



Members Of The Legislative Assembly Travel Claim Form

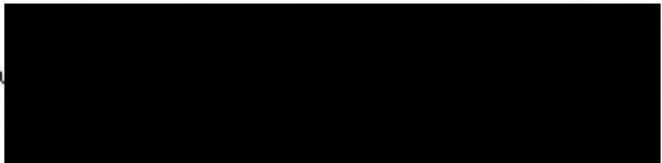
Claim Number: 43251
MLA Name: Tegart, Jackie VM150083 **Claim Date:** April 01, 2019
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Ashcroft
Trip Details: Legislative Session



Date	Expenses	Amount
April 04, 2019 Victoria/Langley	84(km)	\$46.20
April 05, 2019 Langley/Ashcroft	298(km)	\$163.90
April 01, 2019	MLA Per Diem - Victoria	\$61.00
April 02, 2019	MLA Per Diem - Victoria	\$61.00
April 03, 2019	Breakfast and Dinner Only-Victoria	\$48.50
April 04, 2019 Langley	Accommodation Expenses	\$155.25
April 04, 2019	Ferry	\$155.00
April 04, 2019	MLA Per Diem - Victoria	\$61.00
April 05, 2019	Breakfast only	\$27.00
Total Payable		\$778.85

Date 09 Apr 2019

Signature



with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/04

1	Priority Load	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 155.00

Master Card
***** [REDACTED] 155.00

AUTH 212431 66277643 8810015648 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 04 Apr 2019 [REDACTED]

[REDACTED]

LET

Ms Jackie Tegart

CANADA

Invoice

Invoice date 04/05/2019
Invoice number 80384
Our reference [REDACTED]
Client Number [REDACTED]
Coast Rewards Number [REDACTED]

Guest **Ms Jackie Tegart** Arrival **04/04/2019** Departure **04/05/2019** Room [REDACTED]

Date	Description	Ref.	Quantity	Unit Price	Total (\$)
04/04/2019	Room Charge		1	135.00	135.00
04/04/2019	Hotel Room Tax (PST)		1	10.80	10.80
04/04/2019	Hotel Municipal Tax		1	2.70	2.70
04/04/2019	Goods & Services Tax		1	6.75	6.75

Total invoice 155.25

04/05/2019 MC *** [REDACTED]

-155.25

Total Paid -155.25

Total Due 0.00

HST Registration # [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43674
MLA Name: Tegart, Jackie VM150083 **Claim Date:** May 24, 2019
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Williams Lake
Trip Details: BC Cattleman AGM



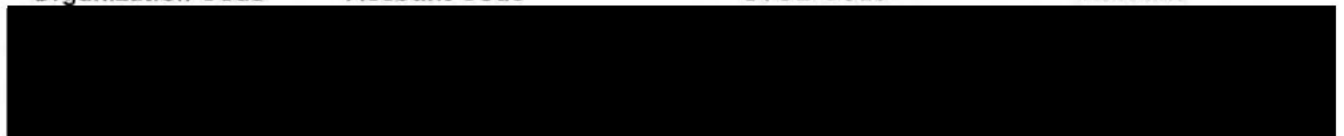
Date	Expenses	Amount
May 24, 2019	215(km) Ashcroft/Williams lake	\$118.25 ✓
May 25, 2019	216(km) Williams Lake/Clinton/Ashcroft	\$118.80
May 24, 2019	Accommodation Expenses Williams Lake	\$127.60 ✓
May 25, 2019	Breakfast & Dinner Only	\$48.50
Total Payable		\$413.15

Date 30 May 2019

Signature [REDACTED]

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date JUN 05 2019

Signature [REDACTED]

Spending Auth [REDACTED]

Ms Jackie Tegart

CANADA

Pro Forma Invoice

Invoice date 5/24/2019
Our reference [REDACTED]
HST Number [REDACTED]

Guest **Ms Jackie Tegart** Arrival 5/24/2019 Departure 5/25/2019 Room [REDACTED]

