



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34650  
**MLA Name:** Tegart, Jackie VM150083      **Claim Date:** July 12, 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
July 10, 2015	208(km) roundtrip: Ashcroft to event in Kamloops	\$108.16
July 12, 2015	352(km) Ashcroft to Tsawwassen Ferry terminal	\$183.04
July 12, 2015	33(km) Swartz Bay ferry terminal to Legislature	\$17.16
July 10, 2015	Parking Event in Kamloops	\$3.00
July 12, 2015	airfare - round trip Fly [REDACTED] for meeting, fly back July 17th for the weekend before session	\$436.01
July 12, 2015	Ferry Tsawwassen to Victoria	\$71.50
July 12, 2015	MLA Per Diem - Victoria	\$61.00
July 13, 2015	airfare - round trip Harbour Air roundtrip: Vancouver for a meeting	\$420.00
July 13, 2015	MLA Per Diem - Victoria	\$61.00
July 14, 2015	MLA Per Diem - Victoria	\$61.00
July 15, 2015	MLA Per Diem - Victoria	\$61.00
July 16, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1543.87</b>





# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34650

MLA Name: Tegart, Jackie VM150083

Claim Date: July 12, 2015

Constituency: Fraser - Nicola

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>16 Jul 2015</u>	Signature 	

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

## ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
			

Date 7/20/15

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](http://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 [REDACTED]

<b>Monday, July 13, 2015</b>	Invoice #4731628
<b>Flight # [REDACTED]</b>	Sked 200 : Carbon Offset \$0.50
<b>[REDACTED] Victoria Harbour</b>	Sked 200 : Regular Fare \$189.99
<b>[REDACTED] Vancouver Harbour</b>	Sked 200 : VHFC Terminal Fee \$9.50
<b>35 minutes</b>	+ Goods and Services Tax \$10.01
<b>KK-Confirmed</b>	Billing \$199.99
	Taxes \$10.01

<b>1 Passenger(s) - Regular Fare</b> Jackie Tegart <u>Add to Calendar</u>	<b>Grand Total</b>	<b>\$210.00</b>
	Master Card	\$210.00
	Date / Time	July 13, 2015 @ [REDACTED]
	Summary	#**** * [REDACTED]
	Expiration	07 / 2016
	Authorization	009225

<b>Bookin</b> [REDACTED]		
<b>Monday, July 13, 2015</b>	Invoice #4731629	
<b>Flight</b> [REDACTED]	Sked 200 : Carbon Offset	\$0.50
[REDACTED] Vancouver Harbour	Sked 200 : Regular Fare	\$189.99
[REDACTED] Victoria Harbour	Sked 200 : VHFC Terminal Fee	\$9.50
<b>35 minutes</b>	+ Goods and Services Tax	\$10.01
<b>KK-Confirmed</b>	Billing	\$199.99
<b>1 Passenger(s) - Regular Fare</b>	Taxes	\$10.01
Jackie Tegart	<b>Grand Total</b>	<b>\$210.00</b>
<u>Add to Calendar</u>	Master Card	\$210.00
	Date / Time	July 13, 2015 @ [REDACTED]
	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]
	Authorization	009225

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**

\*\*\*\*\* 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: 

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

Main Contact:

Ms. Jacqueline  Tegart

#### Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and  
Departures

1-888-422-7533

#### 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
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 16-Jul 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 16-Jul 2015 [REDACTED] Terminal M	0	3hr43	DH3	Tango, S	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 16-Jul 2015 [REDACTED] Terminal M	Kamloops (YKA) Thu 16-Jul 2015 [REDACTED]	0		DH3	Tango, S	
[REDACTED]	Kamloops (YKA) Fri 17-Jul 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 17-Jul 2015 [REDACTED] Terminal M	0	2hr27	DH3	Tango, S	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 17-Jul 2015 [REDACTED]- Terminal M	Victoria, Victoria Int'l (YYJ) Fri 17-Jul 2015 [REDACTED]	0		DH3	Tango, S	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

### Passenger Information

<b>1: Ms Jacqueline [REDACTED] Tegart : Adult (16+), Ticket Number: 0142150397546</b>	
Air Canada - [REDACTED]	Meal Preference : <b>None</b>
Aeroplan : [REDACTED]	
Payment Card: xxxx-xxxx-xxxx [REDACTED]	Special Needs: <b>None</b>
Seat Selection: <b>None</b>	

### Purchase Summary

Fare Summary	
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Tango	<b>176.00</b>
Return Flight - Tango	<b>176.00</b>
Surcharges	24.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST) # [REDACTED]	20.76
Air Travellers Security Charge (ATSC)	14.25

Total before options (per passenger)	<b>436.01</b>
Number of passengers	x 1
Total with options	<b>436.01</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$436.01</b>

### Payment Information

**Credit/Debit Card** xxxx-xxxx-xx- Amount paid: **\$436.01**

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

- Air Canada: \$436.01 (Air Transp. Charges - per ticket)

Ticket number(s): 0142150397546

### Fare Rules

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

**Return Flight** Kamloops (YKA) To Victoria (YYJ) - **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.
  - Customers who **no-show** their flight will forfeit the fare paid.
- **Paid Advance Seat Selection** is available 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 25% Aeroplan Miles (Altitude Qualifying Miles) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.

