



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 47260
MLA Name: Tegart, Jackie VM150083 **Claim Date:** December 01, 2021
Constituency: Fraser - Nicola
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Merritt
Trip Details: Tour Flood Zone

Date	Expenses	Amount
December 01, 2021	285(km) Ashcroft - Merritt - Kamloops (due to road conditions) - Ashcroft Tour Flood Zone	\$156.75
December 02, 2021	207(km) Ashcroft - Merritt return Tour Hwy 8, meet with constituents	\$113.85
December 07, 2021	207(km) Ashcroft - Merritt return Meet with Mayor and TNRD Board	\$113.85
December 09, 2021	207(km) Ashcroft - Merritt return Flyover with Minister Farnworth	\$113.85
December 01, 2021	Lunch only	\$27.00
Total Payable		\$525.30



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47261

MLA Name: Tegart, Jackie VM150083

Claim Date: December 22, 2021

Constituency: Fraser - Nicola

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Ashcroft

Travel To: Kamloops

Trip Details: Staff luncheon for holidays

Date	Expenses	Amount
December 22, 2021	188(km) Ashcroft - Kamloops return	\$103.40
Total Payable		\$103.40



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47437
MLA Name: Tegart, Jackie VM150083 **Claim Date:** February 14, 2022
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
February 18, 2022 Victoria - Ashcroft	383(km)	\$210.65
February 21, 2022 Ashcroft - Victoria	383(km)	\$210.65
February 14, 2022	MLA Per Diem - Victoria	\$61.00
February 15, 2022	MLA Per Diem - Victoria	\$61.00
February 16, 2022	MLA Per Diem - Victoria	\$61.00
February 17, 2022	MLA Per Diem - Victoria	\$61.00
February 18, 2022	Breakfast & Lunch only	\$39.50
February 18, 2022	Ferry	\$94.10
February 21, 2022	Ferry	\$94.10
February 21, 2022	MLA Per Diem	\$61.00
February 22, 2022	MLA Per Diem - Victoria	\$61.00
February 23, 2022	MLA Per Diem - Victoria	\$61.00
February 24, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1137.00

Swartz Bay
To
Tsawwassen



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/18
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60

Total 94.10

Prepayment 17.00

Interac FLASH DEFAULT
***** [REDACTED] 77.10

AUTH 161825 66307787 8818819788 H

Tsawwassen
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LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/21
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60

Total 94.10

Prepayment 17.00

Interac FLASH DEFAULT
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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47333
MLA Name: Tegart, Jackie VM150083 **Claim Date:** January 18, 2022
Constituency: Fraser - Nicola
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Merritt
Trip Details: Meetings with Constituents

Date	Expenses	Amount
January 18, 2022	208(km) Ashcroft/Merritt return	\$114.40
January 18, 2022	Lunch only	\$27.00
Total Payable		\$141.40



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47334
MLA Name: Tegart, Jackie VM150083 **Claim Date:** January 26, 2022
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Kamloops
Trip Details: Meeting with Forestry Stakeholder/Tour/Caucus/Legislative Session

Date	Expenses	Amount
January 26, 2022	188(km) Ashcroft - Kamloops return Meeting with Forestry Stakeholder	\$103.40
January 27, 2022	186(km) Ashcroft - Kamloops Return Meeting with Constituents	\$102.30
February 02, 2022	301(km) Ashcroft - Langley View damaged areas of Hwy 1 & Hope	\$165.55
February 03, 2022	50(km) Langley - Vancouver Caucus	\$27.50
January 26, 2022	Lunch only	\$27.00
January 27, 2022	Lunch only	\$27.00
February 02, 2022	Accommodation Expenses Langley	\$155.25
February 02, 2022	Lunch & Dinner only	\$48.50
February 03, 2022	Lunch & Dinner only	\$48.50
February 04, 2022	Accommodation Expenses Vancouver	\$326.66
February 04, 2022	Lunch & Dinner only	\$48.50
February 04, 2022	Parking	\$117.18
February 06, 2022	Ferry Paid for Coralee Oakes and Greg Kylo	\$129.30
February 06, 2022	MLA Per Diem - Victoria	\$61.00
February 07, 2022	MLA Per Diem - Victoria	\$61.00
February 08, 2022	MLA Per Diem - Victoria	\$61.00
February 09, 2022	MLA Per Diem - Victoria	\$61.00



