



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41424  
**MLA Name:** Tegart, Jackie VM150083      **Claim Date:** June 28, 2018  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Delta      **Travel To:** Ashcroft  
**Trip Details:**



Date	Expenses	Amount
June 29, 2018	346(km)	\$186.84
June 28, 2018	Accommodation Expenses	\$144.64
June 28, 2018	Dinner Only	\$36.00
<b>Total Payable</b>		<b>\$367.48</b>

Date 05 Jul 2018

Signature

[REDACTED SIGNATURE]

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

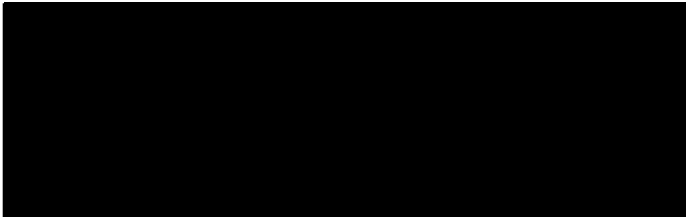
### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date JUL 10 2018

Signature

[REDACTED SIGNATURE]



**Ms Jackie Tegart**

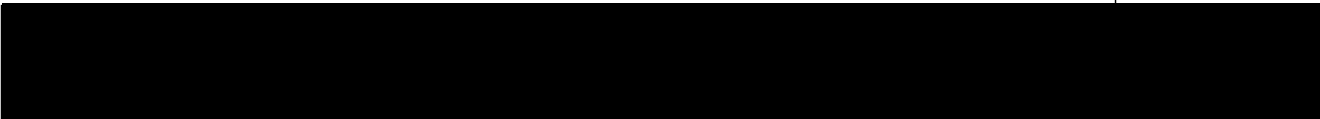
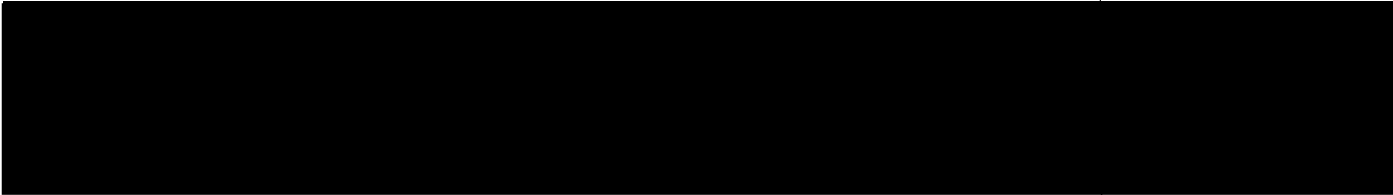
Ashcroft  
CANADA

# Invoice

Invoice date 6/28/2018  
Invoice number 166310  
Our reference  
Client Number  
GST Number

Guest	Ms Jackie Tegart	Arrival	6/27/2018	Departure	6/28/2018	Room	
Date	Description	Quantity	Unit Price			Total (CADN)	
6/27/2018	Room Charge	1	128.00			128.00	
6/27/2018	Room GST Taxes	1	6.40			6.40	
6/27/2018	Provincial Room Tax 8%	1	10.24			10.24	
<b>Total invoice</b>						<b>144.64</b>	
6/28/2018	Mastercard					-144.64	
<b>Total Paid</b>						<b>-144.64</b>	
<b>Total Due</b>						<b>0.00</b>	

Total GST 6.40





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41461  
**MLA Name:** Tegart, Jackie VM150083      **Claim Date:** July 17, 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:** Future Session Travel

Date	Expenses	Amount
July 17, 2018	Airfare October 28 - November 1	\$446.51 ✓
July 17, 2018	Airfare November 4 - 8	\$476.96 ✓
July 17, 2018	Airfare November 18 - 22	\$411.86 ✓
July 17, 2018	Airfare November 25 - 29	\$411.86 ✓
<b>Total Payable</b>		<b>\$1747.19</b>



Date 17 Jul 2018

Signature [REDACTED]  
 gart, Jackie VM150083  
 certified that the amount to be paid is correct, and is in accordance  
 with appropriate authority for payment

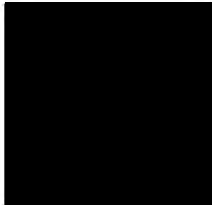
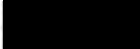
### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date JUL 20 2018

Signature [REDACTED]  
 Signature


# Booking Confirmation


 Booking Reference: 


Date of issue: 17 Jul, 2018

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.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.


