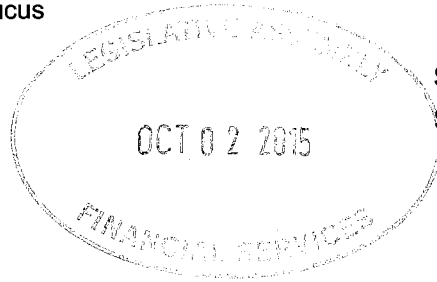




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34806
MLA Name: Tegart, Jackie VM150083 **Claim Date:** August 10, 2015
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Vancouver
Trip Details: Meeting with Nicola Chiefs Aug 10,
 Gateway Casino Meeting Aug 19,
 Meeting Okanagan Caucus/Chiefs Aug 21

Date	Expenses	Amount
August 10, 2015	208(km) Ashcroft to Kamloops Airport Round Trip	\$108.16
August 19, 2015	208(km) Ashcroft to Kamloops Round Trip, Gateway Casino event	\$108.16
August 21, 2015	440(km) Ashcroft to West Kelowna RT Okanagan Caucus	\$228.80
August 10, 2015	Accommodation Expenses	\$142.60
August 10, 2015	airfare - round trip	\$484.31
August 10, 2015	Dinner Only	\$36.00
August 11, 2015	Breakfast & Lunch only	\$39.50
August 12, 2015	Parking	\$16.00



Total Payable \$1163.53

Date 01 Oct 2015

Signature [REDACTED]

*Correct, and is in accordance
with the Act for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 10/7/15

Signature [REDACTED]

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) Mon 10-Aug 2015 	Vancouver, Vancouver Int'l (YVR) Mon 10-Aug 2015  Terminal M	0	0hr54	DH3	Flex, V	

Vancouver, Vancouver Int'l (YVR)
 Tue 11-Aug 2015
 Terminal M

Kamloops (YKA)
 Tue 11-Aug 2015

0 0hr53 DH3 Flex, V

Operated by:
 1 Air Canada Express - Jazz

Passenger Information

1: Ms Jacqueline [redacted] **Tegart : Adult (16+), Ticket Number: 0142151561598**

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 - <u>Flex</u>	204.00
Return Flight - <u>Flex</u>	204.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [redacted])	23.06
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	484.31
Number of passengers	x 1
Total with options	484.31
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$484.31

Payment Information

Credit/Debit Card **xxxx-xxxx-xxxx** [redacted] - Amount paid: **\$484.31**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$484.31 (Air Transp. Charges - per ticket)

Ticket number(s): 0142151561598

enRoute City Guide

Vancouver

Ms. Jackie Tegart

Canada

Arrival 08-10-15
Departure 08-11-15
Room No. [REDACTED]
Folio No. [REDACTED]
Cashier 18
Page No. 1 of 1

INFORMATION INVOICE

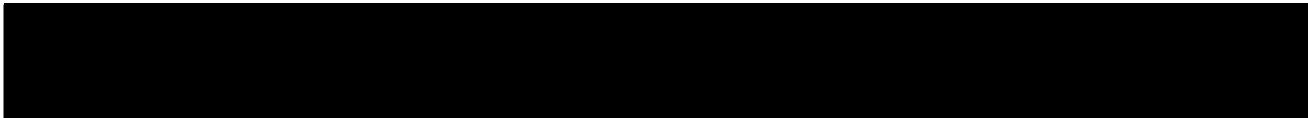
GST # [REDACTED]

Date	Description	Charges	Payments
08-10-15	Room Charge	124.00	
08-10-15	Room Tax	12.40	
08-10-15	Room GST	6.20	
08-11-15	Mastercard		142.60

GST Summary:	
Rooms GST:	6.20
Food & Beverage GST:	0.00
Other GST:	0.00

Balance 0.00

Guest Signature



Fly Carbon Neutral. Offset your portion of this flight's CO₂ emissions.
Offset now | Learn more

**NO NEED TO DISPLAY
RECEIPT IN VEHICLE**

*Meeting
w/ Chiefs*

License Plate Number

Expiration Date/Time

AUG 12, 2015

Expiration Date/Time: [Redacted] Aug 10, 2015

Parking: \$15.24

GST: \$0.76

Due: \$16.00

Paid: \$16.00

#: 00031647

500012260604

Name: [Redacted]

Card #: [Redacted]

Card Type: [Redacted]

To Air Canada
info: 1-800-387-3837
Of 1-800-387-3837
Fax: (514) 376-3837

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

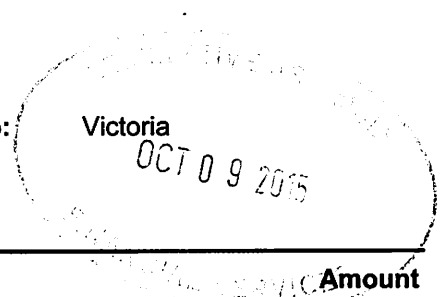
PARKING RECEIPT

AL
20
1



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35117
MLA Name: Tegar, Jackie VM150083 **Claim Date:** October 01, 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: Second week of session



Date	Expenses	Amount
October 01, 2015	109(km) Drive from airport	\$56.68
October 04, 2015	109(km) Drive to airport	\$56.68
October 04, 2015	Airfare - oneway Kamloops to Victoria	\$352.93 ✓
October 05, 2015	MLA Per Diem - Victoria	\$61.00
October 06, 2015	MLA Per Diem - Victoria	\$61.00
October 07, 2015	MLA Per Diem - Victoria	\$61.00
October 08, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$710.29

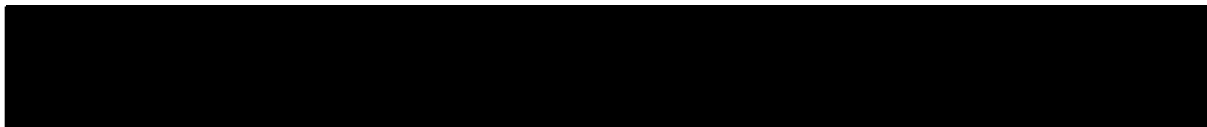
Date 08 Oct 2015

Signature [REDACTED]

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 10/13/15

Signature [REDACTED]

Spending Authority Signature

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 04-Oct 2015	Vancouver, Vancouver Int'l (YVR) Sun 04-Oct 2015 - Terminal M	0	2hr19	DH3	Flex, U	
	Vancouver, Vancouver Int'l (YVR) Sun 04-Oct 2015 - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 04-Oct 2015	0		DH3	Flex, U	

Operated by:

¹ Air Canada Express - Jazz**Passenger Information****1: Mrs Jackie Tegart : Adult (16+), Ticket Number: 0142153573635**Frequent Flyer Prog : **None**Meal Preference : **None**Payment Card: **xxxx-xxxx-xxxx**Special Needs: **None**

Seat Selection:

Purchase Summary**Fare Summary**

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	307.00
<u>Surcharges</u>	12.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	10.00
Canada Goods and Services Tax (GST/HST)	16.81
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	352.93
Number of passengers	x 1
Total with options	352.93
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$352.93

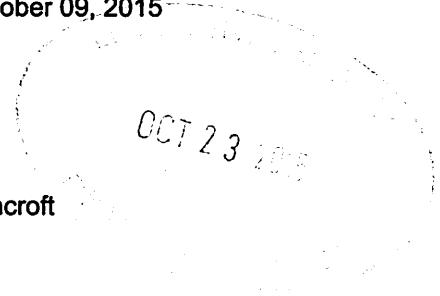
Payment Information**Credit/Debit Card** **xxxx-xxxx-xxxx** Amount paid: **\$352.93**

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: 35166
MLA Name: Tegar, Jackie VM150083 **Claim Date:** October 09, 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: Session



Date	Expenses	Amount
October 09, 2015	109(km) Airport to Ashcroft	\$56.68
October 09, 2015	Airfare - oneway Victoria to Vancouver	\$133.59
October 09, 2015	Airfare - oneway Vancouver to Kamloops	\$339.28
October 09, 2015	Taxi	\$39.00
October 19, 2015	Airfare - oneway Kamloops to Victoria	\$243.73
October 19, 2015	Lunch and Dinner Only-Victoria	\$48.50
October 19, 2015	Taxi Airport to Victoria	\$61.95
October 20, 2015	MLA Per Diem - Victoria	\$61.00
October 21, 2015	MLA Per Diem - Victoria	\$61.00
October 22, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable

\$ [REDACTED]
1105.73

Date 22 Oct 2015

Signature

[REDACTED SIGNATURE]

...rect, and is in accordance
...y 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: 35166

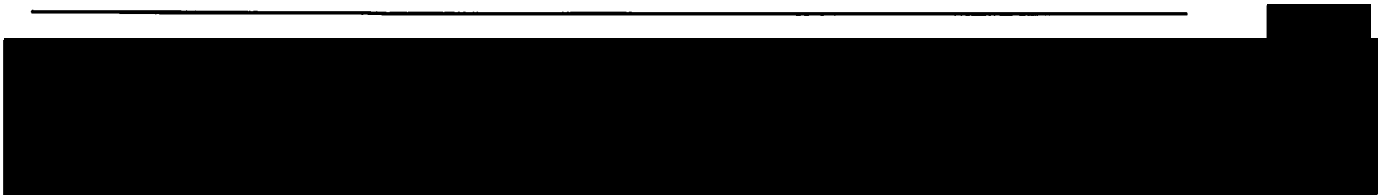
MLA Name: Tegart, Jackie VM150083

Claim Date: October 09, 2015

Constituency: Fraser - Nicola

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 10/26/15

Signature 
Spending Authority Signature 

Subject: Pacific Coastal flight at [REDACTED] to YVR

Start: Fri 10/9/2015 [REDACTED]

End: Fri 10/9/2015 [REDACTED]

Recurrence: (none)

Organizer: Tegart, Jackie

Categories: Travel

1.800.663.2872

Pacific Coastal
AIRLINES,

- [login](#)
- [Modify/View Your existing booking](#)
- [Seaplane Information](#)
- [Member Login](#)
- [Agent Login](#)

Top of Form

Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number: [REDACTED] CC Authorization Number:00861S

A confirmation email has been sent.

Before you travel:

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872

When you travel:

- Check-in 45 minutes prior to scheduled departure time
- All passengers who appear to be 18 years of age or older require [government-issued photo ID](#)
- Complimentary checked baggage allowance is 50 lbs (23 kgs) per fare paying passenger (overweight charges may apply - [more information](#))

Flight details:

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Friday, October 09, 2015	[REDACTED]	[REDACTED] YYJ	[REDACTED] YVR	BEECH 1900C	0
Total:					\$133.59 CAD

Primary Passenger Information

Title: Ms./Mrs.

First Name: Jackie

Last Name: Tegart

Address Line 1: [REDACTED]

Address Line 2:

City: Ashcroft

Country: CANADA

Province: BRITISH COLUMBIA

Postal Code: [REDACTED]

Email: [REDACTED]

Verify Email: [REDACTED]

Phone: [REDACTED]

Mobile:

[Print Book Again](#)

Bottom of Form

- [Privacy Policy](#)

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Booking Reference: [REDACTED]

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:

Mrs Jackie Tegar

Mobile: [REDACTED]

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]	Vancouver, Vancouver Int'l (YVR) Fri 09-Oct 2015 Terminal M	Kamloops (YKA) Fri 09-Oct 2015	0	0hr51	DH3	Flex, U	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mrs Jackie Tegar : Adult (16+); Ticket Number: 0142153775345

Frequent Flyer Prog: **None**

Meal Preference : **None**

Payment Card: xxx-xxx-xxx-[REDACTED]

Special Needs: **None**

Seat Selection: [REDACTED]

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	299.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST)	16.16
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	339.28
Number of passengers	x 1
Total with options	339.28
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$339.28

Payment Information

Main Contact:

Mrs Jackie Tegart

Mobile: [REDACTED]

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]	Kamloops (YKA) Mon 19-Oct 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 19-Oct 2015 [REDACTED] Terminal M	0	2hr44	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 19-Oct 2015 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Mon 19-Oct 2015 [REDACTED]	0		DH3	Flex, G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mrs Jackie Tegart: Adult (16+), Ticket Number: 0142153772720

Frequent Flyer Prog.: None

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	203.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST)	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 (declined)	0.00
Grand Total - Canadian dollars	\$243.73

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240001

RICHMOND TAXI #73
2440 SHELL RD V6X2P1
RICHMOND BC
20123299

**** PURCHASE ****
10-09-2015
Acct # [REDACTED]
Exp Date **/** Card Type MC
Name: JACQUELINE TEGART
AUG00000041010 MASTERCARD

Trace # 980002 Operator 1
Inv. # 173 FB2012329901
Auth # 009075 RRN 001570004

Purchase \$34.00
Tip \$5.00
Total \$39.00 \$39.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

**** PURCHASE ****
10-19-2015
Acct # [REDACTED] C
Exp Date **/** Card Type MC
Name: JACQUELINE TEGART
AUG00000041010 MASTERCARD

Trace # 2370 Operator 1
Inv. # 001
Auth # 01930S RRN 001570004

Total \$61.95
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

34857

Claim Number: 34996
MLA Name: Tegart, Jackie VM150083 **Claim Date:** August 31, 2015
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Terrace
Trip Details: Kitimat Tour

Date	Expenses	Amount
[REDACTED]		
September 01, 2015	93(km)	\$48.36
[REDACTED]		
[REDACTED]		
September 01, 2015	Accommodation Expenses	\$158.19
September 01, 2015	Breakfast & Dinner Only	\$48.50
September 02, 2015	Parking	\$15.24



Total Payable

\$ [REDACTED] 270.29

Date 01 Oct 2015

Signature [REDACTED]

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

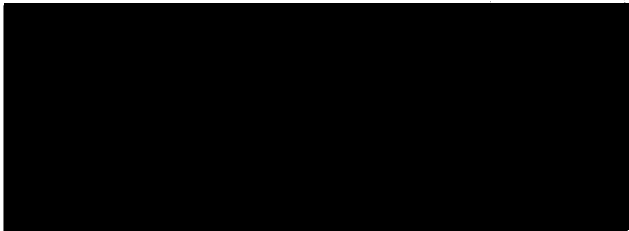
Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date OCT 7 15

Signature [REDACTED]

Spending Authority Signature



Folio# [redacted] CRS # [redacted]
 Tegart, Jackie
 ,
 Company:

Room: [redacted]
 Arrival: 8/31/2015
 Departure: 9/1/2015

Trans #	Date	Posting Description	Charges	Payments	Balance
925628	31/08/2015	Rm: [redacted] User Override	\$139.99	\$0.00	\$139.99
925629	31/08/2015	GST [redacted]	\$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
				Balance:	\$0.00

Membership Tier:
 Membership#:
 Method of Pay: Credit Card

Signature:

[Redacted Signature Area]

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

Thank you for choosing to stay with us. We appreciate your business and hope to see you again soon.



NO NEED TO DISPLAY
RECEIPT IN VEHICLE

License Plate Number

Expiration Date/Time

SEP 02, 2015

Purchase Date/Time: [REDACTED] Aug 31, 2015
Total Parking: \$15.24
Total GST: \$0.76
Total Due: \$16.00 Rate: \$8.00 /24 Hrs (1Day)
Total Paid: \$16.00 Payment Type: Card
Ticket #: 00033752
SN #: 500012260604
Setting: [REDACTED]
Mach Name: [REDACTED]

Reimbursed
\$15.24

Card #**** [REDACTED] MasterCard

Auth #: 03104S

To Add Time Contact

Office: [REDACTED]
Fax: [REDACTED]

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PA



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34999
MLA Name: Tegart, Jackie VM150083 **Claim Date:** September 14, 2015
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** 100 Mile House
Trip Details: Clinton Council meeting

Date	Expenses	Amount
September 14, 2015	250(km)	\$130.00
September 14, 2015	Dinner Only	\$36.00
Total Payable		\$166.00

Date 01 Oct 2015

Signature

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

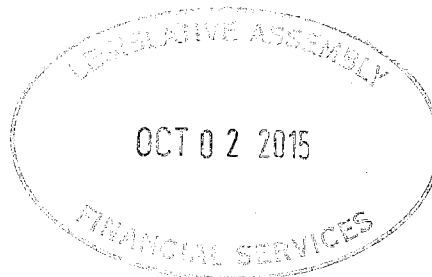
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 10/7/15

Signature

[REDACTED]
Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35000
MLA Name: Tegart, Jackie VM150083 **Claim Date:** September 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: TNRD Public hearing

