



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33900
MLA Name: Tegart, Jackie VM150083 **Claim Date:** April 12, 2015
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fraser-Nicola **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
April 12, 2015	104(km) [REDACTED] to Kamloops	\$54.08
April 16, 2015	104(km) Kamloops to [REDACTED]	\$54.08
April 12, 2015	Airfare - oneway	\$324.58 ✓
April 12, 2015	Lunch and Dinner Only-Victoria	\$48.50
April 12, 2015	Taxi	\$58.85 ✓
April 13, 2015	Breakfast and Dinner Only-Victoria	\$48.50
April 14, 2015	Breakfast Only - Victoria	\$27.00
April 15, 2015	Breakfast and Dinner Only-Victoria	\$48.50
April 16, 2015	airfare - round trip booked Thursday return home, and Sunday April 19th flight back for session	\$552.46 ✓
April 16, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$1277.55

Date 16 Apr 2015

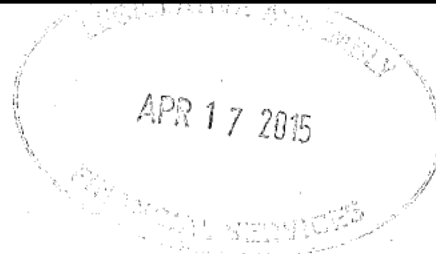
Signature

[REDACTED]
 Tegart, Jackie VM150083
 I certify that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]





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

Claim Number: 33900

MLA Name: Tegart, Jackie VM150083

Claim Date: April 12, 2015

Constituency: Fraser - Nicola

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------



Date 4/20/15

Signature 
Spending Authority Signature

33900

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240089

**** PURCHASE ****

04-12-2015
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: JACQUELINE [REDACTED] TEGART
A0000000041010 MASTERCARD

Trace # 1795 Operator 189
Inv. # 189
Auth # 01285S RRN 001286001

Purchase	\$55.35
Tip	\$3.50
Total	\$58.85

{ 00 } APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

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250-381-2222

[REDACTED]	Kamloops (YKA) Sun 12-Apr 2015 [REDACTED] - Terminal M	Vancouver, Vancouver Int'l (YVR) Sun 12-Apr 2015 [REDACTED] - Terminal M	0	2hr43	DH3	Flex, H
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 12-Apr 2015 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 12-Apr 2015 [REDACTED]	0		DH3	Flex, H

Operated by:
 1 Air Canada Express - Jazz

Passenger Information

1: Ms Jacqueline [REDACTED] Tegart : Adult (16+), Ticket Number: 0142146606076
 Air Canada - [REDACTED] Meal Preference : None
 Aeroplan : [REDACTED]
 Payment Card: XXXX-XXXX-XXXX [REDACTED] Special Needs: None
 Seat Selection: [REDACTED]

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	260.00
Surcharges	32.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST) [REDACTED]	15.46
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	324.58
Number of passengers	x 1
Total with options	324.58
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$324.58

Payment Information
 Credit/Debit Card XXXX-XXXX-XXXX [REDACTED] - Amount paid: \$324.58
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$324.58 (Air Transp. Charges - per ticket)

Ticket number(s): 0142146606076

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 16-Apr 2015 [REDACTED] - Terminal M	Vancouver, Vancouver Int'l (YVR) Thu 16-Apr 2015 [REDACTED] - Terminal M	0	3hr31	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 16-Apr 2015 [REDACTED] - Terminal M	Kamloops (YKA) Thu 16-Apr 2015 [REDACTED]	0		DH3	Flex, G	
[REDACTED]	Kamloops (YKA) Sun 19-Apr 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 19-Apr 2015 [REDACTED] - Terminal M	0	2hr43	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 19-Apr 2015 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 19-Apr 2015 [REDACTED]	0		DH3	Flex, G	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Ms Jacqueline [REDACTED] Tegart : Adult (16+), Ticket Number: 0142146606238	
Air Canada - Aeroplan :	Meal Preference : None
Payment Card: xxxxx-xxxx-xxxx-[REDACTED]	Special Needs: None
Seat Selection: [REDACTED]	