**- Depart**

Economy - Flex					
Sunday 28 Oct, 2018	 <b>Kamloops</b> (YKA), BC		 <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M	 	<b>0hr52</b> Economy T Operated by: Air Canada Express - Jazz   Q400
			Layover in Vancouver		0hr53
Sunday 28 Oct, 2018	 <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M		 <b>Victoria</b> Victoria Intl. (YYJ), BC	 	<b>0hr30</b> Economy T Operated by: Air Canada Express - Jazz   Q400
			Total duration		2hr15

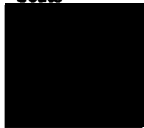

**- Return**

Economy - Flex					
Thursday 01 Nov, 2018	 <b>Victoria</b> Victoria Intl. (YYJ), BC		 <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M	 	<b>0hr30</b> Economy W Operated by: Air Canada Express - Jazz   Q400
			Layover in Vancouver		2hr00
Thursday 01 Nov, 2018	 <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M		 <b>Kamloops</b> (YKA), BC	 	<b>0hr52</b> Economy W Operated by: Air Canada Express - Jazz   Dash 8-300
			Total duration		3hr22

**Passengers**

Person icon **Jacqueline [redacted] Tegart**

**Seats**



**Ticket Number**  
0142197731112

**Air Canada - Aeroplan**



## Purchase summary

**MasterCard**  
\*\*\*\*\*  
Amount paid: \$446.51  
**Tax information**  
GST/HST no. [redacted]  
\$21.26

✈️ **Air Transportation Charges**

Base Fare - Depart - Economy - Flex	137.00
Base Fare - Return - Economy - Flex	225.00
Surcharges	24.00

📄 **Taxes, fees and charges**

Goods and Services Tax - Canada no. [redacted]	21.26
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	25.00

**Total airfare and taxes before options** \$446<sup>51</sup>

**GRAND TOTAL (Canadian dollars)** \$446<sup>51</sup>

**1 adult**



## 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**  
minutes<sup>1</sup>

**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

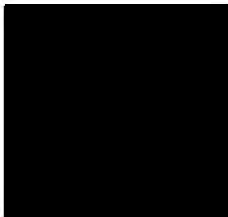
**Boarding gate deadline**

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.



# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 17 Jul, 2018

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## - Depart

Economy - Flex

Sunday 04 Nov, 2018	[REDACTED] <b>Kamloops</b> (YKA), BC		[REDACTED] <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M		<b>0hr54</b> Economy T Operated by: Air Canada Express - Jazz   Q400
			Layover in Vancouver		0hr36
Sunday 04 Nov, 2018	[REDACTED] <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M		[REDACTED] <b>Victoria</b> Victoria Intl. (YYJ), BC		<b>0hr30</b> Economy T Operated by: Air Canada Express - Jazz   Q400
			Total duration		2hr00

## - Return

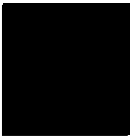
Economy - Flex

Thursday 08 Nov, 2018	[REDACTED] <b>Victoria</b> Victoria Intl. (YYJ), BC		[REDACTED] <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M		<b>0hr30</b> Economy V Operated by: Air Canada Express - Jazz   Q400
			Layover in Vancouver		2hr00
Thursday 08 Nov, 2018	[REDACTED] <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M		[REDACTED] <b>Kamloops</b> (YKA), BC		<b>0hr52</b> Economy V Operated by: Air Canada Express - Jazz   Dash 8-300
			Total duration		3hr22

