



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47758
MLA Name: Tegart, Jackie VM150083 **Claim Date:** April 01, 2022
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Victoria
Trip Details: Legislative Session

Date	Expenses	Amount
April 06, 2022	97(km) Victoria - Langley	\$53.35
April 07, 2022	300(km) Langley - Ashcroft	\$165.00
April 01, 2022	MLA Per Diem - Victoria	\$61.00
April 03, 2022	MLA Per Diem - Victoria	\$61.00
April 04, 2022	MLA Per Diem - Victoria	\$61.00
April 05, 2022	MLA Per Diem - Victoria	\$61.00
April 06, 2022	Ferry	\$165.00
April 06, 2022	MLA Per Diem - Victoria	\$61.00
April 07, 2022	Accommodation Expenses Langley	\$159.85
April 07, 2022	Breakfast & Lunch only	\$39.50
Total Payable		\$887.70

Date 11 Apr 2022

Signature _____

[REDACTED]
[REDACTED]

I hereby certify that this claim is correct, and is in accordance
 with the applicable provisions of the Act for payment

From: Jackie Tegart [REDACTED]
Sent: April 6, 2022 6:23 PM
To: [REDACTED]
Subject: Receipt



Jackie Tegart, MLA
Fraser Nicola
Assistant Deputy Speaker

C/O 04/07/2022 [REDACTED]

Loyalty Club: [REDACTED]

BLUE

Room # [REDACTED]

Registered To:

Tegart, Jackie

[REDACTED]

[REDACTED]

Conf # [REDACTED]

Arrival 04/06/22

Departure 04/07/22

Room Type [REDACTED]

Guests 1 / 0

Payment Visa/Master

Acct XXXX-XXXX-XXXX [REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
04/06/22			ROOM CHRG REVENUE			\$139.00
04/06/22			ROOM TAX			\$11.12
04/06/22			MUNICIPAL TAX			\$2.78
04/06/22			GST - GOODS & SERVICE			\$6.95
04/07/22			PAYMENT MASTERCARD			(\$159.85)
Balance Due						\$0.00



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 47875
MLA Name: Tegart, Jackie VM150083 **Claim Date:** April 12, 2022
Constituency: Fraser - Nicola
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Merritt
Trip Details: Meetings/Tour

Date	Expenses	Amount
April 12, 2022	104(km) Ashcroft - Merritt Meetings	\$57.20
April 13, 2022	264(km) Merritt/Ashcroft/Lytton/Ashcroft Tour/Meetings	\$145.20
April 20, 2022	152(km) Ashcroft - Spences Bridge - Hwy 8 -Ashcroft Hat Creek - Ashcroft	\$83.60
April 12, 2022	Accommodation Expenses Merritt	\$212.16
April 12, 2022	Dinner Only	\$36.00
April 13, 2022	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$595.16

Date 28 Apr 2022

Signature

[REDACTED SIGNATURE]

*is correct, and is in accordance
with the authority for payment*

Guest Charges

Folio #: [REDACTED]	Guest : Tegart, Jackie	Conf #: [REDACTED]4
Room #: [REDACTED]		CRS #: [REDACTED]
Payment Method : Credit Card	Billing Reference :	
Rate :	Company :	Arrival: 4/12/2022
4/12/2022	\$184.49	Departure: 4/13/2022
Next Payment Due:		4/13/2022
Estimated Next Payment Amount:		

Date	Department	Reference	Voucher	Room	Charge	Credit	Balanc
4/12/2022	RC	Auto Posted Rate: CORP		[REDACTED]	\$184.49		\$184.4
4/12/2022	GST	Auto Posted Rate: CORP		[REDACTED]	\$9.22		\$193.7
4/12/2022	TL	Auto Posted Rate: CORP		[REDACTED]	\$3.69		\$197.4
4/12/2022	PST	Auto Posted Rate: CORP		[REDACTED]	\$14.76		\$212.1
4/13/2022	MC	MC9461		[REDACTED]		\$212.16	\$0.0
Balance							\$0.0