Date	Description	Ref.	Quantity	Unit Price	Total ()
5/24/2019	Room Charge		1	110.00	110.00
5/24/2019	GST Room Taxes 5%		1	5.50	5.50
5/24/2019	Provincial Room Tax 8%		1	8.80	8.80
5/24/2019	Municipal Regional Room Tax 3%		1	3.30	3.30
Total invoice					127.60
5/24/2019	Mastercard				-127.60
Total Paid					-127.60
Total Due					0.00

Total GST 5.50
Total PST (Room) 8.80
Total PST (Other)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43680
MLA Name: Tegart, Jackie VM150083 **Claim Date:** May 26, 2019
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: Legislative Session



Date	Expenses	Amount
May 26, 2019 Ashcroft/Victoria	383(km)	\$210.65
May 30, 2019 Victoria/Langley	84(km)	\$46.20 ✓
May 31, 2019 Langley/Ashcroft	298(km)	\$163.90
May 26, 2019	Dinner Only - Victoria	\$36.00 ✓
May 26, 2019	Ferry	\$155.00 ✓
May 27, 2019	MLA Per Diem - Victoria	\$61.00
May 28, 2019	MLA Per Diem - Victoria	\$61.00
May 29, 2019	MLA Per Diem - Victoria	\$61.00
May 30, 2019	Ferry	\$49.00 ✓
May 30, 2019	MLA Per Diem - Victoria	\$61.00
May 31, 2019 Langley	Accommodation Expenses	\$155.25 ✓
May 31, 2019	Lunch only	\$27.00
Total Payable		\$1087.00

Date 03 Jun 2019

Signature

[REDACTED SIGNATURE]

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/30

20'	Undersize Vehi	31.80
1	Adult	17.20

Total 49.00

Master Card
***** [REDACTED] 49.00

AUTH 230934 66277637 0010015868 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 30 May 2019 [REDACTED]

Ms Jackie Tegart

CANADA

Invoice

Invoice date 05/31/2019
Invoice number 82148
Our reference [REDACTED]
Client Number [REDACTED]

Guest **Ms Jackie Tegart** Arrival **05/30/2019** Departure **05/31/2019** Room [REDACTED]

Date	Description	Ref.	Quantity	Unit Price	Total (\$)
05/30/2019	Room Charge		1	135.00	135.00
05/30/2019	Hotel Room Tax (PST)		1	10.80	10.80
05/30/2019	Hotel Municipal Tax		1	2.70	2.70
05/30/2019	Goods & Services Tax		1	6.75	6.75

05/31/2019 MC * [REDACTED]

Total invoice 155.25
Total Paid -155.25
Total Due 0.00

HST Registration # [REDACTED]

Tsawwassen
To
Swartz Bay



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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/26

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total	155.00
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Master Card	
*****	155.00

AUTH 182812 662 [REDACTED] 010014438 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43784
MLA Name: Tegart, Jackie VM150083 **Claim Date:** June 02, 2019
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Bella Coola
Trip Details: Ribbon cutting for new ferry



Date	Expenses	Amount
June 02, 2019	246(km) Ashcroft/108 Mile/Ashcroft	\$135.30
June 02, 2019	Airfare - <i>paid directly to Cariboo Air Ltd.</i> 108 Mile/Bella Coola - return <i>by Legislative Assembly</i>	\$0.00
June 02, 2019	Lunch & Dinner only	\$48.50
Total Payable		\$183.80

Date 14 Jun 2019

Signature [REDACTED]

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date JUN 20 2019

Signature [REDACTED]

Spent



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 43785
MLA Name: Tegart, Jackie VM150083 Claim Date: June 04, 2019
Constituency: Fraser - Nicola
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft Travel To: North Bend
Trip Details: North Bend Hall event



Date	Expenses	Amount
June 04, 2019	248(km) Ashcroft/North Bend return	\$136.40
June 06, 2019	101(km) Ashcroft/Clinton return - meet with Seniors Housing Committee	\$55.55
June 06, 2019	208(km) Ashcroft/Merritt return - First Nations Grad	\$114.40
June 07, 2019	159(km) Ashcroft/Lytton return - Grad	\$87.45
June 07, 2019	119(km) Ashcroft/Logan Lake Return Grad	\$65.45
June 10, 2019	208(km) Ashcroft/Merritt return - Opening of ER	\$114.40
June 12, 2019	242(km) Ashcroft/Siwash Lake - return. Mtg. with Constituent	\$133.10
June 13, 2019	208(km) Ashcroft/Merritt return - Kengard Learning Centre Grad	\$114.40
Total Payable		\$821.15