## Passengers

Person icon **Jacqueline [redacted] egart**

**Seats**



**Ticket Number**  
0142197731777

**Air Canada - Aeroplan**



### Purchase summary

**MasterCard**  
Amount paid: \$476.96  
**Tax Information**  
GST/HST no. [redacted]  
\$22.71

✈️ **Air Transportation Charges**

Base Fare - Depart - Economy - Flex	137.00
Base Fare - Return - Economy - Flex	254.00
Surcharges	24.00

📄 **Taxes, fees and charges**

Goods and Services Tax - Canada no. [redacted]	22.71
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	25.00

Total airfare and taxes before options **\$476<sup>96</sup>**

**GRAND TOTAL (Canadian dollars) \$476<sup>96</sup>**

**1 adult**



### 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**  
minutes<sup>1</sup>

**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.

# Booking Confirmation


 Booking Reference: 

Date of issue: 17 Jul, 2018

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**- Depart**
**Economy - Flex**

 Sunday  
18 Nov, 2018

  
**Kamloops**  
 (YKA), BC

  
**Vancouver**  
 Vancouver Intl. (YVR), BC  
 Terminal M

**0hr54**  
 Economy T  
 Operated by: Air Canada Express -  
 Jazz | Q400

Layover in Vancouver

0hr36

 Sunday  
18 Nov, 2018

  
**Vancouver**  
 Vancouver Intl. (YVR), BC  
 Terminal M

  
**Victoria**  
 Victoria Intl. (YYJ), BC

**0hr30**  
 Economy T  
 Operated by: Air Canada Express -  
 Jazz | Q400

Total duration

2hr00


**- Return**
**Economy - Flex**

 Thursday  
22 Nov, 2018

  
**Victoria**  
 Victoria Intl. (YYJ), BC


  
**Vancouver**  
 Vancouver Intl. (YVR), BC  
 Terminal M

**0hr30**  
 Economy G  
 Operated by: Air Canada Express -  
 Jazz | Q400

Layover in Vancouver

2hr00

 Thursday  
22 Nov, 2018

  
**Vancouver**  
 Vancouver Intl. (YVR), BC  
 Terminal M

  
**Kamloops**  
 (YKA), BC

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

Total duration

3hr22

**Passengers**



Person icon **Jacqueline [redacted] Tegart**

**Seats**

**Ticket Number**  
0142197732072

**Air Canada - Aeroplan**



## Purchase summary

**MasterCard**

Amount paid: \$411.86

**Tax Information**

GST/HST no. [redacted]  
\$19.61

**1 adult**

Air Transportation Charges

Base Fare - Depart - Economy - Flex 137.00

Base Fare - Return - Economy - Flex 192.00

Surcharges 24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [redacted] 19.61

Air Travellers Security Charge - Canada 14.25

Airport Improvement Fee - Canada 25.00

Total airfare and taxes before options \$411.86

**GRAND TOTAL (Canadian dollars) \$411.86**



## 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**  
minutes<sup>1</sup>

**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.


# Booking Confirmation


 Booking Reference: 


Date of issue: 17 Jul, 2018

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.

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**- Depart**

Economy - Flex					
Sunday 25 Nov, 2018	 <b>Kamloops</b> (YKA), BC		 <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M		<b>0hr54</b> Economy T Operated by: Air Canada Express - Jazz   Q400
			Layover in Vancouver		0hr36
Sunday 25 Nov, 2018	 <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M		 <b>Victoria</b> Victoria Intl. (YYJ), BC		<b>0hr30</b> Economy T Operated by: Air Canada Express - Jazz   Q400
			Total duration		2hr00


**- Return**

Economy - Flex					
Thursday 29 Nov, 2018	 <b>Victoria</b> Victoria Intl. (YYJ), BC		 <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M		<b>0hr30</b> Economy G Operated by: Air Canada Express - Jazz   Q400
			Layover in Vancouver		2hr00
Thursday 29 Nov, 2018	 <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M		 <b>Kamloops</b> (YKA), BC		<b>0hr52</b> Economy G Operated by: Air Canada Express - Jazz   Dash 8-300
			Total duration		3hr22

