



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37123
MLA Name: Tegart, Jackie VM150083 **Claim Date:** June 10, 2016
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: XXXXXXXXXX
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Quesnel
Trip Details: MLA Travel

Date	Expenses	Amount
June 12, 2016	32(km) Drive to Ferry	\$17.23
June 12, 2016	351(km) Ferry - Ashcroft	\$186.03
June 13, 2016	666(km) Ashcroft - Quesnel + return	\$352.98
June 20, 2016	678(km) Ashcroft - Vancouver + return	\$359.34
June 24, 2016	188(km) Ashcroft - Kamloops + return	\$99.75
July 06, 2016	188(km) Ashcroft - Kamloops + return	\$99.64
June 11, 2016	MLA Per Diem	\$61.00
June 12, 2016	Ferry	\$71.50 +
June 12, 2016	MLA Per Diem	\$61.00
June 13, 2016	Accommodation Expenses	\$178.54 +
June 13, 2016	MLA Per Diem	\$61.00
June 14, 2016	Breakfast only	\$27.00
June 15, 2016	MLA Per Diem	\$61.00
June 21, 2016	Accommodation Expenses	\$468.04 +
June 21, 2016	MLA Per Diem	\$61.00
June 24, 2016	Lunch only	\$27.00
June 27, 2016	Dinner Only	\$36.00
June 28, 2016	MLA Per Diem	\$61.00



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

Claim Number: 37123

MLA Name: Tegart, Jackie VM150083

Claim Date: June 10, 2016

Constituency: Fraser - Nicola

Type Of Trip: MLA Travel

Date	Expenses	Amount
June 28, 2016	Taxi	\$34.40
Total Payable		\$2323.45

Date 11 Jul 2016

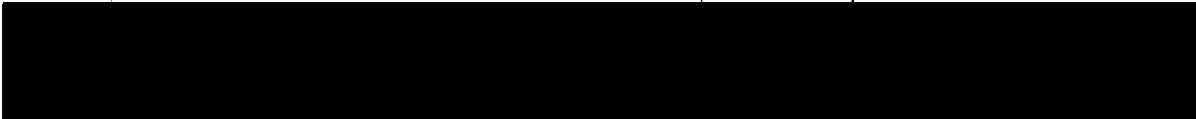
Signature



with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date 7/19/16

Signature



Spending Authority Signature

From: [REDACTED]
Sent: Monday, July 11, 2016 9:18 AM
To: [REDACTED]
Subject: Reservation Modification

Dear Jackie Tegart,

Your reservation at [REDACTED] having confirmation number [REDACTED] has been modified. Please print this page as a record of this change.

1) Guest information

Name: Jackie Tegart

Email: [REDACTED]@leg.bc.ca

Address: [REDACTED]

Telephone: [REDACTED]

2) Room information

Confirmation #: [REDACTED]

Room type: 1 Double & 1 Twin

Rate: Standard Rate

Check-in: [REDACTED] Monday June 13, 2016

Check-out: [REDACTED] Wednesday June 15, 2016

Rooms: 1

Nights: 2

Number of people: 1 Adult

Cancellation policy: If no cancellation is made prior to check-in; 1st night room and taxes will be charged to your credit card.

Guarantee policy: A credit card pre-authorization is done at check in to cover the cost of the room charges.

3) Rate information (CAD)

Room cost: 158.00 (79.00 avg. per/night per/ room)

Sub-total 158.00

GST 7.90

HRT 12.64

Total cost 178.54

Payment #1: 178.54 MC [REDACTED]

Balance due 0.00

4) Hotel information

[REDACTED]



Reservation # [Redacted]

Send To Provincial Government
., CA

Phone x

Guest Name Tegart, Jackie

Arrival Date
06/20/2016

Departure Date
06/21/2016

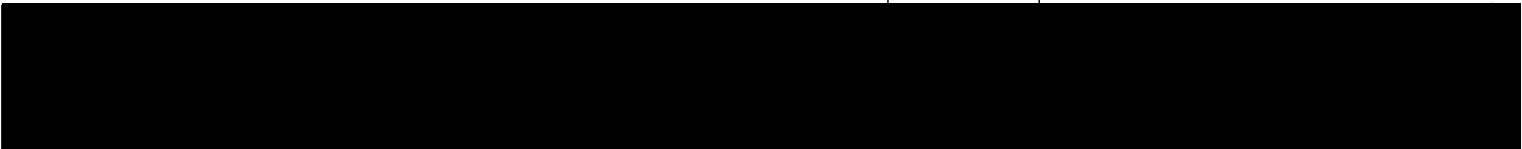
Company Name Provincial Government

Room Information [Redacted] - Deluxe Queen

Bill To Tegart, Jackie
x
x, CA
x

Folio Number [Redacted]