Date 14 Jun 2019

Signature [REDACTED]

Te [REDACTED]
cc [REDACTED] accordance
with appropriate statute or other authority for payment



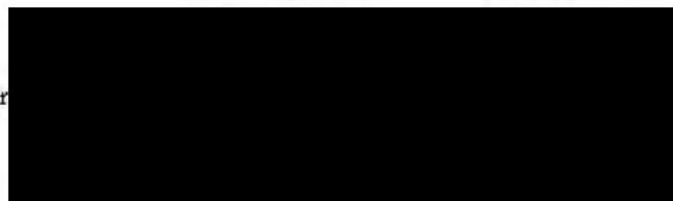
Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43820
MLA Name: Tegart, Jackie VM150083 **Claim Date:** June 16, 2019
Constituency: Fraser - Nicola
Type Of Trip: In-Constituency Travel ✓
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Lillooet
Trip Details: Grad

Date	Expenses	Amount
June 15, 2019	196(km) Ashcroft/Lillooet return	\$107.80 ✓
June 20, 2019	104(km) Ashcroft to Merritt - Grad	\$57.20
June 15, 2019	Lunch only	\$27.00
June 20, 2019	Dinner Only	\$36.00
Total Payable		\$228.00

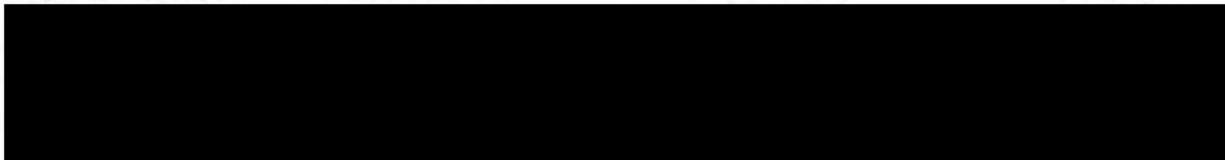
Date 21 Jun 2019

Signature _____



ACCOUNTS OFFICE USE ONLY

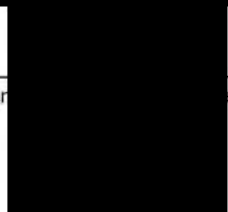
Organization Code	Account Code	STOB Code	Amount
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Date JUN 26 2019

Signature _____

Special Agent





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43821
MLA Name: Tegart, Jackie VM150083 **Claim Date:** June 16, 2019
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Osoyoos
Trip Details: ILMA Convention ✓



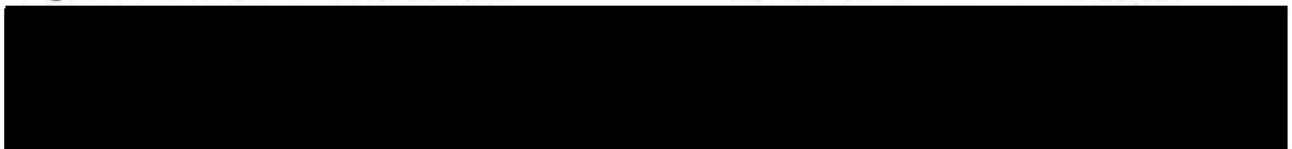
Date	Expenses	Amount
June 16, 2019	308(km) Ashcroft/Osoyoos	\$169.40
June 18, 2019	308(km) Osoyoos/Ashcroft	\$169.40
June 16, 2019	Lunch & Dinner only	\$48.50
June 18, 2019	Accommodation Expenses	\$393.40 ✓
June 18, 2019	Dinner Only	\$36.00
Total Payable		\$816.70

Date 21 Jun 2019

Signature [REDACTED]

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date JUN 26 2019

Signature [REDACTED]

INVOICE

MS Jackie Tegart

[Redacted]
Canada

Confirmation No. [Redacted]
Group Name Interior Lumber Manufacturers Assn

Room No. [Redacted]
Arrival 06-16-19
Departure 06-18-19
Folio Window [Redacted]
Folio No. [Redacted]

Date	Description	Charges	Credits
06-16-19	Group Room	169.00	
06-16-19	DMF 3%	5.07	
06-16-19	GST 5%	8.70	
06-16-19	PST 8%	13.93	
06-17-19	Group Room	169.00	
06-17-19	DMF 3%	5.07	
06-17-19	GST 5%	8.70	
06-17-19	PST 8%	13.93	
06-18-19	Master Card	XXXXXXXXXXXX [Redacted] XX/XX	393.40

Total 393.40 393.40

Guest Signature

Balance 0.00

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 or the full amount of these charges.