**Passengers**

Person icon **Jacqueline [redacted] Tegart**

**Seats**



**Ticket Number**  
0142197732388

**Air Canada - Aeroplan**



### Purchase summary

**MasterCard**  
Amount paid: \$411.86  
**Tax Information**  
GST/HST no. [redacted]  
\$19.61

✈️ **Air Transportation Charges**

Base Fare - Depart - Economy - Flex	137.00
Base Fare - Return - Economy - Flex	192.00
Surcharges	24.00

📄 **Taxes, fees and charges**

Goods and Services Tax - Canada no. [redacted]	19.61
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	25.00

Total airfare and taxes before options \$411.86

**GRAND TOTAL (Canadian dollars) \$411.86**

**1 adult**



### 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**  
minutes<sup>1</sup>

**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.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41475  
**MLA Name:** Tegart, Jackie VM150083      **Claim Date:** May 31, 2018  
**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:**



Date	Expenses	Amount
May 10, 2018 Re: Claim 41082	Ferry	\$155.00 ✓
May 31, 2018 Re: Claim #41255	Ferry	\$72.50 ✓
<b>Total Payable</b>		<b>\$227.50</b>

Date 19 Jul 2018

Signature \_\_\_\_\_

I, Jackie VM150083, 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 JUL 20 2018

Signature \_\_\_\_\_

Special Agent

Swartz Bay  
To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/10

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

Total 155.00

Master Card  
\*\*\*\*\* [REDACTED] 155.00

AUTH 212731 66277643 0010016900 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 10 May 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/31

RESERVATION- [REDACTED]  
CONF: [REDACTED]  
RES: [REDACTED]

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20

Total [REDACTED]

Prepayment [REDACTED]

Master Card  
\*\*\*\*\* [REDACTED] 72.50

AUTH 211607 66277641 0010011510 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 31 May 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41514  
**MLA Name:** Tegart, Jackie VM150083      **Claim Date:** July 24, 2018  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Ashcroft      **Travel To:** nanaimo  
**Trip Details:** Ashcroft - Victoria - Nanaimo



Date	Expenses	Amount
July 24, 2018	382(km)	\$206.28
July 25, 2018	112(km)	\$60.48
July 27, 2018	366(km)	\$197.64
July 24, 2018	Ferry	\$74.70 ✓
July 24, 2018	MLA Per Diem	\$61.00
July 25, 2018	Accommodation Expenses	\$178.50 ✓
July 25, 2018	Breakfast & Lunch only	\$39.50
July 26, 2018	Lunch & Dinner only	\$48.50
July 27, 2018	Ferry	\$155.25 ✓
July 27, 2018	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$1082.85</b>

Date 07 Sep 2018

Signature [REDACTED]

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

### ACCOUNTS OFFICE USE ONLY

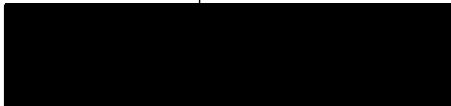
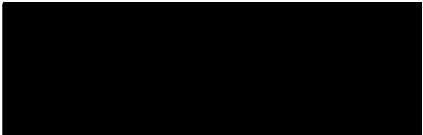
Organization Code	Account Code	STOB Code	Amount
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Date SEP 11 2018

Signature [REDACTED]

Priority Signature



Tegart, Ms. Jackie

# Receipt

Invoice date 9/7/2018  
Our reference [Redacted]  
GST Number [Redacted]

Guest Tegart, Ms. Jackie Arrival 7/25/2018 Departure 7/26/2018 Room [Redacted]

Date	Description	Quantity	Unit Price	Total ( )
7/25/2018	Parking	1	9.00	9.00
7/25/2018	Parking Federal Tax GST 5%	1	0.45	0.45
7/25/2018	Room Charge	1	147.00	147.00
7/25/2018	GST Room Taxes 5%	1	7.35	7.35
7/25/2018	Provincial Hotel Tax 8%	1	11.76	11.76
7/25/2018	Municipal Room Tax 2%	1	2.94	2.94

