



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40292
MLA Name: Tegart, Jackie VM150083 **Claim Date:** February 01, 2018
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: Caucus Meeting



Date	Expenses	Amount
February 01, 2018 Ashcroft - Vancouver	340(km)	\$180.20
February 04, 2018 Vancouver - Ashcroft	340(km)	\$180.20
February 01, 2018 1 night stay	Accommodation Expenses	\$217.01 ✓
February 01, 2018	Lunch & Dinner only	\$48.50
February 02, 2018	Breakfast & Dinner Only	\$48.50
Total Payable		\$674.41

Date 05 Feb 2018

Signature [REDACTED]

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
[REDACTED]			

Date FEB 15 2018

Signature [REDACTED]
 Spending Authority Signature

Ms Jackie Tegart

Canada
BB02AD - BCLP - February 2018

Page Number : 1
Guest Number :
Folio ID :
Arrive Date : 01-FEB-18
Depart Date : 04-FEB-18
No. Of Guest : 1
Room Number :
Club Account :

Tax ID : RT0001

FEB-05-2018

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-FEB-18	DEPOSIT	Deposit-MC-6533		-175.08
01-FEB-18	RT2215	Room Charge Group	149.00	
01-FEB-18	RT2215	HRT 11% Net Room	16.60	
01-FEB-18	RT2215	GST 5% Net Room & DMF	7.55	
01-FEB-18	RT2215	Destination Mktg Fee	1.93	
01-FEB-18	RT2215	Valet Guest Parking	33.00	
01-FEB-18	RT2215	05% GST Parking	1.65	
01-FEB-18	RT2215	05% GST On 21%PST Levy Parking	0.35	
01-FEB-18	RT2215	PST 21% Levy Parking	6.93	
04-FEB-18	MC	MasterCard-CDN Funds		-41.93

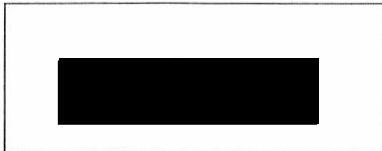
For Authorization Purpose Only

xxxxx

Date	Code	Authorized
01-FEB-18	162354	428.37
01-FEB-18	063733	75

** Total 217.01 -217.01
*** Balance 0.00

I agreed to pay all room & incidental charges.





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40403
MLA Name: Tegart, Jackie VM150083 **Claim Date:** January 01, 2018
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: Various MLA related trips outside of riding.

Date	Expenses	Amount
January 01, 2018	339(km) Ashcroft - Vancouver	\$179.67
January 02, 2018	339(km) Vancouver - Ashcroft	\$179.67
January 20, 2018	94(km) Ashcroft - Kamloops	\$49.82
January 20, 2018	94(km) Kamloops - Ashcroft	\$49.82
February 07, 2018	339(km) Ashcroft - Vancouver	\$179.67
February 08, 2018	339(km) Vancouver - Ashcroft	\$179.67
February 08, 2018	267(km) Ashcroft - Kelowna	\$141.51
February 10, 2018	267(km) Kelowna - Ashcroft	\$141.51
November 11, 2017	Taxi	\$8.00 ✓
December 14, 2017	Taxi	\$57.40 ✓
February 02, 2018	Taxi	\$9.30 ✓
February 07, 2018	Taxi	\$11.00 ✓
February 08, 2018	Accommodation Expenses	\$172.84 ✓
February 08, 2018	Lunch & Dinner only	\$48.50
February 08, 2018	Taxi	\$6.80 ✓
February 08, 2018	Taxi	\$10.00 ✓



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40403
MLA Name: Tegart, Jackie VM150083 **Claim Date:** January 01, 2018
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel

Date	Expenses	Amount
February 09, 2018	Accommodation Expenses	\$313.20
February 09, 2018	MLA Per Diem	\$61.00
Total Payable		\$1799.38

Date 15 Feb 2018

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
[Redacted]			[Redacted]

