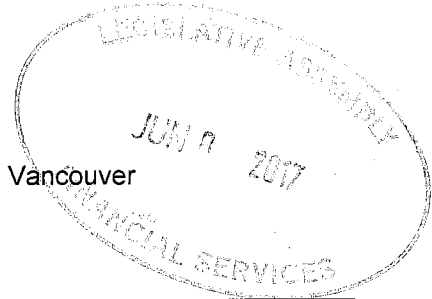




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38780
MLA Name: Tegart, Jackie VM150083 **Claim Date:** May 26, 2017
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: meeting



Date	Expenses	Amount
May 25, 2017	105(km) Ashcroft to Kamloops Airport	\$55.65
May 26, 2017	105(km) Kamloops Airport to Ashcroft	\$55.65
May 25, 2017	Lunch & Dinner only	\$48.50
May 25, 2017	Public Transportation	\$5.00 /
May 25, 2017	Public Transportation	\$4.00 /
May 25, 2017	Taxi	\$38.00 /
May 26, 2017	Accommodation Expenses	\$333.70 /
May 26, 2017	airfare - round trip	\$746.81 /
May 26, 2017	Breakfast & Dinner Only	\$48.50

Total Payable \$1335.81

Date 07 Jun 2017

Signature _____

[REDACTED SIGNATURE]

Jackie [REDACTED] 83
 that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

[REDACTED ACCOUNTS OFFICE DATA]

Date 6/8/17

Signature _____

[REDACTED SIGNATURE]
Spending Authority Signature

TEGART # 38780

DELTA SUNSHINE TAXI # 34
13425 71A AVE
SURREY BC

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
TVN01131
Thu 25 May 17

Payment Type: DEBIT
Purchase: \$5 Stored Value
Product Price: \$ 5.00

Compass Card #: *****
Debit Card #: *****
Auth #: 172426
Ref #: TUU46BVGW9W6
Receipt #: 34297

Card Entry: Chip
AID:A0000002771010
TVR:0080008000
TSI:E800

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

Thank You!

\$5.00

CARD *****
CARD TYPE MASTERCARD
DATE 2017/05/25
TIME 0026
CLERK ID 002
RECEIPT NUMBER
C85030209-001-720-005-0

PURCHASE AMOUNT \$35.00
TIP \$3.00
TOTAL

\$38.00

MasterCard
A0000000041010
1538BF1F5E2727E8
0000008000-E800
D91C108558D361A1

APPROVED

AUTH# 193436 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$38.00

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
TVN01151
Thu 25 May 17

Payment Type: DEBIT
Purchase: 2 Zone Ticket
Product Price: \$ 4.00

Compass Ticket #: *****
Debit Card #: *****
Auth #: 099151
Ref #: TUU46BVGWAPB
Receipt #: 34300

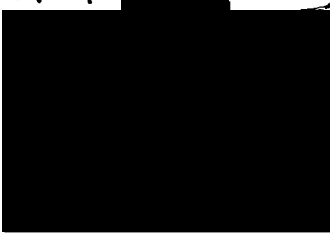
Card Entry: Chip
AID:A0000002771010
TVR:8000008000
TSI:6800

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

Thank You!

\$4.00

TEGART # 38780



Ms Jackie Teggart

Canada

Room Number : [Redacted]
Arrival Date : 25-MAY-2017
Departure Date : 26-MAY-2017

INVOICE

Page No. : 1 of 1
Folio No. : [Redacted]
Conf No. : [Redacted]
Invoice No. : [Redacted]
Cashier No. : 156
Membership No. :