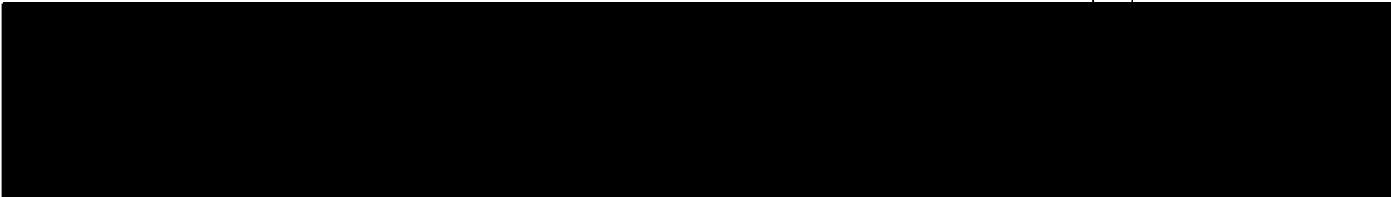
**Total invoice 178.50**

7/26/2018 Mastercard -178.50

**Total Paid -178.50**

**Total Due 0.00**

Total GST 7.35



To  
Swartz Bay  
**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 41**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/07/24**

20'	Undersize Vehi	57.50
1	Adult	17.20

**Total 74.70**

Master Card  
\*\*\*\*\* 74.70  
RUTH 281652 6627254 0010010018 S  
01 APPROVED - THANK YOU 027

**CHANGE DUE 0.00**

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 24 Jul 2018

SE [REDACTED] ET



To  
Tsawwassen



**LANE 17**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/27

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30
1	Port Fee Adul	0.25

**Total 155.25**

Master Card

\*\*\*\*\* [REDACTED] 155.25

AUTH 151589 66279119 8810015768 S

81 APPROVED - THANK YOU 827

**CHANGE DUE 0.00**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41636  
**MLA Name:** Tegar, Jackie VM150083      **Claim Date:** August 19, 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:**



Date	Expenses	Amount
August 19, 2018	341(km)	\$184.14
August 21, 2018	341(km)	\$184.14
August 19, 2018	Dinner Only	\$36.00
August 20, 2018	MLA Per Diem	\$61.00
August 20, 2018	Taxi	\$6.70
August 21, 2018	Accommodation Expenses	\$432.96
August 21, 2018	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$965.94</b>

Date 07 Sep 2018

Signature [REDACTED]

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date SEP 11 2018

Signature [REDACTED]

Spending [REDACTED]

\*DUPLICATE\*

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

\*DUPLICATE\*

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/08/20  
TIME 8283 [REDACTED]  
CLERK ID 63067  
INVOICE # 1  
RECEIPT NUMBER  
C85026475-001-162-002-0

-----  
PURCHASE  
AMOUNT \$6.70  
TIP [REDACTED]  
TOTAL [REDACTED]  
-----

MasterCard  
A0000000041010  
358509847785484E  
0000008000-E800  
74C8586A066AEF11

APPROVED

AUTH# 124808 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*DUPLICATE\*

604\*871\*1111  
GST\* [REDACTED]  
DOWNLOAD  
VAN TAXI APP

Ms Jackie Tegart

Ashcroft  
Canada

Room Number:

Arrival Date: 08/19/18

Departure Date: 08/21/18

Confirmation No.:

Page No.: 1 of 1

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 16

Group:

Account No.:

INVOICE

08/21/18

Date	Description	Additional Information	Charges	Credits
08/19/18	Room Rate - Caucus		168.00	
08/19/18	GST Room Tax		8.40	
08/19/18	PST Room Tax		13.44	
08/19/18	MRDT		5.04	
08/19/18	Parking (guest)		17.00	
08/19/18	Translink Parking Tax		3.57	
08/19/18	GST Tax Other		1.03	
08/20/18	Room Rate - Caucus		168.00	
08/20/18	GST Room Tax		8.40	
08/20/18	PST Room Tax		13.44	
08/20/18	MRDT		5.04	
08/20/18	Parking (guest)		17.00	
08/20/18	Translink Parking Tax		3.57	
08/20/18	GST Tax Other		1.03	
08/21/18	Mastercard	XXXXXXXXXX		432.96
<b>Total</b>			432.96	432.96
<b>Balance</b>			0.00	CAD