Please read important information and notices regarding Air Canada's general conditions of carriage.

PURCHASE



2015/07/12  
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  
\*\*\*\*\*

005/01-66223133  
0016503660  
Approved: 01276S  
CHANGE DUE 0.00

LANE 41

TSA 12 Jul 2015



103224

SEE REVERSE SIDE OF TICKET

RECEIPT

Stall # [REDACTED]

Expiration Date/Time



JUL 10, 2015

Add Time# [REDACTED]

Purchase Date/Time: [REDACTED] Jul 10, 2015  
Total Due: \$3.00 Rate: Hourly Rate  
Total Paid: \$3.00 Payment Type: Cash  
Ticket #: 00020715  
S/N #: 300009480034  
Setting: Lot [REDACTED]  
Mach Name: [REDACTED]

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34507

**MLA Name:** Tegart, Jackie VM150083

**Claim Date:** June 08, 2015

**Constituency:** Fraser - Nicola

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Ashcroft

**Travel To:** Parksville

**Trip Details:**



Date	Expenses	Amount
June 08, 2015	359(km) Ashcroft to Horseshoe Bay	\$186.68
June 08, 2015	29(km) Departure Bay to Parksville	\$15.08
June 11, 2015	81(km) Parksville to Comox	\$42.12
June 12, 2015	221(km) Comox to Victoria	\$114.92
June 14, 2015	33(km) Victoria to Swartz Bay Ferry	\$17.16
June 14, 2015	352(km) Tsawwassen Ferry to Ashcroft	\$183.04
June 08, 2015	Ferry Vancouver to Nanaimo	\$71.65 X
June 08, 2015	MLA Per Diem	\$61.00
June 09, 2015	Accommodation Expenses [REDACTED]	\$223.10 X
June 09, 2015	Lunch & Dinner only	\$48.50
June 10, 2015	Breakfast & Dinner Only	\$48.50
June 11, 2015	Accommodation Expenses [REDACTED]	\$116.13 X
June 11, 2015	Breakfast & Dinner Only	\$48.50
June 12, 2015	MLA Per Diem	\$61.00



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34507

**MLA Name:** Tegart, Jackie VM150083

**Claim Date:** June 08, 2015

**Constituency:** Fraser - Nicola

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
June 13, 2015	MLA Per Diem	\$61.00
June 14, 2015	Ferry Victoria to Vancouver	\$71.50
June 14, 2015	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$1430.88</b>

Date 24 Jun 2015

Signature

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

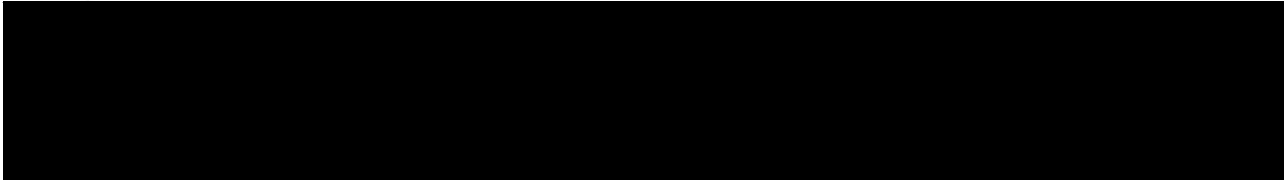
### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 7/2/15

Signature

Spencer



Jackie Tegart

Room	Folio	CheckIn	CheckOut	Balance
		11/06/2015	12/06/2015	0.00
Master Folio		Phase I One Bedroom		

Date	Room	Description / Voucher	Charges	Credits	Balance
11/06/2015	1312	Nightly Room Charge	99.00	0.00	99.00
11/06/2015	1312	Destination Marketing Fee - 2.000%	1.98	0.00	100.98
11/06/2015	1312	GST - 5.000%	5.05	0.00	106.03
11/06/2015	1312	Provincial Hotel Tax - 8.000%	8.08	0.00	114.11
11/06/2015	1312	Additional Hotel Room Tax - 2.000%	2.02	0.00	116.13
12/06/2015	1312	Mastercard - 01141s Thank You	0.00	116.13	0.00



Tegart, Jackie

06/09/15  
06/11/15  
97.00

1  
\$223.10

06/09/15	RROOM	1 BC Government Caucus	97.00	
06/09/15	RTPST	1 Accommodation PST	7.76	
06/09/15	RTGST	1 Accommodation GST	4.85	
06/09/15	MRDT	1 Municipal & Regional Tax	1.94	
06/10/15	RROOM	1 BC Government Caucus	97.00	
06/10/15	RTPST	1 Accommodation PST	7.76	
06/10/15	RTGST	1 Accommodation GST	4.85	
06/10/15	MRDT	1 Municipal & Regional Tax	1.94	
06/11/15	RPMC	1 XXX		223.10

Subtotals

=====  
\$ 223.10 223.10  
=====

PAID IN FULL --- THANK YOU!