GST Summary:	
Rooms	0.00
Food & Beverage	0.00
Other	0.00
Total	0

Registration Number: [Redacted]

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Membership: XXXXXX [Redacted]
Bonus Codes:
Qualifying Nights: 2
Eligible Spend: 338.00
Redemption Eligible: 0.00

We look forward to hearing your feedback. If you do have any questions about this statement or if we may be of further service, please do not hesitate to reach out to our team by e-mailing [Redacted]

Summary Invoice, please see front desk for eligibility details.

CARIBOO AIR LTD.

No 1327

Charter Service
Box 505, 4811 Telqua Dr.
108 Mile Ranch, B.C. V0K 2Z0
Phone: 778-485-1177

DATE
JUNE 2, 2019

FLIGHT INVOICE, LOAD SHEET AND OPERATIONAL FLIGHT PLAN
BRITISH COLUMBIA

CHARTERER: DONNA BARNETT (MLA CARIBOO-CHILCOITIN)

[REDACTED]

PILOT	A/C TYPE	A/C REG	108 MILE RANCH BASE		
FLIGHT DESCRIPTION	MILES	TIME UP	TIME DOWN	HOURS	
CHARTER TO BELLA COOLA					
[REDACTED]					1.8
[REDACTED]					1.9
PASSENGERS		MILES @			
DONNA BARNETT		3.7 HOURS @ 450.00		1665.00	
JORDAN		GST# [REDACTED]		83.25	
JACKIE TEGART		TOTAL		\$ 1748.25	
AUTHORIZED SIG:					
PILOT	PASSENGER WEIGHT	660	LBS.		
	FUEL WEIGHT	360	LBS.		
	FREIGHT WEIGHT	30	LBS.		
	TOTAL TAKEOFF WEIGHT	2794	LBS.		
I hereby certify that the aircraft is loaded within limits and C of G as prescribed in the Aircraft Operating Manual.					
PILOTS SIGNATURE [REDACTED]					

see attached for signatures

[REDACTED]

approve 1/3 cost.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43305
MLA Name: Tegart, Jackie VM150083 **Claim Date:** April 07, 2019
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: Legislative Session ✓



Date	Expenses	Amount
April 07, 2019	383(km) Ashcroft/Victoria	\$210.65
April 11, 2019	84(km) Victoria/Langley	\$46.20 ✓
April 11, 2019	298(km) Langley/Ashcroft	\$163.90
April 07, 2019	Ferry	\$74.70 ✓
April 07, 2019	Lunch and Dinner Only-Victoria	\$48.50
April 08, 2019	MLA Per Diem - Victoria	\$61.00
April 09, 2019	MLA Per Diem - Victoria	\$61.00
April 10, 2019	MLA Per Diem - Victoria	\$61.00
April 11, 2019	Accommodation Expenses	\$155.25 ✓
April 11, 2019	Ferry	\$155.00 ✓
April 11, 2019	MLA Per Diem - Victoria	\$61.00
April 12, 2019	Breakfast only	\$27.00

Total Payable \$1125.20

Date 30 Apr 2019

Signature _____

Tegart, J
 certified
 with app

and is in accordance
 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 35

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/07

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Master Card

***** 74.70

AUTH 184235 66277554 0010010740 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 07 Apr 2019

Swartz Bay
To
Tsawwassen



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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/11

1	Priority Load	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 155.00

Master Card

***** 155.00

AUTH 212032 66277543 0010010500 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 11 Apr 2019

SEE REVERSE SIDE OF TICKET

Ms Jackie Tegart

CANADA

Invoice

Invoice date 04/12/2019
Invoice number 80599
Our reference
Client Number
Coast Rewards Number

