



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48382
MLA Name: Tegart, Jackie VM150083 **Claim Date:** June 25, 2022
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: Events/Meetings

Date	Expenses	Amount
June 25, 2022	198(km) Ashcroft - Lillooet return Grad	\$108.90
June 27, 2022	138(km) Ashcroft - Boston Bar - REO Rafting Meeting	\$75.90
June 28, 2022	138(km) REO Rafting - Ashcroft Constituent meeting	\$75.90
June 30, 2022	162(km) Ashcroft - Lytton return Community Event	\$89.10
July 01, 2022	376(km) Ashcroft - Hope return Canada Day events	\$206.80
July 02, 2022	116(km) Ashcroft - Logan Lake return Community Event	\$63.80
July 11, 2022	208(km) Ashcroft - Merritt return Meetings with First Nations Chiefs	\$114.40
July 16, 2022	208(km) Ashcroft - Merritt return Community event	\$114.40
June 25, 2022	Lunch only	\$27.00
Total Payable		\$876.20



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48383
MLA Name: Tegart, Jackie VM150083 **Claim Date:** July 14, 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: Stakeholder meetings

Date	Expenses	Amount
July 14, 2022	188(km) Ashcroft - Kamloops return Stakeholder Meetings	\$103.40
Total Payable		\$103.40



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48451
MLA Name: Tegart, Jackie VM150083 **Claim Date:** July 24, 2022
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Prince George
Trip Details: Tour/events/meetings

Date	Expenses	Amount
July 24, 2022	452(km) Ashcroft - Prince George	\$248.60
July 25, 2022	412(km) Prince George - Dawson Creek Event	\$226.60
July 26, 2022	26(km) Dawson Creek Various tours/meetings and event	\$14.30
July 27, 2022	300(km) Dawson Creek - Chetwynd - Fort St. John	\$165.00
July 28, 2022	6(km) Fort St. John Meetings	\$3.30
July 29, 2022	888(km) Fort St. John/Prince George/Ashcroft	\$488.40
July 24, 2022	Accommodation Expenses Prince George	\$149.64
July 24, 2022	Lunch & Dinner only	\$48.50
July 25, 2022	MLA Per Diem	\$61.00
July 26, 2022	Accommodation Expenses Dawson Creek	\$346.84
July 26, 2022	Dinner Only	\$36.00
July 27, 2022	Dinner Only	\$36.00
July 28, 2022	Accommodation Expenses Fort St. John	\$314.24
July 28, 2022	Dinner Only	\$36.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48451

MLA Name: Tegart, Jackie VM150083

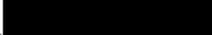
Claim Date: July 24, 2022

Constituency: Fraser - Nicola

Type Of Trip: MLA Travel

Date	Expenses	Amount
July 29, 2022	Lunch & Dinner only	\$48.50
	Total Payable	\$2222.92

Date 03 Aug 2022

Signature 

Tegart, Jackie VM150083
certified that the amount to be paid
with appropriate statute or other a

Invoice

Room # [REDACTED]
Conf # [REDACTED]
Arrival 07/24/22
Departure 07/25/22
Room Type [REDACTED]
Guests 1 / 0
Payment Visa/Master
Acct XXXX-XXXX-XXXX [REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/24/22	[REDACTED]	RC	ROOM CHRG REVENUE			\$129.00
07/24/22	[REDACTED]	9	GST			\$6.45
07/24/22	[REDACTED]	91	PST			\$10.32
07/24/22	[REDACTED]	92	MUNICIPAL TAX			\$3.87
07/25/22	[REDACTED]	MC	Payment MC		9461	\$149.64-
					Balance Due	\$0.00

[REDACTED]

Signature



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48523
MLA Name: Tegart, Jackie VM150083 **Claim Date:** August 22, 2022
Constituency: Fraser - Nicola
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Boston Bar
Trip Details: Community Engagement