Accommodation Charge GST \$9.70

**PURCHASE**



2015/06/08  
Horseshoe Bay  
To  
Nanaimo (Dep. Bay)  
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Fuel Rebate	0.80-
	Port Fee. Adul	0.15

Total	71.65
MasterCard	71.65
*****	
005/01-68222938	
0016164900	
Approved: 00806S	
CHANGE DUE	0.00

**LANE 04**

HSB 08 Jun 2015

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2015/06/14  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

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

Total	71.50
MasterCard	71.50
*****	
005/01-68223092	
0016221160	
Approved: 01483S	
CHANGE DUE	0.00

**LANE 08**

SWB 14 Jun 2015

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

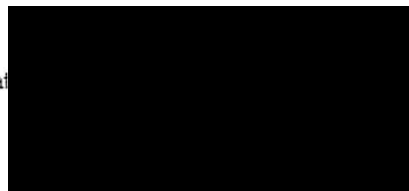
**Claim Number:** 34510  
**MLA Name:** Tegart, Jackie VM150083      **Claim Date:** June 17, 2015  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Ashcroft      **Travel To:** Kamloops  
**Trip Details:**



Date	Expenses	Amount
June 17, 2015	Accommodation Expenses [REDACTED]	\$143.75
June 17, 2015	Dinner Only	\$36.00
June 18, 2015	Airfare change fee and fare difference. Original airfare billed to committee travel claim #34509	\$133.35
June 18, 2015	MLA Per Diem	\$61.00
June 18, 2015	Taxi	\$40.00
<b>Total Payable</b>		<b>\$414.10</b>

Date 24 Jun 2015

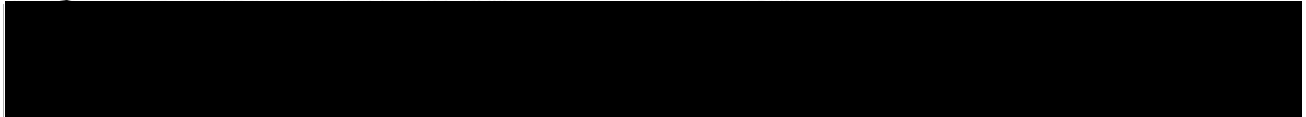
Signature



*...ect, and is in accordance  
... for payment*

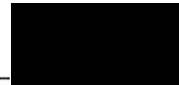
### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 7/2/15

Signature




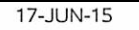

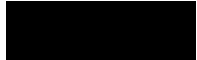
Spending Authority Signature



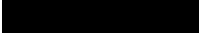

Mrs Jackie Tegart




Canada

Page Number : 1 Invoice Nbr : 140939  
 Guest Number :   
 Folio ID :   
 Arrive Date : 17-JUN-15   
 Depart Date : 18-JUN-15  
 No. Of Guest : 1  
 Room Number : 

Tax Invoice

Tax ID :   
 8-JUN-15 

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-JUN-15	RT104	Room Government	125.00	
17-JUN-15	RT104	Prov Sales Tax	10.00	
17-JUN-15	RT104	Hotel Tax	2.50	
17-JUN-15	RT104	Goods And Services Tax	6.25	
18-JUN-15	MC	Mastercard		-143.75
***For Authorization Purpose Only***				
xxxx 				
Date	Code	Authorized		
17-JUN-15	01717S	156.25		
** Total			143.75	-143.75
*** Balance			0.00	

Continued on the next page

## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

### Main Contact Information

Booking reference: XXXXXXXXXX

**Name:** Ms Jacqueline Tegart  
**E-mail:** XXXXXXXXXX  
**Form of payment:** CCCAXXXXXXXXXXXXXX XXXXXX  
 CC CAXXXXXXXXXXXXXX XXXXXX

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262  
**Air Canada Flight Information**  
 1-888-422-7533

International Reservations  
 Alert me of flight changes  
Flight notification

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
<span style="background-color: black; color: black;">XXXXXXXXXX</span>	Kamloops (YKA)	Vancouver (YVR)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Thu 18-Jun 2015	Thu 18-Jun 2015			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">XXXXXXXXXX</span>	<span style="background-color: black; color: black;">XXXXXXXXXX</span> - TERMINAL M -MAIN			
<span style="background-color: black; color: black;">XXXXXXXXXX</span>	Vancouver (YVR)	Kamloops (YKA)	DH3	Economy (S)	Confirmed
<i>Operated by:</i>	Fri 19-Jun 2015	Fri 19-Jun 2015			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">XXXXXXXXXX</span> TERMINAL M -MAIN	<span style="background-color: black; color: black;">XXXXXXXXXX</span>			

### Passenger Information

**Passenger 1**  
**Name:** Ms Jacqueline Tegart      **Ticket number:** 014 2149 629211  
**Frequent Flyer Pgm:** Air Canada Aeroplan      **Program number:** XXXXXXXXXX