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 47334

MLA Name: Tegart, Jackie VM150083

Claim Date: January 26, 2022

Constituency: Fraser - Nicola

Type Of Trip: MLA Travel

Date	Expenses	Amount
February 10, 2022	MLA Per Diem - Victoria	\$61.00
February 11, 2022	MLA Per Diem - Victoria	\$61.00
February 12, 2022	MLA Per Diem - Victoria	\$61.00
February 13, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1814.64

Date	Description	Ref.	Quantity	Unit Price	Total (\$)
2022-02-02	Room Charge		1	135.00	135.00
2022-02-02	Hotel Room Tax (PST)		1	10.80	10.80
2022-02-02	Hotel Municipal Tax		1	2.70	2.70
2022-02-02	Goods & Services Tax		1	6.75	6.75
Total invoice					155.25

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-FEB-22	[REDACTED]	Room Chrg - Grp - Government	139.00	
03-FEB-22	[REDACTED]	11% HRT On Room & DMF	15.49	
03-FEB-22	[REDACTED]	5% GST On Room & DMF	7.04	
03-FEB-22	[REDACTED]	1.293% Destination Mktg Fee	1.80	
04-FEB-22	[REDACTED]	Room Chrg - Grp - Government	139.00	
04-FEB-22	[REDACTED]	11% HRT On Room & DMF	15.49	
04-FEB-22	[REDACTED]	5% GST On Room & DMF	7.04	
04-FEB-22	[REDACTED]	1.293% Destination Mktg Fee	1.80	

326.66

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-FEB-22	[REDACTED]	Valet Guest Parking	[REDACTED]	45.
03-FEB-22	[REDACTED]	5% GST Parking	[REDACTED]	2.25
03-FEB-22	[REDACTED]	5% GST On 24% Levy	[REDACTED]	.54
03-FEB-22	[REDACTED]	24% Parking Levy	[REDACTED]	10.80
04-FEB-22	[REDACTED]	Valet Guest Parking	[REDACTED]	45
04-FEB-22	[REDACTED]	5% GST Parking	[REDACTED]	2.25
04-FEB-22	[REDACTED]	5% GST On 24% Levy	[REDACTED]	5.4
04-FEB-22	[REDACTED]	24% Parking Levy	[REDACTED]	10.80
[REDACTED]				117.18
[REDACTED]				[REDACTED]
[REDACTED]				[REDACTED]

117.18

58.59

Tsawwassen
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LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/06

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
3	Adult	52.80

Total 129.30

Prepayment 17.00

Master Card

***** [REDACTED] 112.30

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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47489

MLA Name: Tegart, Jackie VM150083

Claim Date: February 25, 2022

Constituency: Fraser - Nicola

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Victoria

Trip Details: Legislative Session

Date	Expenses	Amount
February 25, 2022	MLA Per Diem - Victoria	\$61.00
February 28, 2022	MLA Per Diem - Victoria	\$61.00
March 01, 2022	MLA Per Diem - Victoria	\$61.00
March 02, 2022	MLA Per Diem - Victoria	\$61.00
March 03, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$305.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47546
MLA Name: Tegart, Jackie VM150083 **Claim Date:** March 04, 2022
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details: Legislative Session