Date	Expenses	Amount
September 17, 2015	180(km)	\$93.60
September 17, 2015	Lunch only	\$27.00
September 17, 2015	Parking	\$4.00 ✓
Total Payable		\$124.60

Date 01 Oct 2015

Signature [REDACTED]

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

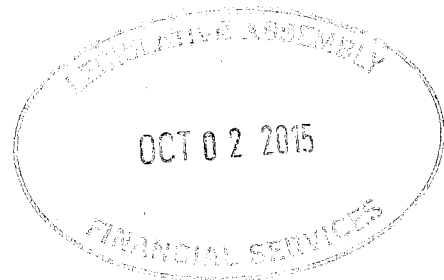
Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date 10/7/15

Signature [REDACTED]

Spending Authority Signature

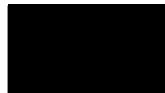


***NO NEED TO DISPLAY ON VEHICLE/DASH**

EXPIRATION DATE

EXPIRATION TIME

17/09/15



AMOUNT PAID

\$ 4.00

LIC. PLATE ENTERED



GST #

0576615 NON-TRANSFERABLE



***NO NEED TO DISPLAY ON VEHICLE/DASH**

DATE ISSUED

TIME ISSUED

AMOUNT PAID

17/09/15



\$ 4.00

CREDIT CARD NUMBER

PAYSTATION #

FACILITY/ZONE



0576615 RECEIPT





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35001
MLA Name: Tegart, Jackie VM150083 **Claim Date:** September 19, 2015
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Quaaout Lodge, Squilax BC
Trip Details: Secwepemc RFA Fall Harvest Barbeque

Date	Expenses	Amount
September 19, 2015	300(km)	\$156.00 ✓

Total Payable \$156.00

Date 01 Oct 2015

Signature

[REDACTED SIGNATURE]

(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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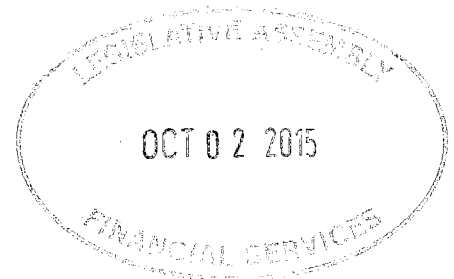
[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 10/7/15

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

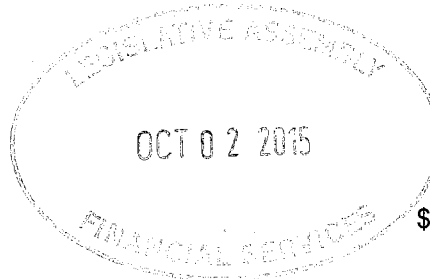




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35002
MLA Name: Tegart, Jackie VM150083 **Claim Date:** September 20, 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: UBCM

Date	Expenses	Amount
September 20, 2015	680(km) Ashcroft to Vancouver + return	\$353.60
September 20, 2015	MLA Per Diem	\$61.00
September 21, 2015	MLA Per Diem	\$61.00
September 21, 2015	Taxi	\$8.00 ✓
September 22, 2015	MLA Per Diem	\$61.00
September 23, 2015	MLA Per Diem	\$61.00
September 23, 2015	Taxi	\$8.50 ✓
September 24, 2015	MLA Per Diem	\$61.00
September 25, 2015	Accommodation Expenses	\$1215.00 ✓
Total Payable		\$1890.10



Date 01 Oct 2015

Signature [REDACTED]

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 10/7/15

Signature [REDACTED]
Spending Authority Signature



Reservation Number [Redacted]

Send to **Provincial Government**

Phone

Guest Name Jackie Tegart
Company Provincial Government

Arrival Date
9/20/2015

Departure Date
9/25/2015

Group Government Groupie

Room Information [Redacted] - Luxury King

Bill To Tegart, Jackie

x

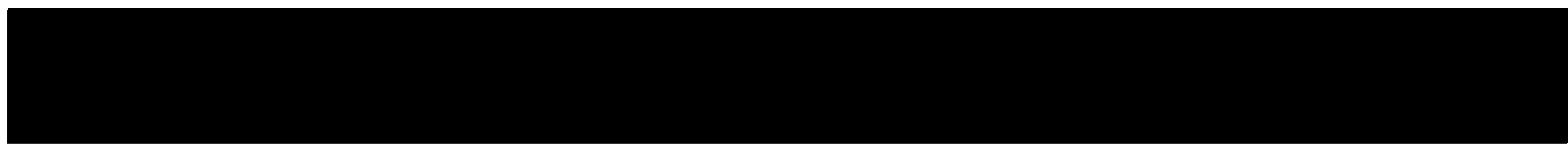
x,

x

Phone

Folio Number [Redacted]

Trans Date	Description		Voucher	Amount
9/20/2015	Room Charge	Provincial Government rate	van- [Redacted]	175.00
9/20/2015	Good & Service Tax		van- [Redacted]	8.75
9/20/2015	Room Tax		van- [Redacted]	19.25
9/20/2015	Daily Parking	Parking Charges	-	31.74
9/20/2015	Good & Service Tax		-	1.59
9/20/2015	Parking Tax		-	6.67
9/21/2015	Room Charge	Provincial Government rate	van- [Redacted]	175.00
9/21/2015	Good & Service Tax		van- [Redacted]	8.75
9/21/2015	Room Tax		van- [Redacted]	19.25
9/21/2015	Daily Parking	Parking Charges	-	31.74
9/21/2015	Good & Service Tax		-	1.59
9/21/2015	Parking Tax		-	6.67
9/22/2015	Room Charge	Provincial Government rate	van- [Redacted]	175.00
9/22/2015	Good & Service Tax		van- [Redacted]	8.75
9/22/2015	Room Tax		van- [Redacted]	19.25
9/22/2015	Daily Parking	Parking Charges	-	31.74
9/22/2015	Good & Service Tax		-	1.59
9/22/2015	Parking Tax		-	6.67
9/23/2015	Room Charge	Provincial Government rate	van- [Redacted]	175.00
9/23/2015	Good & Service Tax		van- [Redacted]	8.75
9/23/2015	Room Tax		van- [Redacted]	19.25
9/23/2015	Daily Parking	Parking Charges	-	31.74



Guest Signature: _____



Reservation Number [Redacted]
Send to Provincial Government

Phone [Redacted]
Guest Name Jackie Tegart Arrival Date 9/20/2015 Departure Date 9/25/2015
Company Provincial Government
Group Government Groupie Room Information [Redacted] Luxury King

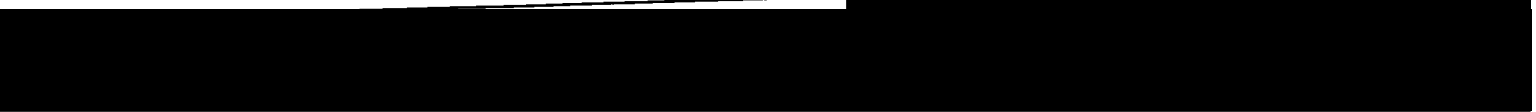
Bill To Tegart, Jackie
x
x,
Phone x

Folio Number	Trans Date	Description	Voucher	Amount
[Redacted]	9/23/2015	Good & Service Tax	-	1.59
	9/23/2015	Parking Tax	-	6.67
	9/24/2015	Room Charge	van [Redacted] Provincial Government rate	175.00
	9/24/2015	Good & Service Tax	van [Redacted]	8.75
	9/24/2015	Room Tax	van [Redacted]	19.25
	9/24/2015	Daily Parking	-	31.74
	9/24/2015	Good & Service Tax	-	1.59
	9/24/2015	Parking Tax	-	6.67
		Subtotal		1,215.00
		Total Charges		1,215.00

Payments				
9/25/2015	Mastercard	##### [Redacted]	0000228237	-1,215.00
		Subtotal		-1,215.00
	Total Payments		Balance Due:	0.00

Totals	
Daily Parking	\$158.70
Good & Service Tax	\$51.70
Parking Tax	\$33.35
Room Charge	\$875.00
Room Tax	\$96.25
Total	\$1,215.00

GST# [Redacted]



Guest Signature: _____

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2015/09/23
TIME 0502
CLERK ID 949
RECEIPT NUMBER
095000775-001-522-003

PURCHASE
AMOUNT \$6.50
TIP \$2.00
TOTAL

\$8.50

MASTERCARD
MASTERCARD
60000000041010
7500E8E8B8921B1
0000008000-E800
E630517B472F7EF3

APPROVED

AUTH# 02352S 01-007
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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 - 9 2015

\$ 8.50

From.....