Additional Estimated Charges (Room, Tax, Other) through 4/12/2022 \$0.00

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	\$212.16
Account:	MC [REDACTED]	Approval Code:	_01284EN_
Account Holder:		Approval Amount:	(\$212.16)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47879
MLA Name: Tegart, Jackie VM150083 **Claim Date:** April 23, 2022
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Victoria
Trip Details: Legislative Session

Date	Expenses	Amount
April 23, 2022 Ashcroft - Victoria	383(km)	\$210.65
April 29, 2022 Victoria - Ashcroft	383(km)	\$210.65
April 23, 2022	Ferry	\$97.75
April 23, 2022	MLA Per Diem - Victoria	\$61.00
April 24, 2022	MLA Per Diem - Victoria	\$61.00
April 25, 2022	MLA Per Diem - Victoria	\$61.00
April 26, 2022	MLA Per Diem - Victoria	\$61.00
April 27, 2022	MLA Per Diem - Victoria	\$61.00
April 28, 2022	MLA Per Diem - Victoria	\$61.00
April 29, 2022	Breakfast & Lunch only	\$39.50
April 29, 2022	Ferry	\$80.75
Total Payable		\$1005.30

Date 29 Apr 2022

Signature _____

[REDACTED SIGNATURE]

This claim is submitted, and is in accordance with appropriate statute or regulation for payment

From: Jackie Tegart [REDACTED]
Sent: April 23, 2022 6:52 PM
To: [REDACTED]
Subject: Receipt

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/23
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75

Total 97.75

Prepayment 17.00

Interac FLASH DEFAULT
***** [REDACTED] *****
80.75

AUTH 014914 66338179 0010016240 M

Interac
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NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 23 Apr 2022 [REDACTED]

1007081 030291
SEE REVERSE SIDE OF TICKET

Jackie Tegart, MLA
[REDACTED]
Assistant Deputy Speaker

Swartz Bay
To

Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/29

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75

Total 80.75

Master Card
***** [REDACTED] 80.75

AUTH 02900E 66336646 0010017320 H

Mastercard
A0000000041010 / /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 29 Apr 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET
96980



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47933
MLA Name: Tegart, Jackie VM150083 **Claim Date:** May 01, 2022
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Victoria
Trip Details: Legislative Session

Date	Expenses	Amount
May 01, 2022	383(km) Ashcroft - Victoria	\$210.65
May 05, 2022	78(km) Victoria - Langley	\$42.90
May 06, 2022	298(km) Langley - Ashcroft	\$163.90
May 01, 2022	Ferry	\$80.75
May 01, 2022	MLA Per Diem - Victoria	\$61.00
May 02, 2022	MLA Per Diem - Victoria	\$61.00
May 03, 2022	MLA Per Diem - Victoria	\$61.00
May 04, 2022	MLA Per Diem - Victoria	\$61.00
May 05, 2022	Ferry	\$97.75
May 05, 2022	MLA Per Diem - Victoria	\$61.00
May 06, 2022	Accommodation Expenses Langley	\$178.25
May 06, 2022	Lunch only	\$27.00
Total Payable		\$1106.20

Date 09 May 2022

Signature

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 correct, and is in accordance
 with appropriate statute or other authority for payment

I hereby certify that the information provided is true and correct, and is in accordance with appropriate statute or other authority for payment

[REDACTED]

From: Jackie Tegart [REDACTED]
Sent: May 1, 2022 10:45 AM
To: [REDACTED]
Subject: Receipt



Jackie Tegart, MLA
Fraser Nicola
Assistant Deputy Speaker

Mrs Jackie Tegart



Receipt

Invoice date 2022-05-09
Our reference [REDACTED]
Your reference [REDACTED]

Guest	Mrs Jackie Tegart	Arrival	2022-05-05	Departure	2022-05-06	Room	[REDACTED]
Date	Description	Ref.	Quantity	Unit Price	Total (\$)		
2022-05-05	Room Charge		1	155.00	155.00		
2022-05-05	Hotel Room Tax (PST)		1	12.40	12.40		
2022-05-05	Hotel Municipal Tax		1	3.10	3.10		
2022-05-05	Goods & Services Tax		1	7.75	7.75		
Total invoice					178.25		
2022-05-06	MC ****[REDACTED]				-178.25		
Total Paid					-178.25		
Total Due					0.00		