Date FEB 15 2018

Signature _____

Spending Authority Signature

[Redacted Signature]

MACLURE'S CAB 25
1275 75TH AVE W
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/11/10
TIME 7225
CLERK ID 1
RECEIPT NUMBER
C85042316-001-081-007-0

PURCHASE
TOTAL

\$8.00

MasterCard
A0000000041010
7C2AAC1B7182BE11
0000008000-E800
55ADEA4687FD16C3

APPROVED

AUTH# 124413 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUEBIRD CABS #96
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/12/14
TIME 8120 [REDACTED]
RECEIPT NUMBER
C85010827-001-069-007-0

PURCHASE
AMOUNT \$57.40
TIP [REDACTED]
TOTAL [REDACTED]

MasterCard
A0000000041010
75FB01A92F4BCFDB
000008000-E800
31C22A8D4FCBC32F

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AUTH# 114509 01-027
THANK YOU

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PHONE.250.382.2222

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/02/02
TIME 8312
CLERK ID 28234
INVOICE # 2
RECEIPT NUMBER
C85023182-001-425-001-0

PURCHASE
TOTAL

\$9.30

MasterCard
A0000000041010
F079973B4CE92B6D
0000008000-E800
91F3D829B4BAC268

APPROVED

AUTH# 200811 01-027
THANK YOU

CARDHOLDER COPY

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PACIFIC CABS CAR 26
8 17928 88 AVF V282624

SURREY BC
21035675
GH2103567538

**** PURCHASE ****

02 07 2018
Acct # *****
Exp Date **/** Card Type MC
Name: JACKIE TEGART
A0000000041010 MasterCard

Operator: 33
Trace # 4306
Inv. # 33
Auth # 204342 RRN 001427003

Total \$11.00

(001) APPROVED THANK YOU

Retain this copy for your
records
Customer copy

OST
604 533 3333

Ms Jackie Tegart

Room Number: [REDACTED]
Arrival Date: 02/07/18
Departure Date: 02/08/18
Confirmation No.: [REDACTED]
Page No.: 1 of 1
Folio No.:
Custom Ref. No.:
Invoice No.:
Cashier No.: 30

Group:

Account No.:

INFORMATION INVOICE 02/08/18

Date	Description	Additional Information	Charges	Credits
02/07/18	Room Rate - Pick Your Perk		149.00	
02/07/18	GST Room Tax		7.45	
02/07/18	PST Room Tax		11.92	
02/07/18	MRDT		4.47	
02/08/18	Mastercard	[REDACTED]XXXXX[REDACTED] 05/20		172.84

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 172.84 172.84

Balance 0.00 CAD

Tax Summary:

GST/HST: 7.45 CAD
PST ROOM: 11.92 CAD
PST OTHER: 0.00 CAD
MRDT: 4.47 CAD
TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 23.84 CAD

Signature: _____

GST #: [REDACTED] RT 0001

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/02/08
TIME 0560
CLERK ID 2222
INVOICE # 711
RECEIPT NUMBER
C85055459-001-722-003-0

PURCHASE
AMOUNT \$6.80
TIP
TOTAL

MasterCard
A0000000041010
55D1FEC1A027B3EB
0000008000-E800
C571EDE13E3B711F

APPROVED

AUTH# 131816 01-027
THANK YOU

CARDHOLDER COPY

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604*871*1111
GST#
VAN TAXI APP
DOWNLOAD AT APPLE STORE

YELLOW CAB #334
1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/02/08
TIME 0772
CLERK ID 1
RECEIPT NUMBER
C85016776-001-012-527-0

PURCHASE
TOTAL

\$10.00

MasterCard
A0000000041010
5D02138F7E2C3AE1
0000008000-E800
0A01CFDFC2E391FF

APPROVED

AUTH# 111324 01-027
THANK YOU

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Guest Name: Jackie Tegart
BC Liberal Party

[Redacted]

[Redacted]

CN

Room #: [Redacted]

Folio#: [Redacted]

