

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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 | \$150.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$320.45</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$470.45</u></u> |

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 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
-
-
-



VALUE OF ONE ^{UBCM} 2022 POWER OF MANY

TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

| | |
|---------------------|------------------|
| Date / Time: | 08/24/2022 |
| Transaction Amount: | \$94.50 |
| Cardholder: | [REDACTED] |
| Card Number: | ##### [REDACTED] |
| Auth Code: | 000521 |

Registration Details

| | |
|--------------------|----------------|
| Registration #: | 16613807200 |
| Registration Type: | Provincial MLA |
| Representing: | Fraser Nicola |
| Delegate Name: | Jackie Tegart |
| Contact Name: | [REDACTED] |
| Contact Email: | [REDACTED] |

** This email address will be used for your login*

| | |
|--|---------|
| Registration Fee | \$0.00 |
| Tuesday Community Excellence Awards Ceremony | \$0.00 |
| Tuesday Welcome Reception | \$0.00 |
| Wednesday Area Association Luncheons - SILGA | \$90.00 |
| Subtotal | \$90.00 |
| GST | \$4.50 |
| Total | \$94.50 |

Tegart.MLA, Jackie

From: E-xact Transactions Customer Support <noreply@hostedcheckout.com>
Sent: August 29, 2022 2:11 PM
To: Tegart.MLA, Jackie
Subject: Transaction Receipt

This is the receipt for your purchase at Union of BC Municipalities - Convention Registration.

Order Information

| Quantity | Item | Unit | Price |
|----------|--|------------|---------------|
| 1 | #4 Learnings from the Lytton Fire: Preventing Future Wildfire Disasters | 150.00 CAD | 150.00 |
| 1 | #7 Decriminalization and Harm Reduction: Key Considerations for Local Governments | 0.00 CAD | 0.00 |
| | Tax | CAD | 7.50 |
| | Total | CAD | 157.50 |

This order is now complete. Transaction approved!

Here is your receipt:

```
===== TRANSACTION RECORD =====  
UNION OF BC MUNICIPALITY  
10551 SHELLBRIDGE WAY #60  
RICHMOND, BC V6X2W9  
Canada
```

TYPE: Purchase

ACCT: Mastercard \$ 157.50 CAD

```
CARD NUMBER : #####  
DATE/TIME : 29 Aug 22  
REFERENCE # : 001 140485 M  
AUTHOR. # : 02909E  
TRANS. REF. : 16618073592
```

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

Chetwynd Chamber of Commerce

PO Box 870
Chetwynd, BC V0C 1J0
Tel: 250-788-3345 Fax: 1-250-410-0391

INVOICE

7810

July 27./2022

Bill To:
Jackie Tegart



For:
Chamber Of Commerce
Box 870
Chetwynd, BC V0C1J0

| DESCRIPTION | AMOUNT |
|--|----------------|
| Chamber Luncheon x 1 (non- member rate) | \$25.00 |
| KEYNOTE: Kevin Falcon, BC Liberal Leader | |
| Sub Total | \$25.00 |
| | |
| TOTAL | \$25.00 |

| |
|--|
| |
| |

Please make all checks payable to **Chetwynd Chamber of Commerce**
If you have any questions concerning this invoice, contact [REDACTED] @ 250-788-3345

THANK YOU FOR SUPPORTING THE CHETWYND CHAMBER OF COMMERCE

Speaker Luncheon with Kevin Falcon - Leader of the Official Opposition

General Admission CA\$43.45



Kevin Falcon,
Leader of the Official Opposition
and MLA for Vancouver-Quilchena

Pomeroy Hotel & Conference Centre, 11308 Alaska Road, Fort St. John, BCV1J 5T5, Canada

Thursday, 28 July 2022 from 12:00 PM to 1:15 PM (MST)

Eventbrite Completed

Order Information

Order #4094118269. Ordered by Jackie Tegart on 15 July 2022 3:34 PM



40941182696574486849001

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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 | <u>\$1,057.18</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$1,057.18</u></u> |

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

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

MERRITT HERALD

Merritt Herald

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

INVOICE

Invoice No. : MHD100004013
Date : 03/31/2022
Page : 1

Billed to :