Trans Date	Description		Voucher	Amount
Charges				
06/20/2016	Room Charge	Provincial Government rate	van-[Redacted]	369.00
06/20/2016	Good & Service Tax		van-[Redacted]	18.45
06/20/2016	Room Tax		van-[Redacted]	40.59
06/20/2016	Daily Parking	Parking Charges	-	31.74
06/20/2016	Good & Service Tax		-	1.59
06/20/2016	Parking Tax		-	6.67
Total Charges				468.04
Payments				
06/21/2016	Mastercard	xxxxxxxxxxxx [Redacted]	[Redacted]	-468.04
Total Payments				-468.04
Balance Due				0.00



GARDEN CITY CABS #89
2633 VIKING WAY UN V6V3B6
RICHMOND BC
23008565
GH2300856501

**** PURCHASE ****

06-28-2016
Acct # ***** C
Exp Date **/** Card Type MC
Name: JACQUELINE TEGART
A000000041010 MasterCard

Trace # 1641 Operator 2
Inv. # 263
Auth # 02853S RRN 001434005

Purchase \$29.40
Tip \$5.00
Total \$34.40

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

PURCHASE



2016/06/12
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	71.50
MasterCard	71.50

005/01-662	
0019861480	
Approved: 017893	
CHANGE DUE	0.00

LANE 08

SWB 12 Jun 2016

SE



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37270
MLA Name: Tegart, Jackie VM150083 **Claim Date:** July 24, 2016
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: Summer Session

Date	Expenses	Amount
July 24, 2016	Airfare - oneway	\$263.68
July 25, 2016	MLA Per Diem - Victoria	\$61.00
July 26, 2016	MLA Per Diem - Victoria	\$61.00
July 27, 2016	MLA Per Diem - Victoria	\$61.00
July 28, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$507.68

Date 28 Jul 2016

Signature [REDACTED]

Te [REDACTED]
 certifies that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

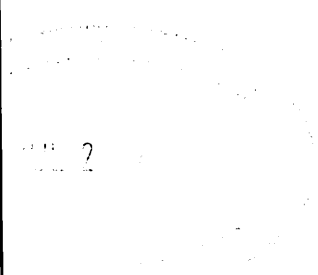
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

--	--	--	--

Date 8/3/16

Signature [REDACTED]

Spending Authority Signature



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 [REDACTED] Mobile: [REDACTED] Home: [REDACTED]	
Online Services	
<p><u>Manage</u> my booking online (view/change my booking; select seats*).</p> <p>Select Seats</p> <p>Maple Leaf Lounge Meal Vouchers On My Way</p> <p><u>Alert me</u> of flight status changes directly to my mobile phone or email.</p> <p><u>Flight Arrivals & Departures</u> - check online if my flight is on time.</p> <p><u>Check-in online</u> and print my boarding pass.</p> <p style="text-align: center;">* Can my booking be changed online?</p>	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 28-Jul 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 28-Jul 2016 [REDACTED] Terminal M	0	3hr33	DH3	Tango Opens in New Window , S	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 28-Jul 2016 [REDACTED] Terminal M	Kamloops (YKA) Thu 28-Jul 2016 [REDACTED]	0		DH3	Tango Opens in New Window , S	

Operated by:
 1 Air Canada Express - Jazz

Passenger Information

1: Ms Jacqueline

Tegart : Adult (16+), Ticket Number: 0142164983415

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 - <u>Tango</u>	217.00
<u>Surcharges</u>	12.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	15.00
<u>Canada Goods and Services Tax (GST/HST)</u> [REDACTED]	12.56
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	263.68
Number of passengers	x 1
Total with options	263.68
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$263.68

Payment Information

Credit/Debit Card **xxxx-xxxx-xxxx-**[REDACTED] Amount paid: **\$263.68**

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

Air Canada: \$263.68 (Air Transp. Charges - per ticket)

Ticket number(s): 0142164983415


Fare Rules

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

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.