Company Name : Provincial Government

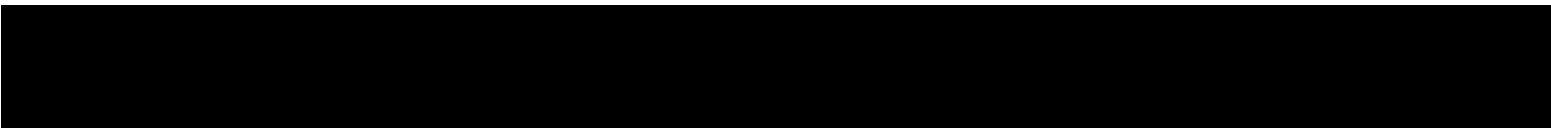
Date	Description	Reference	Charges	Credits
05-25-17	Room Rate		284.00	
05-25-17	Room DMF Fee 1.3%		3.68	
05-25-17	Room PST Tax 8%		23.01	
05-25-17	Room MRDT Tax 3%		8.63	
05-25-17	Room GST Tax 5%		14.38	
05-26-17	Mastercard	XXXXXXXXXXXX [Redacted] XX/XX		333.70
Total			333.70	333.70

Balance Due CAD \$ 0.00

GST Tax Summary: [Redacted]	
Room GST:	14.38
F&B GST:	0.00
Other GST:	0.00
Total GST:	14.38

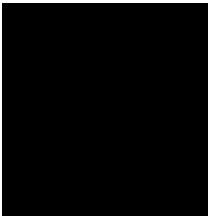
I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association.

Guest Signature





Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 24 May, 2017

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 general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

- Depart

Economy Flex

Thursday
25 May, 2017

Kamloops
(YKA), BC



vancouver
Vancouver Intl. (YVR), BC
Terminal M



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

- Return

Economy Flex

Friday
26 May, 2017

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Kamloops
(YKA), BC

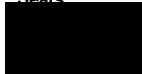


0hr52
Economy M
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Ms. Jackie Tegart

Seats



Ticket Number
0142178184042

REGART. 38780



Purchase summary

Credit/Debit Card *****
Amount paid: \$746.81
Tax information
1 adult
Goods and Services Tax - Canada no.
\$35.56

	1 adult
Air Transportation Charges	
Base Fare	658.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	35.56
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options (per passenger)	\$746 ⁸¹
Number of passengers	X 1
Total	\$746 ⁸¹
GRAND TOTAL (Canadian dollars)	\$746 ⁸¹



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.

15
minutes

Boarding gate deadline

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

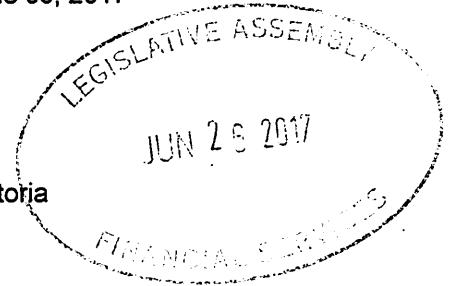
1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

\$746.81



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38884
MLA Name: Tegart, Jackie VM150083 **Claim Date:** June 05, 2017
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: Caucus Meeting



Date	Expenses	Amount
June 06, 2017	108(km) Ashcroft to Kamloops	\$57.24
June 08, 2017	108(km) Kamloops to Ashcroft	\$57.24
June 06, 2017	Airfare	\$952.61
June 06, 2017	Lunch and Dinner Only-Victoria	\$48.50
June 07, 2017	MLA Per Diem - Victoria	\$61.00
June 08, 2017	MLA Per Diem - Victoria	\$61.00
June 08, 2017	Taxi	\$68.70

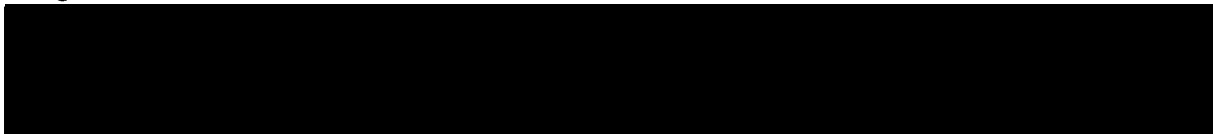
Total Payable \$1306.29

Date 26 Jun 2017

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

ACCOUNTS OFFICE USE ONLY

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



Date 6/26/17

Signature [REDACTED]
 Spending Authority Signature

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240020

**** PURCHASE ****

06-08-2017
Acct # ***** C
Exp Date **/** Card Type MC
Name: JACKIE TEGART
A0000000041010 MasterCard