To.....

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

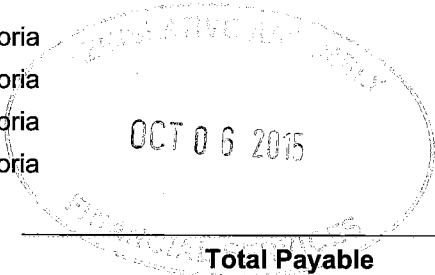
Thank You
GST/HST #



Members Of The Legislative Assembly Travel Claim Form

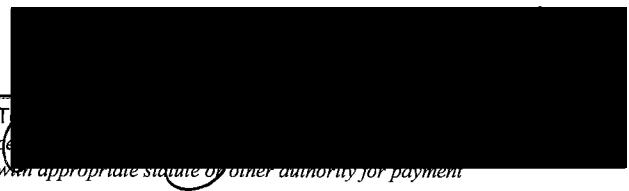
Claim Number: 35069
MLA Name: Tegart, Jackie VM150083 **Claim Date:** September 27, 2015
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Victoria
Trip Details: First week of session

Date	Expenses	Amount
September 27, 2015	109(km) Drive to airport	\$56.68
October 01, 2015	109(km) Drive from airport	\$56.68
October 03, 2015	187(km) Community in Bloom Event - Driving to Kamloops and return	\$97.24
September 27, 2015	airfare - round trip	\$551.51
September 27, 2015	Dinner Only	\$36.00
September 28, 2015	MLA Per Diem - Victoria	\$61.00
September 29, 2015	MLA Per Diem - Victoria	\$61.00
September 30, 2015	MLA Per Diem - Victoria	\$61.00
October 01, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1042.11



Date 05 Oct 2015

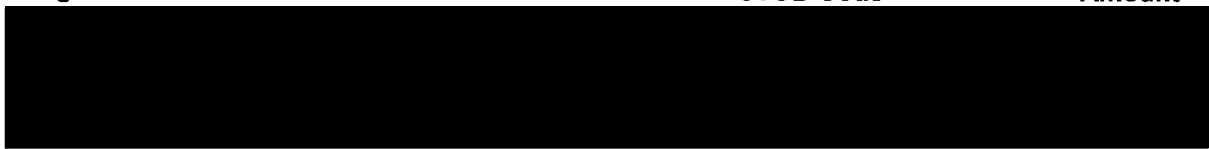
Signature



with appropriate signature of 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: 35069

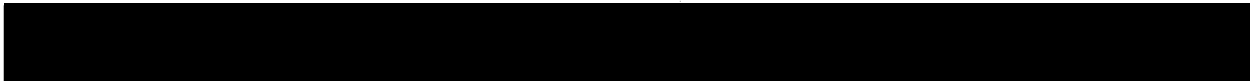
MLA Name: Tegart, Jackie VM150083

Claim Date: September 27, 2015

Constituency: Fraser - Nicola

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date

10/07/15

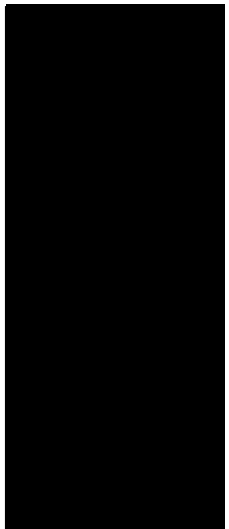
Signature

Spending Authority Signature

Itinerary/Receipt

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: [REDACTED]

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 [REDACTED] Tegart

Mobile: [REDACTED]

Home: [REDACTED]

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]	Kamloops (YKA) Sun 27-Sep 2015	Vancouver, Vancouver Int'l	0	2hr44	DH3	Flex, G	

27-Sep 2015 14:00 - Terminal	Sun 27-Sep 2015				
Victoria, Victoria Int'l (YYJ) Thu 01-Oct 2015	Vancouver, Vancouver Int'l (YVR) Thu 01-Oct 2015	0	3hr41	DH3	Flex, G
	- Terminal M				
Vancouver, Vancouver Int'l (YVR) Thu 01-Oct 2015	Kamloops (YKA) Thu 01-Oct 2015	0		DH3	Flex, G
- Terminal M					

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Ms Jacqueline [REDACTED] Tegart : Adult (16+), Ticket Number: 0142152222534
 Air Canada - [REDACTED] Meal Preference : **None**
 Aeroplan : [REDACTED]
 Payment Card: xxxx-xxxx-xxxx-[REDACTED] Special Needs: **None**
 Seat Selection: **None**

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	203.00
Return Flight - Flex	193.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	22.96
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	482.21
Number of passengers	x 1
Total with options	482.21
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$482.21

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: **\$482.21**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$482.21 (Air Transp. Charges - per ticket)

Ticket number(s): 0142152222534

Location: [redacted] leaves Kamloops [redacted] lands YVR [redacted] leaves YVR [redacted] lands Victoria [redacted]
(CR)
[redacted]

Start: Sun 9/27/2015 [redacted]
End: Sun 9/27/2015 [redacted]
Recurrence: (none)
Organizer: Tegart, Jackie
Categories: Travel

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



Itinerary/Receipt

From: Carl Richmond

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.



Booking Information

Booking Reference: [redacted]

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

Main Contact:
Ms Jacqueline Tegart

Mobile: [redacted]
Home: [redacted]

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.

Itinerary

From	To	Stops	Duration	Aircraft	Fare Type	Meal
Kamloops (YKA) Sun 27-Sep 2015 [redacted] Terminal M	Vancouver, Vancouver Int'l (YVR) Sun 27-Sep 2015 [redacted] Terminal M	0	2hr19	DH3	Flex, W	
Vancouver, Vancouver Int'l (YVR) Sun 27-Sep 2015 [redacted] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 27-Sep 2015 [redacted] Terminal M	0		DH3	Flex, W	
Victoria, Victoria Int'l (YYJ) Thu 01-Oct 2015 [redacted] Terminal M	Vancouver, Vancouver Int'l (YVR) Thu 01-Oct 2015 [redacted] Terminal M	0	3hr41	DH3	Flex, G	
Vancouver, Vancouver Int'l (YVR) Thu 01-Oct 2015 [redacted] Terminal M	Kamloops (YKA) Thu 01-Oct 2015 [redacted] Terminal M	0		DH3	Flex, G	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Ms Jacqueline Tegart : Adult (16+), Ticket Number: 0142153214145

Air Canada - [redacted] Meal Preference : **None**
 Aeroplan : [redacted]
 Payment Card : xxxx-xxxx-xxxx-xxxx [redacted] Special Needs: **None**
 Seat Selection: [redacted]

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	16.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST [redacted])	0.80
Total Additional Fare	16.80
Extras (Change Fee)	
Change Fee	50.00
Canada Goods and Services Tax (GST/HST [redacted])	2.50
Total Extras (Change Fee)	52.50
Number of passengers	x 1
Total with options	69.30
Grand Total - Canadian dollars	\$69.30

Handwritten calculation:
 482.21
 69.30

 551.51



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35432
MLA Name: Tegart, Jackie VM150083 **Claim Date:** November 04, 2015
Constituency: Fraser - Nicola
Type Of Trip: Speaker Authorized Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Toronto
Trip Details: 8th Outreach Program of Commonwealth Women Parliamentarians and 37th CPA Canadian Parliamentary Seminar Regina

Date	Expenses	Amount
November 12, 2015	109(km) Drive to airport	\$56.68
November 04, 2015	Accommodation Expenses	\$174.01 ✓
November 04, 2015	Airfare Victoria to Toronto and Toronto to Vancouver	\$1078.00 ✓
Nov. 4/15	Bluebird Cabs	61.35 ✓
November 04, 2015	Breakfast & Lunch only	\$39.50
November 05, 2015	Accommodation Expenses	\$141.24 ✓
November 06, 2015	Accommodation Expenses	\$348.02 ✓
November 08, 2015	MLA Per Diem	\$61.00
November 12, 2015	Airfare Kamloops to Vancouver	\$231.13 ✓
November 12, 2015	Airfare Vancouver to Regina + return	\$657.56 ✓
November 12, 2015	MLA Per Diem	\$61.00 ✓
November 15, 2015	Accommodation Expenses	\$523.44 ✓
November 15, 2015	Airfare Vancouver to Victoria	\$169.18 ✓
November 15, 2015	Lunch & Dinner only	\$48.50

Total Payable 3650.61
 \$ [REDACTED]

Date 19 Nov 2015

Signature [REDACTED]
 Jackie VM
 I certify that the amount claimed is correct, and is in accordance with the appropriate statute or other authority for payment.