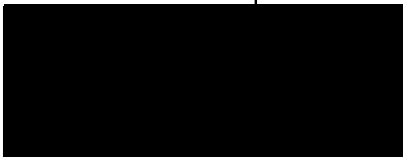


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 37273
MLA Name: Tegart, Jackie VM150083 **Claim Date:** July 11, 2016
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: 
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Penticton
Trip Details: MLA Travel

Date	Expenses	Amount
July 11, 2016	674(km) Drive from Vancouver to Penticton to Ashcroft	\$357.22
July 11, 2016	Accommodation Expenses	\$311.15
July 11, 2016	Dinner Only	\$36.00
July 12, 2016	Breakfast & Lunch only	\$39.50
Total Payable		\$743.87

Date 28 Jul 2016

Signature 

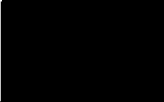
and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

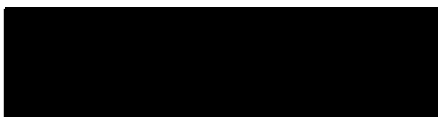
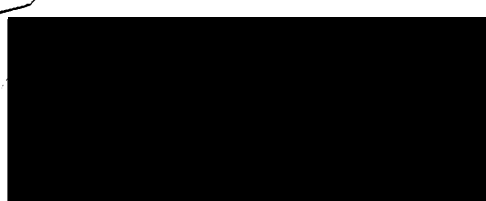
Organization Code **Account Code** **STOB Code** **Amount**



Date 8/3/16

Signature 

Spending Authority Signature



CARD *****
 CARD TYPE MASTERCARD
 DATE 2016/07/12
 TIME 5783
 CLERK ID 556
 INVOICE # 14990
 RECEIPT NUMBER
 C84079359-001-249-003-0

Room #
 Conf #
 Arrival 07/11/16
 Departure 07/12/16

PRE-AUTH COMPLETION
 TOTAL
\$311.15

Room Type BCK-1 King Bed Lak
 Guests 1 / 0
 Payment Visa / Master
 Acct

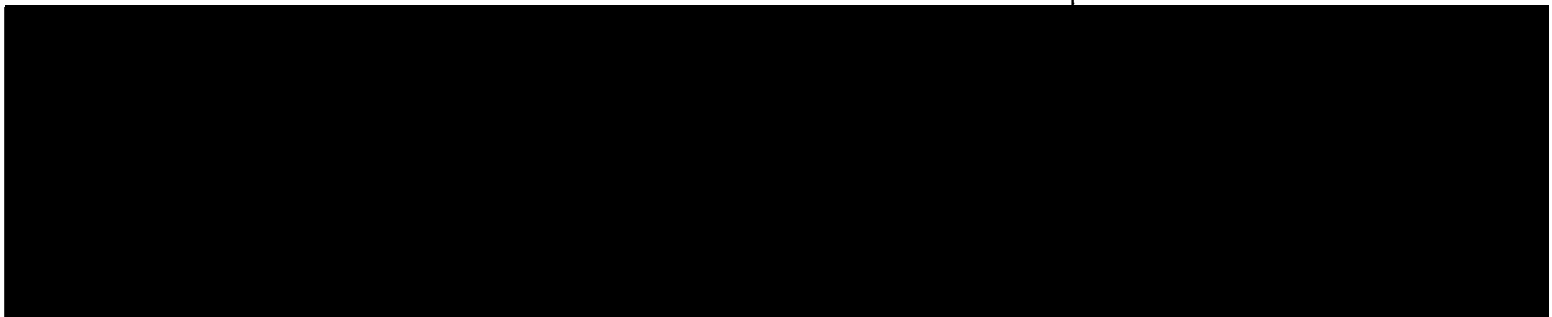
MasterCard
 A0000000041010

Description	From	Reference	Amount
ROOM CHRG REVENUE			\$266.00
CITY TAX 2%			\$5.32
ROOM TAX 8%			\$21.28
GST 5% ROOMS			\$13.30
PARKING			\$5.25
MASTERCARD PAYMENT			\$311.15-