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	203.00
Return Flight - Flex	203.00
Surcharges	44.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	24.21

Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	508.46
Number of passengers	x 1
Total with options	508.46
Travel Insurance (Cancellation & Interruption - Q2725311X)	44.00
Grand Total - Canadian dollars	\$552.46

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-xxxx - Amount paid: **\$552.46**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$508.46 (Air Transp. Charges - per ticket)
- Air Canada: \$44.00 (Travel Insurance)

Ticket number(s): 0142146606238

Fare Rules

Departing Flight Victoria (YYJ) To Kamloops (YKA) - **Flex**

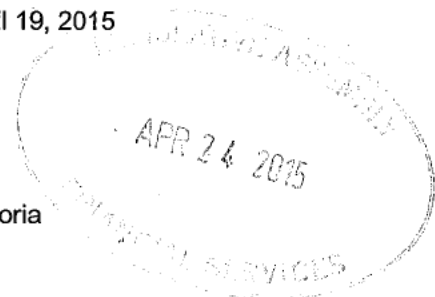
Return Flight Kamloops (YKA) To Victoria (YYJ) - **Flex**

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a new ticket, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)



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

Claim Number: 34010
MLA Name: Tegart, Jackie VM150083 **Claim Date:** April 19, 2015
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fraser-Nicola **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
April 19, 2015	104(km) Fraser Nicola-Kamloops	\$54.08
April 23, 2015	104(km) Kamloops to Fraser-Nicola	\$54.08
April 19, 2015	MLA Per Diem - Victoria	\$61.00
April 19, 2015	Taxi	\$61.65 ✓
April 20, 2015	Breakfast and Dinner Only-Victoria	\$48.50
April 21, 2015	MLA Per Diem - Victoria	\$61.00
April 22, 2015	MLA Per Diem - Victoria	\$61.00
April 23, 2015	Airfare - oneway	\$283.73 ✓
April 23, 2015	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$733.54

Date 23 Apr 2015

Signature _____

[REDACTED SIGNATURE] Jackie VM150083
*that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED ACCOUNTS OFFICE DATA]



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 34010

MLA Name: Tegart, Jackie VM150083

Claim Date: April 19, 2015

Constituency: Fraser - Nicola

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date	4/24/15	Signature
		Spending Authority Signature

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400M1

**** PURCHASE ****

04-13-2015
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: JACQUELINE [REDACTED] TEGART
A0000000041010 MASTERCARD

Trace # 815 Operator 208
Inv. # 208
Auth # 01961S RRN 001220001

Total \$61.65

(00) APPROVED-THANK YOU

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250-381-2222

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
	Victoria, Victoria Int'l (YYJ) Thu 23-Apr 2015	Vancouver, Vancouver Int'l (YVR) Thu 23-Apr 2015 Terminal M	0	3hr31	DH3	Flex, G	
	Vancouver, Vancouver Int'l (YVR) Thu 23-Apr 2015 Terminal M	Kamloops (YKA) Thu 23-Apr 2015	0		DH3	Flex, G	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Ms Jacqueline [REDACTED] Tegart : Adult (16+), Ticket Number: 0142146606550	
Air Canada - [REDACTED]	Meal Preference : None
Aeroplan : [REDACTED]	
Payment Card: XXXX-XXXX-XXXX [REDACTED]	Special Needs: None
Seat Selection: [REDACTED]	

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	203.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	11.61
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	243.73
Number of passengers	x 1
Total with options	243.73
Travel Insurance (Cancellation & Interruption - Q2725312X)	40.00
Grand Total - Canadian dollars	\$283.73

Payment Information

Credit/Debit Card XXXX-XXXX-XXXX-[REDACTED] Amount paid: **\$283.73**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