COPY

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

Advertiser :
JACKIE TEGART, MLA

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

| Description | Rate | Gross | Discount | Net |
|--|------|-------|----------|-------|
| Publication : <u>Merritt Herald eTearsheet URL</u> | | | | |
| Title : Flood Telethon | | | | |
| Ad Size : 3.0000 Col. x 4.5000 Inches | | | | |
| Section: 1ST | | | | |
| Reference #: | | | | |
| Page: A21 | | | | |
| Process Colour | | 0.00 | 0.00 | 0.00 |
| E-Admin Charge | | 2.25 | 0.00 | 2.25 |
| Misc Surcharge - No Tax | | 40.00 | 0.00 | 40.00 |
| Ad Space | | 90.00 | 0.00 | 90.00 |

Issue Date : 03/10/2022
P.O. # :
Job # : R0011899787
Ad # : 5289261
Color : Full Process

\$40.00 Donation

SUB TOTAL : 132.25
H.S.T./G.S.T. : 4.61
P.S.T. : 0.00
INVOICE TOTAL : 136.86
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 136.86

H.S.T./G.S.T. Registration No. : [REDACTED]

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

Invoice No. : MHD100004013
Date : 03/31/2022

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

SUB TOTAL : 132.25
H.S.T./G.S.T. : 4.61
P.S.T. : 0.00
INVOICE TOTAL : 136.86
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 136.86

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



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 | | 06/01/22 - 06/30/22 | JACKIE TEGART MLA |
| | | INVOICE # | TERMS OF PAYMENT |
| | | 34276754 | Net 30 Days |
| | | ACCOUNT NUMBER | BILLING DATE |
| | | 06/30/22 | ADVERTISER/CLIENT # |
| 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 [REDACTED] | | | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT | |
|------------------------|-----------|---|--------------------------|-------------------|------------------------|------------------|
| 05/31 | | BALANCE FORWARD | | | 0.00 | |
| | | | | BL | | |
| 06/02 | 34276753 | PUBLICATION: ASHCROFT CACHE CREEK JOURNAL - New AD CLASS: Circulation 1YR ACC SUBSCRIPTION PAGE: 0 Subscrip Ad Class Totals: \$52.50 | each 1E | 1 1.000 each | 52.50 | |
| 06/30 | 34276753 | AD CLASS: Supplements CANADA DAY JACKIE TEGART PAGE: A 14 Canada 3 Color Supplement ePaper Ad Class Totals: \$105.25 Publication Totals: \$157.75 | 3x4i 12i | 1 12.000 inch | 100.00 0.00 5.25 | |
| 06/24 | 34276754 | PUBLICATION: HOPE STANDARD - News AD CLASS: Supplements Canada Day PAGE: A 6 Canada 3 Color Supplement ePaper Ad Class Totals: \$140.25 Publication Totals: \$140.25 | 4x3i 12i | 1 12.000 inch | 135.00 0.00 5.25 | |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |

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 |
| 34276754 | 06/30/22 | \$ 312.90 |
| ACCOUNT NUMBER | ADVERTISER/CLIENT NAME | |
| [REDACTED] | 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.



INVOICE / STATEMENT

| | | |
|---------------------|------------------|------------------------|
| BILLING PERIOD | | ADVERTISER/CLIENT NAME |
| 06/01/22 - 06/30/22 | | JACKIE TEGART MLA |
| INVOICE # | TERMS OF PAYMENT | PAGE # |
| 34276754 | Net 30 Days | 2 of 2 |
| ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| ██████████ | 06/30/22 | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
|------------------------|-----------|--------------------------------------|--------------------------|-------------------|------------|
| 06/30 | | BC GST | | | 14.90 |
| CURRENT NET AMOUNT DUE | | | | | 312.90 |
| 30 DAYS | | | | | |
| 60 DAYS | | | | | |
| OVER 90 DAYS | | | | | |
| UNAPPLIED AMOUNT | | | | | |
| TOTAL AMOUNT DUE | | | | | 312.90 |

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.