APPROVED

Balance Due	\$0.00
-------------	--------

103



TAX REG.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37271
MLA Name: Tegart, Jackie VM150083 **Claim Date:** July 15, 2016
Constituency: Fraser - Nicola
Type Of Trip: Speaker Authorized Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** St. Johns
Trip Details: Speaker Authorized Travel

Date	Expenses	Amount
July 15, 2016	220(km) Drive to airport + return	\$116.60
July 15, 2016	Dinner Only	\$36.00
July 16, 2016	Accommodation Expenses	\$148.35
July 16, 2016	Accommodation Expenses	\$1846.88
July 16, 2016	Airfare	\$1957.70
July 16, 2016	MLA Per Diem	\$61.00
July 16, 2016	Taxi	\$28.75
July 17, 2016	Dinner Only	\$36.00
July 18, 2016	Dinner Only	\$36.00
July 19, 2016	Dinner Only	\$36.00
July 20, 2016	Dinner Only	\$36.00
July 22, 2016	Dinner Only	\$36.00
July 24, 2016	MLA Per Diem	\$61.00
Total Payable		\$4436.28

Date 28 Jul 2016

Signature _____

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

ACCOUNTS OFFICE USE ONLY

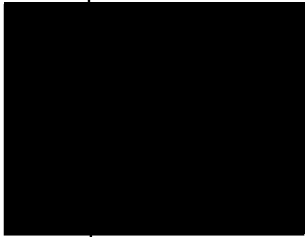
Organization Code Account Code STOB Code Amount

[Redacted Accounts Office Use Only Section]

Date 8/3/16

Signature _____

Spending Authority Signature



Jackie Tegart



Canada

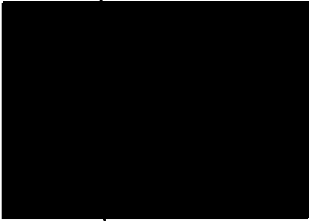
Page Number : 1 Invoice Nbr : 132288
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 16-JUL-16 [Redacted]
 Depart Date : 24-JUL-16 [Redacted]
 No. Of Guest : 1
 Room Number : [Redacted]
 Club Account : [Redacted]

Tax Invoice

Tax ID : [Redacted]
 Sheraton Hotel Nfid 24-JUL-16 [Redacted]

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
16-JUL-16	04:16	[Redacted]	Room Charge	194.00	
16-JUL-16	04:16	[Redacted]	HST	29.10	
16-JUL-16	04:16	[Redacted]	Tourism Levy	7.76	
17-JUL-16	03:14	[Redacted]	Room Charge	194.00	
17-JUL-16	03:14	[Redacted]	HST	29.10	
17-JUL-16	03:14	[Redacted]	Tourism Levy	7.76	
18-JUL-16	02:58	[Redacted]	Room Charge	194.00	
18-JUL-16	02:58	[Redacted]	HST	29.10	
18-JUL-16	02:58	[Redacted]	Tourism Levy	7.76	
19-JUL-16	02:43	[Redacted]	Room Charge	194.00	
19-JUL-16	02:43	[Redacted]	HST	29.10	
19-JUL-16	02:43	[Redacted]	Tourism Levy	7.76	
20-JUL-16	02:35	[Redacted]	Room Charge	194.00	
20-JUL-16	02:35	[Redacted]	HST	29.10	
20-JUL-16	02:35	[Redacted]	Tourism Levy	7.76	
21-JUL-16	03:07	[Redacted]	Room Charge	194.00	
21-JUL-16	03:07	[Redacted]	HST	29.10	

Continued on the next page



Jackie Tegart



Canada

Page Number : 2 Invoice Nbr : 132288
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 16-JUL-16 [REDACTED]
 Depart Date : 24-JUL-16 [REDACTED]
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Date	Time	Reference	Description	Charges(CAD)	Credits(CAD)
21-JUL-16	03:07	[REDACTED]	Tourism Levy	7.76	
22-JUL-16	04:28	[REDACTED]	Room Charge	194.00	
22-JUL-16	04:28	[REDACTED]	HST	29.10	
22-JUL-16	04:28	[REDACTED]	Tourism Levy	7.76	
23-JUL-16	03:33	[REDACTED]	Room Charge	194.00	
23-JUL-16	03:33	[REDACTED]	HST	29.10	
23-JUL-16	03:33	[REDACTED]	Tourism Levy	7.76	
24-JUL-16	06:19	MC	MasterCard		-1846.88
** Total				1846.88	-1846.88
*** Balance				-0.00	



