

Claim Number: 48382 MLA Name: Tegart, Jackie VM150083 Claim Date: June 25, 2022 Fraser - Nicola **Constituency:** Type Of Trip: In-Constituency Travel Prepared By: Claimant Type: Member of Legislative Assembly Ashcroft Travel To: **Travel From:** Lillooet Trip Details: Events/Meetings

Date		Expenses	Amou	ınt
June 25	, 2022 Ashcroft - Lillooe Grad		\$108.	.90
June 27	, 2022 Ashcroft - Bostor Meeting	138(km) n Bar - REO Rafting	\$75.	.90
June 28	, 2022 REO Rafting - As Constituent meet	shcroft	\$75.	.90
June 30	, 2022 Ashcroft - Lytton Community Ever	return	\$89.	.10
July 01,	2022 Ashcroft - Hope I Canada Day eve	eturn	\$206.	.80
July 02,	2022 Ashcroft - Logan Community Ever	Lake return	\$63.	.80
July 11,	2022 Ashcroft - Merritt Meetings with Fir	. ,	\$114.	.40
July 16,	2022 Ashcroft - Merritt Community even	return	\$114.	.40
June 25	2022	Lunch only	\$27.	.00



Claim Number:	48383		
MLA Name:	Tegart, Jackie VM150083	Claim Date:	July 14, 2022
Constituency:	Fraser - Nicola		
Type Of Trip:	MLA Travel		
Prepared By:			
Claimant Type:	Member of Legislative Assembly		
Travel From:	Ashcroft	Travel To:	Kamloops
Trip Details:	Stakeholder meetings		

Date	Expenses	Amount
July 14, 2022 Ashcroft - I	188(km) Kamloops return er Meetings	\$103.40



48451		
Tegart, Jackie VM150083	Claim Date:	July 24, 2022
Fraser - Nicola		
MLA Travel		
Member of Legislative Assembly		
Ashcroft	Travel To:	Prince George
Tour/events/meetings		
	Tegart, Jackie VM150083 Fraser - Nicola MLA Travel Member of Legislative Assembly Ashcroft	Tegart, Jackie VM150083Claim Date:Fraser - NicolaHLA TravelMLA TravelHember of Legislative AssemblyAshcroftTravel To:

Date	Expenses	Amount
July 24, 2022 Ashcroft - Princ	452(km) ce George	\$248.60
July 25, 2022 Prince George Event	412(km) - Dawson Creek	\$226.60
July 26, 2022 Dawson Creek Various tours/n	26(km) neetings and event	\$14.30
July 27, 2022 Dawson Creek	300(km) - Chetwynd - Fort St. John	\$165.00
July 28, 2022 Fort St. John Meetings	6(km)	\$3.30
July 29, 2022 Fort St. John/P	888(km) Prince George/Ashcroft	\$488.40
July 24, 2022 Prince George	Accommodation Expenses	\$149.64
July 24, 2022	Lunch & Dinner only	\$48.50
July 25, 2022	MLA Per Diem	\$61.00
July 26, 2022 Dawson Creek	Accommodation Expenses	\$346.84
July 26, 2022	Dinner Only	\$36.00
July 27, 2022	Dinner Only	\$36.00
July 28, 2022 Fort St. John	Accommodation Expenses	\$314.24
July 28, 2022	Dinner Only	\$36.00



Claim Number:48451MLA Name:Tegart, Jackie VM150083Claim Date:July 24, 2022Constituency:Fraser - NicolaType Of Trip:MLA Travel

Date	Expenses	1	Amount
July 29, 2022	Lunch & Dinner only		\$48.50
		Total Payable	\$2222.92
Date03 Aug 2022	Signature	Tegart, Jackie VM150083 certified that the amount to be par with appropriate statute or other a	

Invoice		
	Room #	
	Conf #	
	Arrival	07/24/22
	Departure	07/25/22
	Room Type	
	Guests	1/0
	Payment	Visa/Master
	Acct	XXXX-XXXXx

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/24/22		RC	ROOM CHRG REVENUE			\$129.00
07/24/22		9	GST			\$6.45
07/24/22		91	PST			\$10.32
07/24/22		92	MUNICIPAL TAX			\$3.87
07/25/22		MC	Payment MC		9461	\$149.64-
					Balance Due	\$0.00

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Signature

Guest Charges

Folio #: Guest : Room #: Guest :			Tegart, Jackie		Conf #: CRS #:		
Payment Me	ethod : Credit Card	Billing Reference					
Rate :		Company :	Government of British	Columbia	Arrival:	7/25/2022	
	7/25/2022	\$149.00			Departure	e: 7/27/2022	
Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
7/25/2022	RMCHRG	Auto Posted			\$149.00		\$149.00
7/25/2022	GSTR	Auto Posted			\$7.45		\$156.45
7/25/2022	DMF	Auto Posted			\$4.47		\$160.92
7/25/2022	PSTR	Auto Posted			\$11.92		\$172.84
7/25/2022	DMFGST	Auto Posted			\$0.22		\$173.06
7/25/2022	DMFPST	Auto Posted			\$0.36		\$173.42
7/26/2022	RMCHRG	Auto Posted			\$149.00		\$322.42
7/26/2022	GSTR	Auto Posted			\$7.45		\$329.87
7/26/2022	DMF	Auto Posted			\$4.47		\$334.34
7/26/2022	PSTR	Auto Posted			\$11.92		\$346.26
7/26/2022	DMFGST	Auto Posted			\$0.22		\$346.48
7/26/2022	DMFPST	Auto Posted			\$0.36		\$346.84
7/27/2022	MC	MC				\$346.84	\$0.00
					Balar	nce	\$0.00

Credit Card Payment					
Payment Type:	Credit Card	Amount Paid:	\$0.00		
Account:	MC	Approval Code:			
Account Holder:		Approval Amount:	(\$346.84)		

Guest Signature

Guest Charges

Folio #:		Guest	: Tegart, Jacqueline	Conf #:		
Room #:				CRS #:		
Payment Method :	Credit Card	Billing Referer	nce :			
Rate :		Company :	Government of Canada	Arrival:	7/27/2022	
	7/27/2022	\$135.00		Departure:	7/29/2022	
Next Payment Due	:					7/28/202

Estimated Next Payment Amount:

Date	Department	Reference	Voucher	Room	Charge	Credit	Balanc
7/27/2022	ROOM	Auto Posted Rate: GOVT			\$135.00	1	\$135.0
7/27/2022	DMFPST	Auto Posted Rate: GOVT			\$0.32		\$135.3
7/27/2022	DMFGST	Auto Posted Rate: GOVT			\$0.20		\$135.5
7/27/2022	DMF	Auto Posted Rate: GOVT			\$4.05		\$139.5
7/27/2022	PSTR	Auto Posted Rate: GOVT			\$10.80		\$150.3
7/27/2022	GSTR	Auto Posted Rate: GOVT			\$6.75		\$157.1
7/28/2022	ROOM	Auto Posted Rate: GOVT			\$135.00		\$292.1
7/28/2022	DMFPST	Auto Posted Rate: GOVT			\$0.32	1	\$292.4
7/28/2022	DMFGST	Auto Posted Rate: GOVT			\$0.20	1	\$292.6
7/28/2022	DMF	Auto Posted Rate: GOVT			\$4.05		\$296.6
7/28/2022	PSTR	Auto Posted Rate: GOVT			\$10.80		\$307.4
7/28/2022	GSTR	Auto Posted Rate: GOVT			\$6.75		\$314.2
7/29/2022	MC	MO				\$314.24	\$0.0
					Balan	ce	\$0.0

Tax Summary	9.7
DMF	\$8.1

Additional Estimated Charges (Room, Tax, Other) through 7/27/2022 \$0.00

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	\$0.00
Account:	MC	Approval Code:	
Account Holder:	TEGART/JACQUELINE L	Approval Amount:	(\$314.24)

Guest Signature



Claim Number:	48523		
MLA Name:	Tegart, Jackie VM150083	Claim Date:	August 22, 2022
Constituency:	Fraser - Nicola		
Type Of Trip:	In-Constituency Travel		
Prepared By:			
Claimant Type:	Member of Legislative Assembly		
Travel From:	Ashcroft	Travel To:	Boston Bar
Trip Details:	Community Engagement		