Group #: [Redacted]

Guests: 1

Clerk: [Redacted]

GST/HST #: [Redacted]

Arrive: 02/08/18

Time: [Redacted]

Depart: 02/10/18

Time: [Redacted]

Stat: HIST

Date	Description	Reference	Comment	Charges	Credits
02/08/18	ROOM CHARGE	[Redacted]		\$135.00	
02/08/18	GST ROOM	[Redacted]	GST ROOM	\$6.75	
02/08/18	HOTEL TAX	[Redacted]	HOTEL TAX	\$10.80	
02/08/18	DESTINATION MKTG FI	[Redacted]	DESTINATION MKTG FEE	\$4.05	
02/09/18	ROOM CHARGE	[Redacted]		\$135.00	
02/09/18	GST ROOM	[Redacted]	GST ROOM	\$6.75	
02/09/18	HOTEL TAX	[Redacted]	HOTEL TAX	\$10.80	
02/09/18	DESTINATION MKTG FI	[Redacted]	DESTINATION MKTG FEE	\$4.05	
02/10/18	PAY MASTERCARD	Ck Out 08:54	***** [Redacted]		(\$313.20)

Folio Balance: \$0.00

Guest Signature: _____

[Redacted]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40413
MLA Name: Tegart, Jackie VM150083 **Claim Date:** February 12, 2018
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
February 12, 2018	109(km) Ashcroft - Kamloops airport	\$57.77
February 15, 2018	21(km) Kamloops airport - hotel	\$11.13
February 16, 2018	89(km) Hotel - Ashcroft	\$47.17
February 12, 2018	airfare - round trip	\$485.36 ✓
February 12, 2018	Lunch and Dinner Only-Victoria	\$48.50
February 13, 2018	MLA Per Diem - Victoria	\$61.00
February 14, 2018	Breakfast & Lunch Only-Victoria	\$39.50
February 15, 2018	Accommodation Expenses	\$116.00 ✓
February 15, 2018	MLA Per Diem - Victoria	\$61.00
February 16, 2018	Breakfast & Lunch only	\$39.50
Total Payable		\$966.93

Date 16 Feb 2018

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40413

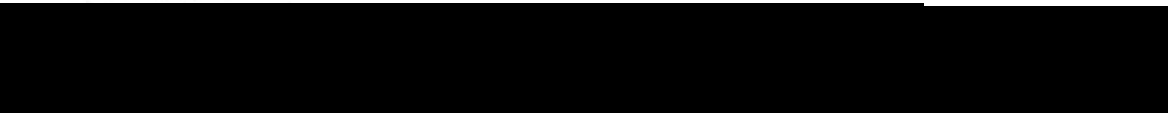
MLA Name: Tegart, Jackie VM150083

Claim Date: February 12, 2018

Constituency: Fraser - Nicola

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date FEB 19 2018

Signature _____
Spending Authority Signature

👤 Jacqueline ██████ Regart

Seats

Ticket Number
0142187105610

Air Canada - Aeroplan
██████████



Purchase summary

MasterCard *****██████████ Amount paid: \$485.36 Tax information GST/HST no. ██████████ RT0001 \$23.11	1 adult
Air Transportation Charges	
Base Fare - Depart - Economy Flex	162.00
Base Fare - Return - Economy Flex	237.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. ██████████ RT0001	23.11
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	25.00
Total airfare and taxes before options	\$485³⁶
GRAND TOTAL (Canadian dollars)	\$485³⁶



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.