HST Registration # [REDACTED]

From: Jackie Tegart [REDACTED]
Sent: May 5, 2022 6:08 PM
To: [REDACTED]
Subject: Receipt



Jackie Tegart, MLA
Fraser Nicola
Assistant Deputy Speaker



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 47961
MLA Name: Tegart, Jackie VM150083 **Claim Date:** May 07, 2022
Constituency: Fraser - Nicola
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Lillooet
Trip Details: Event/Meeting

Date	Expenses	Amount
May 07, 2022	198(km) Ashcroft - Lillooet return.	\$108.90

Total Payable \$108.90

Date 09 May 2022

Signature _____

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[REDACTED SIGNATURE]

and is in accordance
with the payment



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 48002
MLA Name: Tegart, Jackie VM150083 **Claim Date:** May 08, 2022
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Victoria
Trip Details: Legislative Session

Date	Expenses	Amount
May 08, 2022	383(km) Ashcroft - Victoria	\$210.65
May 08, 2022	Ferry	\$171.00
May 08, 2022	MLA Per Diem - Victoria	\$61.00
May 09, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 10, 2022	Lunch and Dinner Only-Victoria	\$48.50
May 11, 2022	MLA Per Diem - Victoria	\$61.00
May 12, 2022	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$649.15

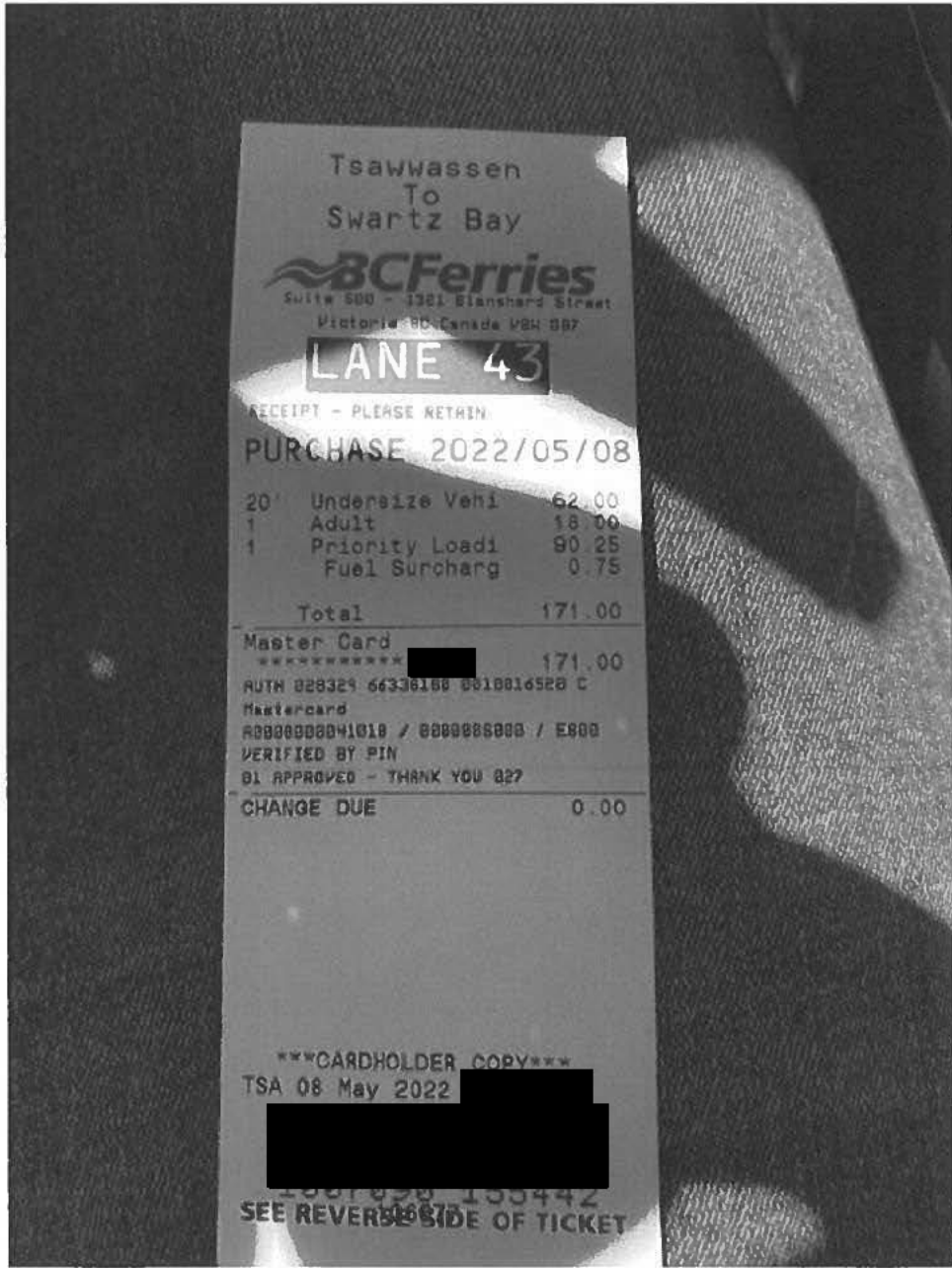
Date 12 May 2022

Signature [REDACTED]

Tegart, Jackie VM150083
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with appropriate statute or other authority for payment

[REDACTED]

From: Jackie Tegart [REDACTED]
Sent: May 8, 2022 2:39 PM
To: [REDACTED]
Subject: Receipt



Jackie Tegart, MLA
Fraser Nicola
Assistant Deputy Speaker



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48032
MLA Name: Tegart, Jackie VM150083 **Claim Date:** May 20, 2022
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Ashcroft
Trip Details: Legislative Session

Date	Expenses	Amount
May 19, 2022	97(km) Victoria-Langley	\$53.35
May 20, 2022	300(km) Langley to Ashcroft	\$165.00