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

Claim Number: 35432

MLA Name: Tegart, Jackie VM150083

Claim Date: November 04, 2015

Constituency: Fraser - Nicola

Type Of Trip: Speaker Authorized Travel

Date	Expenses	Amount
Date <u>20 Nov 2015</u>	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

Date 11/23/15

Signature _____
Spending Authority Signature

INFORMATION INVOICE

Payee Jackie Tegart
Confirmation No.
Group Name Parliamentary Protocol

Room No.
Arrival 11-04-15
Departure 11-05-15
Page No. 1
Folio Window 1

Date	Description	Charges	Credits
11-04-15	Group Room	150.00	
11-04-15	DMF	3.98	
11-04-15	DMF - HST 13%	0.53	
11-04-15	Room - HST 13.0%	19.50	
11-05-15	Mastercard		174.01

Total 174.01 (174.01)
Balance 0.00

Guest Signature

[Redacted Signature Area]

JACKIE TEGART

Folio #: [REDACTED]
Room Number: [REDACTED]
Rate: \$124.99
Pay Method: MC [REDACTED]

Arrival Date: Thursday, November 05, 2015
Departure Date: Friday, November 06, 2015

Member #:

Information:

Date	Department	Reference	Voucher	Room	Debit	Credit
11/5/2015	ROOM POSTINGS	Auto Posted			\$124.99	
11/5/2015	ROOM HST 13%	Auto Posted			\$16.25	
11/6/2015	MASTERCARD	CHECKED-OUTMC [REDACTED]				\$141.24

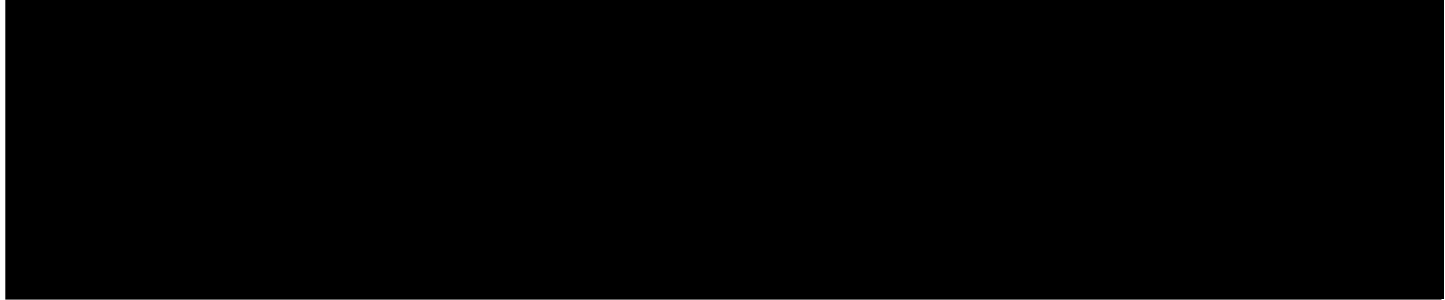
[REDACTED]

Tax Summary	
ROOM HST 13	\$16.25

Signature _____

Balance:

CWP.



INVOICE

Payee Jackie Tegart
[Redacted]

Room No. [Redacted]
Arrival 11-06-15
Departure 11-08-15
Page No. 1 of 1
Folio Window 1
Folio No. [Redacted]

Confirmation No. [Redacted]
Group Name Parliamentary Protocol
Booking No. [Redacted]

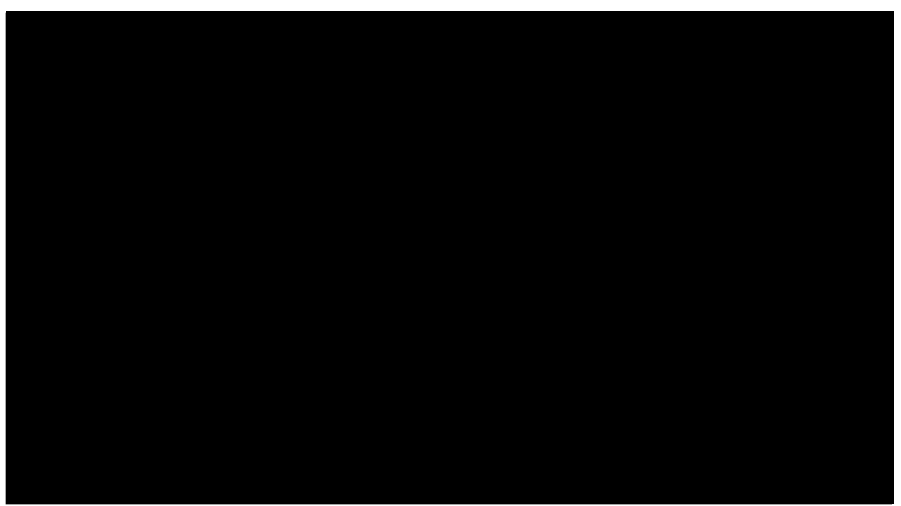
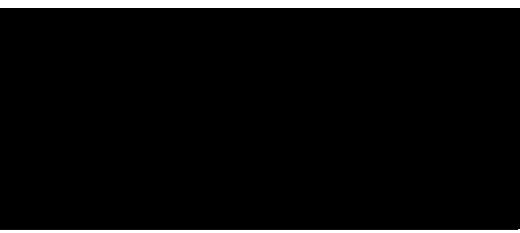
Date	Description	Charges	Credits
11-06-15	Group Room	150.00	
11-06-15	Room - HST 13.0%	19.50	
11-06-15	DMF - HST 13%	0.53	
11-06-15	DMF	3.98	
11-07-15	Group Room	150.00	
11-07-15	Room - HST 13.0%	19.50	
11-07-15	DMF - HST 13%	0.53	
11-07-15	DMF	3.98	
11-08-15	Mastercard	XXXXXXXXXXXX [Redacted] XX/XX	348.02

Total 348.02 348.02

Guest Signature
[Redacted]

Balance 0.00

HST Summary:	
Rooms	40.06
Food & Beverage	0.00
Other	0.00
Total	40.06
Registration Number:	[Redacted]



CWP

Subject: Flight at [redacted] from YYJ to YVR Conf# [redacted]
Start: Wed 11/4/2015 [redacted]
End: Wed 11/4/2015 [redacted]
Recurrence: (none)
Organizer: Tegart, Jackie
Categories: Travel

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

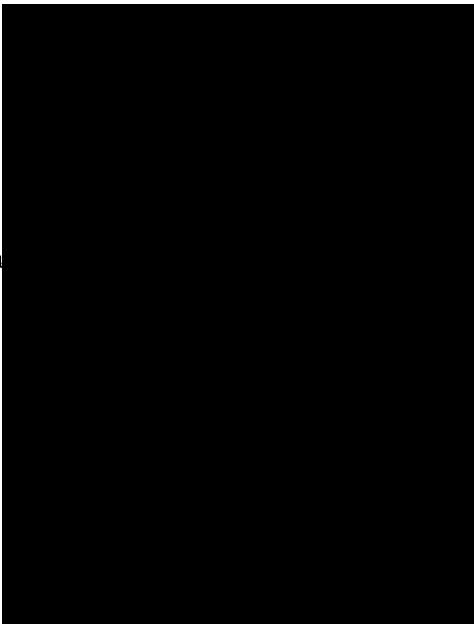
AIR CANADA 


Itinerary/Receipt

From: Jackie

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.](#)



	<p>Access your personalized Air Canada travel information</p>	<p>View your</p>
---	---	------------------

Booking Information

Booking Reference:	[redacted]	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:		

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

Request an upgrade

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
	Victoria, Victoria Int'l (YYJ) Wed 04-Nov 2015	Vancouver, Vancouver Int'l (YVR) Wed 04-Nov 2015 Terminal M	0	6hr20	DH3	Flex, G	
	Vancouver, Vancouver Int'l (YVR) Wed 04-Nov 2015 Terminal M	Toronto, Pearson Int'l (YYZ) Wed 04-Nov 2015 Terminal 1	0		789	Flex, G	
AC101	Toronto, Pearson Int'l (YYZ) Sun 08-Nov 2015 Terminal 1	Vancouver, Vancouver Int'l (YVR) Sun 08-Nov 2015 Terminal M	0	5hr14	321	Flex, G	4 S_F

Flight 1 (Flex)	413.00
Flight 2 (Flex)	447.00
Surcharges	
	88.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	45.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	67.56
Canada Harmonized Sales Tax (GST/HST # [REDACTED])	3.25
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	[REDACTED]
Number of passengers	[REDACTED]
Total with options	[REDACTED]
Grand Total - Canadian dollars	1078.00

Payment Information

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

Air Canada: [REDACTED] (Air Transp. Charges - per ticket)

Ticket number(s): 0142153856682

Fare Rules

Flight 1: Victoria (YYJ) To Toronto (YYZ) - 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.