Operator: 20
Trace # 9
Inv. # 20
Auth # 202318 RRN 001573005

Purchase	\$65.70
Tip	\$3.00
Total	\$68.70

(001) APPROVED-THANK YOU

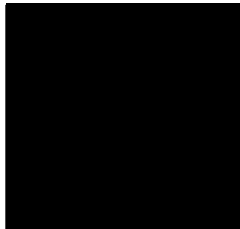
Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

TEGART, JACKIE



Booking Confirmation



Booking Reference: [Redacted]

Date of issue: 05 Jun, 2017

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 general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

- Depart

Economy Latitude

Tuesday 06 Jun, 2017	[Redacted] Kamloops (YKA), BC		[Redacted] Vancouver Vancouver Intl. (YVR), BC Terminal M		0hr53 Economy Y Operated by: Air Canada Express - Jazz Dash 8-300
			Layover in Vancouver		1hr22
Tuesday 06 Jun, 2017	[Redacted] Vancouver Vancouver Intl. (YVR), BC Terminal M		[Redacted] Victoria Victoria Intl. (YYJ), BC		0hr29 Economy Y Operated by: Air Canada Express - Jazz Q400
			Total duration		2hr44

- Return

Economy Flex

Thursday 08 Jun, 2017	[Redacted] Victoria Victoria Intl. (YYJ), BC		[Redacted] Vancouver Vancouver Intl. (YVR), BC Terminal M		0hr26 Economy H Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver		3hr24
Thursday 08 Jun, 2017	[Redacted] Vancouver Vancouver Intl. (YVR), BC Terminal M		[Redacted] Kamloops (YKA), BC		0hr52 Economy H Operated by: Air Canada Express - Jazz Dash 8-300
			Total duration		4hr42

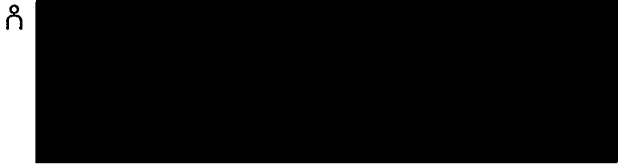
Passengers

Ms. Jacqueline [redacted] Tegart

Seats

Ticket Number
0142178701672

Air Canada - Aeroplan



Purchase summary

Credit/Debit Card ***** [redacted]

Amount paid: [redacted]

Tax information

Adult

Goods and Services Tax - Canada no. [redacted]

2adults

Air Transportation Charges

Base Fare

844.00

Surcharges

24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

45.36

Air Travellers Security Charge

14.25

Airport Improvement Fee - Canada

25.00

Total airfare and taxes before options (per passenger)

\$952.61

Number of passengers

Total

GRAND TOTAL (Canadian dollars)

\$ 952.61

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.

15
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.

Baggage allowance

Carry-on Baggage

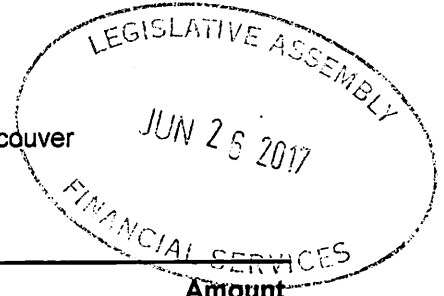
On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

Checked Baggage



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38963
MLA Name: Tegart, Jackie VM150083 **Claim Date:** June 14, 2017
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Vancouver
Trip Details:



Date	Expenses	Amount
June 14, 2017	109(km)	\$57.77
June 15, 2017	109(km)	\$57.77
June 14, 2017	Accommodation Expenses	\$194.88
June 14, 2017	airfare - round trip	\$683.81
June 14, 2017	Dinner Only	\$36.00
June 14, 2017	Taxi	\$35.00
June 15, 2017	Airfare	\$78.75
June 15, 2017	MLA Per Diem	\$61.00
June 15, 2017	Taxi	\$11.30
Total Payable		\$1216.28

