

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$45.50
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$83.59</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$129.09</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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
-
-
-



MERRITT COUNTRY CHRISTMAS WEEK



P O Box 159, Merritt, BC V1K 1B8

2021 Merritt Country Christmas Light Up Parade Application

Application deadline Monday November 22nd

Name of organization/individual: MLA Jackie Tegart

Contact name(s): [REDACTED]

Telephone: (250) 453-9726

Email: [REDACTED]@leg.bc.ca

Mailing Address: Box 279 Ashcroft BC V0K 1A0

Exact length of entry: Vehicle length _____ Trailer length _____

Total length _____ (nose to tail length including vehicle for parking purposes)

Driver contact information: [REDACTED]@gmail.com

Music: Yes No Children / seniors on float? Yes No

Animals: Yes No How Many? _____ Describe: _____

Category:

Community club / organization / team (Adult) Service group or Not For Profit

Youth group / team / organization or School

Government agency / organization (Federal / Provincial / Regional / Municipal)

Small business Large business

Payable to Merritt Country Christmas

Payment Amount: \$ 30.00 Paid by Chq.# _____ Cash

E-Transfer # _____ (reception@carrieware.ca)

Receipt # _____ Received by: _____

*Please return this application and form of payment to Parade Coordinator
Carrie Ware & Company Inc. 1964 Quilchena Ave – 250-378-2215
Email: reception@carrieware.ca*



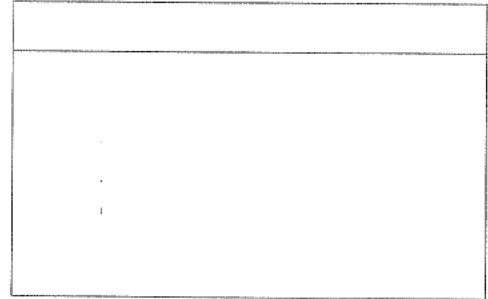
Invoice



Customer No.	Date	Ticket #
[REDACTED]	November 26, 2021	T1-126572

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:
JACKIE TEGART LIBERAL FRASER-NICOLA VICTORIA, BC (250) 453-9726



Cust PO#: [REDACTED] Ship date: [REDACTED] Ship-via code: [REDACTED]
 Sls rep: [REDACTED] Location: 01 Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Unit flag	Total
1	1129	WRAPPING PAPER BC TARTAN	1.07	EACH	1.07
1	1-100077	Charqueterie Board	27.14	EACH	27.14
1	1-100013	Pate kit	19.64	EACH	19.64
1	1222	PATE KNIFE SALMON SILVER		KIT	(Sale)
1	1292	PATE SALMON		KIT	(Sale)

Subtotal:	47.85
GST:	2.39
PST:	3.35
Total:	53.59
Tender:	
Debit	53.59
Net tender:	53.59

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$534.35
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,380.34</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,914.69</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

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

From: Bridge River Valley <info@bridgerivervalley.ca>
Sent: October 15, 2021 2:09 PM
To: [REDACTED]
Subject: Your Bridge River Valley order has been received!

Thank you for your order

Hi Jackie,

Just to let you know — we've received your order #1764, and it is now being processed:

[Order #1764] (October 15, 2021)

Product	Quantity	Price
Mountain Telegraph - Digital	1	\$45.00
Subtotal:		\$45.00
Shipping:		Ship my order
Tax:		\$2.25
Payment method:		PayPal
Total:		\$47.25

Billing address

Shipping address

MLA Jackie Tegart
Jackie Tegart
405 Railway Avenue
Ashcroft BC V0K 1A0
2504539726
[REDACTED]@leg.bc.ca

MLA Jackie Tegart
Jackie Tegart
405 Railway Avenue
Ashcroft BC V0K 1A0

Thanks for using bridgerivervalley.ca!

Box 9, 2090 Granite Avenue
 Merritt, BC V1K 1B8
 PH: 250-378-4241
 FAX: 250-378-6818

Invoice No. : MHDI00003160**Date :** 09/30/2021**Page :** 1**Billed to :**

JACKIE TEGART, MLA
 P.O. BOX 279
 ASHCROFT, BC V0K 1A0

Advertiser : [REDACTED]
 JACKIE TEGART, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

Publication : [Merritt Herald eTearsheet URL](#)
Title : First Responders
Ad Size : 3.0000 Col. x 2.2500 Inches
Section: 1ST
Reference #:
Page: A13

Issue Date : 09/09/2021
P.O. # :
Job #: R0011880392
Ad # : 5218351
Color : Full Process