May 13, 2022	MLA Per Diem - Victoria	\$61.00
May 16, 2022	MLA Per Diem - Victoria	\$61.00
May 17, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 18, 2022	MLA Per Diem - Victoria	\$61.00
May 19, 2022	Ferry Swartz Bay to Tsawwassen	\$102.75
May 19, 2022	Lunch and Dinner Only-Victoria	\$48.50
May 20, 2022	Accommodation Expenses 1 night	\$178.25
May 20, 2022	Breakfast & Lunch only	\$39.50
Total Payable		\$818.85

Date 30 May 2022

Signature

 ██████████
 Jackie V
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 and is in accordance
 payment

REGAR # 48032

Swartz Bay

To

Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/19

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
1	Res Change Fee	5.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75

Total 102.75

Prepayment 22.00

Master Card
***** [REDACTED] 80.75

AUTH 01940E 66336651 0010017140 H

Mastercard

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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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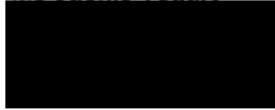
CARDHOLDER COPY

SWB 19 May 2022 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET
109255

Ms Jackie Tegart



Invoice

Invoice date [REDACTED]
Invoice number [REDACTED]
Our reference [REDACTED]
Your reference [REDACTED]
Coast Rewards Number [REDACTED]

Guest **Ms Jackie Tegart** Arrival **2022-05-19** Departure **2022-05-21** Room [REDACTED]

Date	Description	Ref.	Quantity	Unit Price	Total (\$)
2022-05-19	Room Charge		1	155.00	155.00
2022-05-19	Hotel Room Tax (PST)		1	12.40	12.40
2022-05-19	Hotel Municipal Tax		1	3.10	3.10
2022-05-19	Goods & Services Tax		1	7.75	7.75
Total invoice					178.25
2022-05-20	MC ** [REDACTED]				-178.25
Total Paid					-178.25
Total Due					0.00

HST Registration # [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48161
MLA Name: Tegart, Jackie VM150083 **Claim Date:** June 03, 2022
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Victoria
Trip Details: Spring Session

