

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Tegart, Jackie

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
 3470 Hosting Events
 3471 Attending Events
 3472 Protocol
 3473 Meals/Hospitality for the Public
 -
 -
 -

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Tegart, Jackie

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$45.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$45.00</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

Receipt for [REDACTED]

Account D [REDACTED]



nvoice/Payment Date

Mar 31, 2021, 10:49 AM

Payment Method

Visa : [REDACTED]

Reference Number CY42SZ2522

Paid

\$45.00 CAD

Transaction D

3651287091647946-7422163

Remaining ad costs at the end of the month

Product Type

Facebook

Campaigns

Post: "The Tourism Master Plan for the Fraser Canyon..."

\$30.00

From Mar 5 2021 12 00 AM to Mar 17 2021 11 59 PM

Post "The Tourism Master Plan for the Fraser Canyon "

4 288 mpressions

\$30 00

Post: "The Tourism Master Plan for the Fraser Canyon..."

\$15.00

From Mar 5 2021 12 00 AM to Mar 17 2021 11 59 PM

Post "The Tourism Master Plan for the Fraser Canyon "

1 697 mpressions

\$15 00

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Tegart, Jackie

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$192.32</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$192.32</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
 3480 Courier/Postage
 3481 Office Supplies
 3482 Office Equipment/Furniture (non-furniture allowance)
 -
 -
 -
 -

STAPLES Canada
Store # 140
Kamloops, BC V2E2R7
(250) 377-4550

Sale

00091 2 002 22001

0140 04/07/21

AIR MILES Collector Number: *****

1993455

1 STAPLES STD SF4 SPEE

074711354547

6.19B

Subtotal

6.19

PST 7.00%

0.43

GST 5.00%

0.31

Total

\$6.93

Debit

6.93

Canada Post / Postes Canada
KAMLOOPS

1350 Dalhousie Place
KAMLOOPS, BC V2C5P0
GST/TPS#: [REDACTED]

2021/03/30
CC/CC651656

[REDACTED]

W/G1

[REDACTED]

TR1211359

G/S 5%
XPost/XPost

1@ \$12.67

\$12.67

Actual Weight / Poids réel 0.437kg
Volumetric Eq. / Éq. volumétrique 0.52
28.000cm X 23.000cm X 4.000cm
To / À destination du code V8V1X4

Canada Post / Postes Canada

ASHCROFT PO

315 RAILWAY AVE

ASHCROFT, BC V0K1A0

GST/TPS#: [REDACTED]

2021/04/12
CC/CC640352

[REDACTED]
W/G1

[REDACTED]
TR677086

TRANSACTION RECORD

TYPE PURCHASE

ACCT VISA

\$15.75CAD

STAPLES Canada
Store # 140
Kamloops, BC V2E2R7
(250) 377-4550

Sale 00075 4 004 72693
0140 05/01/21

AIR MILES Collector Number: *****

1836757

1 STAPLES PAPER CASE
718103037488

58.99B

Subtotal

58.99

PST 7.00%

4.13

GST 5.00%

2.95

Total

\$66.07

Visa

66.07

STAPLES Canada
Store # 140
Kamloops, BC V2E2R7
(250) 377-4550

Sale 00091 2 002 29020
0140 05/06/21

AIR MILES Collector Number: *****
1964745

1 10X13 HVYWGHT ENVL
718103140911

38.49B

Subtotal 38.49

PST 7.00% 2.69

GST 5.00% 1.92

Total \$43.10

Visa 43.10

Canada Post / Postes Canada
KAMLOOPS

1350 Dalhousie Place
KAMLOOPS, BC V2C5P0
GST/TPS#: [REDACTED]

2021/05/26 [REDACTED] [REDACTED]
CC/CC651656 W/G1 TR1218458

G 5% 1@ \$12.30 \$12.30
Regular Parcel

Actual Weight 0.563kg
Volumetric Eq. 0.62
31.000cm X 30.000cm X 4.000cm
To V8V1X4

This is your Tracking #
[REDACTED]

Coverage declined

G 5% 1@ \$0.00 \$0.00
Delivery Confirm

G 5% 1@ \$1.41 \$1.41
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Delivery Standards are subject to change
and Service Guarantees are suspended.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.

SUBTL \$13.71
GST \$0.69
TOTAL \$14.40

Visa \$14.40

ASHCROFT PU
315 RAILWAY AVE
ASHCROFT, BC V0K1A0
GST/TPS#: [REDACTED]

2021/05/10 [REDACTED] [REDACTED]
CC/CC640352 W/G1 TR681612

G 5% 1@\$5.09 \$5.09
Ltr other

Actual Weight 0.319kg
To [REDACTED]

G 5% 1@\$4.44 \$4.44
Ltr other

Actual Weight 0.256kg
To VOX1L0

G 5% 1@\$3.19 \$3.19
Ltr other

Actual Weight 0.143kg
To VOX1L0

G 5% 1@\$15.38 \$15.38
Regular Parcel

Actual Weight 0.768kg
To [REDACTED]

This is your Tracking #
[REDACTED]

Coverage declined

G 5% 1@\$0.00 \$0.00
Delivery Confirm

G 5% 1@\$1.77 \$1.77
Fuel Surcharge

G 5% 1@\$1.94 \$1.94
\$1.94 COIL - O/S

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Delivery Standards are subject to change
and Service Guarantees are suspended.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.