Subject: Flight from YKA - YVR
Location: Kamloops airport

Start: Thu 11/12/2015
End: Thu 11/12/2015

Recurrence: (none)

Organizer: Tegart, Jackie

Categories: Travel

Your booking is confirmed. Booking reference:

- An email booking confirmation has been sent to: @leg.bc.ca.
- Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passengers Mrs Jackie Tegart

Flight

From

To

Departure

Arrival

Kamloops (YKA)

Vancouver (YVR)

Thu 12-Nov 2015

Thu 12-Nov 2015

Air Transp. Charges

203.00

Options

0.00

Taxes, fees and charges

28.13

Travel Insurance

Purchase travel insurance

Grand Total Canadian dollars

\$231.13

Top of Form
Bottom of Form

[View detailed Itinerary/Receipt](#)



Fly Carbon Neutral. Offset your portion of this flight's CO₂ emissions.
[Offset now](#) | [Learn more](#)

Subject: Flight from YVR - YQR [REDACTED]
Location: Vancouver airport
Start: Thu 11/12/2015 [REDACTED]
End: Thu 11/12/2015 [REDACTED]
Recurrence: (none)
Organizer: Tegart, Jackie
Categories: Travel

Your booking is confirmed. Booking reference:

[REDACTED]

- An email booking confirmation has been sent to [REDACTED]@leg.bc.ca.
- Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passengers Mrs Jackie Tegart

Flight

From

To

Departure

Arrival

[REDACTED]

Vancouver (YVR)

Regina (YQR)

[REDACTED] Thu 12-Nov 2015

[REDACTED] Thu 12-Nov 2015

[REDACTED]

Regina (YQR)

Vancouver (YVR)

[REDACTED] Sun 15-Nov 2015

[REDACTED] Sun 15-Nov 2015

Air Transp. Charges:

572.00

Options

0.00

Taxes, fees and charges

85.56

Travel Insurance

Purchase travel insurance

Grand Total Canadian dollars

\$657.56

Top of Form

Bottom of Form

Subject: Flight from YVR - YYJ [REDACTED]
Location: Vancouver Airport
Start: Sun 11/15/2015 [REDACTED]
End: Sun 11/15/2015 [REDACTED]
Recurrence: (none)
Organizer: Tegart, Jackie
Categories: Travel

Your booking is confirmed. Booking reference:

[REDACTED]

- An email booking confirmation has been sent to: [REDACTED]@leg.bc.ca.
- Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passengers Mrs Jackie Tegart

Flight
From
To
Departure
Arrival

[REDACTED]
Vancouver (YVR)
Victoria (YYJ)

[REDACTED] Sun 15-Nov 2015
[REDACTED] Sun 15-Nov 2015

Air Transp. Charges
149.00
Options
0.00
Taxes, fees and charges
20.18
Travel Insurance
~~Purchase travel insurance~~
Grand Total Canadian dollars
\$169.18

Top of Form
Bottom of Form

[View detailed Itinerary/Receipt](#)

 **Fly Carbon Neutral.** Offset your portion of this flight's CO₂ emissions.
[Offset now](#) | [Learn more](#)

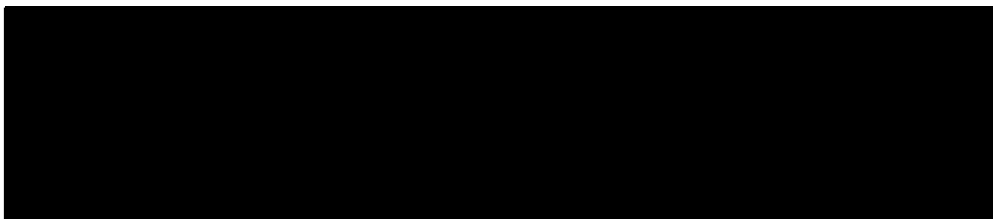
Ms Jackie Tegart

Folio No. :
 A/R Number :
 Group Code :
 Company :
 Invoice No. :
 Reference No :

Room No. :
 Arrival : **11-12-15**
 Departure : **11-15-15**
 Conf. No. :
 Rate Code : **CDNA**
 Page No. : **1 of 2**

Date	Description	Charges	Credits
11-12-15	Room Charge	154.00	
11-12-15	PST	7.70	
11-12-15	GST	7.70	
11-12-15	DMF	4.62	
11-12-15	GST on DMF	0.23	
11-12-15	PST on DMF	0.23	
11-13-15	Room Charge	154.00	
11-13-15	PST	7.70	
11-13-15	GST	7.70	
11-13-15	DMF	4.62	
11-13-15	GST on DMF	0.23	
11-13-15	PST on DMF	0.23	
11-14-15	Room Charge	154.00	
11-14-15	PST	7.70	
11-14-15	GST	7.70	
11-14-15	DMF	4.62	
11-14-15	GST on DMF	0.23	
11-14-15	PST on DMF	0.23	
11-15-15	Master Card	XXXXXXXXXXXX	523.44

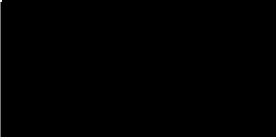
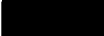

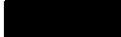
CPA.





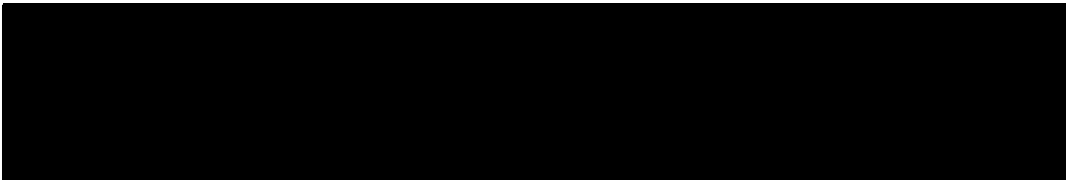
11

11-15-15

Ms Jackie Tegart 	Folio No. :		Room No. :	
	A/R Number :		Arrival :	11-12-15
	Group Code :		Departure :	11-15-15
	Company :		Conf. No. :	
	Invoice No. :		Rate Code :	CDNA
	Reference No. :		Page No. :	2 of 2

Date	Description	Charges	Credits
		Total	523.44
			523.44
		Balance	0.00

Guest Signature:



*Was not on
travel claim.
Added by*



BLUEBIRD CABS LTD.
CAB 27
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: AG342463

BATCH#: 022
SHIFT#: 001

Sale

INV#: 000000018

MCARD

Chip

SEQ#: 022001001018

Application Label: MASTERCARD

AID: A0000000041010

TVR: 00 00 00 00 00

TST: E8 00

Amount: \$ 56.35
Tip: \$ 5.00

=====
Total: CAD\$ 61.35

APPROVED 00427S
001/00

04-Nov -15

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!