CARD *****
 CARD TYPE MASTERCARD
 DATE 2016/07/16
 TIME 3279
 RECEIPT NUMBER
 C84111102-001-001-751-0

PRE-AUTH COMPLETION
 TOTAL
\$148.35

MasterCard
 A0000000041010

APPROVED

AUTH# 01549S 01-027
 THANK YOU

CARDHOLDER COPY

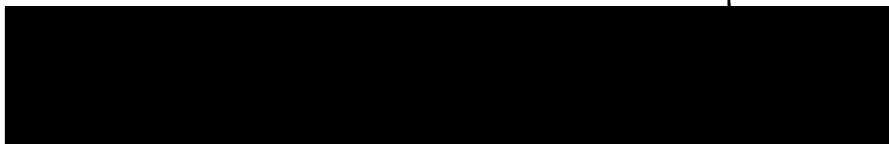
IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

Folio No. :
 A/R Number :
 Group Code :
 Company : **Government British Columbia**
 Membership No. :
 Invoice No. :
 Reference No. :

07-16-16
 Room No. :
 Arrival : **07-15-16**
 Departure : **07-16-16**
 Conf. No. :
 Rate Code : **IP2KO**
 Page No. : **1 of 1**

Description	Charges	Credits
	129.00	
	2.58	
	10.32	
	6.45	
		148.35
Total	148.35	148.35
Balance	0.00	

XXXXXXXXXXXX



From: [REDACTED]
Sent: Tuesday, July 12, 2016 10:38 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: Expedia CruiseShipCenters Invoice

Dear [REDACTED]

The air Canada flight Deer Lake to Halifax - 100% non refundable (we could of done a AC credit but the fees for rebooking another flight plus re-issue was almost more than the whole ticket it's self- so NO AC Credit for this) - this ticket is a right off.

The westjet ticket has been change - new return July 24 St. John's to Calgary - Victoria. Change fees \$78.75 + re-issue of new ticket \$52.50 + difference in fare \$ 223 - Total fees to change the westjet ticket were \$354.25 put on the MC ending 6533.

When they re-issue the documents I will send them to you. See below the new invoice



Expedia CruiseShipCenters, South Delta
 152 - 4857 Elliott Street
 Delta BC V4K 2X7
 604-946-7444
 Reg. No. [REDACTED]
 GST Reg No: [REDACTED]
 southdelta@cruiseshipcenters.com

Invoice # 101027-2016-00590

Printed Jul 12, 2016

	CAD
Invoice Amount	1,957.70
Payments to Date	(1,957.70)
Balance Due	0.00

Ms Jackie Tegart

[REDACTED]
 Ashcroft BC [REDACTED]
 Canada

Contact Tel. [REDACTED]

Final Payment(s) Schedule
 AIR - Jun 21, 2016
 AIR - Jun 21, 2016

Consultant: [REDACTED]
 Fax: [REDACTED]

AIR:		WestJet (Intair)		Departure		Arrival	
# Airline	Operated by	Flight Number					
1 WestJet	WestJet Encore	[REDACTED]	Kamloops	Jul 16, 2016 at [REDACTED]	Calgary	Jul 16, 2016 at [REDACTED]	[REDACTED]
2 WestJet	WestJet	[REDACTED]	Calgary	Jul 16, 2016 at [REDACTED]	Toronto	Jul 16, 2016 at [REDACTED]	[REDACTED]
3 WestJet	WestJet	[REDACTED]	Toronto	Jul 16, 2016 at [REDACTED]	St John's	Jul 16, 2016 at [REDACTED]	[REDACTED]
4 WestJet	WestJet	[REDACTED]	St John's	Jul 24, 2016 at [REDACTED]	Calgary	Jul 24, 2016 at [REDACTED]	[REDACTED]
5 WestJet	WestJet	[REDACTED]	Calgary	Jul 24, 2016 at [REDACTED]	Victoria	Jul 24, 2016 at [REDACTED]	[REDACTED]

Guest	Seating	Air Fare	Deviation	Tax	Summary
-------	---------	----------	-----------	-----	---------