MERRITT HERALD

Campaign No: 328902
 Campaign: Golden Years
 PO Number:

Invoice No: MER205397
 Invoice Date: 8/31/2022
 Sales Rep(s):
 Order Contact:

Bill-To

Jackie Tegart, Mla
 P.O. Box 279 Quilchena Ave
 Ashcroft, BC V0K 1A0
 Account No:

Advertiser

Jackie Tegart, Mla
 P.O. Box 279 Quilchena Ave
 Ashcroft, BC V0K 1A0
 Account No:

Please Remit Payment To

Merritt Herald
 Payable to: Merritt Herald
 Box 9, Merritt, BC, V1K 1B8
 PH: 250-378-4241, Fax 250-378-6818,
 EM: kcouture@aberdeenpublishing.com

Payment Due

| Currency | Canadian Dollars |
|---|------------------|
| Base Amount | 458.00 |
| Adjustments | 2.25 |
| Gross Amount | 460.25 |
| Agency | 0.00 |
| Net Amount | 460.25 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 23.01 |
| Pre-Paid Amount | 0.00 |
| Payment Amount Due | \$ 483.26 |
| Payment Due Date | 9/30/2022 |

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,
 please email:
kcouture@aberdeenpublishing.com
 Thank you.

Print Lines

| Product | Issue Date | PO Number | Description | Ad Headline | Ad Size(s) | Qty | Rate | Adjusted Rate | Amount |
|------------------------------|---|-----------|---|--------------|---|-----|--------|---------------|--------|
| Seniors / Golden Years (MER) | Aug 18, 2022 | | Inside Front Cover - Full Page (7.5" x 9.75") | Golden years | MER PonyTab - Full page (7.5 x 9.75) (7.5x9.75) | --- | 458.00 | 460.25 | 460.25 |
| -- ADJUSTMENT -- | | | | | | | | e Admin Fee | 2.25 |
| TEARSHEET URL: | http://pdf.glaaciermedia.ca/CORMER404/2022/20220818/CORMER404-ZZZNE-20220818-A002.pdf | | | | | | | | |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| MER205397 | 8/31/2022 | 483.26 |

MERRITT HERALD

Campaign No: 326579
 Campaign: Fall Fair
 PO Number:

Invoice No: MER195578
 Invoice Date: 7/31/2022
 Sales Rep(s):
 Order Contact:

Bill-To

Jackie Tegart, Mla
 P.O. Box 279 Quilchena Ave
 Ashcroft, BC V0K 1A0
 Account No:

Advertiser

Jackie Tegart, Mla
 P.O. Box 279 Quilchena Ave
 Ashcroft, BC V0K 1A0
 Account No:

Please Remit Payment To

Merritt Herald
 Payable to: Merritt Herald
 Box 9, Merritt, BC, V1K 1B8
 PH: 250-378-4241, Fax 250-378-6818,
 EM: kcouture@aberdeenpublishing.com

Payment Due

| Currency | Canadian Dollars |
|---|------------------|
| Base Amount | 116.00 |
| Adjustments | 2.25 |
| Gross Amount | 118.25 |
| Agency | 0.00 |
| Net Amount | 118.25 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 5.91 |
| Pre-Paid Amount | 0.00 |
| Payment Amount Due | \$ 124.16 |
| Payment Due Date | 8/30/2022 |

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,
 please email:
kcouture@aberdeenpublishing.com
 Thank you.

Print Lines

| Product | Issue Date | PO Number | Description | Ad Headline | Ad Size(s) | Qty | Rate | Adjusted Rate | Amount |
|------------------|---|-----------|--------------------------|-------------|--|-----|--------|---------------|--------|
| Fair (MER) | Jul 21, 2022 | | 1/4 V Page (3.65 x 4.75) | Fall Fair | MER PonyTab - 1/4 V Page (3.65 x 4.75) (3.65x4.75) | --- | 116.00 | 118.25 | 118.25 |
| -- ADJUSTMENT -- | | | | | | | | e Admin Fee | 2.25 |
| TEARSHEET URL: | http://pdf.glaciermedia.ca/CORMER402/2022/20220721/CORMER402-ZZZZNE-20220721-A019.pdf | | | | | | | | |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| MER195578 | 7/31/2022 | 124.16 |

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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 | \$179.82 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$45.05</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$224.87</u></u> |

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 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)
-
-
-
-

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

2022/05/17
CC640352

[REDACTED] [REDACTED]
W/G 1

G/S \$4.44
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.265
kg
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP: [REDACTED]

| | |
|-----------------|--------|
| SUBL/SOUS-TOTAL | \$4.44 |
| GST/TPS | \$0.22 |
| TOTAL | \$4.66 |

| | |
|----------------------------|---------|
| CDN Cash/Espèces CAN. | \$5.00 |
| CHG. DUE/MONNAIE | -\$0.34 |
| RND. CHG./MONNAIE ARRONDIE | -\$0.35 |