SUBTL \$31.81
GST \$1.59
TOTAL \$33.40

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Tegart, Jackie

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$168.85</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$168.85</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-



Constituency Assistant Mileage Reimbursement Form

MLA	Tegart, Jackie MLA
Expense Account	Jackie MLA- [REDACTED] - Out-of-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	\$0.55
For Period	From 3/14/21 to 3/14/21
Total Kilometers	182.00
Total Reimbursement	\$100.10

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
March 14, 2021	Skeetchestn	Stump Lake		182 \$	100.10
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				182	\$100.10

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



Constituency Assistant Mileage Reimbursement Form

MLA	Tegart, Jackie MLA
Expense Account	█ - Out-of-Constituency Staff Travel
Payee Name	█ <i>Last Name, First Name</i>
Payee Address	
Invoice Number	MI-050621-LP

Rate Per Kilometer	\$0.55
For Period	From 5/6/21 to 5/6/21
Total Kilometers	125.00
Total Reimbursement	\$68.75

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 6, 2021	Skeetchestn	Kamloops		125 \$	68.75
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				125	\$68.75

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Tegart, Jackie

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$923.91</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$923.91</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
 3490 Miscellaneous Expenses/Liscenses
 3491 Consultants/Contractors
 3492 Janitorial/Repairs/Maintenance
 3493 Security
 3494 Utilities
 3495 Cell Phone/Cable
 3496 Meals/Hospitality fo Staff Members

Copy

Page
Bill Date
Next Bill Date

1 / 5
April 27, 2021
May 27, 2021

Account Number
Client ID Number
(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY *for MLA JACKIE TEGART*

Previous amount due	\$252.00
Payment received Thank you Mar 30	-252.00

Balance **\$0.00**

Current charges summary

Monthly charges	125.00
Monthly Device Payment(s) (non-taxable)	112.00
Usage and long distance	0.00
Total taxes on current charges	15.00

Total current charges *including taxes* **\$252.00**

Total amount due *Please pay by* May 13, 2021* **\$252.00**

Total GST included in this bill \$6.25
Total BC PST included in this bill \$8.75

DISCOUNTS THIS MONTH...

Mobile discounts	\$25.00
<i>(see following pages for details)</i>	

[REDACTED]
[REDACTED]
Ashcroft, BC
[REDACTED]

April 28, 2021

INVOICE #21-01

To

MLA Jackie Tegart Constituency Office

Description	Total
Paint Wall and Repair Toilets	\$156.75
<ul style="list-style-type: none">• Wash walls, fill and sand, paint• Repair both toilets• 2.5 hours @\$25.00• Material @ \$94.25	

Please make cheque payable to: [REDACTED]

Thank you!

Copy

Page
Bill Date
Next Bill Date

1 / 4
March 27, 2021
April 27, 2021

Account Number
Client ID Number
(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY *for* MLA JACKIE TEGART

Previous amount due	\$252.00
Payment received Thank you Mar 7	-252.00

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

Current charges summary

Monthly charges	125.00
Monthly Device Payment(s) (non-taxable)	112.00
Usage and long distance	0.00
Total taxes on current charges	15.00

Total current charges	<i>Including taxes</i>	\$252.00
------------------------------	------------------------	-----------------

Total amount due	<i>Please pay by* Apr 12, 2021</i>	\$252.00
-------------------------	------------------------------------	-----------------

Total GST included in this bill \$6.25

Total BC PST included in this bill \$8.75

DISCOUNTS THIS MONTH...
Mobile discounts \$25.00
<i>(see following pages for details)</i>

FIELDS STORE # 096

350 Railway Avenue
Ashcroft, BC V0K 1A0
250-453-9588

SUBJECT DIVIDER ASST 5PC PK	2.97GP
QTY 3 @ 0.99	
703299	
FACE MASK REUSABLE BLK L	6.99GP
724105	

Subtotal	9.96
GST	0.50
PST	0.70
TOTAL	11.16

Copy

Page
Bill Date
Next Bill Date

1 / 5
May 27, 2021
June 27, 2021

Account Number
Client ID Number
(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY *for* MLA JACKIE TEGART

Previous amount due	\$252.00
Payment received Thank you Apr 30	-252.00

Balance **\$0.00**

Current charges summary

Monthly charges	125.00
Monthly Device Payment(s) (non-taxable)	112.00
Usage and long distance	0.00
Total taxes on current charges	15.00

Total current charges *including taxes* **\$252.00**

Total amount due *Please pay by* Jun 14, 2021* **\$252.00**

Total GST included in this bill \$6.25

Total BC PST included in this bill \$8.75

DISCOUNTS THIS MONTH...

Mobile discounts	\$25.00
<i>(see following pages for details)</i>	