Ms Jackie Tegart



CANADA

Invoice

Invoice date 2/16/2018
 Invoice number [REDACTED]
 Our reference CKH-FC210633 /
 GST Number

Guest Ms Jackie Tegart Arrival 2/15/2018 Departure 2/16/2018 Room [REDACTED]

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
2/15/2018	Room Charge		1	100.00	100.00
2/15/2018	GST Taxes		1	5.00	5.00
2/15/2018	Municipal Room Tax		1	3.00	3.00
2/15/2018	PST Room tax		1	8.00	8.00

Total invoice 116.00

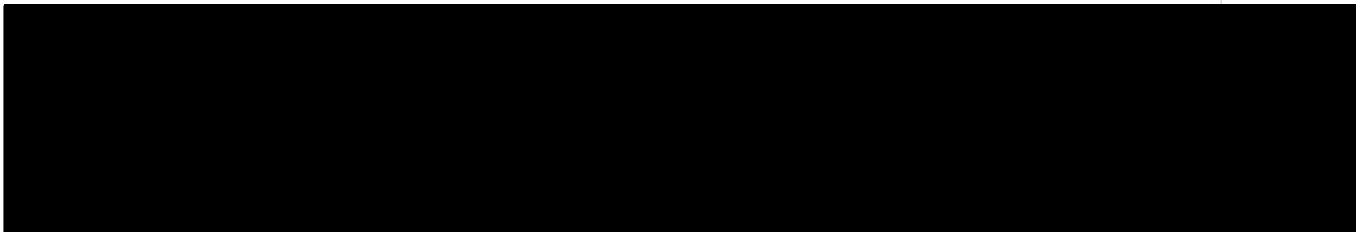
2/16/2018 MC **** [REDACTED] Auth: 112546

Total Paid -116.00

Total Paid -116.00

Total Due 0.00

Total GST 5.00
 Total PST (Room) 8.00
 Total PST (Other)





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40483

MLA Name: Tegart, Jackie VM150083

Claim Date: February 18, 2018

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
February 18, 2018	109(km) Home - Kamloops Airport	\$57.77
February 23, 2018	109(km) kamloops airport - home	\$57.77
February 18, 2018	airfare - round trip	\$541.01 ✓
February 18, 2018	airfare - round trip Flight Change	\$195.30 ✓
February 18, 2018	Lunch and Dinner Only-Victoria	\$48.50
February 19, 2018	MLA Per Diem - Victoria	\$61.00
February 20, 2018	MLA Per Diem - Victoria	\$61.00
February 21, 2018	MLA Per Diem - Victoria	\$61.00
February 22, 2018	Accommodation Expenses Overnight stay in Vancouver	\$174.56 ✓
February 22, 2018	MLA Per Diem - Victoria	\$61.00
February 22, 2018	Taxi	\$20.00 ✓
February 23, 2018	Breakfast & Lunch only	\$39.50
Total Payable		\$1378.41

Date 26 Feb 2018

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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👤 **Jacqueline Louise Tegart**

Seats

Ticket Number
0142187105954

Air Canada - Aeroplan



Purchase summary

MasterCard ***** Amount paid: \$541.01 Tax Information GST/HST no. RT0001 \$25.76		1 adult
	Air Transportation Charges	
	Base Fare - Depart - Economy Flex	215.00
	Base Fare - Return - Economy Flex	237.00
	Surcharges	24.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. RT0001	25.76
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	25.00
	Total airfare and taxes before options	\$541.01
	GRAND TOTAL (Canadian dollars)	\$541.01



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.

Flight	From	To	Aircraft	Cabin (Booking class)	Status
██████████	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Tango (K)	Confirmed
<i>Operated by:</i>		Thu 22-Feb 2018	Thu 22-Feb 2018		
<i>Air Canada Express-Jazz</i>		██████████	██████████ - TERMINAL M -MAIN		
██████████	Vancouver (YVR)	Kamloops (YKA)	DH3	Economy Tango (Q)	Confirmed
<i>Operated by:</i>		Fri 23-Feb 2018	Fri 23-Feb 2018		
<i>Air Canada Express-Jazz</i>		██████████ - TERMINAL M -MAIN	██████████		

Passenger Information

Passenger: 1 Ms Jacqueline Tegart
Ticket number: 014 2188 957748
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** ██████████