### Purchase Summary



Passenger: 1 Ticket number 014 2149 629211

**Date of issue**

15-Jun 2015

**Fare Amount in Canadian dollars:**

380.00

*(including navigational & other charges)*

**Taxes, Fees & Charges**

Canada Goods and Services Tax (GST/HST [redacted])  
 Combined Taxes \*see fare calculation below (XT)

2.60  
 PD

**Total Fare in Canadian dollars:**

**Options**

Change fee in Canadian dollars  
 Canada Goods and Services Tax (GST/HST [redacted])

54.60A  
 75.00  
 3.75

**Ticket particularities:**

AC ONLY/NON-REF/CHGE FEE

**\*Fare calculation:**

18JUN15YKA AC YVR Q12.00R204.00AC YKA Q12.00R152.00CAD380.00  
 END ROE1.00 PD14.25CA17.86XG15.00SQ

**Canadian tax registration numbers:**

XG Canada Goods and Service Tax (GST) # [redacted]  
 RC Canada Harmonized Sales Tax (HST) [redacted]  
 XQ Quebec Sales Tax (QST) [redacted]

= 133.35

**Fare Rules Summary**

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

**Baggage Information**

Please see below for details on the bags you plan on checking at the baggage counter.

<b>Baggage Information for: Ms Jacqueline Tegart</b>	
Air Canada baggage rules apply. For flight(s) [redacted]	1st bag: Complimentary 2nd bag: 25.00 CAD + taxes* per direction
Air Canada baggage rules apply. For flight(s) [redacted]	1st bag: 25.00 CAD + taxes* per direction 2nd bag: 25.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

SUNSHINE CABS LTD  
1465 RUPERT ST  
NORTH VANCOUVER BC  
V7J 1G1  
(604) 929-1221

**SALE**

Clerk #: 006052  
MID: 5644321  
TID: J5644321      REF#: 00000003  
Batch #: 171      SEQ: 171001001003  
06/18/15  
APPR CODE: 01839S  
MASTERCARD  
\*\*\*\*\*      \*\*/\*\*

AMOUNT	\$35.00
TIP	\$5.00
<b>TOTAL</b>	<b>\$40.00</b>

00 - APPROVED - 001

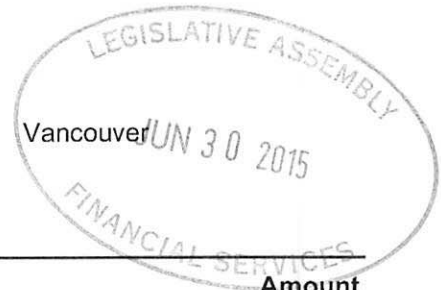
MASTERCARD  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSI: E8 00

CUSTOMER COPY



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34511  
**MLA Name:** Tegart, Jackie VM150083      **Claim Date:** June 21, 2015  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Ashcroft      **Travel To:** Vancouver  
**Trip Details:**



Date	Expenses	Amount
June 21, 2015	330(km) Ashcroft to Burnaby via Pitt Meadows	\$171.60
June 23, 2015	333(km) Burnaby to Ashcroft	\$173.16
June 22, 2015	Accommodation Expenses [REDACTED] minus parking	\$309.35
June 22, 2015	MLA Per Diem	\$61.00
June 22, 2015	Parking	\$16.80
June 23, 2015	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$771.41</b>

Date 24 Jun 2015

Signature [REDACTED]

*... and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

**Organization Code**      **Account Code**      **STOB Code**      **Amount**



Date 7/2/15

Signature [REDACTED]

Spending Authority Signature

TEGART, JACKIE

[REDACTED]

CANADA

Room No

Arrival Date: 6/22/2015 [REDACTED]

Departure Date: 6/23/2015 [REDACTED]

Adult/Child: 1/0

Cashier ID: [REDACTED]

Room Rate: 269.00

AL:

[REDACTED]

Folio No/Che [REDACTED]

Confirmation Number: [REDACTED]

[REDACTED] 6/24/2015 [REDACTED]

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
6/22/2015	VALET PARKING [REDACTED]	AUDIT	5684404	\$15.00		
6/22/2015	GST	AUDIT	5684404	\$0.75		
6/22/2015	PST	AUDIT	5684404	\$1.05		
6/22/2015	GUEST ROOM	AUDIT	5684405	\$269.00		
6/22/2015	ROOM GST	AUDIT	5684405	\$13.45		
6/22/2015	ROOM PST	AUDIT	5684405	\$21.52		
6/22/2015	HOTEL ROOM TAX	AUDIT	5684405	\$5.38		
6/23/2015	MC [REDACTED]	JSX	5684805		(\$326.15)	
**BALANCE**						\$0.00

Parking

EXPENSE REPORT SUMMARY

	6/22/2015	STAY TOTAL
ROOM AND TAX	\$309.35	\$309.35
MISCELLANEOUS	\$15.00	\$15.00
OTHER	\$1.80	\$1.80
DAILY TOTAL	\$326.15	\$326.15