Ms Jackie Tegart 1,253.58 0.00 171.45 1,425.03 CAD
 Total: 1,253.58 0.00 171.45 1,425.03 CAD
 change fees: 354.25 CAD

Booking Date: Jun 21, 2016 Booking Number : [REDACTED] 1,779.28 CAD
 Notes: WestJet ref # [REDACTED] (air Canada flight- fits in July 29
 [REDACTED] Deerlake to Halifax- need to collect luggage and
 check in with WestJet)
 Changed n return date made July 12- Client changed travel
 plans - addition fees change fee \$78.75 + re-issue fee
 \$52.50 + difference in fare \$223.00

AIR: Air Canada (Intair)

# Airline	Operated by	Flight Number	Departure	Arrival			
1 Air Canada	Air Canada Jazz	[REDACTED]	Deer Lake Jul 29, 2016 at [REDACTED]	Halifax Jul 29, 2016 at [REDACTED]			
			Seating	Air Fare	Deviation	Tax	Summary
Guest				129.00	0.00	49.42	178.42 CAD
Ms Jackie Tegart							
Total:				129.00	0.00	49.42	178.42 CAD

Booking Date: Jun 21, 2016 Booking Number : [REDACTED]
 Notes: Air Canada Reference # [REDACTED]
 Air Canada Ticket Cancelled as travel plans Changed- 100%
 non refundable
 AC would give a credit but change fee was \$110.25 + re-
 issue fee \$52.50= \$ 162.75 so credit would only of been \$
 15.67 no worth holding Credit

Customer Payment History

Date	Merchant Name	Type	Method	Name	CAD
Jun 22, 2016	Intair air	Final	Master Card	Jackie Tegart	1,425.03
Jun 22, 2016	Intair	Final	Master Card	Jackie Tegart	178.42
Jul 12, 2016	Intair air	Final	Master Card	Jackie Tegart	354.25
Payment(s) Total					1,957.70

Documentation Requirements:

You have indicated you are Canadian citizen(s), therefore, a valid Passport is required for entry into the countries listed in your itinerary. Please note that entry into another country may be refused even if the required information and travel documents are complete. The expiry date of your Passport(s) is required to be valid for at least 6 months past your expected return date. For citizens of certain countries, including Canada & US, visa may be required for entry into some countries that your cruise will visit. Please check with the proper government authorities for specific requirements to avoid any entry issues. Expedia CruiseShipCenters is not responsible for any missing or inaccurate information provided to it concerning required documentation for travelers, or any changes to documentation requirements. It is the responsibility of the traveler to determine what travel documents are required, and to obtain all necessary documentation.

Passenger #1: Jackie Tegart

Citizenship : CANADA

Documents Required :

Disclaimer:

Expedia CruiseShipCenters is acting as intermediary and agent for suppliers ("principals" identified on the attached or accompanying documents) in selling services, or in accepting reservations or bookings for services which are not directly supplied by this agency (such as cruises, air carriage, hotel accommodations, ground transportation, meals, tours, etc.). This agency, therefore, shall not be responsible for breach of contract or any intentional or careless actions or omissions on the part of such suppliers, which result in any loss, damage, delay, or injury to you or your travel companions or group members. Unless the term "guaranteed" is specifically stated in writing on your ticket, invoice or reservation itinerary, we do not guarantee any of such suppliers' rates, bookings or reservation. Agents shall not be responsible for any injuries, damages, or losses caused to any traveller in connection with terrorist activities, social or labour unrest, mechanical or construction difficulties, diseases, local laws, climatic conditions, abnormal conditions or developments, or any other actions, omissions or conditions outside the agent's control. By embarking upon his/her travel, the traveller(s) voluntarily assume(s) all risks involved with such travel, whether expected or unexpected. The traveller is hereby warned of such risks, and is advised to obtain appropriate insurance coverage against them. Your retention of tickets, reservations or bookings after issuance shall constitute consent to the above, and an agreement on your part to convey the contents hereto to your travel companions or group members.