Guest **Ms Jackie Tegart** Arrival **04/11/2019** Departure **04/12/2019** Room

Date	Description	Ref.	Quantity	Unit Price	Total (\$)
04/11/2019	Room Charge		1	135.00	135.00
04/11/2019	Hotel Room Tax (PST)		1	10.80	10.80
04/11/2019	Hotel Municipal Tax		1	2.70	2.70
04/11/2019	Goods & Services Tax		1	6.75	6.75

Total invoice 155.25

04/12/2019 MC *** -155.25

Total Paid -155.25

Total Due 0.00

HST Registration #



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43363
MLA Name: Tegart, Jackie VM150083
Constituency: Fraser - Nicola
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft
Trip Details: Spring Teas Clinton/Ashcroft

Claim Date: April 23, 2019

Travel To: Clinton



Date	Expenses	Amount
April 23, 2019	101(km) Ashcroft/Clinton/Ashcroft	\$55.55
April 23, 2019	118(km) Ashcroft/Logan Lake/Ashcroft Council Meeting	\$64.90
April 24, 2019	104(km) Ashcroft/Merritt Constituent Mtgs./Chamber event	\$57.20
April 24, 2019	Accommodation Expenses Merritt	\$115.00
April 24, 2019	Dinner Only	\$36.00
April 25, 2019	Dinner Only	\$36.00
Total Payable		\$364.65

Date 30 Apr 2019

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

04/25/2019

Registered To:

(CA)

Room #

Conf #

Arrival

Departure

Room Type

Guests

Payment

04/24/19

04/25/19

2BDRM-2 Bedroom Suite

2 / 0

Cash

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
04/24/19	sa	RC	ROOM CHRG REVENUE			\$100.00
04/24/19	sa	9	PST			\$8.00
04/24/19	sa	91	GST			\$5.00
04/24/19	sa	92	TOURISM LEVY			\$2.00
04/25/19	as	VS	PAYMENT VISA/MC		086661	\$115.00-

Balance Due	\$0.00
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43370
MLA Name: Tegart, Jackie VM150083 **Claim Date:** April 26, 2019
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Richmond
Trip Details: BCSTA ✓



Date	Expenses	Amount
April 26, 2019	347(km) Ashcroft/Richmond - BCSTA	\$190.85
April 27, 2019	71(km) Richmond/Ferry (cancelled)/Langley	\$39.05
April 28, 2019	84(km) Langley/Victoria - Session	\$46.20
April 26, 2019	Accommodation Expenses	\$230.72 ✓
April 26, 2019	Lunch & Dinner only	\$48.50
April 27, 2019	Accommodation Expenses	\$155.25 ✓
April 27, 2019	Breakfast and Dinner Only-Victoria	\$48.50
April 28, 2019	Ferry	\$97.50 ✓
April 28, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$917.57

Date 07 May 2019

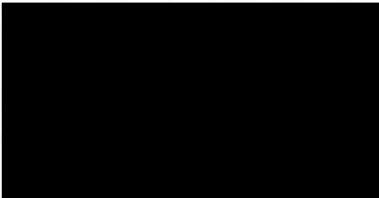
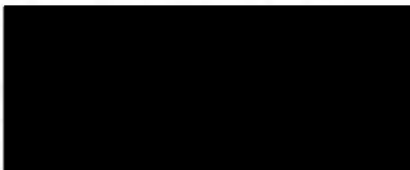
Signature _____

I hereby certify that the above is a true and correct copy of the original, and is in accordance with the original for payment.