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34479

**MLA Name:** Tegart, Jackie VM150083

**Claim Date:** May 29, 2015

**Constituency:** Fraser - Nicola

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Victoria

**Travel To:** Vancouver/Ashcroft

**Trip Details:**



Date	Expenses	Amount
May 31, 2015	33(km) Legislature to Ferry Terminal	\$17.16
June 03, 2015	341(km) Vancouver to Ashcroft	\$177.32
May 29, 2015	MLA Per Diem - Victoria	\$61.00
May 30, 2015	MLA Per Diem - Victoria	\$61.00
May 31, 2015	Accommodation Expenses	\$194.35
May 31, 2015	Ferry Victoria to Vancouver	\$71.50
May 31, 2015	MLA Per Diem	\$61.00
May 31, 2015	Parking	\$16.00
June 01, 2015	Accommodation Expenses [REDACTED] minus parking	\$533.56
June 01, 2015	MLA Per Diem	\$61.00
June 01, 2015	Parking parking at hotel	\$86.00
June 02, 2015	MLA Per Diem	\$61.00
June 02, 2015	Taxi	\$7.00
June 02, 2015	Taxi	\$21.00
June 03, 2015	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$1468.39</b>





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34479

**MLA Name:** Tegart, Jackie VM150083

**Claim Date:** May 29, 2015

**Constituency:** Fraser - Nicola

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
Date <u>24 Jun 2015</u>	Signature	

*...correct, and is in accordance with the provisions of the Act and the regulations for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date 7/2/15      Signature

Spending Authority Signature

Ms. Jackie Tegart

Canada

Arrival 05-31-15  
 Departure 06-01-15  
 Room No. [REDACTED]  
 Folio No. [REDACTED]  
 Cashier 18  
 Page No. 1 of 1

INFORMATION INVOICE

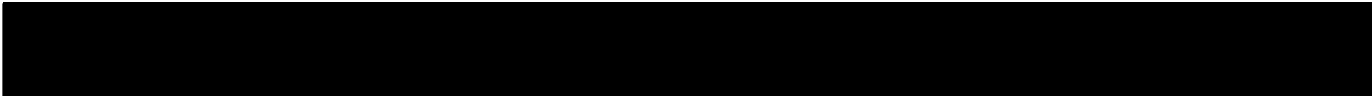
GST # [REDACTED]

Date	Description	Charges	Payments
05-31-15	Room Charge	169.00	
05-31-15	Room Tax	16.90	
05-31-15	Room GST	8.45	
05-31-15	Valet Parking	16.00	7 parking
06-01-15	Mastercard		210.35

<b>GST Summary:</b>	
Rooms GST:	9.21
Food & Beverage GST:	0.00
Other GST:	0.00

Balance 0.00

\_\_\_\_\_  
Guest Signature





Ms Jackie Tegart

Canada

Room Number : [REDACTED]  
Arrival Date : 01-JUN-2015  
Departure Date : 03-JUN-2015

**COPY OF INVOICE**

Page No. : 1 of 1  
Folio No. : [REDACTED]  
Conf No. : [REDACTED]  
Invoice No. : [REDACTED]  
Cashier No. : [REDACTED]  
Membership No. : [REDACTED]

Company Name : Provincial Government Employee

Date	Description	Reference	Charges	Credits
06-01-15	Room Rate		229.00	
06-01-15	Room DMF Fee 1.3%		2.98	
06-01-15	Room PST Tax 8%		18.56	
06-01-15	Room MRDT Tax 2%		4.64	
06-01-15	Room GST Tax 5%		11.60	
06-01-15	Valet Parking		43.00	
06-02-15	Room Rate		229.00	
06-02-15	Room DMF Fee 1.3%		2.98	
06-02-15	Room PST Tax 8%		18.56	
06-02-15	Room MRDT Tax 2%		4.64	
06-02-15	Room GST Tax 5%		11.60	
06-02-15	Valet Parking		43.00	
06-03-15	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		619.56
<b>Total</b>			<b>619.56</b>	<b>619.56</b>

GST Tax Summary:	
Room GST:	23.20
F&B GST:	0.00
Other GST:	4.10
<b>Total GST:</b>	<b>27.30</b>

Balance Due CAD \$ 0.00 \$533.56





**PURCHASE**



2015/05/31  
Swartz Bay  
To  
Tsawwassen

**AUTH ONLY**

1 Adult 18.90  
20' Undersize Vehi 55.40  
Fuel Rebate 0.80-

Total 71.50  
MasterCard 71.50  
\*\*\*\*\*  
005/01-66223093  
0016082130  
Approved: 031198  
CHANGE DUE 0.00

**LANE 05**

SWB 31 May 2015

SEE REVERSE SIDE OF TICKET

TAXI #02  
D V6X2P1  
D BC  
325  
CHASE tttt

Card Type MC  
IE L TEGART  
MASTERCARD

Operator 001  
232501

RRH 001520094

\$20.00

\$1.00

\$21.00

**THANK YOU**

copy for your  
cards  
mer copy

272-1111

Have a nice ride

online

mondtaxi.ca

Taxi through

iPhone/Android

app download

available

**Cash Receipt**

For prompt, safe and courteous service call...