BIDDEN'S TAXI 2013
33 O'LEARY AVE
ST. JOHN'S NL A1B2C8
TEL: 709-726-4400

TERM # 78012551
RECORD # 000049
HOST INVOICE # 0000026
HOST SEQ # 1000014

CARD *****
CREDIT/MASTERCARD D
2016/07/16

PURCHASE

AMOUNT \$25.00
TIP \$3.75
TOTAL \$28.75

AUTH#: 016025
HTS#:

00 TRANSACTION

APPROVED 000

THANK YOU

MasterCard
AID: A0000000041010
TC: FEBA0718C71366B6
TVR: 000008000
TSI: E800

CUSTOMER COPY



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

Claim Number: 37408
MLA Name: Tegart, Jackie VM150083 **Claim Date:** September 05, 2016
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: MLA Travel

Date	Expenses	Amount
September 05, 2016	220(km) Drive to Kamloops + return	\$116.60
September 05, 2016	Accommodation Expenses	\$310.20 ✓
September 05, 2016	airfare - round trip	\$567.26 ✓
September 05, 2016	Dinner Only	\$36.00
September 06, 2016	MLA Per Diem	\$61.00
Total Payable		\$1091.06

Date 12 Sep 2016

Signature

[REDACTED SIGNATURE]

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

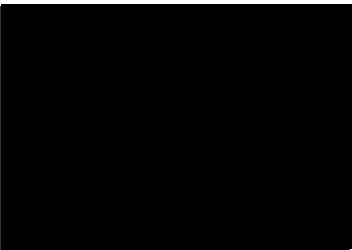
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 9/15/16

Signature

Spending Authority Signature



Mr Jackie Tegart

Canada

INFORMATION INVOICE

Room Number :
Arrival Date : 05-SEP-2016
Departure Date : 06-SEP-2016

Page No. : 1 of 1
Folio No. :
Conf No. :
Invoice No. :
Cashier No. : 140
Membership No. :

Company Name : Provincial Government Employee

Date	Description	Reference	Charges	Credits
09-05-16	Room Rate		264.00	
09-05-16	Room DMF Fee 1.3%		3.42	
09-05-16	Room PST Tax 8%		21.39	
09-05-16	Room MRDT Tax 3%		8.02	
09-05-16	Room GST Tax 5%		13.37	
09-06-16	Mastercard	XXXXXXXXXXXX XX/XX		310.20
Total			310.20	310.20

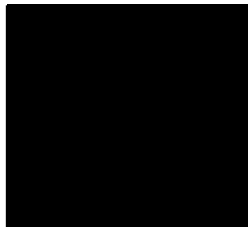
Balance Due CAD \$ 0.00



GST Tax Summary:	
Room GST:	13.37
F&B GST:	0.00
Other GST:	0.00
Total GST:	13.37



Booking Confirmation



Booking Reference: 

Date of issue: Aug 29, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the fare rules and conditions of carriage that apply to your itinerary, as well as baggage, dangerous goods and other important information related to your trip.


 - Depart

 Economy Flex

Monday
05 Sep, 2016


Kamloops
(YKA), BC




Vancouver
Vancouver Intl. (YVR), BC
Terminal M




0hr54
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex W

 - Return

 Economy Flex

Tuesday
06 Sep, 2016


Vancouver
Vancouver Intl. (YVR), BC
Terminal M




Kamloops
(YKA), BC



0hr53
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex Q

 Passengers

Travel Options

Seats

Ms. Jacqueline  Tegart

Ticket Number
0142166687759

 None



Air Canada - Aeroplan


 None



Purchase summary

Credit/Debit Card *****

Amount paid: \$567.26

Tax information

1adult

Canada Goods and Services Tax (GST/HST) \$27.01

1adult

Air Transportation Charges

Base Fare

487.00

Surcharges

24.00

Taxes, fees and charges

Canada Goods and Services Tax (GST/HST)

27.01

Air Travellers Security Charge

14.25

Airport Improvement Fee - Canada

15.00

Total airfare and taxes before options (per passenger)

\$567²⁶

Number of passengers

X 1

Total

\$567²⁶

GRAND TOTAL (Canadian dollars)

\$567²⁶



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

20
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37418
MLA Name: Tegart, Jackie VM150083 **Claim Date:** September 13, 2016
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Bridge Lake
Trip Details: MLA Travel

Date	Expenses	Amount
September 13, 2016	322(km) Drive to Bridge Lake + return	\$170.66 ✓
September 13, 2016	Lunch only	\$27.00
Total Payable		\$197.66

Date 14 Sep 2016

Signature [REDACTED]

*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 9/15/16

Signature [REDACTED]

Spending Authority Signature