Date	Expenses	Amount
August 22, 2022	246(km) Ashcroft - Boston Bar return	\$135.30
August 24, 2022	198(km) Ashcroft - Lillooet Return Constituent Engagement	\$108.90
August 25, 2022	286(km) Constituent meetings in Hope Alexander Bridge Event	\$157.30
August 22, 2022	Lunch & Dinner only	\$48.50
August 24, 2022	Lunch only	\$27.00
August 25, 2022	Lunch only	\$27.00
Total Payable		\$504.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48588

MLA Name: Tegart, Jackie VM150083

Claim Date: September 11, 2022

Constituency: Fraser - Nicola

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Ashcroft

Travel To: Van/Whistler

Trip Details: UBCM

Date	Expenses	Amount
September 11, 2022	491(km) Ashcroft - Van Airport (pick up Shirley Bond) - Whistler	\$270.05
September 14, 2022	231(km) Whistler- Lillooet - Ashcroft	\$127.05
September 12, 2022	MLA Per Diem	\$61.00
September 13, 2022	MLA Per Diem	\$61.00
September 14, 2022	Accommodation Expenses Whistler	\$688.56
September 14, 2022	Breakfast & Dinner Only	\$48.50
Total Payable		\$1256.16

Date	Folio	Reference	Amount	Tax	Total
10 Sep 2022	1	MasterCard - Room	\$-598.56	\$0.00	\$-598.56
11 Sep 2022	1	Room Charge	\$165.00	\$26.40	\$191.40
11 Sep 2022	1	HAF	\$7.00	\$1.12	\$8.12
11 Sep 2022	1	PRK	\$28.57	\$1.43	\$30.00
11 Sep 2022	1	MasterCard - Parking	\$-90.00	\$0.00	\$-90.00
12 Sep 2022	1	Room Charge	\$165.00	\$26.40	\$191.40
12 Sep 2022	1	HAF	\$7.00	\$1.12	\$8.12
12 Sep 2022	1	PRK	\$28.57	\$1.43	\$30.00
13 Sep 2022	1	Room Charge	\$165.00	\$26.40	\$191.40
13 Sep 2022	1	HAF	\$7.00	\$1.12	\$8.12
13 Sep 2022	1	PRK	\$28.57	\$1.43	\$30.00
Room Charges			\$495.00	\$79.20	\$574.20
Other Charges			\$106.71	\$7.65	\$114.36
Credits			\$-688.56	\$0.00	\$-688.56
Balance					\$0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48589

MLA Name: Tegart, Jackie VM150083

Claim Date: September 20, 2022

Constituency: Fraser - Nicola

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Ashcroft

Travel To: White Rock

Trip Details: Caucus

Date	Expenses	Amount
September 20, 2022	311(km) Ashcroft - White Rock	\$171.05
September 22, 2022	311(km) White Rock - Ashcroft	\$171.05
September 20, 2022	Dinner Only	\$36.00
September 21, 2022	Lunch only	\$27.00
September 22, 2022	Accommodation Expenses	\$451.28
September 22, 2022	Lunch & Dinner only	\$48.50
Total Payable		\$904.88

Date	Tax Inv	Details	Charge	Payment	Amount
20 Sep 2022		Nightly Rate - (20-Sep-22).	\$179.00	\$0.00	
		- GST.	\$8.95	\$0.00	
		- Room Tax.	\$14.32	\$0.00	
		Parking.	\$17.95	\$0.00	
		- Transit Tax.	\$4.31	\$0.00	
		- GST.	\$1.11	\$0.00	\$225.64
21 Sep 2022		Nightly Rate - (21-Sep-22).	\$179.00	\$0.00	
		- GST.	\$8.95	\$0.00	
		- Room Tax.	\$14.32	\$0.00	
		Parking.	\$17.95	\$0.00	
		- Transit Tax.	\$4.31	\$0.00	
		- GST.	\$1.11	\$0.00	\$451.28
22 Sep 2022		EFTPOS Receipt #21472, Mastercard # [REDACTED]	\$0.00	\$451.28	\$0.00