The Best Place on Earth

Ministers' Offices Support Services

PO Box 9415 Stn Prov Govt
Victoria, BC V8W 9V1

INVOICE

INVOICE NO. MOSS-16-03
DATE October 21, 2015

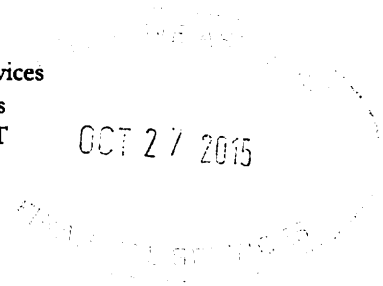
TO Attn: [Redacted]
Legislative Comptroller's Office
614 Government St
Victoria, BC V8V 1X4

DESCRIPTION	AMOUNT
MLA Jackie Tegart ✓	
Charter Flight Vancouver to Cache Creek return May 26, 2015 Inv ORCA25052015	\$ 424.70
[Redacted]	
[Redacted]	
[Redacted]	
[Redacted]	
[Redacted]	
<i>If you have any questions, please contact</i> [Redacted]	
Please forward cheques to the individual identified below	
GST REGISTRATION NUMBER: [Redacted]	
[Redacted]	

SUBTOTAL \$
5% GST \$
TOTAL \$

Make all cheques payable to the MINISTER OF FINANCE
Please quote invoice number & mail payment to:

Attn: [Redacted]
Ministry of Finance
Corporate Financial and Facilities Services
Ministers' Office Support Services
PO Box 9415 STN PROV GOVT
Victoria, BC V8W 9V1





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35431
MLA Name: Tegart, Jackie VM150083 **Claim Date:** November/01, 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: Session

Date	Expenses	Amount
November 01, 2015	Dinner Only - Victoria	\$36.00
November 02, 2015	MLA Per Diem - Victoria	\$61.00
November 03, 2015	MLA Per Diem - Victoria	\$61.00
November 16, 2015	Breakfast & Lunch Only-Victoria	\$39.50
November 17, 2015	Breakfast & Lunch Only-Victoria	\$39.50 ✓
November 18, 2015	MLA Per Diem - Victoria	\$61.00
November 19, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$359.00

Date 19 Nov 2015

Signature

[REDACTED SIGNATURE]

Jackie VM150083
 I certify that the amount 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 ACCOUNTS OFFICE USE ONLY SECTION]

Date 11/23/15

Signature

[REDACTED SIGNATURE]

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35296
MLA Name: Tegart, Jackie VM150083 **Claim Date:** October 25, 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: Session

NOV 10 2015

Date	Expenses	Amount
October 25, 2015 Drive to airport	109(km)	\$56.68
October 30, 2015 Drive from airport	109(km)	\$56.68
November 01, 2015 Drive to airport	109(km)	\$56.68
October 25, 2015 Kamloops to Victoria	Airfare - oneway	\$243.73 ✓
October 25, 2015	Dinner Only - Victoria	\$36.00
October 26, 2015	Breakfast Only - Victoria	\$27.00
October 27, 2015	MLA Per Diem - Victoria	\$61.00
October 28, 2015	MLA Per Diem - Victoria	\$61.00
October 29, 2015 Victoria to Vancouver	Airfare - oneway	\$279.00 ✓
October 29, 2015	MLA Per Diem - Victoria	\$61.00
October 30, 2015 Vancouver to Kamloops	Airfare - oneway	\$243.73 ✓
November 01, 2015 Kamloops to Victoria	Airfare - oneway	\$265.78 ✓
Total Payable		\$1448.28

NOV 04 2015

[REDACTED]



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

Claim Number: 35296

MLA Name: Tegart, Jackie VM150083

Claim Date: October 25, 2015

Constituency: Fraser - Nicola

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>03 Nov 2015</u>	Signature 	

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 11/10/15

Signature 

Spending Authority Signature

Booking Reference: [REDACTED]

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:

Mrs Jackie Tegart

[REDACTED]@leg.bc.ca

Mobile: [REDACTED]

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]	Kamloops (YKA) Sun 25-Oct 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 25-Oct 2015 [REDACTED] Terminal M	0	2hr39	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 25-Oct 2015 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 25-Oct 2015 [REDACTED]	0		DH3	Flex, G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mrs Jackie Tegart - Adult (16+), Ticket Number: 0142153774315

Frequent Flyer Prog : **None**

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	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 (declined)	0.00
Grand Total - Canadian dollars	\$243.73

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-██████ - Amount paid: **\$243.73**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

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

Ticket number(s): 0142153774315

Fare Rules

Departing 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)

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

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide .

Carry-on Baggage

When your flight is operated by Air Canada, Air Canada rouge or Air Canada Express, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

Subject: Flight at [REDACTED] from Kamloops to Victoria conf# [REDACTED]
Start: Sun 11/1/2015 [REDACTED]
End: Sun 11/1/2015 [REDACTED]
Recurrence: (none)
Organizer: Tegart, Jackie
Categories: Travel

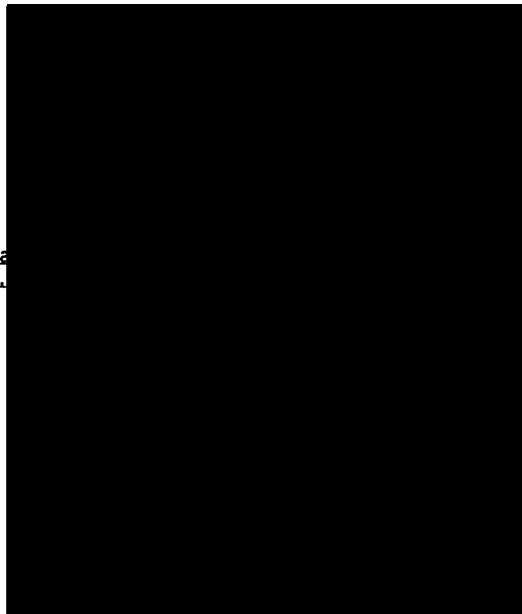
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****


AIR CANADA 
Itinerary/Receipt

From: JACQUELINE TEGART

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](#)

Booking Information

Booking Reference: [REDACTED]	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:	

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]	Kamloops (YKA) Sun 01-Nov 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 01-Nov 2015 [REDACTED] Terminal M	0	2hr05	DH3	Flex, V	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 01-Nov 2015 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 01-Nov 2015 [REDACTED]	0		DH3	Flex, V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Jacqueline [REDACTED] Tegart : Adult (16+), Ticket Number: 0142154687483	
Air Canada - Aeroplan :	Meal Preference : None
Payment Card: xxxx-xxxx-xxxx-[REDACTED]	Special Needs: None
Seat Selection: [REDACTED]	

Purchase Summary

Fare Summary

	Adult
Passenger Type	
Air Transportation Charges	
Departing Flight - Flex	224.00
<u>Surcharges</u>	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	12.66
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	265.78
Number of passengers	x 1
Total with options	265.78
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$265.78

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] Amount paid: **\$265.78**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

GST: [REDACTED]

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide

Booking Information:

Jackie Tegart
Thursday, October 29, 2015
1 Passengers

BC Liberal Charter
Departs [REDACTED] @ Victoria Harbour
Arrives [REDACTED] @ Vancouver Harbour

Invoice #: 17494

1.00 FAKE-YWH=Full_Winter \$265.71 CAD

GST \$13.29 GST

Grand Total \$279.00 CAD

Payment Information:

Mastercard \$279.00 CAD

Date/Time 29/10/2015 [REDACTED]
Station JYWHCS05
Terminal ID W66248403
Action Purchase/Telephone
Card Type M/C
Card Number **** * [REDACTED]
Amount \$279.00
Authorization 02967S
Trace Number 0010710580
Response 01-005/APPROVED 02967S

CUSTOMER COPY

Thank you for flying with Helijet!

Subject: CANCELLED: Flight from Victoria to Vancouver Confirmation # [REDACTED]
Start: Thu 10/29/2015 [REDACTED]
End: Thu 10/29/2015 [REDACTED]
Recurrence: (none)
Organizer: Tegart, Jackie
Categories: Travel

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

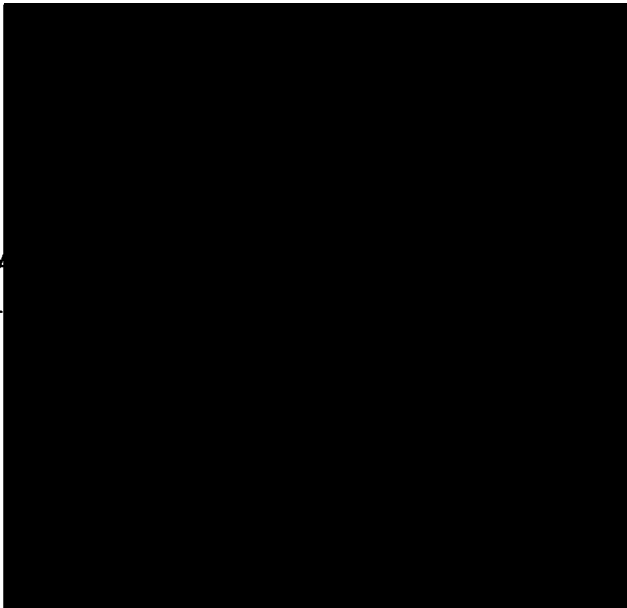
AIR CANADA 

Itinerary/Receipt

From: Jackie

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.