Process Colour	0.00	0.00	0.00
E-Admin Charge	2.25	0.00	2.25
Misc Surcharge - No Tax	20.00	0.00	20.00
Ad Space	50.00	0.00	50.00

Publication : [Merritt Herald eTearsheet URL](#)
Title : Orange Shirt
Ad Size : 4.0000 Col. x 6.0000 Inches
Section: OSHT
Reference #:
Page: A18

Issue Date : 09/30/2021
P.O. # :
Job #: R0011882554
Ad # : 5222772
Color : Full Process

Process Colour	0.00	0.00	0.00
E-Admin Charge	2.25	0.00	2.25
Ad Space	177.00	0.00	177.00

Box 9, 2090 Granite Avenue
 Merritt, BC V1K 1B8
 PH: 250-378-4241
 FAX: 250-378-6818

Invoice No. : MHDI00003160**Date :** 09/30/2021**Page :** 2**Billed to :**

JACKIE TEGART, MLA
 P.O. BOX 279
 ASHCROFT, BC V0K 1A0

Advertiser : [REDACTED]
 JACKIE TEGART, MLA

Client No. [REDACTED]0	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
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A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24%
 WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

SUB TOTAL : 251.50
 H.S.T./G.S.T. : 11.57
 P.S.T. : 0.00
 INVOICE TOTAL : 263.07
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 263.07

Client Id. : [REDACTED]
Telephone : (250) 453-9726

Invoice No. : MHDI00003160
Date : 09/30/2021

JACKIE TEGART, MLA
 P.O. BOX 279
 ASHCROFT, BC V0K 1A0

SUB TOTAL : 251.50
 H.S.T./G.S.T. : 11.57
 P.S.T. : 0.00
 INVOICE TOTAL : 263.07
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 263.07

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Box 9, 2090 Granite Avenue
 Merritt, BC V1K 1B8
 PH: 250-378-4241
 FAX: 250-378-6818

Invoice No. : MHDI00002995**Date :** 08/31/2021**Page :** 1**Billed to :****COPY**

JACKIE TEGART, MLA
 P.O. BOX 279
 ASHCROFT, BC V0K 1A0

Advertiser : [REDACTED]
 JACKIE TEGART, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Merritt Herald eTearsheet URL				
Title : Golden Years Inside Front				
Ad Size : 4.0000 Col. x 10.0000 Inches				
Section: SEN				
Reference #:				
Page: B2				
Process Colour		0.00	0.00	0.00
E-Admin Charge		2.25	0.00	2.25
Ad Space		457.00	0.00	457.00

Issue Date : 08/19/2021
P.O. # :
Job #: R0011877554
Ad # : 5210537
Color : Full Process

SUB TOTAL : 459.25
 H.S.T./G.S.T. : 22.96
 P.S.T. : 0.00
 INVOICE TOTAL : 482.21
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 482.21**H.S.T./G.S.T. Registration No.** [REDACTED]

Client Id. : [REDACTED]
Telephone : (250) 453-9726

Invoice No. : MHDI00002995
Date : 08/31/2021

JACKIE TEGART, MLA
 P.O. BOX 279
 ASHCROFT, BC V0K 1A0

SUB TOTAL : 459.25
 H.S.T./G.S.T. : 22.96
 P.S.T. : 0.00
 INVOICE TOTAL : 482.21
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 482.21

Bridge River
**Lillooet
News**

Sales Invoice

Deliver To
405 Railway Ave.
PO Box 279
Ashcroft BC V0K 1A0

Number: SI-2844
Reference:
REMEMBRANCE DAY
Issued: 15 Nov 2021
Due: 15 Dec 2021

Jackie Tegart
405 Railway Ave.
PO Box 279
Ashcroft BC V0K 1A0

Lillooet Publishing Ltd
dba The Bridge River - Lillooet News
PO Box 709 Lillooet BC V0K1V0
Canada
250-256-4219
accounts@lillooetnews.net

GST/HST [REDACTED]
PST - [REDACTED]

Item		Qty/Hrs	Price/Rate	Sales Tax	Amount
100	ROP Advertising: REMEMBRANCE DAY2X3, RUNDATE NOVEMBER 10/2021	1.00	68.00	GST 5.00%	68.00
Subtotal					68.00
GST 5.00%					3.40
Invoice Total					71.40
Total to Pay					\$71.40



Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
JACKIE TEGART MLA CONSTITUENCY OFFICE PO BOX 279 ASHCROFT BC V0K 1A0		11/01/21 - 11/30/21	JACKIE TEGART MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34175622	Net 30 Days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	11/30/21	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			0.00	
				BL		
11/11	34175621	PUBLICATION: ASHCROFT CACHE CREEK JOURNAL - New AD CLASS: Display Advertising Remembrance Day PAGE: A 10 Remembra 3 color ePaper Ad Class Totals: \$50.25 Publication Totals: \$50.25	2.5x2i 5i	1	40.00 5.00 5.25	
				5.000 inch		
11/05	34175622	PUBLICATION: HOPE STANDARD - News AD CLASS: Supplements Remembrance Day PAGE: A 8 Remembra 3 Color Supplement ePaper Ad Class Totals: \$134.25 Publication Totals: \$134.25	4x3i 12i	1	129.00 0.00 5.25	
				12.000 inch		
11/30		BC GST			9.22	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
193.72						193.72

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
██████████	11/30/21	\$ 193.72
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
50011121	JACKIE TEGART MLA	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bill

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



VEHICLE WRAPS
 SCREEN PRINTING
 EMBROIDERY
 PROMO PRODUCTS
 DECALS & STICKERS
 SIGNAGE
 GRAPHIC DESIGN
 CORPORATE BRANDING

UNIT 7
 1278 DALHOUSIE DRIVE
250.851.5188
 UWADVERTISING.COM

INVOICE

Date	Invoice Number
2021-12-08	O 8412

Tegart - Xmas Cookie Decals - 2" x 1.25"

Bill To:

MLA Jackie Tegart
 [REDACTED]
 405 Railway Avenue, PO Box 279
 Ashcroft, British Columbia V0K 1A0

Phone: [REDACTED] Cell: [REDACTED]
 E-Mail: [REDACTED]@leg.bc.ca Fax: [REDACTED]

Ship To:

MLA Jackie Tegart
 Att: [REDACTED]
 405 Railway Avenue, PO Box 279
 Ashcroft, British Columbia V0K 1A0

Ship Method: Pick Up

Terms	Sales Rep	Customer PO
Require Deposit	[REDACTED]	

Style	Description	Colors /Stitches	Size	Qty	Rate	Amount
V-STICKERS-G LOSS	Custom Print Full Color Decals - 2" x 1.25"					
	50 x Design 1 (Holiday Decoration) & 50 x Design 2 (Present)					
	3M PERM adhesive WITH GLOSS Lam, Simple weeding Print Setup			1	40.00	40.00
				1	25.00	25.00

Payments Made:

Sub Total	65.00
Discount	0.00
Total	65.00
Tax Amount	3.25
Tax Amount	4.55
Net Total	72.80
Payments	0.00
Balance Due	72.80

Bridge River
**Lillooet
News**

Sales Invoice

Deliver To
405 Railway Ave.
PO Box 279
Ashcroft BC V0K 1A0

Number: SI-3090
Reference: Christmas 2021
Issued: 20 Dec 2021
Due: 19 Jan 2022

Jackie Tegart
405 Railway Ave.
PO Box 279
Ashcroft BC V0K 1A0

Lillooet Publishing Ltd
dba The Bridge River - Lillooet News
PO Box 709 Lillooet BC V0K1V0
Canada
250-256-4219
accounts@lillooetnews.net

GST/HST [REDACTED]
PST - [REDACTED]

Item		Qty/Hrs	Price/Rate	Sales Tax	Amount
100	ROP Advertising: Seasons Greetings 3x5 Both Issues - December 22, 2021 & December 29, 2021	1.00	279.00	GST 5.00%	279.00
Subtotal					279.00
GST 5.00%					13.95
Invoice Total					292.95
Total to Pay					\$292.95




Demian Pettman
 Box 10048
 108 Mile Ranch, BC
 V0K 2Z0
 250-706-9358

Invoice: CL473

Client: Jackie Tegart
 Fraser Nicola Constituency Office
 Contact: [REDACTED] / [REDACTED]@leg.bc.ca

Date: 14-Dec-21

Order No:

Quantity	Description	Unit Price	Total
1	December issue advertising (1/4 page)	54.00	54.00
1	colour surcharge	10.00	10.00
<p>Merry Christmas & Happy New Year!</p> 			

Subtotal 64.00

GST 3.20

Payment

TOTAL OWING 67.20

Methods of payment:

Cheques: please issue to [REDACTED]

Etransfers: please email to [REDACTED]@hotmail.com

Other methods available by request

Thank you for advertising in...