Purchase Summary

Passenger: 1 Ticket number 014 2188 957748

Date of issue 19-Jan 2018
Fare Amount in Canadian dollars: ██████████
(including navigational & other charges)
Taxes, Fees & Charges
 Canada Goods and Services Tax (GST/HST ██████████ (XG)
 Airport Improvement Fee - Canada (SQ) ██████████

Total Fare in Canadian dollars: 116.55A
Options
 Change fee in Canadian dollars 75.00
 Canada Goods and Services Tax (GST/HST ██████████ (XG) 3.75

Ticket particularities:
 CAD546.00 NONREF-BG:AC
***Fare calculation:**
 18FEB18YKA AC X/YVR Q12.00AC YYJ R215.00AC YVR Q12.00R63.00AC
 YKA Q12.00R268.00CAD582.00 END ROE1.00 PD14.25CA25.76XG
 25.00SQ

Canadian tax registration numbers:
 XG Canada Goods and Services Tax (GST/HST ██████████

} = 195.30

Ms. Jackie Tegart

Canada

Arrival 02-22-18
 Departure 02-23-18
 Room No. [REDACTED]
 Folio No. [REDACTED]
 Cashier 202
 Page No. 1 of 1

INFORMATION INVOICE
 GST # [REDACTED] RT0001

Email:

Date	Description	Charges	Payments
02-22-18	Room Charge	149.00	
02-22-18	Destination Marketing Fee	1.49	
02-22-18	Room Tax	16.55	
02-22-18	Room GST	7.52	
02-23-18	Mastercard		174.56

GST Summary:	
Rooms GST:	7.52
Food & Beverage GST:	0.00
Other GST:	0.00

Balance 0.00

 Guest Signature



NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVBC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/02/22
TIME 8179 [REDACTED]
CLERK ID 136001
RECEIPT NUMBER
C85010481-001-001-843-0

PURCHASE
AMOUNT \$20.00
TIP \$2.50
TOTAL \$22.50

MasterCard
A0000000041010
D54B62DBD3FCE866
0000008000-E800
F80BFABDC488EC3B

APPROVED
AUTH# 014509 01-027
THANK YOU

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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40552
MLA Name: Tegart, Jackie VM150083 **Claim Date:** February 25, 2018
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
February 25, 2018	109(km) Ashcroft - Kamloops Airport	\$57.77
March 02, 2018	109(km) Kamloops Airport - Ashcroft	\$57.77
February 25, 2018	airfare - round trip	\$622.91 ✓
February 25, 2018	MLA Per Diem - Victoria	\$61.00
February 26, 2018	MLA Per Diem - Victoria	\$61.00
February 27, 2018	MLA Per Diem - Victoria	\$61.00
February 28, 2018	MLA Per Diem - Victoria	\$61.00
March 01, 2018	Accommodation Expenses	\$138.04 ✓
March 01, 2018	MLA Per Diem - Victoria	\$61.00
March 01, 2018	Taxi	\$65.60 ✓
March 02, 2018	Breakfast only	\$27.00
Total Payable		\$1274.09



Date 05 Mar 2018

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Jacqueline [redacted] egart

Seats

Ticket Number
0142190401104

Air Canada - Aeroplan
[redacted]



Purchase summary

MasterCard [redacted]		1 adult
Amount paid: \$622.91		
Tax information		
GST/HST no. [redacted]		
\$29.66		
	As Transportation Services	
	Base Fare - Flight 1 - Economy Flex	220.00
	Base Fare - Flight 2 - Economy Flex	310.00
	Surcharges	24.00
	Taxes, fees, and charges	
	Goods and Services Tax - Canada no. [redacted]	29.66
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	25.00
	Total airfare and taxes before options	\$622 ⁹¹
	GRAND TOTAL (Canadian dollars)	\$622 ⁹¹



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.