Tax Summary:

GST/HST: 18.86 CAD

PST ROOM: 26.88 CAD

PST OTHER: 0.00 CAD

MRDT: 10.08 CAD

TRANSLINK PARKING TAX: 7.14 CAD

Total Tax's: 62.96 CAD

GST #:



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41637  
**MLA Name:** Tegart, Jackie VM150083      **Claim Date:** August 29, 2018  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Ashcroft      **Travel To:** Pemberton  
**Trip Details:**



Date	Expenses	Amount
August 29, 2018	388(km)	\$209.52
August 29, 2018	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$236.52</b>

Date 07 Sep 2018

Signature

[REDACTED SIGNATURE]

*...ect, 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 SEP 11 2018

Signature

[REDACTED SIGNATURE]

Spence



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41638  
**MLA Name:** Tegart, Jackie VM150083      **Claim Date:** September 04, 2018  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** Committee Travel  
**Prepared By:** [REDACTED]      **Committee Name:** Agriculture, Fish & Food  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Ashcroft      **Travel To:** Victoria  
**Trip Details:** Sept 5 & 7 - Vic.

Date	Expenses	Amount
September 04, 2018	383(km)	\$206.82
September 07, 2018	383(km)	\$206.82
September 04, 2018	Dinner Only	\$36.00
September 04, 2018	Ferry	\$74.70
September 05, 2018	Breakfast & Dinner Only	\$48.50
September 06, 2018	MLA Per Diem (Committee Travel)	\$61.00
September 07, 2018	Breakfast & Dinner Only	\$48.50
September 07, 2018	Ferry	\$74.70
September 07, 2018	Ferry Reservation	\$21.00



**Total Payable      \$778.04**

Date 17 Sep 2018

Signature \_\_\_\_\_

[REDACTED SIGNATURE]

T...  
ce... and is in accordance  
with... for payment

Date 17 Sep 2018

Signature \_\_\_\_\_

[REDACTED SIGNATURE]

De... nes - Kate Ryan-Lloyd

### ACCOUNTS OFFICE USE ONLY

<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
--------------------------	---------------------	------------------	---------------

[REDACTED]

SEP 21 2018

Date \_\_\_\_\_

Signature \_\_\_\_\_

[REDACTED SIGNATURE]

Spending Authority Signature

To  
Swartz Bay



**LANE 37**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/04

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Master Card  
\*\*\*\*\* [REDACTED] 74.70

AUTH 204516 66277654 0010019880 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay  
To  
Tsawwassen



Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/07

RESERVATION- [REDACTED]  
CONF: [REDACTED]  
RES: [REDACTED]

1 Reservation Pr 21.00

Total 21.00

Prepayment 21.00

CHANGE DUE 0.00

Swartz Bay  
To  
Tsawwassen



**LANE 11**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/07

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Master Card  
\*\*\*\*\* [REDACTED] 74.70

AUTH 154654 66277641 0010014510 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 04 Sep 2018 [REDACTED]

[REDACTED]

S [REDACTED] ET

\*\*\*CUSTOMER COPY\*\*\*

SWB 07 Sep 2018 [REDACTED]

[REDACTED]

S [REDACTED] ET

\*\*\*CARDHOLDER COPY\*\*\*

SWB 07 Sep 2018 [REDACTED]

[REDACTED]

S [REDACTED] ET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41674  
**MLA Name:** Tegart, Jackie VM150083      **Claim Date:** September 17, 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:** Future Session Travel (Sept. 30-Oct. 5)



Date	Expenses	Amount
September 17, 2018	Airfare	\$712.16

**Total Payable**      **\$712.16**

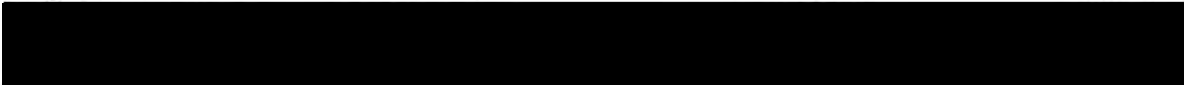
Date 17 Sep 2018

Signature

Tegart, Jackie VM150083  
 I certify that the amount claimed is in accordance  
 with appropriate statute and regulation.