Date 26 Jun 2017

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 6/26/17

Signature [REDACTED]
 Spending Authority Signature

Subject: Air Canada Kamloops to Vancouver
Location: NFTPP5
Start: Wed 14/06/2017 2:50 PM
End: Wed 14/06/2017 3:43 PM
Recurrence: (none)
Organizer: Tegart, Jackie



Booking Confirmation

Booking Reference [REDACTED]

Date of issue: 12 Jun, 2017

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. 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 general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

In preparation for your trip



Select Seats



Check in

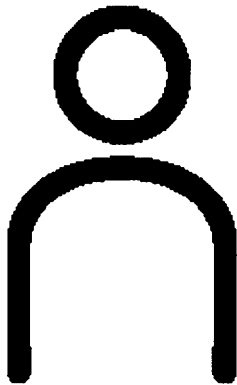


Manage my booking



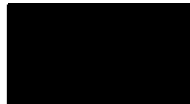
Sign up for flight notifications

Passengers



Ms.
Jacqueline
[Redacted]
Tegart

Seats



Ticket Number
0142179006583

Air Canada -
Aeroplan

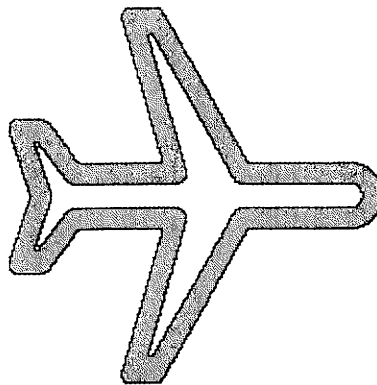


Depart

Economy Flex

Wednesday
14 Jun,
2017


Kamloops
(YKA),
British Columbia




vancouver
Vancouver Intl. (YVR),
Terminal M

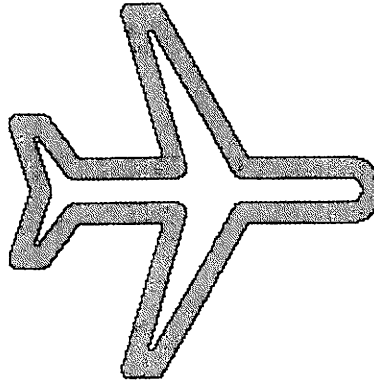


0hr53
Economy Q
Operated by: Air Canada Express - Jazz | Dash 8-300

Return

Thursday
15 Jun,
2017

Vancouver
Vancouver Intl.
(YVR),
Terminal M



Kamloops
(YKA),
British Columbia



0hr52
Economy U
Operated by: Air Canada Express - Jazz | Dash 8-300

Purchase summary

Credit/Debit Card

XXXX-XXXX-XXXX [REDACTED]

Amount paid: \$683.81

Full details can be found in your
attached Itinerary/Receipt

Tax information

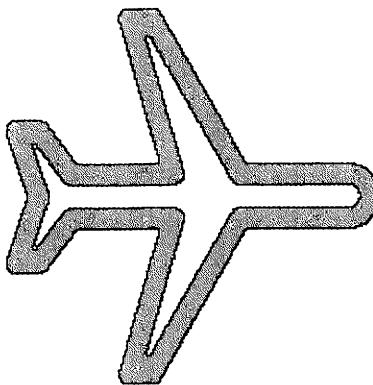
1 adult

Goods and Services Tax - Canada

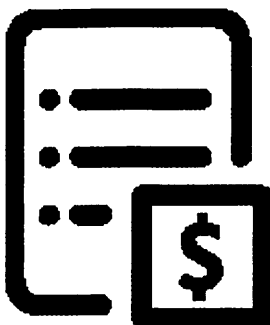
no. [REDACTED]

\$32.56

1adult



Air Transportation Charges 622.00



Taxes, fees and charges 61.81

GRAND TOTAL (Canadian dollars)

\$683⁸¹

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 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]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy](#) Opens in New Window.