THE Clinton

Rounding up the news and views of Clinton and area



[REDACTED]@depe.ca



Member Name: Tegart, Jackie MLA

Description	Credit
Vendor	Advertising
Amount	\$110.26
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$360.13
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$643.64</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,003.77</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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 00075 4 004 03302
0140 09/14/21 [REDACTED]

1879811
1 STAPLES PAPER CASE
718103037488 61.49B
Subtotal 61.49
PST 7.00% 4.30
GST 5.00% 3.07
Total \$68.86
Visa 68.86

TRANSACTION RECORD

***** [REDACTED] \$68.86
Visa H Purchase
Authorization Number 01655N
0010016150 3302 66278647
09/14/21 [REDACTED]
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010

Thank you for shopping at STAPLES!

FIELDS STORE # 096

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

SCOTTIES 6PACK
717692

8.99GP

Subtotal	8.99
GST	0.45
PST	0.63
TOTAL	10.07

DEBIT ***** [REDACTED]

-10.07

EXP: **/**

AUTH#: 004569

TAP ICC

1 item

10/13/21
Store 096

404 404
Reg c0962

Seq [REDACTED] 75436

Canada Post / Postes Canada
ASHCROFT PO
315 RAILWAY AVE
ASHCROFT, BC V0K1A0
GST/TPS#: [REDACTED]

2021/09/03
CC/CC640352

[REDACTED]
W/G1

[REDACTED]
TR698101

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

SUBTL \$1.94
GST \$0.10
TOTAL \$2.04

CDN Cash \$2.05
CHG. DUE (\$0.01)
RND. CHG. \$0.00

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

Sale 00094 5 005 28517
0140 12/11/21

AIR MILES Collector Number: *****

2021173

1	BATT:AA-20PK 041333758640	19.99B
1	RECYCLING FEE BC 2621055	1.00B
1	PIPU 3X3 6PK LINED Y 021200502910	11.49B
1	PIN SS 4X6 3PK LINED 051141913490	12.79B
1	BIC WITE OUT TAPE 2P 070330505926	5.29B
1	ELMERS KRAZY GLUE MA 061550108103	6.69B
1	F301 BLUE FINE 2 PK 045888271227	5.39B
1	GRIP BRITE LINER Y 070330312890	2.99B
1	2X2 YEL 10PK SSTCK 021200531415	10.79B
1	PLASTIC SHPPNG BAG 798848	0.05B
Sub total		76.47
PST 7.00%		5.35
GST 5.00%		3.82
Total		\$85.64
Visa		85.64

TRANSACTION RECORD

*** ***** \$85.64
Visa H Purchase
Authorization Number 05017I
0010014950 28517 66278648
12/11/21
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010

Thank you for shopping at STAPLES!

COSTCO **WHOLESALE**

Kamloops #161
1675 Versatile Drive
Kamloops, BC V1S 1W7

7G Member

Printer Ink
✓

→ 618531 HP61XL 2PACK 89.99 GP
184.99

Canada Post / Postes Canada
ASHCROFT PO
315 RAILWAY AVE
ASHCROFT, BC V0K1A0
GST/TPS#: [REDACTED]

2021/12/03
CC/CC640352

[REDACTED]
W/GT

[REDACTED]
TR711631

G 5%
P2020 COIL OF 100

1@92.00

\$92.00

G 5%
P2020 COIL OF 100

1@92.00

\$92.00

SUBTL
GST
TOTAL

\$184.00

\$9.20

\$193.20

\$193.20

Visa

Card Number

***** [REDACTED]

\$0.00

CHG. DUE
RND. CHG.

\$0.00

Order Confirmation

Hi [REDACTED]

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to [REDACTED]@leg.bc.ca

Please note some orders may be shipped in multiple packages.

Create an account to view your order status and order history.

[Sign up now!](#)

SHIPPING ADDRESS

[REDACTED]
[REDACTED]
[REDACTED]
Savona British Columbia [REDACTED]
Canada
[REDACTED]

BILLING ADDRESS

[REDACTED]
[REDACTED]
Savona British Columbia [REDACTED]
Canada
[REDACTED]

METHOD OF PAYMENT

Visa [REDACTED]
Expiry: [REDACTED]


ORDER TOTAL

\$156.79

AIR MILES

[REDACTED]

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	HP 53A (Q7553A) Black Original LaserJet Toner Cartridge Item: 656499	1	\$139.99	\$139.99
			SUBTOTAL (1 items)	\$139.99
			SHIPPING	\$0.00
			GST 5%	\$7.00
			PST 7%	\$9.80
			TOTAL	\$156.79