### ACCOUNTS OFFICE USE ONLY

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



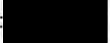
Date **SEP 19 2018**

Signature

Spending Authority Signature



# Booking Confirmation


 Booking Reference: 

Date of issue: 17 Sep, 2018


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.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.


**- Depart**
**Economy - Flex**

 Sunday  
30 Sep, 2018

  
**Kamloops**  
 (YKA), BC

  
**Vancouver**  
 Vancouver Int. (YVR), BC  
 Terminal M

**0hr56**  
 Economy V  
 Operated by: Air Canada Express -  
 Jazz | Dash 8-300

Layover in Vancouver

1hr59

 Sunday  
30 Sep, 2018

  
**Vancouver**  
 Vancouver Int. (YVR), BC  
 Terminal M

  
**Victoria**  
 Victoria Int. (YYJ), BC


**0hr30**  
 Economy V  
 Operated by: Air Canada Express -  
 Jazz | Q400

Total duration

3hr25


**- Return**
**Economy - Flex**

 Friday  
05 Oct, 2018

  
**Victoria**  
 Victoria Int. (YYJ), BC


  
**Vancouver**  
 Vancouver Int. (YVR), BC  
 Terminal M


**0hr28**  
 Economy H  
 Operated by: Air Canada Express -  
 Jazz | Q400

Layover in Vancouver

0hr42

 Friday  
05 Oct, 2018

  
**Vancouver**  
 Vancouver Int. (YVR), BC  
 Terminal M

  
**Kamloops**  
 (YKA), BC

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

Total duration

2hr03

**Passengers**

Jacqueline Louise Tegart

Seats

Ticket Number  
0142100689931

Air Canada - Aeroplan



## Purchase summary

MasterCard

Amount paid: \$712.16

Tax information

GST/HST no. [Redacted]  
\$33.91

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Flex  
Surcharges

615.00  
24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [Redacted]  
Air Travellers Security Charge - Canada  
Airport Improvement Fee - Canada

33.91  
14.25  
25.00

Total airfare and taxes before options

\$712.16

GRAND TOTAL (Canadian dollars)

\$712.16



## 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  
minutes<sup>1</sup>

### 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.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41698

**MLA Name:** Tegart, Jackie VM150083

**Claim Date:** September 08, 2018

**Constituency:** Fraser - Nicola

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Ashcroft

**Travel To:** Whistler

**Trip Details:**



Date	Expenses	Amount
September 08, 2018	171(km)	\$92.34
September 09, 2018	56(km)	\$30.24
September 14, 2018	227(km)	\$122.58
September 08, 2018	MLA Per Diem	\$61.00
September 09, 2018	Breakfast & Dinner Only	\$48.50
September 10, 2018	MLA Per Diem	\$61.00
September 11, 2018	Taxi	\$6.15 ✓
September 12, 2018	Breakfast & Dinner Only	\$48.50
September 12, 2018	Taxi	\$13.15 ✓
September 13, 2018	MLA Per Diem	\$61.00
September 14, 2018	Accommodation Expenses	\$1178.10 ✓
September 14, 2018	Lunch & Dinner only	\$48.50
<b>Total Payable</b>		<b>\$1771.06</b>

Date 17 Sep 2018

Signature [REDACTED]

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

**SEP 27 2018**

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature



Room :

Folio # :

Invoice # :

Cashier # : 8709

Page # : 1 of 2

Group Name : BC Liberal Government

G.S.T. / H.S.T. Registration #

BC Government Caucus  
 Ms Jackie Tegart  
 Canada

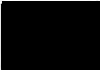
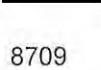
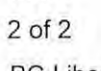
Arrival : 09-10-18  
 Departure : 09-14-18