**Black Top  
& Checker Cabs**

604-681-3201 or 604-731-1111

777 Pacific Street  
Vancouver, BC V6Z 2R7  
www.btccab.ca

Date 21 Jun 2015

\$ 71.50

From.....

To.....

Driver..... Cab No.....

Thank You  
GST/HST# [REDACTED]



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

**Claim Number:** 34735  
**MLA Name:** Tegart, Jackie VM150083      **Claim Date:** July 17, 2015  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Ashcroft/Kelowna      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
June 25, 2015	Taxi	\$11.00 ✓
July 17, 2015	Fuel rental car	\$34.79 ✓
July 17, 2015	Miscellaneous Expense rental car	\$83.46 ✓
July 18, 2015	MLA Per Diem	\$61.00
July 18, 2015	Taxi	\$60.15 ✓
July 19, 2015	MLA Per Diem - Victoria	\$61.00
July 20, 2015	MLA Per Diem - Victoria	\$61.00
July 21, 2015	MLA Per Diem - Victoria	\$61.00
July 22, 2015	MLA Per Diem - Victoria	\$61.00
July 23, 2015	MLA Per Diem - Victoria	\$61.00
July 24, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$616.40</b>

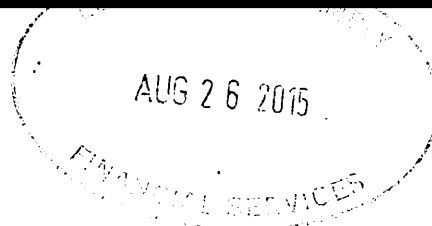
Date 24 Jul 2015

Signature

with appropriate blank or other authority for payment

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount





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

Page: 2

**Claim Number:** 34735

**MLA Name:** Tegart, Jackie VM150083

**Claim Date:** July 17, 2015

**Constituency:** Fraser - Nicola

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date

8/27/15

Signature

Spending / 



GST Reg No [REDACTED]  
www.bcbudget.com

HEAD OFFICE & ADMINISTRATION  
2501 Kenworth Road  
Nanaimo, BC V9T 3M4  
(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com  
Contract # [REDACTED]  
Reservation # [REDACTED]

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

Renter: TEGART, JACQUELINE  
Company: MLA  
Credit Card: Master Card XXXXXXXXX [REDACTED]

Vehicle Rented: Owner: a/Devon Transport Unit #: 810720  
Class: Full Size  
Time Out: 16 Jul 2015 [REDACTED] Licence: [REDACTED]  
Time In: 17 Jul 2015 [REDACTED] Km Out: 6868  
Location Out: Kamloops Airport Km In: 7204  
Location In: KAMKA Km Driven: 336

Rental Rate Used: DLYULC - I Vehicle Class: Intermediate  
Km Charge: 0.00 per Km  
Period From To Amount Km Cap Type  
Day 1 End 59.95 Unlimited Regular  
Week 1 End 329.95 Unlimited Regular  
Hour 25 End 19.95 Unlimited Regular

**Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.**

Daily Rate is based on a 24 hour day minimum day charge.  
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$2.00 per litre).  
Location Fee: 12.9% subject to taxes  
VLF/ERF: 3.56 (Per Day) subject to taxes and Location Fee  
Contract close subject to final vehicle inspection  
Rented In Kamloops  
GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

Charges:	Unit	Qty	Total	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	71.70	59.95	3.15	4.20	3.00	
Location Fee	Day	1	12.9	8.19	0.41	0.57	0.00	
VLF/ERF	Day	1	3.56	0.18	0.25	0.00		

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds Total: 83.46

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Type	Date	Amount	Exchange	Amount	Location
Master Card	17 Jul 2015 19:58			83.46	KAMKA
BD012S02	081001001009 XXXXXXXXX [REDACTED]				1703S Purchase
BD012C02	MASTERCARD APPROVED AID:A0000000041010 00-000 C				

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Amount Owning  
Net Charges & Taxes: 83.46  
Net Payment & Refunds: 83.46

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:  
/Estimated Charges: \$83.46

BONNY'S TAXI B 30  
5525 IMPERIAL ST  
BURNABY BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2015/06/25  
TIME 1453  
CLERK ID 01  
RECEIPT NUMBER  
CB5024762-001-018-001-0

PURCHASE AMOUNT \$9.50  
TIP \$1.50  
TOTAL **\$11.00**

MASTERCARD  
MASTERCARD  
A0000000041010  
15ABE4CE6D28FEA6  
0000008000-EB00  
FF1154314D7BEB7E

**APPROVED**

AUTH# 025153 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GM2185240090

\*\*\*\* PURCHASE \*\*\*\*

07-18-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: JACQUELINE TEGART  
A0000000041010 MASTERCARD