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



Ashcroft Home Building Centre
 501 Railway Ave, PO Box 1299
 Ashcroft, BC 250-453-2281

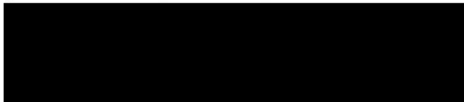
| SKU | Qty | Price | Total |
|---------------------------------------|-----|-----------------|--------------|
| KEY CUT KEY SINGLE SIDE 2371329 | 3 | 2.50 | 7.50 GP |
| KEYCHAIN, TAG 2371-329 | 4 | 0.89 PLASTIC | 3.56 GP |
| Sub Total | | | 11.06 |
| GST | | | .55 |
| PST | | | .77 |
| Total | | | 12.38 |

Cash 50.40
 Rounding .02-
 Change 38.00

08/24/22 [REDACTED] Trans#: 288519
 Employee: [REDACTED] Register: POS2

** Receipt Required for Refund 60 days**
 GST# [REDACTED]

THANK YOU FOR SHOPPING LOCAL
 Goods subject to a 20% restock fee
 NO RETURNS ON SPECIAL ORDERS
 ALL RENTALS INCLUDE OWNERS MANUALS
 SIGNATURE REQUIRED FOR RENTALS



Ashcroft Home Building Centre
 501 Railway Ave, PO Box 1299
 Ashcroft BC, 250-453-2281

| SKU | Qty | Price | Total |
|----------------------------|-----|-------|--------------|
| KEY CUT KEY SINGLE SIDE | 1- | 2.50 | 2.50-GP |
| Sub Total | | | 2.50- |
| GST | | | .13- |
| PST | | | .18- |
| Total | | | 2.81- |

Cash 2.80-
 Rounding .01-

08/24/22 [REDACTED] Trans#: 185473
 Employee: [REDACTED] Register: POS1

** Receipt Required for Refund 60 days**
 GST# [REDACTED]

THANK YOU FOR SHOPPING LOCAL
 Goods subject to a 20% restock fee
 NO RETURNS ON SPECIAL ORDERS
 ALL RENTALS INCLUDE OWNERS MANUALS
 SIGNATURE REQUIRED FOR RENTALS



Interior Locksmith
Ltd.

1346 Battle St. Kamloops, Kamloops
V2C 2N8, BC, CA
250-374-5625

admin@interiorlocksmith.com

GST # [REDACTED]
PST # [REDACTED]

| ITEM | QTY | PRICE TOTAL |
|-----------------------|-----|-------------|
| 10085721410120 | 1 | \$5.49 EA |
| Lucky Line Wrist Coil | | \$5.49 GP |
| S54F | 1 | \$4.50 EA |
| Dominion Key | | \$4.50 GP |
| SUBTOTAL | | |
| GST | | \$9.99 |
| PST | | \$0.50 |
| TOTAL | | \$0.70 |
| | | \$11.19 |

VISA \$11.19
TYPE : PURCHASE
CARD NUMBER: ***** [REDACTED]
DATE / TIME: 30 August 2022 [REDACTED]
REFERENCE : 611369520019950070 H
AUTHOR : 051101
APP LABEL : Visa Credit
EMV AID : A0000000031010
ARQC TVR : 0000000000
ARQC : 0E97C36024C556FB
AMOUNT : \$11.19

No Signature Transaction

01 APPROVED - THANK YOU 027

TOTAL TENDER \$11.19

[REDACTED]
Items : 2 5531
Cashier : [REDACTED] 30 August 2022 [REDACTED]

RECEIPT COPY
REPRINT DATE 08/30/2022 [REDACTED]

Customer copy

Thank You

retain this copy for your records



Ashcroft Home Building Centre
501 Railway Ave, PO Box 1299
Ashcroft, BC 250-453-2281

| SKU | Qty | Price | Total |
|--------------------------------|-----|-------|--------------|
| 5312912 | 1 | 16.99 | 16.99 |
| BATTERIES, ENRGZ ALK MAX 12XAA | | | |
| E91BW12EM | 1 | 0.60 | .60 |
| ecofee | | | |
| BATTERY PROGRAM | | | |
| Sub Total | | | 17.59 |
| GST | | | .85 |
| PST | | | 1.19 |
| Total | | | 19.63 |
| Visa | | | 19.63 |