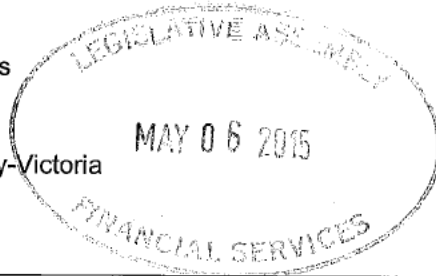
- Air Canada: \$243.73 (Air Transp. Charges - per ticket)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34138
MLA Name: Tegart, Jackie VM150083 **Claim Date:** April 26, 2015
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fraser-Nicola **Travel To:** Victoria
Trip Details: travel to Victoria for session, with a stop over in Kamloops on the way home

Date	Expenses	Amount
April 26, 2015	104(km) Ashcroft-Kamloops	\$54.08
May 01, 2015	104(km) Kamloops to Ashcroft	\$54.08
April 09, 2015	Public Transportation book of Faresaver tickets	\$42.00 X
April 26, 2015	airfare - round trip	\$611.36 X
April 26, 2015	Lunch and Dinner Only-Victoria	\$48.50
April 27, 2015	MLA Per Diem - Victoria	\$61.00
April 28, 2015	Breakfast and Dinner Only-Victoria	\$48.50
April 29, 2015	MLA Per Diem - Victoria	\$61.00
April 30, 2015	Accommodation Expenses Kamloops overnight	\$120.75 X
April 30, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 01, 2015	Breakfast & Lunch only	\$39.50
Total Payable		\$1189.27



Date 06 May 2015

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 34138

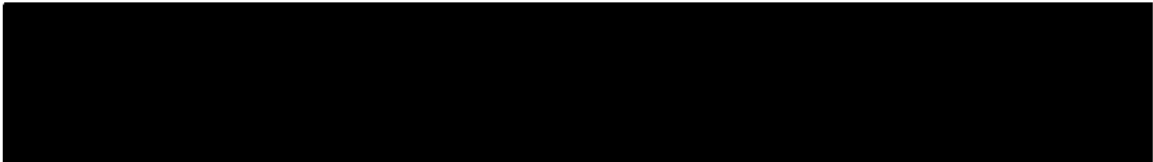
MLA Name: Tegart, Jackie VM150083

Claim Date: April 26, 2015

Constituency: Fraser - Nicola

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 5/11/15

Signature 
Spending Authority Signature

FARESAVER TICKETS

10 ADULT THREE ZONE TICKETS

BUS • SEABUS • SKYTRAIN

Tickets must be validated

\$42⁰⁰

\$55.00 REGULAR VALUE*

**NO REFUNDS OR EXCHANGES; ALL SALES FINAL
NOT FOR INDIVIDUAL SALE - PURCHASE IN BOOKS OF 10 ONLY**



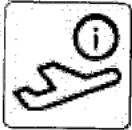
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Access your personalized
Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference: 

Customer Care

Air Canada

1-888-247-2262

**Flight Arrivals and
Departures**

1-888-422-7533

**Electronic Ticketing confirmed. This is your official
itinerary/receipt.**

Main Contact:

Ms Jacqueline  Tegart

Mobile: 

Home: 

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way




Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
	Kamloops (YKA) Sun 26-Apr 2015	Vancouver, Vancouver Int'l (YVR) Sun 26-Apr 2015  Terminal M	0	2hr43	DH3	Flex, M	
	Vancouver, Vancouver Int'l	Victoria, Victoria Int'l	0		DH3	Flex, M	

(YVR) Sun 26-Apr 2015 [REDACTED] - Terminal M	(YYJ) Sun 26-Apr 2015 [REDACTED]				
Victoria, Victoria Int'l (YYJ) Thu 30-Apr 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 30-Apr 2015 [REDACTED] - Terminal M	0	3hr31	DH3	Tango, T
Vancouver, Vancouver Int'l (YVR) Thu 30-Apr 2015 [REDACTED] - Terminal M	Kamloops (YKA) Thu 30-Apr 2015 [REDACTED]	0		DH3	Tango, T

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Ms Jacqueline [REDACTED] Tegart : Adult (16+), Ticket Number: 0142147161374
 Air Canada - [REDACTED] Meal Preference : None
 Aeroplan : [REDACTED]
 Payment Card: XXXX-XXXX-XXXX-[REDACTED] Special Needs: None
 Seat Selection: [REDACTED]