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Jackie Tegart
 Xxx
 Victoria, BC, V8V1x4
 Canada

Page Number : 1 Invoice Nbr : 225303
 Guest Number :
 Folio ID :
 Arrive Date : 26-APR-19
 Depart Date : 27-APR-19
 No. Of Guest : 1
 Room Number :
 Marriott Bonvoy Number :

Tax Invoice

Tax ID :
 APR-27-2019

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-APR-19	RT490	Room Chrg - Govt./Military	179.00	
26-APR-19	RT490	Room Tax 8%	14.32	
26-APR-19	RT490	Room GST 5%	8.95	
26-APR-19	RT490	MRDT 3%	5.37	
26-APR-19	RT490	DMF(Tax Incl)	2.08	
26-APR-19	RT490	Park(Tx Incl)1100700	21.00	
27-APR-19	MC	MasterCard		-230.72
		** Total	230.72	-230.72

Continued on the next page

Ms Jackie Tegart

CANADA

Receipt

Invoice date 04/30/2019
Our reference [REDACTED]
Coast Rewards Number [REDACTED]

Guest **Ms Jackie Tegart** Arrival **04/27/2019** Departure **04/28/2019** Room [REDACTED]

Date	Description	Ref.	Quantity	Unit Price	Total (\$)
04/27/2019	Room Charge		1	135.00	135.00
04/27/2019	Hotel Room Tax (PST)		1	10.80	10.80
04/27/2019	Hotel Municipal Tax		1	2.70	2.70
04/27/2019	Goods & Services Tax		1	6.75	6.75

Total invoice 155.25

04/28/2019 MC **** [REDACTED] -155.25

Total Paid -155.25

Total Due 0.00

HST Registration # [REDACTED]

To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/28

1	Priority Loadi	80.30
1	Adult	17.20

Total	97.50
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Master Card	
*****	97.50

AUTH 135034 66277655 0010017420 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

TSA 28 Apr 2019

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43511

MLA Name: Tegart, Jackie VM150083

Claim Date: April 29, 2019

Constituency: Fraser - Nicola

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Penticton 13 2019

Trip Details: Legislative Session/SILGA



Date	Expenses	Amount
April 30, 2019	440(km) Victoria/Penticton - SILGA	\$242.00 ✓
May 03, 2019	229(km) Penticton/Kamloops - Interior Logging Conference	\$125.95
May 04, 2019	82(km) Kamloops/Merritt	\$45.10
April 29, 2019	MLA Per Diem - Victoria	\$61.00
April 30, 2019	Ferry	\$91.70 ✓
April 30, 2019	MLA Per Diem	\$61.00
May 01, 2019	Breakfast & Dinner Only	\$48.50
May 03, 2019	Accommodation Expenses Penticton	\$325.45 ✓
May 03, 2019	Breakfast only	\$27.00
May 04, 2019	Accommodation Expenses Kamloops	\$180.72 ✓
May 04, 2019	MLA Per Diem	\$61.00
Total Payable		\$1269.42

Date 10 May 2019

Signature _____
 Te _____ VM _____
 cer _____ e an _____ ect, and is in accordance
 wil _____ e st _____ for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/30
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	17.00
Master Card ***** [REDACTED]	74.70
AUTH 151623 66277643 0010017578 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 30 Apr 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Folio (Detailed)

Name: TEGART, JACKIE

Confirmation Number: [REDACTED]

Account Number: [REDACTED]

Address: 501 BELLVILLE
VICTORIA, BC V8V 1X4 CA

Room: [REDACTED] Room Type: NQQ1, 2 QUEENS NSMK Nights: 3 Guests: 1/0
 Rate Plan: SGV Daily Rate: See room rate section below. GTD: MC - MASTERCARD
 Arrival: 30/04/2019 (Tue) Departure: 03/05/2019 (Fri) XXXX XXXX XXXX [REDACTED]

Room Rate:

30/04/2019 (Tue) - 30/04/2019 (Tue) \$85.00 + \$12.75 Tax per night.
 01/05/2019 (Wed) - 02/05/2019 (Thu) \$99.00 + \$14.85 Tax per night.

Date	Code	Description	Amount	Balance
30/04/2019	RM	ROOM CHARGE	\$85.00	\$85.00
30/04/2019	TAX1	PST	\$6.80	\$91.80
30/04/2019	TAX2	GST	\$4.25	\$96.05
30/04/2019	TAX3	MUNICIPAL TAX	\$1.70	\$97.75
01/05/2019	RM	ROOM CHARGE	\$99.00	\$196.75
01/05/2019	TAX1	PST	\$7.92	\$204.67
01/05/2019	TAX2	GST	\$4.95	\$209.62
01/05/2019	TAX3	MUNICIPAL TAX	\$1.98	\$211.60
02/05/2019	RM	ROOM CHARGE	\$99.00	\$310.60
02/05/2019	TAX1	PST	\$7.92	\$318.52
02/05/2019	TAX2	GST	\$4.95	\$323.47
02/05/2019	TAX3	MUNICIPAL TAX	\$1.98	\$325.45
03/05/2019	MC	MASTER CARD [REDACTED]	-\$325.45	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$283.00	\$42.45	\$0.00	\$0.00	-\$325.45	\$0.00	\$0.00