Date	Description	Additional Information	Charges	Credits
09-10-18	Valet Parking*		39.00	
09-10-18	Valet Parking GST		1.95	
09-11-18	Room Charge*		279.00	
09-11-18	Room PST		27.90	
09-11-18	Room GST		13.95	
09-11-18	Resort Fee		15.00	
09-11-18	Resort Fee - PST		1.50	
09-11-18	Resort Fee - GST		0.75	
09-11-18	Valet Parking*		39.00	
09-11-18	Valet Parking GST		1.95	
09-12-18	Room Charge*		279.00	
09-12-18	Room PST		27.90	
09-12-18	Room GST		13.95	
09-12-18	Resort Fee		15.00	
09-12-18	Resort Fee - PST		1.50	
09-12-18	Resort Fee - GST		0.75	
09-12-18	Valet Parking*		39.00	
09-12-18	Valet Parking GST		1.95	
09-13-18	Room Charge*		279.00	
09-13-18	Room PST		27.90	
09-13-18	Room GST		13.95	
09-13-18	Resort Fee		15.00	
09-13-18	Resort Fee - PST		1.50	
09-13-18	Resort Fee - GST		0.75	
09-13-18	Valet Parking*		39.00	
09-13-18	Valet Parking GST		1.95	
09-14-18	Mastercard	XXXXXXXXXXXX		

1178.10







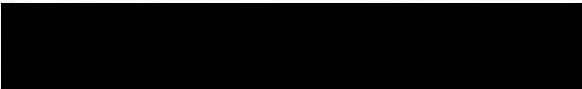
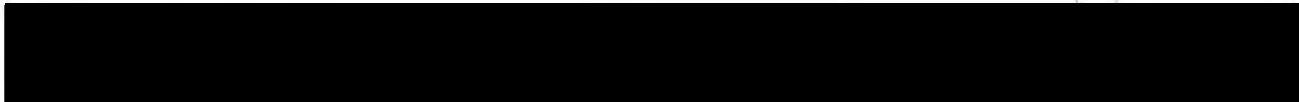
Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 8709  
 Page # : 2 of 2  
 Group Name : BC Liberal Government

G.S.T./H.S.T. Registration # 

BC Government Caucus  
 Ms Jackie Tegart  
 Canada

Arrival : 09-10-18  
 Departure : 09-14-18

Date	Description	Additional Information	Charges	Credits
Total				
Balance Due			0.00	<u>1178.<sup>10</sup></u>
<u>GST Summary</u>		<u>HST Summary</u>		
Room :	41.85	Room :	0.00	
F&B :	3.80	F&B :	0.00	
Other :	10.05	Other :	0.00	
Total :	55.70	Total :	0.00	





CARD \*\*\*\*\*  
 CARD TYPE MASTERCARD  
 DATE 2018/09/11  
 TIME 8882  
 RECEIPT NUMBER  
 C85004118-001-001-852-0

PURCHASE  
 AMOUNT  
 TIP  
 TOTAL

\$6.15

\$

MasterCard  
 A0000000041010  
 3C81F488F3F1B386  
 0000008000-E800  
 358160EAC27191EE

**APPROVED**

AUTH# 204952 01-027  
 THANK YOU

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**\*DUPLICATE\***

GILL TAXI SERVICE  
 UNIT 8 1589 EAGLE RUN  
 DR.  
 BRACKENDALE BC

**\*DUPLICATE\***

CARD \*\*\*\*\*  
 CARD TYPE MASTERCARD  
 DATE 2018/09/12  
 TIME 0540  
 RECEIPT NUMBER  
 C85045872-001-001-750-0

PURCHASE  
 TOTAL

**\$13.15**

MasterCard  
 A0000000041010  
 72D508D5ECBEC10A  
 0000008000-E800  
 5EBDA5D9277F4ECC

**APPROVED**

AUTH# 005519 01-027  
 THANK YOU

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**\*DUPLICATE\***