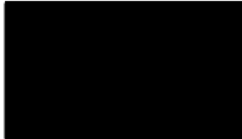
Purchase Summary

Fare Summary

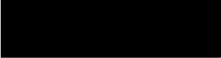
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	350.00
Return Flight - Tango	154.00
Surcharges	44.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	29.11
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	611.36
Number of passengers	x 1
Total with options	611.36
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$611.36

Payment Information

Credit/Debit Card XXXX-XXXX-XXXX-[REDACTED] Amount paid: \$611.36
 The following amount (tax inclusive) will appear on your credit card or debit card statement:



Mrs Jackie Tegart



Page Number : 1 Invoice Nbr : 138742
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 30-APR-15 [Redacted]
 Depart Date : 01-MAY-15 [Redacted]
 No. Of Guest : 1
 Room Number : [Redacted]

Copy Tax Invoice

Tax ID : [Redacted]
 [Redacted] 06-MAY-15 [Redacted] DASHA

Date	Reference	Description	Charges (CAD)	Credits (CAD)
30-APR-15	[Redacted]	Room Government	105.00	
30-APR-15	[Redacted]	Prov Sales Tax	8.40	
30-APR-15	[Redacted]	Hotel Tax	2.10	
30-APR-15	[Redacted]	Goods And Services Tax	5.25	
01-MAY-15	MC	Mastercard		-120.75

For Authorization Purpose Only

xxxxxx [Redacted]

Date	Code	Authorized
30-APR-15	00115S	131.25

** Total 120.75 -120.75
 *** Balance 0.00

Continued on the next page

Mrs Jackie Tegart

Page Number : 2 Invoice Nbr : 138742
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 30-APR-15 [REDACTED]
Depart Date : 01-MAY-15 [REDACTED]
No. Of Guest : 1
Room Number : [REDACTED]

Summary of the GST during your visit:

Amount (CAD)

GST Room	5.25
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other	0.00
GST Total	5.25

EXPENSE SUMMARY REPORT

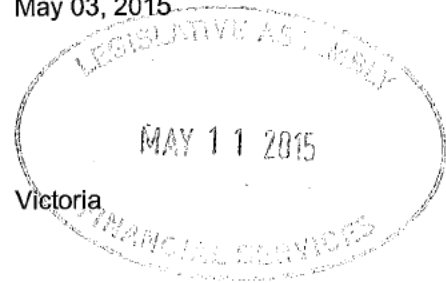
Currency: CAD

Date	Other	Total	Payment
04-30-2015	120.75	120.75	0.00
05-01-2015	0.00	0.00	-120.75
Total	120.75	120.75	-120.75



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34179
MLA Name: Tegart, Jackie VM150083 **Claim Date:** May 03, 2015
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:



Date	Expenses	Amount
May 03, 2015	104(km) Ashcroft-Kamloops	\$54.08
May 07, 2015	104(km) Kamloops to Ashcroft	\$54.08
May 03, 2015	airfare - round trip	\$479.06 ✓
May 03, 2015	Lunch and Dinner Only-Victoria	\$48.50
May 04, 2015	MLA Per Diem - Victoria	\$61.00
May 05, 2015	Lunch and Dinner Only-Victoria	\$48.50
May 06, 2015	MLA Per Diem - Victoria	\$61.00
May 07, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$867.22

Date 07 May 2015

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 5/11/15

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference: 

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Ms Jacqueline  Tegart

Mobile: 

Home: 

Online Services

[Manage](#) my booking online (view/change my booking; select seats*).

Select Seats

[Maple Leaf Lounge](#) | [Meal Vouchers](#) | [On My Way](#)





[Alert me](#) of flight status changes directly to my mobile phone or email.

[Flight Arrivals & Departures](#) - check online if my flight is on time.