Date	Expenses	Amount
May 29, 2022	383(km) Ashcroft to Victoria	\$210.65
June 03, 2022	383(km) Victoria to Ashcroft	\$210.65
May 29, 2022	Ferry Tsawwassen to Swartz Bay	\$80.75
May 29, 2022	MLA Per Diem	\$61.00
May 30, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 31, 2022	MLA Per Diem - Victoria	\$61.00
June 01, 2022	MLA Per Diem - Victoria	\$61.00
June 02, 2022	Breakfast and Dinner Only-Victoria	\$48.50
June 03, 2022	Breakfast & Lunch only	\$39.50
June 03, 2022	Ferry Swartz Bay to Tsawwassen	\$99.00
Total Payable		\$920.55

Date 03 Jun 2022

Signature [REDACTED]

Tegart, Jackie VM150083

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

TEGART # 48161

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/29

20' Undersize Vehi	62.00
1 Adult	18.00
Fuel Surcharg	0.75

Total 80.75

Master Card
***** [REDACTED] 80.75
AUTH 026107 66330102 0010012500 c
Mastercard
A0000000041010 / 0000000000 / E000
VERIFIED BY PIN
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY

TSA 29 May 2022 [REDACTED]

1007113-580091
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

TEGART # 48161



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/06/03

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 99.00

Prepayment 17.00

Interac FLASH DEFAU
***** [REDACTED] 82.00

AUTH 172031 66336651 0010010490 H

Interac

00000002771010 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 03 Jun 2022 [REDACTED]

[REDACTED]
1005016 532889
109255

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48224
MLA Name: Tegart, Jackie VM150083 **Claim Date:** June 09, 2022
Constituency: Fraser - Nicola
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Siwash/Lillooet/Merritt &
Trip Details: Meetings in Siwash Lake Resort, Clinton, Lillooet, and Merritt

Date	Expenses	Amount
June 04, 2022	260(km) Ashcroft to Siwash Lake Resort (rtn) Tour and Meeting	\$143.00
June 06, 2022	102(km) Ashcroft to Clinton (rtn) Meeting with Seniors	\$56.10
June 08, 2022	196(km) Ashcroft to Lillooet (rtn) Pride Parade	\$107.80
June 09, 2022	206(km) Ashcroft to Merritt (rtn) Flood Tour	\$113.30
June 08, 2022	Lunch only	\$27.00
June 09, 2022	Lunch only	\$27.00
Total Payable		\$474.20

Date 14 Jun 2022

Signature [REDACTED]

Tegart, Jackie VM150083
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48269
MLA Name: Tegart, Jackie VM150083 **Claim Date:** June 24, 2022
Constituency: Fraser - Nicola
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Merritt and others listed
Trip Details: In-constituency Travel to Merritt, Clinton, Logan Lake, and Spences Bridge

Date	Expenses	Amount
June 14, 2022	208(km) Ashcroft to Merritt (return) Stakeholder Meetings	\$114.40
June 16, 2022	100(km) Ashcroft to Clinton (return) Open House for Seniors	\$55.00
June 16, 2022	208(km) Ashcroft to Clinton (return) Merritt Secondary 2022 Graduation Ceremony	\$114.40
June 21, 2022	100(km) Ashcroft to Clinton (return) Indigenous Peoples Celebration	\$55.00
June 22, 2022	120(km) Ashcroft to Logan Lake (return) HWY 8 Tour	\$66.00
June 22, 2022	90(km) Ashcroft to Spences Bridge (return) HWY 8 Tour	\$49.50
June 22, 2022	90(km) Ashcroft to Spences Bridge (return) Open House (evening)	\$49.50
June 24, 2022	100(km) Ashcroft to Clinton (return) Graduation 2022	\$55.00
June 16, 2022	Dinner Only	\$36.00
Total Payable		\$594.80

Date 24 Jun 2022

Signature [REDACTED]

Tegart, Jackie VM150083
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48270
MLA Name: Tegart, Jackie VM150083 **Claim Date:** June 21, 2022
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Kamloops
Trip Details: Stakeholder Meeting

Date	Expenses	Amount
June 21, 2022	190(km) Ashcroft to Kamloops (return)	\$104.50
June 21, 2022	Dinner Only	\$36.00
Total Payable		\$140.50

Date 24 Jun 2022

Signature [REDACTED]

Tegart, Jackie VM150083

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*