Ms Jackie Tegart
[Redacted]
Canada

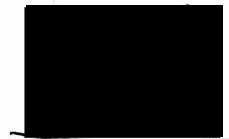
Room: [Redacted]
Folio: [Redacted]
Cashier: 40
Arrival: 03-01-18
Departure: 03-02-18
Reference:

Date	Description	Additional Information	Charges	Credits
03-01-18	Room Charge		119.00	
03-01-18	Rooms GST		5.95	
03-01-18	Rooms Hotel Room Tax		9.52	
03-01-18	Rooms Municipal Tax		3.57	
[Redacted line]				
03-02-18	Master Card	XXXXXXXXXXXX3828	XX/XX	[Redacted]

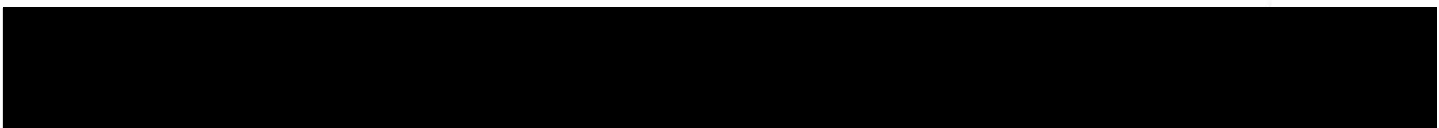
GST Summary	
Registration No	[Redacted]
Room	5.95
F&B	0.40
Other	0.00
Total	6.35

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	[Redacted]	[Redacted]
Balance Due	0.00	CDN



138.04



BLUEBIRD CABS #24
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/03/01
TIME 8801
RECEIPT NUMBER
C85068580-001-063-004-0

PURCHASE
TOTAL

\$65.60

MasterCard
A0000000041010
1195D9E8A649DA3B
0000008000-E800
FCE76C7898620099

APPROVED

AUTH# 203510 01-027
THANK YOU

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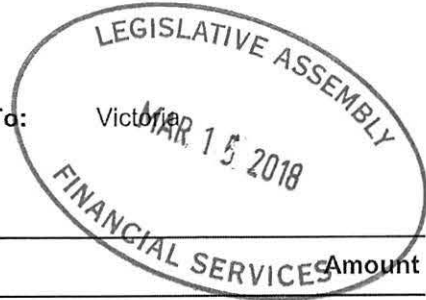
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40620
MLA Name: Tegart, Jackie VM150083 **Claim Date:** March 04, 2018
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
March 04, 2018	418(km) Ashcroft - Victoria	\$221.54
March 09, 2018	418(km) Victoria - Ashcroft	\$221.54
March 04, 2018	Deduction Credit from claim 40038	\$-126.50 ✓
March 04, 2018	Ferry	\$72.50 ✓
March 04, 2018	MLA Per Diem - Victoria	\$61.00
March 05, 2018	MLA Per Diem - Victoria	\$61.00
March 06, 2018	MLA Per Diem - Victoria	\$61.00
March 07, 2018	MLA Per Diem - Victoria	\$61.00
March 08, 2018	Accommodation Expenses	\$115.26 ✓
March 08, 2018	Ferry	[REDACTED] 155.00
March 08, 2018	MLA Per Diem - Victoria	\$61.00
March 09, 2018	MLA Per Diem	\$61.00

Total Payable [REDACTED]
 1025.34

Date 13 Mar 2018

Signature _____

Tegart, Jackie VM150083
 certifies that the amount claimed is correct, and is in accordance
 with the appropriate statutory authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/04

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20
	Total	72.50

Master Card
***** [REDACTED] 72.50
RUTH 155228 6627654 0010811158 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 04 Mar 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Print Date Mar 09, 2018
Print Time [REDACTED]

Reservation [REDACTED]
Vollan Folio [REDACTED]
Company PO # [REDACTED]

Guest Names:
JACKIE TEGART

JACKIE TEGART

[REDACTED]
CANADA
[REDACTED]

From 3/8/2018 to 3/9/2018 Nights 1

Adults Descr 1 Children Desc 0

Agent:

Agent Reference: _____

Room	Trans Date	Document	Trans Type	Description	Amount
124	3/8/2018	403817	Charge	2 queen non smoking fridge poolside balcony	102.00
124	3/9/2018	403865	Payment	00856S **** [REDACTED] MasterCard	-115.26

Hotel Room Tax 8.16
PST 0.00
GST 5.10
Liquor Tax 0.00
GST - Food 0.00

Total 0.00

Signature

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

PST # [REDACTED]
GST # [REDACTED]

INTEREST OF 2% (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE: 2018/03/08

1	Priority Load	82.50
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total 155.00

Master Card
***** 155.00
AUTH 213316 6627841 0018013298 S
01 APPROVED - THANK YOU B27

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 08 Mar 2018

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40775
MLA Name: Tegar, Jackie VM150083 **Claim Date:** March 27, 2018
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Vicotira
Trip Details:



Date	Expenses	Amount
March 27, 2018	383(km)	\$202.99
March 27, 2018	Ferry	\$72.50
Total Payable		\$275.49

Date 28 Mar 2018

Signature

[REDACTED SIGNATURE]

[REDACTED]

[REDACTED], Jackie VM 83

and 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 MAR 28 2018

Signature

[REDACTED SIGNATURE]

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/27

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total 72.50

Master Card
***** [REDACTED] 72.50

AUTH 175045 6627657 0010014330 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 27 Mar 2018 [REDACTED]

[REDACTED]



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

Claim Number: 40731
MLA Name: Tegart, Jackie VM150083 **Claim Date:** March 11, 2018
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
March 11, 2018	418(km) Ashcroft - Victoria	\$221.54
March 15, 2018	70(km) Victoria - Vancouver	\$37.10
March 18, 2018	339(km) Vancouver - Ashcroft	\$179.67
March 11, 2018	Ferry	\$72.50 ✓
March 11, 2018	MLA Per Diem	\$61.00
March 12, 2018	MLA Per Diem - Victoria	\$61.00
March 13, 2018	MLA Per Diem - Victoria	\$61.00
March 14, 2018	MLA Per Diem - Victoria	\$61.00
March 15, 2018	Ferry	\$57.25 ✓
March 15, 2018	MLA Per Diem - Victoria	\$61.00
March 17, 2018	Accommodation Expenses	\$453.32 ✓
March 18, 2018	Dinner Only	\$36.00
Total Payable		\$1362.38

Date 29 Mar 2018

Signature

[REDACTED SIGNATURE]

I, Jackie VM150083, certify that the amount paid is correct, and is in accordance with appropriate statutory authority for payment.

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/11

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
Total		72.50

Master Card [REDACTED] 72.50

AUTH 154821 6627658 8818814928 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 11 Mar 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/15

20' Undersize Vehi	41.80
1 Adult	17.20
Fuel Rebate	1.75

Total 57.25

Master Card
***** 57.25
AUTH 111031 687747 4418817878 5
03 APPROVED - THANK YOU 007

CHANGE DUE 0.00

CARDHOLDER COPY
8WB 15 Mar 2018

SEE REVERSE SIDE OF TICKET



Room :
 Folio # :
 Invoice # :
 Cashier # : 12357
 Page # : 1 of 2

Ms Jackie Tegart

Arrival : 03-15-18
 Departure : 03-18-18

Date	Description	Additional Information	Charges	Credits
03-15-18				
03-15-18				
03-15-18				
03-15-18				
03-15-18				
03-16-18				
03-16-18				
03-16-18				
03-16-18				
03-17-18	Room Charge			
03-17-18	Destination Marketing Fee		4.38	
03-17-18	Room GST		17.17	
03-17-18	Room Tax		37.77	
03-17-18	Parking - Guest (Valet)		55.00	
03-17-18		Parking - Hotel Guest (Valet)		
03-18-18	Mastercard / Diners	XXXXXXXXXXXX XX/XX		
Total				

MLA
Travel

Balance Due 0.00

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	51.51	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	5.24	Other :	0.00
Total :	56.75	Total :	0.00