[Check-in online](#) and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
	Kamloops (YKA) Sun 03-May 2015 	Vancouver, Vancouver Int'l (YVR) Sun 03-May 2015  - Terminal M	0	2hr18	DH3	Flex, V	
	Vancouver, Vancouver Int'l	Victoria, Victoria Int'l	0		DH3	Flex, V	

(YVR) Sun 03-May 2015 [REDACTED] - Terminal M	(YYJ) Sun 03-May 2015 [REDACTED]				
Victoria, Victoria Int'l (YYJ) Thu 07-May 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 07-May 2015 [REDACTED] - Terminal M	0	3hr41	DH3	Tango, T
Vancouver, Vancouver Int'l (YVR) Thu 07-May 2015 [REDACTED] - Terminal M	Kamloops (YKA) Thu 07-May 2015 [REDACTED]	0		DH3	Tango, T

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Ms Jacqueline [REDACTED] Tegart : Adult (16+), Ticket Number: 0142147161098	
Air Canada - Aeroplan :	Meal Preference : None
Payment Card: xxxx-xxxx-xxxx-[REDACTED]	Special Needs: None
Seat Selection: [REDACTED]	

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	224.00
Return Flight - Tango	154.00
Surcharges	44.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	22.81
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	479.06
Number of passengers	x 1
Total with options	479.06
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$479.06

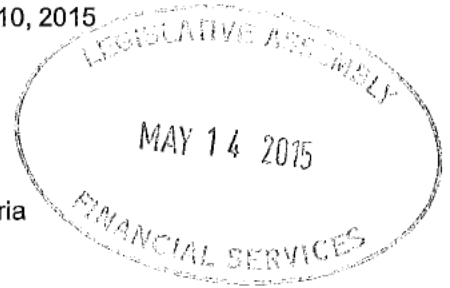
Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] Amount paid: \$479.06
The following amount (tax inclusive) will appear on your credit card or debit card statement:



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34245
MLA Name: Tegart, Jackie VM150083 **Claim Date:** May 10, 2015
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:



Date	Expenses	Amount
May 10, 2015	104(km) Ashcroft to Kamloops	\$54.08
May 14, 2015	104(km) Kamloops to Ashcroft	\$54.08
May 07, 2015	Taxi Leg to Airport after last week of session	\$60.25
May 10, 2015	airfare - round trip	\$384.56
May 10, 2015	Lunch and Dinner Only-Victoria	\$48.50
May 11, 2015	MLA Per Diem - Victoria	\$61.00
May 12, 2015	MLA Per Diem - Victoria	\$61.00
May 13, 2015	Lunch and Dinner Only-Victoria	\$48.50
May 14, 2015	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable \$820.47

Date 14 May 2015

Signature

[REDACTED] [REDACTED] [REDACTED]
 tegart, Jackie VM150083
 I certify that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date 5/15/15

Signature

[REDACTED]
 Spending Authority Signature

VICTORIA TAXI # 32
2925 DOUGLAS ST
VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2015/05/07
TIME 6072
RECEIPT NUMBER
CB5020971-001-001-244-0

PURCHASE
AMOUNT \$56.25
TIP \$4.00
TOTAL

\$60.25

MASTERCARD
MASTERCARD
A0000000041010
F8C8A7A371446AAD
0000008000-EB00
1C3411EE3EA2D0FE
With Foster + Larson

APPROVED

AUTH# 00750S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Total before options (per passenger)	384.56
Number of passengers	x 1
Total with options	384.56
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$384.56

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-xxxx Amount paid: **\$384.56**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$384.56 (Air Transp. Charges - per ticket)

Ticket number(s): 0142147161647

enRoute City Guide

Victoria

Perched on Vancouver Island's southeastern tip, Victoria is famous for its quirky British traditions, like double-decker tour buses and afternoon tea.