Checked Baggage

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

Jackie Tegart

Room Number: [REDACTED]
Arrival Date: 06/14/17
Departure Date: 06/15/17
Confirmation No.: [REDACTED]
Page No.: 1 of 1
Folio No.: [REDACTED]
Custom Ref. No.: [REDACTED]
Invoice No.: [REDACTED]
Cashier No.: 10

Group:
Account No.:

INFORMATION INVOICE 06/19/17

Date	Description	Additional Information	Charges	Credits
06/14/17	Room Rate - Caucus			
06/14/17	GST Room Tax		168.00	
06/14/17	PST Room Tax		8.40	
06/14/17	MRDT		13.44	
06/15/17	Mastercard	[REDACTED] XXXXX [REDACTED]	5.04	
				194.88

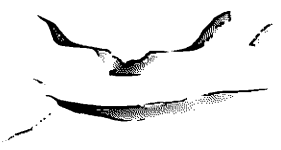
I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.

Total 194.88 194.88
Balance 0.00 CAD

Tax Summary:
GST/HST: 8.40 CAD
PST ROOM: 13.44 CAD
PST OTHER: 0.00 CAD
MRDT: 5.04 CAD
TRANSLINK PARKING TAX: 0.00 CAD
Total Tax's: 26.88 CAD

GST #: [REDACTED]

Signature: _____



AIR CANADA
AIRPORT FEE RECEIPT
TICKET NO: 0142179020649

NAME: TEGART/JACQUELINE MS
DATE OF ISSUE: 15 JUN 2017

PNR RECLOC:
ISSUED BY :



	AMOUNT	TAX	TOTAL
CHANGE FEE	75.00	03.75XG	78.75
GRAND TOTAL	75.00	03.75	78.75

FORM OF PAYMENT: IN CANADIAN DOLLARS
GST/TPS HST/TVH NO. [REDACTED] QST/TVQ NO. [REDACTED]
FEES ARE NON-REFUNDABLE

AIR CANADA

TEGART E75K LR
YVR 15 JUN
TO/A: KAHLOO



0014 AC4Z1386

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/06/15
TIME 0870 [REDACTED]
CLERK ID [REDACTED] 333
RECEIPT NUMBER
C85018596-001-044-003-0

PURCHASE
TOTAL

\$11.30

MasterCard
A0000000041010
A86F2004BBC8BBBA
000008000-E800
1090EA8E424E0976

APPROVED

AUTH# 132518 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

SURDELL TAXI 091
12975 84TH AVE V3W1B3
SURREY BC
20359489

|||| PURCHASE ||||

06-14-2017
Acct # ██████████ C
Exp Date ''/'' Card Type MC
Name: JACKIE TEGART
A000000041010 MasterCard

Trace # 400006 Operator 291
FB2035948901

Inv. # 888
Auth # 194027 RRN 001782005

Purchase	\$31.00
Tip	\$4.00
Total	\$35.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



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

Claim Number: 39018
MLA Name: Tegar, Jackie VM150083 **Claim Date:** June 21, 2017
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
June 21, 2017	109(km)	\$57.77
June 22, 2017	109(km)	\$57.77
June 21, 2017	airfare - round trip	\$622.91
June 21, 2017	Lunch Only - Victoria	\$27.00
June 22, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$826.45

Date 26 Jun 2017

Signature [REDACTED]
I certify that the amount to be paid is correct, and is in accordance with the appropriate authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 6/26/17

Signature [REDACTED]
 Spending Authority Signature



StaffOne, Liberal

Subject: Air Canada Kamloops to Victoria
Location: PGSRCE
Start: Wed 21/06/2017 [REDACTED]
End: Wed 21/06/2017 [REDACTED]
Recurrence: (none)
Organizer: Tegart, Jackie



Booking Confirmation

Booking Reference [REDACTED]

Date of issue: 12 Jun, 2017

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. 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 general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