Date	Expenses	Amount
March 04, 2022	73(km) Victoria - Vancouver	\$40.15
March 06, 2022	78(km) Vancouver - Victoria	\$42.90
March 04, 2022	Breakfast Only - Victoria	\$27.00
March 04, 2022	Ferry	\$94.80
March 06, 2022	Ferry Includes Coralee Oakes	\$112.55
March 06, 2022	Lunch and Dinner Only-Victoria	\$48.50
March 07, 2022	MLA Per Diem - Victoria	\$61.00
March 08, 2022	MLA Per Diem - Victoria	\$61.00
March 09, 2022	MLA Per Diem - Victoria	\$61.00
March 10, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$609.90

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LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/06
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
2	Adult	35.20
	Fuel Surcharg	0.85

Total 112.55

Prepayment 17.00

Master Card
***** [REDACTED] 95.55

AUTH 00689E 66307719 0010016300 H

Mastercard

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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

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Suite 500 - 1321 STANFIELD STREET

Victoria BC Canada V8W 0D7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/04

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fee	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70

Total 94.80

Prepayment 17.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47618
MLA Name: Tegart, Jackie VM150083 **Claim Date:** March 13, 2022
Constituency: Fraser - Nicola
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Merritt
Trip Details: Agriculture Tour/Meetings with Constituents

Date	Expenses	Amount
March 13, 2022 Ashcroft - Merritt	107(km)	\$58.85
March 15, 2022 Merritt - Ashcroft	107(km)	\$58.85
March 13, 2022 Merritt	Accommodation Expenses	\$424.32
March 13, 2022	Dinner Only	\$36.00
March 14, 2022	Lunch & Dinner only	\$48.50
March 15, 2022	Lunch only	\$27.00
Total Payable		\$653.52

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
3/13/2022	RC	Auto Posted Rate: CORP			\$184.49		\$184.49
3/13/2022	GST	Auto Posted Rate: CORP			\$9.22		\$193.71
3/13/2022	TL	Auto Posted Rate: CORP			\$3.69		\$197.40
3/13/2022	PST	Auto Posted Rate: CORP			\$14.76		\$212.16
3/14/2022	RC	Auto Posted Rate: CORP			\$184.49		\$396.65
3/14/2022	GST	Auto Posted Rate: CORP			\$9.22		\$405.87
3/14/2022	TL	Auto Posted Rate: CORP			\$3.69		\$409.56
3/14/2022	PST	Auto Posted Rate: CORP			\$14.76		\$424.32
3/15/2022	MC					\$424.32	\$0.00
						Balance	\$0.00



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 47635
MLA Name: Tegart, Jackie VM150083 **Claim Date:** March 17, 2022
Constituency: Fraser - Nicola
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Lytton
Trip Details: Tour/Meetings with Constituents

Date	Expenses	Amount
March 17, 2022	164(km) Ashcroft - Lytton - return	\$90.20
March 17, 2022	Lunch only	\$27.00
Total Payable		\$117.20



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 47636
MLA Name: Tegart, Jackie VM150083 **Claim Date:** March 11, 2022
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
March 11, 2022 Victoria - Ashcroft	383(km)	\$210.65
March 26, 2022 Ashcroft - Victoria	383(km)	\$210.65
March 11, 2022	Breakfast & Lunch Only-Victoria	\$39.50
March 11, 2022	Ferry	\$94.80
March 26, 2022	Ferry	\$94.80
March 26, 2022	MLA Per Diem - Victoria	\$61.00
March 27, 2022	Dinner Only - Victoria	\$36.00
March 28, 2022	MLA Per Diem - Victoria	\$61.00
March 29, 2022	MLA Per Diem - Victoria	\$61.00
March 30, 2022	MLA Per Diem - Victoria	\$61.00
March 31, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$991.40

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LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/11
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70

Total 94.80

Prepayment 17.00

Interac FLASH DEFAULT

***** [REDACTED] 77.80

Tsawwassen
To
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LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/26
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70

Total 94.80

Prepayment 17.00

Master Card ***** [REDACTED] 77.80

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