 [Read the complete guide](#)

Fare Rules

Departing Flight Kamloops (YKA) To Victoria (YYJ) - **Tango**

Return Flight Victoria (YYJ) To Kamloops (YKA) - **Tango**

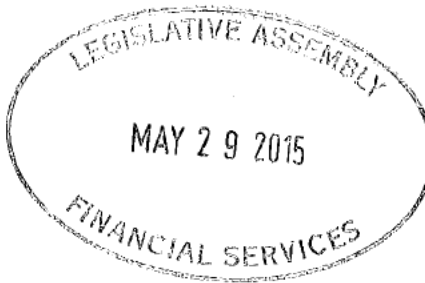
- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger.
 - **Same-day standby** is available **only** to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34368
MLA Name: Tegart, Jackie VM150083 **Claim Date:** May 24, 2015
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:

Date	Expenses	Amount
May 24, 2015	384(km) Ashcroft to Victoria	\$199.68
May 24, 2015	airfare - round trip	\$310.00 ✓
May 24, 2015	Ferry	\$71.50 ✓
May 24, 2015	MLA Per Diem - Victoria	\$61.00
May 25, 2015	MLA Per Diem - Victoria	\$61.00
May 26, 2015	MLA Per Diem - Victoria	\$61.00
May 27, 2015	MLA Per Diem - Victoria	\$61.00
May 27, 2015	Parking	\$13.50 ✓
May 28, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$899.68



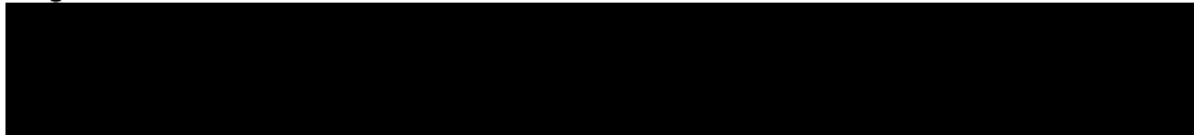
Date 29 May 2015

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 5/29/15

Signature _____

Spending Authority Signature



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air Seaplanes, We're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Cheers!
Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Jackie Tegart

Booking	
Tuesday, May 26, 2015	Sked 500 : Carbon Offset \$0.50
Flight [REDACTED]	Sked 500 : Regular Fare \$147.11
[REDACTED] Victoria Harbour	+ Goods and Services Tax \$7.39
[REDACTED] South Vancouver (YVR)	Billing \$147.61
30 minutes	Taxes \$7.39
[REDACTED] Confirmed	Grand Total \$155.00

1 Passenger(s) - Regular Fare Jackie Tegart Add to Calendar	Master Card	\$155.00
	Date / Time	May 26, 2015 @ [REDACTED]
	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]
	Authorization	02682S

Booking		
Tuesday, May 26, 2015	Sked 500 : Carbon Offset \$0.50	
Flight [REDACTED] [REDACTED] South Vancouver (YVR) [REDACTED] Victoria Harbour 30 minutes [REDACTED] Confirmed	Sked 500 : Regular Fare \$147.11	
	+ Goods and Services Tax \$7.39	
	Billing \$147.61	
	Taxes \$7.39	
	Grand Total \$155.00	
1 Passenger(s) - Regular Fare Jackie Tegart Add to Calendar	Master Card	\$155.00
	Date / Time	May 26, 2015 @ [REDACTED]
	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]
	Authorization	02682S

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click [here](#).
Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions
Vancouver to/from Victoria, Nanaimo, Comox, Sechelt, Pitt Meadows and the Gulf Islands: 25 pounds
Nanaimo to/from Sechelt: 25 pounds
South Vancouver to/from Victoria and Nanaimo: 50 pounds
South Vancouver to/from Sechelt: 25 pounds Whistler to/from Victoria, Vancouver: 25 pounds

PURCHASE



2015/05/24
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
MasterCard	71.50
***** (S)	
005/01-66223129	
0016011340	
Approved: 02402S	
CHANGE DUE	0.00

LANE 36

TSA 24 May 2015

SEE REVERSE SIDE OF TICKET

DISPLAY THIS SIDE UP
ON DASHBOARD

▼ PARKING TIME EXPIRES AT ▼

27/05/



ENJOY DOWNTOWN

2015 Ticket 0155611
AMOUNT CAD 013.50 CC
GST Paid: CAD 000.64
26/05/2015