Date	Expenses	Amount
August 22, 2022 Ashcroft - Bc	246(km) oston Bar return	\$135.30
August 24, 2022 Ashcroft - Lil Constituent I		\$108.90
August 25, 2022 Constituent r Alexander Br	286(km) neetings in Hope ridge Event	\$157.30
August 22, 2022	Lunch & Dinner only	\$48.50
August 24, 2022	Lunch only	\$27.00
August 25, 2022	Lunch only	\$27.00



Claim Number:	48588		
MLA Name:	Tegart, Jackie VM150083	Claim Date:	September 11, 2022
Constituency:	Fraser - Nicola		
Type Of Trip:	MLA Travel		
Prepared By:			
Claimant Type:	Member of Legislative Assembly		
Travel From:	Ashcroft	Travel To:	Van/Whistler
Trip Details:	UBCM		

Date	Expenses	Amount
September 11, 2022 Ashcroft - Van	491(km) Airport (pick up Shirley Bond) - Whistler	\$270.05
September 14, 2022 Whistler- Lilloo	231(km) bet - Ashcroft	\$127.05
September 12, 2022	MLA Per Diem	\$61.00
September 13, 2022	MLA Per Diem	\$61.00
September 14, 2022 Whistler	Accommodation Expenses	\$688.56
September 14, 2022	Breakfast & Dinner Only	\$48.50

Date	Folio	Reference	Amoun	t Tax	Total
10 Sep 2022	1	MasterCard - Room	\$-598.5	6 \$0.00	\$-598.56
11 Sep 2022	1	Room Charge	\$165.0	\$26.40	\$191.40
11 Sep 2022	1	HAF	\$7.0	\$1.12	\$8.12
11 Sep 2022	1	PRK	\$28.5	7 \$1.43	\$30.00
11 Sep 2022	1	MasterCard - Parking	\$-90.0	\$0.00	\$-90.00
12 Sep 2022	1	Room Charge	\$165.0	\$26.40	\$191.40
12 Sep 2022	1	HAF	\$7.0	0 \$1.12	\$8.12
12 Sep 2022	1	PRK	\$28.5	7 \$1.43	\$30.00
13 Sep 2022	1	Room Charge	\$165.0	\$26.40	\$191.40
13 Sep 2022	1	HAF	\$7.0	0 \$1.12	\$8.12
13 Sep 2022	1	PRK	\$28.5	7 \$1.43	\$30.00
			m Charges \$495.00 er Charges \$106.71		\$574.20 \$114.36

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\$-688.56

\$0.00

Credits Balance \$-688.56

\$0.00



Claim Number:	48589		
MLA Name:	Tegart, Jackie VM150083	Claim Date:	September 20, 2022
Constituency:	Fraser - Nicola		
Type Of Trip:	MLA Travel		
Prepared By:			
Claimant Type:	Member of Legislative Assembly		
Travel From:	Ashcroft	Travel To:	White Rock
Trip Details:	Caucus		

Date	Expenses	Amount
September 20, 2022 Ashcroft - Whit	311(km) e Rock	\$171.05
September 22, 2022 White Rock - A	311(km) shcroft	\$171.05
September 20, 2022	Dinner Only	\$36.00
September 21, 2022	Lunch only	\$27.00
September 22, 2022	Accommodation Expenses	\$451.28
September 22, 2022	Lunch & Dinner only	\$48.50

Date Tax Inv	Details	Charge	Payment	Amount
20 Sep 2022	Nightly Rate - (20-Sep-22).	\$179.00	\$0.00	
	- GST.	\$8.95	\$0.00	
	- Room Tax.	\$14.32	\$0.00	
	Parking.	\$17.95	\$0.00	
	- Transit Tax,	\$4.31	\$0.00	
	- GST.	\$1.11	\$0.00	\$225.64
21 Sep 2022	Nightly Rate - (21-Sep-22).	\$179.00	\$0.00	
	- GST.	\$8.95	\$0.00	
	- Room Tax.	\$14.32	\$0.00	
	Parking.	\$17.95	\$0.00	
	- Transit Tax.	\$4.31	\$0.00	
	- GST.	\$1.11	\$0.00	\$451.28
22 Sep 2022	EFTPOS Receipt #21472, Mastercard #	\$0.00	\$451.28	\$0.00