Trace # 2368 Operator 190  
Inv. # 23  
Auth # 01806S RRN 001455004

Purchase \$56.15  
Tip \$4.00  
Total **\$60.15**

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

284132 Costco 161  
1675 Versatile Drive  
Kamloops BC

MEMBER#

TYPE: PURCHASE

ACCT: Interac CHEQUING

PUMP: 5  
GRADE: Unleaded  
L: 29.261  
PRICE/L: \$ 1.189  
FUEL SALE: **\$ 34.79**

CARD NUMBER:  
\*\*\*\*\*

DATE: 07/17/2015

TIME:

REFERENCE:  
36683238 0010015920 C

AUTH#: 310729

TRANSACTION#: 61044

Interac  
A0000002771010  
0000008000 E800

GST INCLUDED = \$ 1.65  
GST

VERIFIED BY PIN

00 APPROVED-THANK YOU 000

- IMPORTANT -  
RETAIN THIS COPY  
FOR YOUR RECORDS

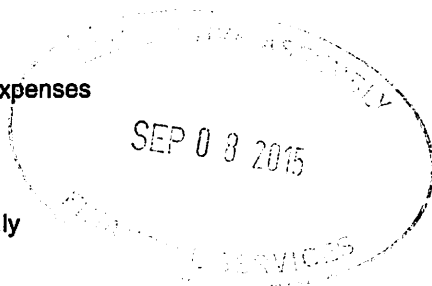
WE APPRECIATE YOUR COSTCO  
MEMBERSHIP.



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

**Claim Number:** 34857  
**MLA Name:** Tegart, Jackie VM150083      **Claim Date:** August 26, 2015  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Ashtcroft      **Travel To:** Cranbrook/Terrace  
**Trip Details:** August 26-28 Cranbrook  
                          Aug 31-Sept 1 Terrace Kitimat LNG

Date	Expenses	Amount
August 26, 2015	697(km) Ashcroft to Cranbrook	\$362.44
August 28, 2015	697(km) Cranbrook to Ashcroft	\$362.44
August 31, 2015	200(km) Ashcroft to Kamloops airport ROUND TRIP	\$104.00
August 26, 2015	Accommodation Expenses [REDACTED]	\$225.80 ✓
August 26, 2015	MLA Per Diem	\$61.00
August 28, 2015	MLA Per Diem	\$61.00
August 31, 2015	Accommodation Expenses	\$158.19 ✓
August 31, 2015	airfare - round trip Kamloops-Terrace	\$489.56 ✓
August 31, 2015	Lunch & Dinner only	\$48.50
<b>Total Payable</b>		<b>\$1872.93</b>



Date 04 Sep 2015

Signature [REDACTED]  
 I, Jackie Tegart, VM150083  
 certify that the amount claimed 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]



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

**Claim Number:** 34857

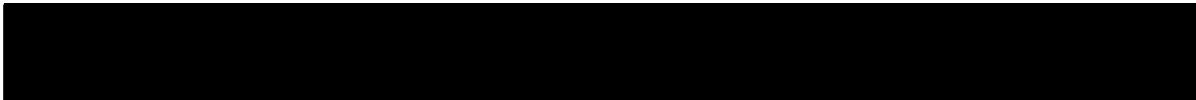
**MLA Name:** Tegart, Jackie VM150083

**Claim Date:** August 26, 2015

**Constituency:** Fraser - Nicola

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 9/14/15

Signature

  
Spending Authority Signature

Folio#:

CRS

Tegart, Jackie

Company:

Room:

Arrival: 8/31/2015

Departure: 9/1/2015

Trans #	Date	Posting Description	Charges	Payments	Balance
925628	31/08/2015	Rm: User Override	\$139.99	\$0.00	\$139.99
925629	31/08/2015	GST	\$7.00	\$0.00	\$146.99
925630	31/08/2015	Room Tax PST	\$11.20	\$0.00	\$158.19
925802	01/09/2015	CC-Mastercard	\$0.00	\$158.19	\$0.00
				<b>Balance:</b>	<b>\$0.00</b>

Membership Tier:

Membership#:

Method of Pay: Credit Card

Signature:

**Folio Summary**

**Previous Balance: \$0.00**

**Room Charges: \$139.99**

**Other Charges/Credits: \$0.00**

**Phone Charges: \$0.00**

**Tax: \$18.20**

**Less Payments: \$158.19**

**Total Amount Due: \$0.00**



## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

### Main Contact Information

Booking reference: [REDACTED]

Name: Ms Jacqueline Tegart  
 E-mail: [REDACTED]  
 Form of payment: CC CAXXXXXXXXXXX [REDACTED]