name address CANADA	room number: arrival date: 5/3/2019 departure date: 5/4/2019 adult/child: 2/0 room rate: 155.80 Rate Plan: GVC	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
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Confirmation Number: 5/4/2019	HH # AL: Car: Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. 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 or the full amount of these charges. A copy of National Post is included in your stay. If you prefer not to receive it, please notify the front desk and a credit of \$0.50 will be credited to your hotel invoice. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/> signature:
-------------------------------	--

date	reference	description	amount
5/3/2019	969567	GUEST ROOM	\$155.80
5/3/2019	969567	GST -	\$7.79
5/3/2019	969567	PST - PROVINCIAL SALES TAX	\$12.46
5/3/2019	969567	CITY HOTEL TAX	\$4.67
5/4/2019	969602	VS	(\$180.72)
		BALANCE	\$0.00

EXPENSE REPORT SUMMARY			
	5/3/2019	STAY TOTAL	
ROOM AND TAX	\$180.72	\$180.72	
DAILY TOTAL	\$180.72	\$180.72	
GST	\$155.80	\$7.79	
HST	\$0.00	\$0.00	
HRT	\$0.00	\$0.00	
Total Invoice Amount	\$155.80	\$24.92	

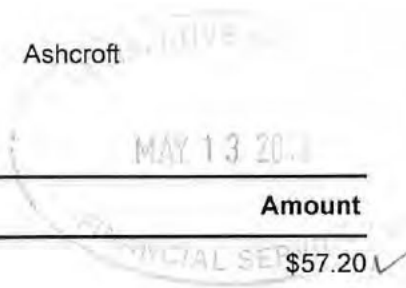
thanks.

account no. VS	date of charge 5/4/2019	folio/check no.
card member name	authorization 027621	initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes HST#	
	tips & misc.	
signature of card member X	total amount	-180.72



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43516
MLA Name: Tegart, Jackie VM150083 **Claim Date:** May 04, 2019
Constituency: Fraser - Nicola
Type Of Trip: In-Constituency Travel ✓
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Merritt **Travel To:** Ashcroft
Trip Details: Mile 0 Project/Tour Park Street Manor



Date	Expenses	Amount
May 04, 2019 Merritt/Ashcroft	104(km)	\$57.20 ✓
Total Payable		\$57.20

Date 10 May 2019

Signature [REDACTED]
 Te
 cen
 with appropriate evidence of expenses incurred for payment
 accordance

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

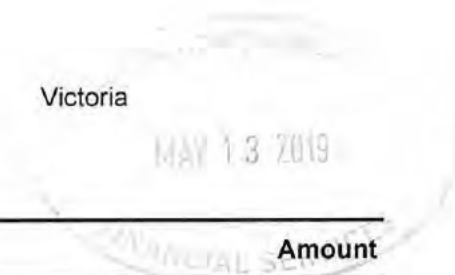
Date MAY 15 2019

Signature [REDACTED]
 Spending [REDACTED] Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43518
MLA Name: Tegart, Jackie VM150083 **Claim Date:** May 05, 2019
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft/Lilloett **Travel To:** Victoria
Trip Details: House session



Date	Expenses	Amount
May 05, 2019	98(km) Ashcroft/Lilloett - Anniversary Celebration	\$53.90
May 05, 2019	326(km) Lilloett/Victoria	\$179.30
May 09, 2019	84(km) Victoria/Langley	\$46.20
May 10, 2019	298(km) Langley/Ashcroft	\$163.90
May 05, 2019	Ferry	\$155.00 ✓
May 05, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 06, 2019	MLA Per Diem - Victoria	\$61.00
May 07, 2019	MLA Per Diem - Victoria	\$61.00
May 08, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 09, 2019	Ferry	\$155.00 ✓
May 09, 2019	MLA Per Diem - Victoria	\$61.00
May 10, 2019	Accommodation Expenses	\$155.25 ✓
Total Payable		\$1188.55