Booking Information

Booking Reference: [REDACTED]	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: Mrs Jackie Tegart [REDACTED]@leg.bc.ca Mobile: [REDACTED]	
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?	

		Terminal				
Vancouver, Vancouver Int'l (YVR) Fri 30-Oct 2015 Terminal M	Kamloops (YKA) Fri 30-Oct 2015	0	0hr51	DH3	Flex, Q	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mrs Jackie Tegart : Adult (16#), Ticket Number: 0142154611458	
Frequent Flyer Prog : None	Meal Preference : None
Payment Card: xxx-xxxx-xxxx-xxxx	Special Needs: None
Seat Selection:	

Additional amount payable and/or refund - Summary

	<u>Additional charges</u>
	<u>Adult</u>
Air Transportation Charges	
Air Transportation Charges (including surcharges)	170.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #)	9.10
Air Travellers Security Charge (ATSC)	7.13
Total Additional Fare	191.23
Extras (Change Fee)	
Change Fee	50.00
Canada Goods and Services Tax (GST/HST #)	2.50
Total Extras (Change Fee)	52.50
Number of passengers	x 1
Total with options	243.73
Grand Total - Canadian dollars	\$243.73

Payment Information

Credit/Debit Card xxx-xxxx-xxxx-xxxx - Amount paid: **\$243.73**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$191.23
Air Canada: \$52.50 (Change Fee per ticket)

Ticket number(s): 0142154611458

Fare Rules

Flight 1: Victoria (YYJ) To Vancouver (YVR) - **Flex**
Flight 2: Vancouver (YVR) To Kamloops (YKA) - **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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35458
MLA Name: Tegart, Jackie VM150083 **Claim Date:** October 30, 2015
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver NOV 19 2015
Trip Details: Vancouver Visit

Date	Expenses	Amount
October 30, 2015	Public Transportation	\$5.50 ✓

Total Payable \$5.50

Date 19 Nov 2015

Signature [REDACTED]

I, Jackie VM
 certify that the amount 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]

Date 11/23/15

Signature [REDACTED]

Spending Authority Signature

FARESAVER
ADULT THREE ZONE

48060766 -9

TRANS LINK

VALIDATE - Insert this direction

\$5.50

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

TransLink
Fri 30 Oct 15

Payment Type: MASTER CARD
Purchase: 3 Zone Ticket
Product Price: \$ 5.50

Compass Ticket #: [REDACTED]
**** * [REDACTED] *

Credit Card #: [REDACTED]
**** * [REDACTED] *

Auth #: [REDACTED]
Ref #: TUU459TFDTFN
Receipt #: 451

Card Entry:
AID:A0000000041010
IVR:0000008000
IS1:E800

Chip

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!



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

Claim Number: 35564
MLA Name: Tegart, Jackie VM150083 **Claim Date:** November 19, 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 Session + Meeting in Vancouver

Date	Expenses	Amount
November 22, 2015	110(km) Airport to Ashcroft	\$57.20
November 19, 2015	airfare - round trip	\$808.76
November 22, 2015	Airfare - oneway	\$221.00
November 24, 2015	Accommodation Expenses	\$136.85
November 24, 2015	MLA Per Diem	\$61.00
Total Payable		\$1284.81

Date 17 Dec 2015

Signature [REDACTED]

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]			

Date 12/21/15

Signature [REDACTED]

Spending Authority Signature

Mobile: [REDACTED]
Home: [REDACTED]

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]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 22-Nov 2015 [REDACTED] - Terminal M	Kamloops (YKA) Sun 22-Nov 2015 [REDACTED]	0		DH3	Flex, W	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Jacqueline [REDACTED]	Tegart : Adult (16+),	Ticket Number: 0142155470133-34
Air Canada - Aeroplan :		Meal Preference : None
Payment Card: [REDACTED]	xxxx-xxxx-xxxx-	Special Needs: None
Seat Selection: [REDACTED]		

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation ChargesFlight 1 (Flex)

221.00

Flight 2 (Flex)Flight 3 (Flex)Surcharges**Taxes, Fees and Charges**Canada Airport Improvement Fee

Canada Goods and Services Tax (GST/HST # [REDACTED])

Air Travellers Security Charge (ATSC)

Total before options (per passenger)

Number of passengers

Total with options

Grand Total - Canadian dollars

Payment Information**Credit/Debit Card** xxxx-xxxx-xxxx-xxxx - Amount paid: **\$882.26**

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

Air Canada: \$882.26 (Air Transp. Charges - per ticket)

Ticket number(s): 0142155470133-34

Fare Rules**Flight 1:** Nanaimo (YGD) To Kamloops (YKA) - **Flex****Flight 2:** Kamloops (YKA) To Victoria (YYJ) - **Flex****Flight 3:** Victoria (YYJ) To Vancouver (YVR) - **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.

- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.

November 16th 2015

Ms. Jackie Tegart

Ms. Jackie Tegart

Thank you for choosing to stay at [REDACTED] as your "home away from home" on your trip to Richmond BC. This letter is your confirmation we have made on your behalf. Please review the following details and if there are any discrepancies, please contact the [REDACTED]

Confirmation Number: [REDACTED]
Arrival Date: November 19th 2015
Departure Date: November 21st 2015
Check-In Time: [REDACTED]
Check-Out Time: [REDACTED]

Rate Information

Rate Type: BC Provincial Government Rate (Business Travel)
Room Rate: \$119.00
Number of nights: 1
Taxes: 15% (5% GST, 10% Hotel Room Tax)
Total of your stay: [REDACTED] 36.85

The following daily rate changes apply during your stay:

Room Information

Room Type: 2 Queen Bed [REDACTED]
Number of adults: 1
Number of children: 0

Upgrade Now: If you would like to upgrade your room, just let us know and we will be happy to provide you the details on availability and applicable rates. Email us at [REDACTED] to speak to one of our reservations agents.

Check-In Requirement:

- Must be 19 years or older to check in
- Matching credit card with valid picture ID will be required at check in
- Accounts without a credit card will require a \$500 cash deposit on top of room & tax at check in
- Company ID or membership card will be required to honor corporate rates or member rates
- Please register all occupants during reservation or check in process to ensure room access

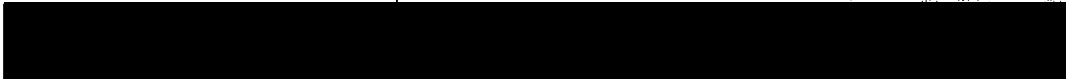
PLEASE NOTE THAT WE DO NOT ACCEPT PRE PAID CREDIT CARDS OR A CREDIT CARD WITHOUT A VALID LEGAL NAME WITH MATCHING PHOTO ID

Rate Rules and Cancellation Policy

- Your reservation is guaranteed for late arrival.
- Please cancel your reservation by 4:00 PM Pacific Standard Time 24 Hours before day of arrival to avoid cancellation penalties (1 night's room and taxes)

Pet Policy: We are a pet friendly resort. For those guests who will be traveling with their pet(s), there will be a pet fee of \$25.00 (tax included) per night on top of your room rate. This fee will only be charged up to a maximum of 3 nights per visit.

Food & Beverage Policy: We would like to inform all of our guests that we do not allow outside food and beverage to be brought



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
	Victoria, Victoria Int'l (YYJ) Thu 19-Nov 2015	Vancouver, Vancouver Int'l (YVR) Thu 19-Nov 2015 Terminal M	0	0hr25	DH3	Latitude, B	
	Vancouver, Vancouver Int'l (YVR) Wed 25-Nov 2015 Terminal M	Kamloops (YKA) Wed 25-Nov 2015	0	0hr51	DH3	Flex, W	

Operated by:

1 Air Canada Express - Jazz

Passenger Information

1: Ms Jacqueline [REDACTED]	Regart : Adult (16+);	Ticket Number: 0142155467818
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	
Flight 1 (Latitude)	522.00
Flight 2 (Flex)	190.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	38.51
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	808.76
Number of passengers	x 1
Total with options	808.76
Grand Total - Canadian dollars	\$808.76

Payment Information**Credit/Debit Card** xxxx-xxxx-xxxx-[REDACTED] - Amount paid: **\$808.76**

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