In preparation for your trip



Select Seats



Check in

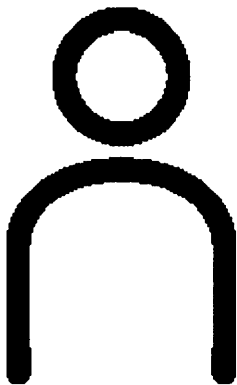


Manage my booking



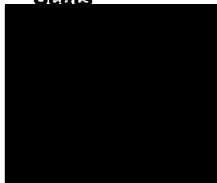
Sign up for flight notifications

Passengers



Ms.
Jacqueline
[Redacted]
Tegart

Seats



Ticket Number
0142179018448

Air Canada -
Aeroplan

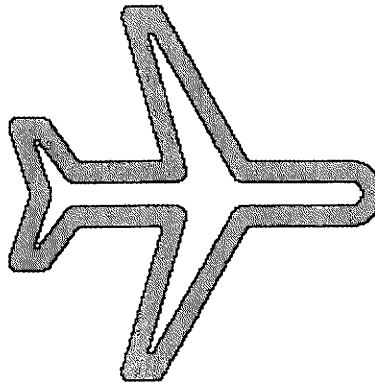


Depart

Economy Flex

Wednesday
21 Jun,
2017


Kamloops
(YKA),
British Columbia



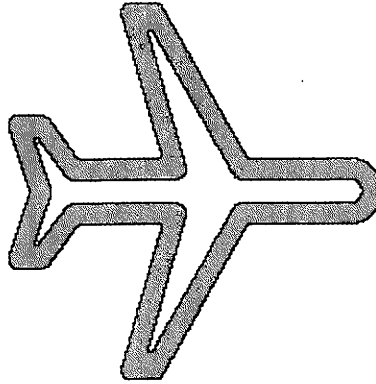

Vancouver
Vancouver Intl. (YVR),
Terminal M



0hr55
Economy W
Operated by: Air Canada Express - Jazz | Dash 8-300

Wednesday
21 Jun,
2017


Vancouver
Vancouver Intl.
(YVR),
Terminal M




Victoria
Victoria Intl. (YYJ),
British Columbia



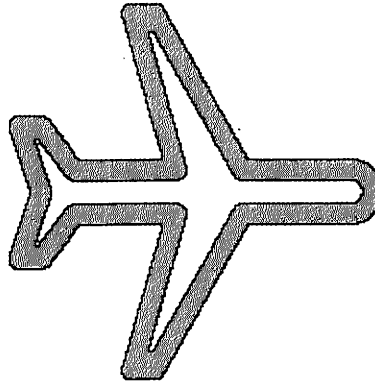
0hr31
Economy W
Operated by: Air Canada Express - Jazz | Q400

Return

 Economy Flex

Thursday
22 Jun,
2017


Victoria
Victoria Intl. (YYJ),
British Columbia



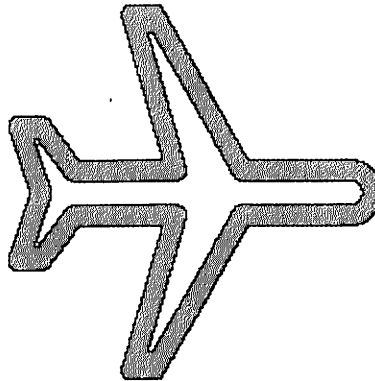

Vancouver
Vancouver Intl. (YVR),
Terminal M



0hr26
Economy G
Operated by: Air Canada Express - Jazz | Q400

Thursday
22 Jun,
2017


Vancouver
Vancouver Intl.
(YVR),
Terminal M




Kamloops
(YKA),
British Columbia



0hr54
 Economy G
 Operated by: Air Canada Express - Jazz | Dash 8-300

Purchase summary

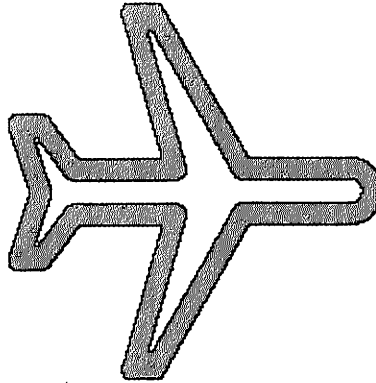
Credit/Debit Card
 XXXX-XXXX-XXXX [REDACTED]
 Amount paid: \$622.91