Date 10 May 2019

Signature [REDACTED]
 Tegart, Jackie
 certifies that the expenses claimed are 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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Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/05

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total 155.00

Master Card
***** [REDACTED] 155.00

AUTH 220500 66277655 0010012900 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 05 May 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Ms Jackie Tegart

CANADA

Invoice

Invoice date 05/10/2019
Invoice number [REDACTED]
Our reference [REDACTED]
Client Number [REDACTED]
Coast Rewards Number [REDACTED]

Guest **Ms Jackie Tegart** Arrival **05/09/2019** Departure **05/10/2019** Room [REDACTED]

Date	Description	Ref.	Quantity	Unit Price	Total (\$)
05/09/2019	Room Charge		1	135.00	135.00
05/09/2019	Hotel Room Tax (PST)		1	10.80	10.80
05/09/2019	Hotel Municipal Tax		1	2.70	2.70
05/09/2019	Goods & Services Tax		1	6.75	6.75

Total invoice 155.25

05/10/2019 MC **** [REDACTED] -155.25

Total Paid -155.25

Total Due 0.00

HST Registration # [REDACTED]

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/09

1	Priority Load	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 155.00

Master Card

***** [REDACTED] 155.00

RUTH 2121 6627 843 2510010210 S
BI APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 09 May 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

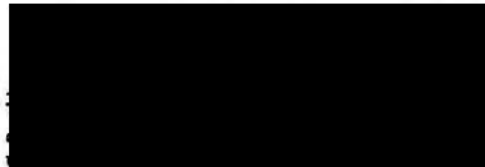
Claim Number: 43609
MLA Name: Tegart, Jackie VM150083 **Claim Date:** May 12, 2019
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Victoria
Trip Details: Legislative Session



Date	Expenses	Amount
May 12, 2019	383(km) Ashcroft/Victoria	\$210.65
May 16, 2019	84(km) Victoria/Langley	\$46.20
May 17, 2019	298(km) Langley/Ashcroft	\$163.90
May 12, 2019	Breakfast & Lunch Only-Victoria	\$39.50
May 12, 2019	Ferry	\$74.70 ✓
May 13, 2019	MLA Per Diem - Victoria	\$61.00
May 14, 2019	MLA Per Diem - Victoria	\$61.00
May 15, 2019	MLA Per Diem - Victoria	\$61.00
May 16, 2019	Ferry	\$155.00 ✓
May 16, 2019	MLA Per Diem - Victoria	\$61.00
May 17, 2019	Accommodation Expenses Langley	\$155.25 ✓
May 17, 2019	Breakfast only	\$27.00
Total Payable		\$1116.20

Date 17 May 2019

Signature



ance

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 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/12

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
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Master Card
***** [REDACTED] 74.70

AUTH 012858 6627 [REDACTED] 10019570 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

TSA 12 May 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/16

1	Adult	17.20
20	Undersize Veh1	57.50
1	Priority Load1	80.30

Total	155.00
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Master Card	
***** [REDACTED]	155.00

AUTH 211942 66877 [REDACTED] 0010017070 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

SWB 16 May 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Ms Jackie Tegart

CANADA

Invoice

Invoice date 05/17/2019
Invoice number 81696
Our reference [REDACTED]
Client Number [REDACTED]
Coast Rewards Number [REDACTED]

Guest **Ms Jackie Tegart** Arrival **05/16/2019** Departure **05/17/2019** Room [REDACTED]

Date	Description	Ref.	Quantity	Unit Price	Total (\$)
05/16/2019	Room Charge		1	135.00	135.00
05/16/2019	Hotel Room Tax (PST)		1	10.80	10.80
05/16/2019	Hotel Municipal Tax		1	2.70	2.70
05/16/2019	Goods & Services Tax		1	6.75	6.75

Total invoice 155.25

05/17/2019 MC **** [REDACTED] -155.25

Total Paid -155.25

Total Due 0.00

HST Registration [REDACTED]