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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 | \$124.40 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$542.95</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$667.35</u></u> |

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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. |

Booking Invoice

PAID



1-800-736-7238

Jackie Tegart
[REDACTED]@leg.bc.ca
1 (877) 378-4802
BC
Canada

Booking ID: [REDACTED]
Created: June 4, 2022
Booking Date: June 27, 2022
Total (CAD): \$361.90

| Item | Rate | Amount |
|--|---|---------------------------------------|
| 1-Night Glamping Mon Jun 27, 2022 @ [REDACTED] - Tue Jun 28, 2022 @ [REDACTED] | Number of Guests in Tent 1: 2 (Sale) | \$329.00 |
| Dinner Day 1 (2) Mon Jun 27, 2022 [REDACTED] - [REDACTED] | Number of People: 2 x 1 Hour | \$0.00 |
| Lunch Mon Jun 27, 2022 [REDACTED] - [REDACTED] | Number of People: Hour | \$0.00 |
| Breakfast Day 2 (2) Tue Jun 28, 2022 [REDACTED] - [REDACTED] | Number of People: 2 x 1 Hour | \$0.00 |
| Yoga Session Mon Jun 27, 2022 | Number of People: | \$0.00 |
| Guided Canyon Hike Tue Jun 28, 2022 [REDACTED] - [REDACTED] | Number of People: | \$0.00 |
| | | Sub-Total: \$329.00 |
| | | Land & Water Access Fee (5%): \$16.45 |
| | | GST (5%): \$16.45 |
| | | Total: \$361.90 |
| | | Amount Paid: \$361.90 |

Payments: 06/28/22 \$361.90 (POS - Credit (POS))

Guest Details

[Complete Guest Details](#)



Terms of Service

Reservations & Deposits:

- All promotional sale rates require full payment by the dates specified.
- A 15% deposit is required to make a reservation.
- Balances are due 15 days prior to date of trip booked. You will be sent a reminder email.



Member Name: Jackie Tegart

| | |
|----------------------------|--|
| Expense Description | Per diem – lunch only |
| Vendor | REO Resort |
| 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 2 - Jul. 1, 2022 to Sep. 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 | \$821.42 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$952.00</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$1,773.42</u></u> |

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 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

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Bill Date

June 27, 2022

Next Bill Date

July 27, 2022

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY *for* MLA JACKIE TEGART

| | |
|-----------------------------------|---------------|
| Previous amount due | \$252.45 |
| Payment received Thank you May 31 | -252.45 |
| 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* Jul 13, 2022</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 | \$31.00 |
| <i>(see following pages for details)</i> | |

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Stage Left Nursery
 450 Loon Lake Rd.
 Cache Creek B.C.
 V0K 1H1
 250-459-7170

598873

| | | |
|-----------|------------------------------|--------------|
| ORDER NO. | DATE June 29, 2022 | TAX REG. NO. |
| SOLD TO | MLA Jackie Tegart | |
| ADDRESS | 405 Railway Av. Ashcroft. | |
| SOLD BY | CASH | C.O.D. |
| | CHARGE | ON ACCT. |
| | MDSE RTND. | PAID OUT |

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|-----------|--------------------------------|---------|--------|
| 1 | | | |
| 2 | | | |
| 3 | Spring Flowers | | 96 - |
| 4 | | | |
| 5 | Summer Flowers | | 100 - |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | Please make cheque payable to: | | |
| 12 | [REDACTED] | | |
| 13 | | | |
| 14 | | | |
| 15 | | GST/HST | |
| 16 | | PST | |
| SIGNATURE | [REDACTED] | TOTAL | 196 - |

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Page
Bill Date
Next Bill Date

1 / 6
August 27, 2022
September 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 Aug 3 -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* Sep 12, 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)

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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:



| Account Number | Please Pay By* | Total Amount Due | Amount Paid |
|----------------|--------------------|------------------|-------------|
| | September 12, 2022 | \$252.00 | |

MLA JACKIE TEGART
279 BOX
ASHCROFT, BC V0K 1A0

75505758456185676700074220827676568488348481484804800000252001

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 Jun 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* Aug 12, 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)

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] | August 12, 2022 | \$252.00 | |

MLA JACKIE TEGART
279 BOX
ASHCROFT, BC V0K 1A0

75505758456185676700074220727676568488448481484804800000252001