Full details can be found in your
 attached Itinerary/Receipt

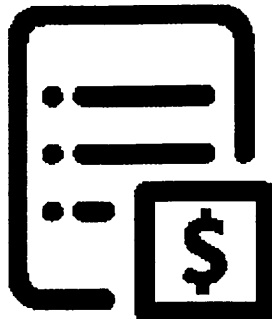
Tax information
 1 adult

Goods and Services Tax - Canada
 no. [REDACTED]
 \$29.88

1adult



Air Transportation
 Charges 549.00



Taxes, fees and charges 73.91

GRAND TOTAL (Canadian dollars)

\$622⁹¹



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38781

MLA Name: Tegart, Jackie VM150083

Claim Date: May 30, 2017

Constituency: Fraser - Nicola

Type Of Trip: MLA Travel

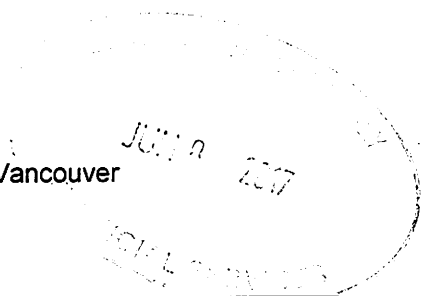
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Ashcroft

Travel To: Vancouver

Trip Details: meeting



Date	Expenses	Amount
May 29, 2017	Airfare	\$497.38
May 29, 2017	Dinner Only	\$36.00
May 29, 2017	Taxi	\$35.00
May 29, 2017	Taxi	\$12.00
May 30, 2017	Accommodation Expenses	\$194.88
May 30, 2017	Breakfast & Dinner Only	\$48.50
Total Payable		\$823.76

Date 07 Jun 2017

Signature [REDACTED]
 I, Jackie Tegart, certify that the amount claimed 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 6/8/17

Signature [REDACTED]
 Spending Authority Signature

 Return

TEGART # 38781

Economy Flex

Tuesday
30 May, 2017

Vancouver Intl. (YVR), Canada
Terminal M



(YYF), Canada






0 hr 53

Economy (V)

flight_details.operated_by.text Dash 8-300

Purchase summary

	1 Adult
 Air Transportation Charges	
Base Fare	442.00
Surcharges	24.00
 Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	24.26
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	509⁵¹
Number of passengers	x1
Total	509⁵¹
GRAND TOTAL - Canadian dollars	\$509⁵¹

 CANADA, U.S.: 1 (888) 247-2262

 **AIR CANADA**

A STAR ALLIANCE MEMBER 



AIR CANADA

YOUR BOOKING IS CONFIRMED



Booking Reference [REDACTED]

Travel booked/ticket issued on: 29 May 2017

Passengers



Ms. Jacqueline [REDACTED] Teg..

Ticket Number
0142178358087

Aeroplan
[REDACTED]

Depart Travel Options

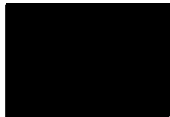
Y9 n
o
n
e

Seats



Return

Y9 n
o
n
e



Depart

Economy Flex

Monday
29 May, 2017

(YYF), Canada



Vancouver Intl. (YVR), Canada
Terminal M



0 hr 53

Economy (V)

flight_details.operated_by.text Dash 8-300

Tegart #38781

AIR CANADA 

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Jacqueline Tegart
Nom du passager:
Ticket(s) Refunded: 0142178358087
Billet(s) remboursé(s):

Payment card refunded: CC-CAXXXXXXXXXXXXX [REDACTED]
Carte de paiement remboursée:

Date of refund: 30 May 2017
Date du remboursement: 30 Mai 2017

Customer Care Service au client

On the web/Site Web
www.aircanada.com

Air Canada Reservations
Réservations d'Air Canada
1 888 247-2262

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: 0.00
Montant à rembourser:

Taxes and Airport Fees eligible for refund:
Taxes et frais aéroportuaires à rembourser:

Air Travellers Security Charge / 7.13
Droit pour la sécurité des passagers du transport aérien (CA)

Airport Improvement Fee - Canada / 5.00
Frais d'améliorations aéroportuaires - Canada (SQ)

Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en Dollars canadiens:

12.13

(-12.13)

TEGART #38781

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

SALE

Clerk #: 006695 3
MID: 5644321
TID: BF644321 REF#: 00000005
Batch #: 088 SEQ: 088001001005
05/29/17
ORDER#: 22
APPR CODE: 233454
MASTERCARD

/

AMOUNT \$31.00
TIP ~~\$4.00~~
TOTAL \$35.00

00 - APPROVED - 001

MasterCard
AD: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

CUSTOMER COPY

\$35.00

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 MAY 30 20 17

\$12.00

From.....