**Customer Care**  
 Air Canada Reservations  
 1-888-247-2262  
 Air Canada Flight Information  
 1-888-422-7533

International Reservations

Alert me of flight changes  
Flight notification

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Kamloops (YKA)	Vancouver (YVR)	DH3	Economy (W)	Confirmed
Operated by: Mon 31-Aug 2015 Air Canada Express-Jazz [REDACTED]		Mon 31-Aug 2015 [REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested: [REDACTED]					
[REDACTED]	Vancouver (YVR)	Terrace (YXT)	DH3	Economy (W)	Confirmed
Operated by: Mon 31-Aug 2015 Air Canada Express-Jazz [REDACTED] TERMINAL M -MAIN		Mon 31-Aug 2015 [REDACTED]			
Seat number(s) requested: [REDACTED]					
[REDACTED]	Terrace (YXT)	Vancouver (YVR)	DH3	Economy (G)	Confirmed
Operated by: Tue 01-Sept 2015 Air Canada Express-Jazz [REDACTED]		Tue 01-Sept 2015 [REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested: [REDACTED]					



Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Kamloops (YKA)	DH3	Economy (G)	Confirmed
<i>Operated by:</i>	Tue 01-Sept 2015	Tue 01-Sept 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

## Passenger Information

**Passenger 1**

Name: **Ms Jacqueline Tegart** Ticket number: **014 2152 014059**

Frequent Flyer Pgm: [REDACTED] Program number: [REDACTED]

## Purchase Summary

**Passenger: 1 Ticket number 014 2152 014059**

<b>Date of issue</b>	20-Aug 2015
<b>Fare Amount in Canadian dollars:</b>	435.00
<i>(including navigational &amp; other charges)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Canada Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST [REDACTED] (XG))	23.31
Canada Airport Improvement Fee (SQ)	17.00
<b>Total Fare in Canadian dollars:</b>	489.56

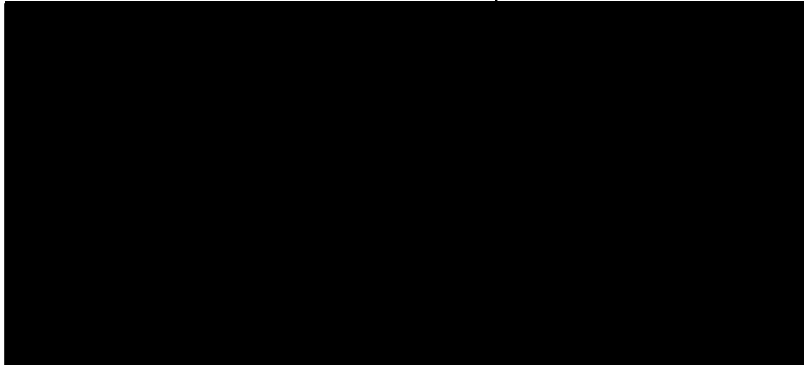
Ticket particularities:  
AC ONLY/NON-REF/CHGE  
FEE-BG:AC  
*\*Fare calculation:*  
31AUG15YKA AC X/YVR AC YXT Q18.00R212.00AC X/YVR Q18.00AC YKA  
R187.00CAD435.00 END ROE1.00  
*Canadian tax registration numbers:*  
XG Canada Goods and Service Tax (GST) [REDACTED]  
RC Canada Harmonized Sales Tax (HST) [REDACTED]  
XQ Quebec Sales Tax (QST) [REDACTED]

## Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

**From:**  
**Sent:**  
**To:**  
**Subject:**

September-02-15 3:33 PM



Jackie Tegart



Page # 1  
Res. # [REDACTED]  
Checked in Wed Aug 26/15 - [REDACTED]  
Checked out Fri Aug 28/15 - [REDACTED]  
Nights 2  
Room Rate 97.00  
Room [REDACTED]

Date	Description	Reference	Charges	Credits
Aug26	Expedia-Free Upgrade		97.00	
Aug26	Destination Marketing Fee		2.91	
Aug26	GST		5.00	
Aug26	PST		7.99	
Aug27	Expedia-Free Upgrade		97.00	
Aug27	Destination Marketing Fee		2.91	
Aug27	GST		5.00	
Aug27	PST		7.99	
Aug28	PAID BY MASTERCARD - Thank you			225.80
			-----	
		0.00	225.80	225.80

Expedia



Charge Summary:

---

PAID BY MASTERCARD - Than	-225.80
Room [REDACTED]	194.00
Destination Marketing Fee	5.82
GST	10.00
PST	15.98



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34828  
**MLA Name:** Tegart, Jackie VM150083      **Claim Date:** July 27, 2015  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Ashcroft  
**Trip Details:** End of summer session

Date	Expenses	Amount
July 27, 2015	352(km) Tsawwassen ferry terminal to Ashcroft	\$183.04
July 27, 2015	Ferry	\$71.50

**Total Payable**      **\$254.54**

Date 26 Aug 2015

Signature \_\_\_\_\_

[REDACTED]  
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
-------------------	--------------	-----------	--------

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date 9/28/15

Signature \_\_\_\_\_

[REDACTED]  
Spending Authority Signature

# PURCHASE



2015/07/27

Swartz Bay

To

Tsawwassen

AUTH ONLY

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

Total	71.50
MasterCard	71.50
*****	(S)
005/01-66223092	
0016655350	
Approved: 02732S	
CHANGE DUE	0.00

**LANE 04**

SWB 27 Jul 2015

SEE REVERSE SIDE OF TICKET