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

Sale 00091 2 002 71681
0140 10/21/21 [REDACTED]

AIR MILES Collector Number: ***** [REDACTED]
2015103

1	PIN SS 4X6 3PK LINED	
	051141913490	12.79B
1	OB PAPER PADS 15PK 5	
	718103043977	20.29B
Subtotal		33.08
	PST 7.00%	2.32
	GST 5.00%	1.65
Total		\$37.05
Visa		37.05

TRANSACTION RECORD

***** [REDACTED]		\$37.05
Visa	H	Purchase
Authorization Number		08415N
0010010190	71681	66278645
10/21/21	[REDACTED]	
01/027 APPROVED - THANK YOU		
Visa Credit		A0000000031010

Thank you for shopping at STAPLES!

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Tegart, Jackie

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,691.30
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$68.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,760.05</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$2,162.78
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$896.23</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,059.01</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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

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



ACCOUNT SUMMARY for MLA JACKIE TEGART

Previous amount due	\$504.00
Payment received Thank you Sep 1	-504.00
Balance	\$0.00

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

Current charges summary

Late payment charge	7.56
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 **\$259.56**

Total amount due Please pay by* Oct 13, 2021 **\$259.56**

Total GST included in this bill \$6.25

Total BC PST included in this bill \$8.75

Our records show an outstanding balance on your account. Kindly forward the amount due. If your payment was sent, please disregard this notice. Thank You.

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For more self serve options refer to the back of your invoice.



Please detach this portion and return with your payment

Client ID Number:



Account Number 	Please Pay By* October 13, 2021	Total Amount Due \$259.56	Amount Paid
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[REDACTED]
[REDACTED]
Ashcroft, BC
[REDACTED]

October 25, 2021

INVOICE #21-03

To

MLA Jackie Tegart Constituency Office

Description	Total
Replacing fluorescent light tubes	\$25.00
<ul style="list-style-type: none">1 hours @\$25.00	

Please make cheque payable to [REDACTED]

Thank you!

Walmart *



STORE 1036
100 - 3900 CRAWFORD AVENUE
MERRITT, BC
V1K 0A4

ST# 01036	DP# 001654	TE# 01	TR# 07485	
SWF DST KIT	003700040509		\$4.97	E
GVLEMON WIPE	068113152866		\$2.77	E
40W NDDL 4PK	007874235051		\$8.98	E
BC LED 4	000030160651		\$0.60	E
GV FACIAL	062891500280		\$1.98	E
DIAL HNDFOAM	001700002990		\$2.88	E
	SUBTOTAL		\$22.18	E
	GST 5.0000%		\$1.11	E
	PST 7.0000%		\$1.55	E
	TOTAL		\$24.84	E
	MCARD TEND		\$24.84	E

Mastercard **** * RF 1
APPROVAL # 01920Z
REF # 127900136558
PAYMENT SERVICE - A
AID A000000041010
TC OFA9324AE5A491C7
TERMINAL # WMTKPO07088
*NO SIGNATURE REQUIRED

10/06/21

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

December 15, 2021

INVOICE #21-04

To

MLA Jackie Tegart Constituency Office

Description		Total
Repairing toilets		\$82.83
3 hours @\$25.00	75.00	
Part	7.83	

Please make cheque payable to: [REDACTED]

Thank you!

Copy

Page
Bill Date
Next Bill Date

1 / 6
October 27, 2021
November 27, 2021

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



ACCOUNT SUMMARY for MLA JACKIE TEGART

Previous amount due	\$259.56
Payment received Thank you Oct 1	-259.56

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* Nov 12, 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>	

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Client ID Number:



Account Number	Please Pay By*	Total Amount Due	Amount Paid
	November 12, 2021	\$252.00	

Copy

Page
Bill Date
Next Bill Date

1 / 5
November 27, 2021
December 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 Oct 31	-252.00
Balance	\$0.00

DISCOUNTS THIS MONTH...

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

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
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Total amount due <i>Please pay by* Dec 13, 2021</i>	\$252.00
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<i>Total GST included in this bill</i>	\$6.25
--	--------

<i>Total BC PST included in this bill</i>	\$8.75
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For more self serve options refer to the back of your invoice.



Please detach this portion and return with your payment

Client ID Number:



Account Number 	Please Pay By* December 13, 2021	Total Amount Due \$252.00	Amount Paid
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