

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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>\$150.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$150.00</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, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

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
-
-
-



Clinton Annual Ball
P.O. Box 185
Clinton, BC V0K 1K0
Phone: 250-459-7069
E-mail: tickets@clintonannualball.com

May 2, 2022

Jackie Tegart, MLA
Fraser-Nicola
405 Railway Avenue
PO Box 279
Ashcroft, B.C. V0K 1A0

Attention: [REDACTED], Constituency Assistant

RE: 155th Clinton Annual Ball Tickets
Saturday, May 21, 2022

Invoice to purchase two 155th Clinton Annual Ball Tickets
2 tickets @ \$75.00 each = \$150.00

Payment may be made by automatic deposit e-transfer of funds to tickets@clintonannualball.com, or by cheque made out to Clinton Annual Ball and mailed to Clinton Annual Ball, PO Box 185, Clinton, BC V0K 1K0.

Thank you for your continued and valuable support of our annual event.

[REDACTED], Ticket Sales
Clinton Annual Ball Committee
(250) 459-7069

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

Note 1

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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>\$179.82</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$179.82</u></u>

Note 1

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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, 2022 to Jun. 30, 2022**

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 13661
0140 04/05/22

AIR MILES Collector Number: *****
2031204

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

***** \$68.86

Visa H Purchase

Authorization Number 02250N

0010013810 13661 66278645

04/05/22

01/027 APPROVED - THANK YOU

Visa Credit A0000000031010

Thank you for shopping at STAPLES!

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

Text STAPLES140 to 20200
OR

Visit staples.ca/survey/140

Std msg & data rates may apply.

For contest rules or contact info
go to help.staples.ca.

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

GST No. [REDACTED]

*** CARDHOLDER COPY ***

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca



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

Sale 00091 2 002 12304
0140 03/30/22

AIR MILES Collector Number: *****
2031204

1 OB:FIG PAD WH NR RL 718103177498	15.69B
Subtotal	15.69
PST 7.00%	1.10
GST 5.00%	0.78
Total	\$17.57
Visa	17.57

TRANSACTION RECORD

***** \$17.57
Visa H Purchase
Authorization Number 07640N
0010012870 12304 66278645
03/30/22
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010

Thank you for shopping at STAPLES!

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

Text STAPLES140 to 20200
OR
Visit staples.ca/survey/140

Std msg & data rates may apply.

For contest rules or contact info
go to help.staples.ca.

GST No. [REDACTED]

*** CARDHOLDER COPY ***

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca



01400330221230402

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

2022/03/23 [REDACTED] [REDACTED]
CC/CC640352 W/G1 TR730187

T 5%/7% 1@\$2.99 \$2.99
PACKAGING TAPE/RUBAN D'EMBAL

G/S 5% 1@\$14.39 \$14.39
Regular Parcel/Colis standard

Actual Weight / Poids réel 0.597kg
To / À destination du code [REDACTED]

This is your Tracking # / Ceci est votre
no de repérage
[REDACTED]
0 5 4 0 3 5 2 0 0 2 1 3 2 5 9

Coverage declined/Couverture refusée

G/S 5% 1@\$0.00 \$0.00
Delivery Confirm/Confirmat Livraison

G/S 5% 1@\$3.17 \$3.17
Fuel Surcharge/Supp. pour carburant

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.
Pour connaître les modalités complètes consultez le
Guide des postes du Canada à l'adresse
www.postescanada.ca ou à votre bureau de poste.

Delivery Standards are subject to change
and US and International Service
Guarantees are suspended

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

Les normes de livraison peuvent changer et
les garanties de livraison pour les
États-Unis et du régime international sont
suspendues

L'expéditeur confirme que l'article
expédié ne contient aucun objet
inadmissible.

SUBTL/SOUS-TOTAL \$20.55
GST/TPS \$1.03
PST/TVP \$0.21
TOTAL/TOTAL \$21.79

Canada Post/Postes Canada
ASHCROFT PO
315 RAILWAY AVE
ASHCROFT, BC V0K 1A0
GST/TPS# [REDACTED]

2022/05/30
CC640352

[REDACTED] [REDACTED]
W/G 1

G/S \$5.09
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.317
kg
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP: [REDACTED]

SUBL/SOUS-TOTAL	\$5.09
GST/TPS	\$0.25
TOTAL	\$5.34
CDN Cash/Espèces CAN.	\$5.35
CHG. DUE/MONNAIE	-\$0.01
RND. CHG./MONNAIE ARRONDIE	\$0.00

For complete terms and conditions consult
the Canada Postal Guide at
WWW.CANADAPOST.CA or any Post Office./
Pour connaître les modalités complètes

Canada Post/Postes Canada
ASHCROFT PO
315 RAILWAY AVE
ASHCROFT, BC V0K 1A0
GST/TPS# [REDACTED]

2022/05/30
CC640352

[REDACTED]
W/G 1

G/S 1 @ \$1.94 \$1.94
\$1.94 COIL - O/S/1,94 \$ ROULEAU-SURD

SUBTL/SOUS-TOTAL \$1.94
GST/TPS \$0.10
TOTAL \$2.04

CDN Cash/Espèces CAN. \$2.05
CHG. DUE/MONNAIE -\$0.01
RND. CHG./MONNAIE ARRONDIE \$0.00

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.

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

Sale 00091 2 002 23084
0140 05/18/22

2031778
1 646 STAPLER 24.09B
064474646669
1 SF4 STAPLES 7.09B
074711354547
Subtotal 31.18
PST 7.00% 2.18
GST 5.00% 1.56
Total \$34.92
Visa 34.92

TRANSACTION RECORD

***** [REDACTED] \$34.92
Visa H Purchase
Authorization Number 03417N
0010011900 23084 66278645
05/18/22 [REDACTED]
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010

Thank you for shopping at STAPLES!