To.....

D..... Cab No.....

GST / HST #.....

\$12.00

Tegart # 38781

Jackie Tegart

Canada

Room Number: [REDACTED]

Arrival Date: 05/29/17

Departure Date: 05/30/17

Confirmation No.: [REDACTED]

Page No.: 1 of 1

Folio No.: [REDACTED]

Custom Ref. No.: [REDACTED]

Invoice No.:

Cashier No.: 13

Group:

Account No.:

INVOICE

05/30/17

Date	Description	Additional Information	Charges	Credits
05/29/17	Room Rate - Caucus		168.00	
05/29/17	GST Room Tax		8.40	
05/29/17	PST Room Tax		13.44	
05/29/17	MRDT		5.04	
05/30/17	Mastercard	[REDACTED] XXXXX [REDACTED]		194.88
Total			194.88	194.88

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.

Total 194.88
Balance 0.00 CAD

Tax Summary:

GST/HST: 8.40 CAD

PST ROOM: 13.44 CAD

PST OTHER: 0.00 CAD

MRDT: 5.04 CAD

TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 26.88 CAD

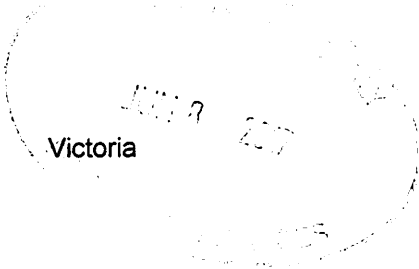
GST #: [REDACTED]

Signature: _____



Members Of The Legislative Assembly Travel Claim Form

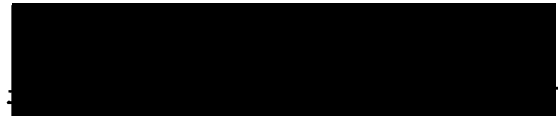
Claim Number: 38789
MLA Name: Tegart, Jackie VM150083 **Claim Date:** March 16, 2017
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Victoria
Trip Details: 2 taxi receipts missing from original claims



Date	Expenses	Amount
October 10, 2016	Taxi Original Claim 37606	\$64.60
March 16, 2017	Taxi Claim 38603	\$63.80
Total Payable		\$128.40

Date 07 Jun 2017

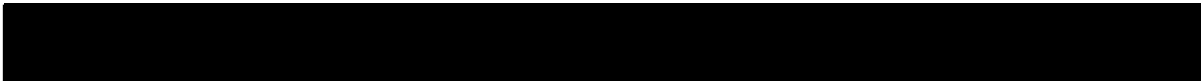
Signature



ce [REDACTED] that the am [REDACTED] bid 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 6/8/17

Signature



Spending Authority Signature

TEGART # 38789

37606

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240010

**** PURCHASE ****

10-10-2016
Acct # ***** C
Exp Date **/** Card Type MC
Name: JACQUELINE TEGART
A0000000041010 Card

Operator: 110
Trace # 1366
Inv. # 110
Auth # 010555 RRN 0 001

Purchase \$54.00
Tip \$5.00
Total \$63.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

\$64.60

38603

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240067

**** PURCHASE ****

03-16-2017
Acct # ***** C
Exp Date **/** Card Type MC
Name: JACKIE TEGART
A0000000041010 Master Card

Operator: 067
Trace # 3514
Inv. # 355
Auth # 171428 PRN 0010 001

Purchase \$59.80
Tip \$4.00
Total \$63.80

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

\$63.80