ASHCROFT PU
315 RAILWAY AVE
ASHCROFT, BC VOK 1A0
GST/TPS# [REDACTED]

2022/05/27
CC640352

[REDACTED]
W/G 1 [REDACTED]

G/S 2 @ \$0.10 \$0.20
\$0.10 BEN. INSECTS/0,10 \$ INSECTES

G/S 1 @ \$9.20 \$9.20
P2020 BOOKLET OF 10/P2020 CARNET DE 10

SUBTL/SOUS-TOTAL \$9.40
GST/TPS \$0.47
TOTAL \$9.87

CDN Cash/Espèces CAN. \$20.00
CHG. DUE/MONNAIE -\$10.13
RND. CHG./MONNAIE ARRONDIE -\$10.15

Canada Post/Postes Canada
ASHCROFT PO
315 RAILWAY AVE
ASHCROFT, BC V0K 1A0
GST/TPS# [REDACTED]

2022/05/27
CC640352

[REDACTED] [REDACTED]
W/G 1

G/S 1 @ \$18.49 \$18.49
FLAT RATE BOX SMALL/BOÎTE À TARIF FIXE

SUBTL/SOUS-TOTAL \$18.49
GST/TPS \$0.92
TOTAL \$19.41

CDN Cash/Espèces CAN. \$20.00
CHG. DUE/MONNAIE -\$0.59
RND. CHG./MONNAIE ARRONDIE -\$0.60

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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>\$124.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$124.40</u></u>

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

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



Member Name: Tegart, Jackie MLA

Expense Description	Per Diem
Vendor	Constituency Assistant
Amount	\$27.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Tegart, Jackie

Expense Description	Lunch Per Diem
Vendor	Constituency Assistant
Amount	\$27.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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>\$821.42</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$821.42</u></u>

Note 1

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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, 2022 to Jun. 30, 2022**

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 Mar 2 -504.00

Balance \$0.00

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* Apr 12, 2022 \$259.56

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

DISCOUNTS THIS MONTH...
Mobile discounts \$31.00
(see following pages for details)

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.

Thank you for choosing Bell Mobility

Manage your account at bell.ca/mybell or dial *611 free from your mobile phone.
For more self serve options refer to the back of your invoice.



Please detach this portion and return with your payment

Client ID Number: [Redacted]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[Redacted]	April 12, 2022	\$259.56	

MLA JACKIE TEGART
279 BOX
ASHCROFT, BC V0K 1A0

75505758456185676700074220327676568488848481484804800000259568

Copy

Page
Bill Date
Next Bill Date

1 / 5
April 27, 2022
May 27, 2022

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 Mar 30 -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* May 13, 2022 \$252.00

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

DISCOUNTS THIS MONTH...
Mobile discounts \$31.00
(see following pages for details)

DID YOU KNOW...
We're investing in a sustainable future with a commitment to achieve carbon neutral operations by 2025. Learn more at bell.ca/bellforbetter

Thank you for choosing Bell Mobility

Manage your account at bell.ca/mybell or dial *611 free from your mobile phone.
For more self serve options refer to the back of your invoice.



Please detach this portion and return with your payment

Client ID Number: [Redacted]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[Redacted]	May 13, 2022	\$252.00	

MLA JACKIE TEGART
279 BOX
ASHCROFT, BC V0K 1A0

75505758456185676700074220427676568488748481484804800000252001



Checkmate Fire Prevention Inc

1172 Battle Street
 Kamloops, BC V2C 2N5
 250-828-1646
 1-888-214-6091
 checkmatefire.ca

INVOICE

Date	Invoice #
5/03/2022	202200729

Invoice to:

405 Railway Ave
 Ashcroft, BC

Ship to:

PAID

PO No.	Terms
	Due on receipt

Description	Qty	Rate	Amount	Tax
5lb ABC Fire Extinguisher 6 Year Maintenance	1	24.00	24.00	G
Parts/ Materials				
Badger/Pyrene Valve Stem	1	3.968	3.97	G
Badger Neck Seal	1	1.76	1.76	G

Sales Tax Summary

GST@5.0% 1.49
 Total Tax 1.49

	Total	\$31.22
--	--------------	----------------

GST/HST No. [REDACTED]

Copy

Page
Bill Date
Next Bill Date

1 / 6
May 27, 2022
June 27, 2022

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 May 2 -252.00

Balance \$0.00

Current charges summary

Monthly charges 125.00
Monthly Device Payment(s) (non-taxable) 112.00
Usage and long distance 0.40
Total taxes on current charges 15.05

Total current charges including taxes \$252.45

Total amount due Please pay by* Jun 13, 2022 \$252.45

Total GST included in this bill \$6.27
Total BC PST included in this bill \$8.78

DISCOUNTS THIS MONTH...
Mobile discounts \$31.00
(see following pages for details)

Thank you for choosing Bell Mobility

Manage your account at bell.ca/mybell or dial *611 free from your mobile phone.
For more self serve options refer to the back of your invoice.



Please detach this portion and return with your payment

Client ID Number: [Redacted]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[Redacted]	June 13, 2022	\$252.45	

MLA JACKIE TEGART
279 BOX
ASHCROFT, BC V0K 1A0

75505758456185676700074220527676568488648481484804800000252456

save-on-foods #931
Sahali
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Purex Bath Tissue 20.49 B
Card \$12.99 Save -7.50
Sfrsp Acqrium Refill 10.39 B

Sub Total \$23.38

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	23.38	1.17
PST	23.38	1.64

BALANCE DUE \$26.19

Credit [] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 26.19

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 05/09/2022 H
REFERENCE #: 0010012780
TERM: 66260259
AUTHOR.# : 00275N
AID: A000000031010
Visa Credit

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY