

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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	\$470.45
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$285.46</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$755.91</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, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

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, 2022 to Dec. 31, 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
-
-
-

Tim Hortons

TH # 107258

2475 Cornwall Rd., Ashcroft BC, V0K 1A0

Take Out
Order #: 324

2 Snile Cook - Dozen \$24.00

Subtotal: \$24.00

Grand Total: \$24.00

Visa: \$24.00

Change Due: \$0.00

Cashier: SHIFT Opening

GS#

09-23-2022

Receipt #: 345188003

Order ID: 348017703

Enjoy our coffee, donuts, and chocolate.

TRANSACTION RECORD
TOBIANO GOLF COURSE
38 HOLLOWAY DR
TOBIANO BC

Purchase

Dec 03, 2022
VISA
TID: IC006691
Sequence: 001 617
Auth#: 042191
Batch: 001

Entry: Chip (C)

Response: 01-027
Clerk: 2332

Amount
Tip

\$ 217.88
\$ 43.58

Total

\$ 261.46

A0000000031010 Visa Credit
TVR 0080008000 TSI E800

Approved

Important: Retain this copy for your record
Cardholder copy

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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	\$1,057.18
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,524.09</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,581.27</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, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

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, 2022 to Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-



PO Box 251
 65250 Boston Bar Stn Rd
 Boston Bar BC V0K 1C0

Invoice

Date	Invoice #
7/30/2022	1289

Invoice To

Jackie Tegart MP
 Fraser Nicola
 Box 279
 Ashcroft BC V0K 1A0

Qty	Description	Rate	Amount
1	Box Ad in Update Newsletter - one year July 2022 - June 2023 Color Ad	220.00	220.00
GST/HST No. [REDACTED]		Phone # 604-869-1068	E-mail [REDACTED]
Total			\$220.00

Bridge River
**Lillooet
News**

Sales Invoice

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

Number: SI-4649
Reference: Nov/22
Issued: 9 Nov 2022
Due: 9 Dec 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]
[REDACTED] 7275 - 0001

Item	Qty/Hrs	Price/Rate	Sales Tax	Amount
100 ROP Advertising - Remem Day - Nov 9/22	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

Cariboo Publishing
4866 Pierrero Crescent, PO Box
589
One Hundred Eight Mile Ranch
BC V0K 2Z0

Invoice 1042

██████████@cariboopublishing.ca
GST/HST Registration No.:
██████████



BILL TO
██████████

DATE 28/11/2022	PLEASE PAY \$67.20	DUE DATE 01/12/2022
--------------------	-----------------------	------------------------

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/12/2022	Lariat advertising	1/4 page colour ad - December	1	64.00	64.00

Please remit payment to Lariat publisher ██████████
PO Box 589 108 Mile Ranch, BC V0K2Z0
E-transfer: ██████████

SUBTOTAL	64.00
GST @ 5%	3.20
TOTAL	67.20

TOTAL DUE **\$67.20**

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	3.20	64.00

MERRITT HERALD

Campaign No: 345485
Campaign: Magical Holiday
PO Number:

Invoice No: MER236527
Invoice Date: 11/30/2022
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	132.50
Adjustments	2.25
Gross Amount	134.75
Agency	0.00
Net Amount	134.75
Invoice Tax Amount: GST Collected (Fed Tax)	6.74
Pre-Paid Amount	0.00
Payment Amount Due	\$ 141.49
Payment Due Date	12/30/2022

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
Magical Christmas (MER)	Nov 24, 2022		1/2 H Page (7.5 x 4.75)	Magical Christmas	MER PonyTab - 1/2 H Page (7.5 x 4.75) (7.5x4.75)	---	132.50	134.75	134.75
-- ADJUSTMENT --								e Admin Fee	2.25
TEARSHEET URL:	http://pdf.glaciermedia.ca/CORMER407/2022/20221124/CORMER407-ZZZZNE-20221124-A028.pdf								

Invoice No.	Invoice Date	Amount
MER236527	11/30/2022	141.49

MERRITT HERALD

Campaign No: 344951
 Campaign: Remembrance Day
 PO Number:

Invoice No: MER236526
 Invoice Date: 11/30/2022
 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	85.00
Adjustments	2.25
Gross Amount	87.25
Agency	0.00
Net Amount	87.25
Invoice Tax Amount: GST Collected (Fed Tax)	4.11
Pre-Paid Amount	0.00
Payment Amount Due	\$ 91.36
Payment Due Date	12/30/2022

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
Merritt Herald	Nov 10, 2022		Remembrance Day – Double Business Card (3.27 x 3.8)	Remembrance Day	MER - SP DBL Bus Card - 3.27" x 3.8" (3.27x3.8)	—	80.00	82.25	82.25
— ADJUSTMENT —								e Admin Fee	2.25
TEARSHEET URL:	http://pdf.glaaciermedia.ca/CORMER100/2022/20221110/CORMER100-ZZZZNE-20221110-A023.pdf								
Merritt Herald	Nov 10, 2022		Remembrance Day Poppy			—	5.00	5.00	5.00

Invoice No.	Invoice Date	Amount
MER236526	11/30/2022	91.36

Bridge River Valley Community Association

General Delivery
Goldbridge, BC V0K1P0

Invoice

Date	Invoice #
2022-11-29	551

Invoice To
Jackie Tegart - MLA - Fraser-Nicola Attn: [REDACTED]

Due Date
2022-11-29

Project

Quantity	Item	Description	Price Each	Amount
	MT Digital Sub	Mountain Telegraph Digital Subscription	45.00	45.00
	MT - Christmas AD	Mountain Telegraph Christmas Advertisement	15.00	15.00
			Payments/Credits	\$0.00
			Balance Due	\$63.00

250-238-2534	www.BridgeRiverValley.ca	Sales Tax Summary
	GST@5.0%	3.00
	Total Tax	3.00

Payable to BRVCA, General Delivery, Gold Bridge, BC V0K 1P0	bridgetrivervalley@gmail.com	Total	\$63.00
GST/HST No. [REDACTED]	bookkeeping@bridgetrivervalley.ca		



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		11/01/22 - 11/30/22	JACKIE TEGART MLA
		INVOICE #	TERMS OF PAYMENT
		34346595	Net 30 Days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	11/30/22
		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		
11/10	34346594	PUBLICATION: ASHCROFT CACHE CREEK JOURNAL - New AD CLASS: Display Advertising Remembrance Day PAGE: A 8 Remembra 3 color ePaper Ad Class Totals: \$55.25 Publication Totals: \$55.25	2x2.5i 5i	1	45.00 5.00 5.25	
				5.000 inch		
11/04	34346595	PUBLICATION: HOPE STANDARD - News AD CLASS: Supplements Remembrance Day PAGE: A 9 Remembra 3 Color Supplement ePaper Ad Class Totals: \$140.25 Publication Totals: \$140.25	4x3i 12i	1	135.00 0.00 5.25	
				12.000 inch		
11/30		BC GST			9.77	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
205.27						205.27

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
34346595	11/30/22	\$ 205.27
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	JACKIE TEGART MLA	

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

How to pay your bi

- 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.

Bridge River
**Lillooet
News**

Sales Invoice

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

Number: SI-4904
Reference: Dec/22
Issued: 28 Dec 2022
Due: 27 Jan 2023

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	Net
100 ROP Advertising - NY Greet - Dec 28/22 - 3x5	1.00	94.00	GST 5.00%	94.00
Total Net				94.00
GST 5.00%				4.70
Invoice Total				98.70
Total to Pay				\$98.70

JTJ Holdings Ltd., oa Merritt Printing & Office
Su
BOX 1319, 1951 GARCIA ST.
MERRITT BC V1K 1B8
250-378-6808
tod@merrittprinting.ca
Business Number [REDACTED]



INVOICE

BILL TO

Jackie Tegart
MLA Fraser Nicola
Box 279, 405 Railway Ave.
Ashcroft BC V0K 1A0

SHIP TO

Jackie Tegart
MLA Fraser Nicola
Box 279, 405 Railway Ave.
Ashcroft BC V0K 1A0

INVOICE # 42418**DATE** 12/01/2022**DUE DATE** 12/31/2022**TERMS** Net 30**SHIP DATE**

11/29/2022

PO NUMBER

ACTIVITY	DESCRIPTION	QTY	RATE	TAX	AMOUNT
COLOUR PRINTING	Christmas Cards 2022	200	1.20	GST/PST BC	240.00
A7 Invitalon Envelope 5.25 x 7.25 White each	A7 Invitaion Envelope 5.25 x 7.25 White each	200	0.25	GST/PST BC	50.00
	Sent via Purolator				

Thank you for your business.
Merritt Printing & Office Supplies

SUBTOTAL	290.00
GST @ 5%	17.47
PST (BC) @ 7%	20.30
SHIPPING	59.40
TOTAL	387.17
BALANCE DUE	\$387.17

Bridge River
**Lillooet
News**

Sales Invoice

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

Number: SI-4861
Reference: Dec/22
Issued: 21 Dec 2022
Due: 20 Jan 2023

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]

Item		Qty/Hrs	Price/Rate	Sales Tax	Net
100	ROP Advertising - Christmas Greeting - Dec 21/22 - 4x4	1.00	170.00	GST 5.00%	170.00
Total Net					170.00
GST 5.00%					8.50
Invoice Total					178.50
Total to Pay					\$178.50

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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	\$224.87
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$365.11</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$589.98</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, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

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, 2022 to Dec. 31, 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)
-
-
-
-



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 10.00
Rounding .01
Change 7.20

09/21/22 @ [redacted] Trans#: 187446
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



Safety Mart Foods
105 Railway Avenue
Ashcroft, B.C., BC
Tel: 250-453-9343
GST [REDACTED]

Paper

COTTONELLE CLEAN -3.50 8.99 P G
Reg: 12.49 Instore: 8.99

Sub Total	8.99
PST	0.63
GST	0.45
Total	10.07
Cash Total	10.05
Credit	10.07

Total savings: \$3.50

[REDACTED]

Your cashier today: MARY ANN

SAFETY MART
FOODS-ASHCROFT
BOX 880-105 RAILWAY AVE
ASHCROFT, BC V0K1A0
(250) 453-9343

SALE

Date: 10/26/22 Time [REDACTED]
Merchant ID: 4263026 Host ISO: 00
Terminal ID: A4263026 Ref #: 13
Batch #: 378 Seq #: 3780010010130
Auth Code: 07364I Host Response: 001
Card Type: Visa
*****[REDACTED]P

APPROVED

AMOUNT: \$10.07

Visa Credit
AID: A0000000031010

Thank You
Please Come Again!

*** Customer Copy ***

10/26/2022 [REDACTED]
Till: 1 M 010100070287

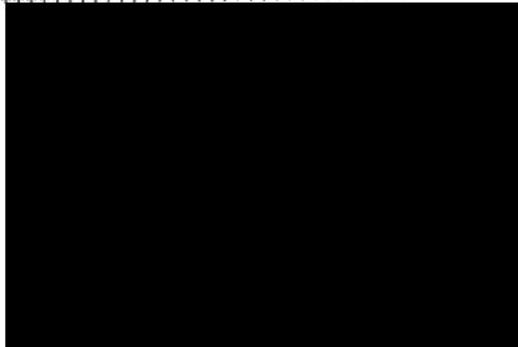
STAPLES Canada
Store # 140
Kamloops, BC V2E2R7
(250) 377-4550

Sale 00092 3 003 20969
0140 10/29/22

2021175
1 STPLS:PAD WH WIDE 14.99B
718103043991
Subtotal 14.99
PST 7.00% 1.05
GST 5.00% 0.75
Total \$16.79
Visa 16.79

TRANSACTION RECORD

***** \$16.79
Visa H Purchase
Authorization Number 09796I
0010016290 20969 66278646
10/29/22
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010
Thank you for shopping at STAPLES!



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



014010292220969000

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

2022/11/30
CC640352

[REDACTED] [REDACTED]
W/G 1

G/S 2 @ \$92.00 \$184.00
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL \$184.00
GST/TPS \$9.20
TOTAL \$193.20

Visa \$193.20

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

[REDACTED]
[REDACTED]
2124-10640352-1-641860-2

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

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

2022/11/09
CC640352

[REDACTED]
W/G 1 [REDACTED]

G/S 1 @ \$9.20 \$9.20
SERIES BKLT OF 10/LA SÉRIE CARN 10

G/S 1 @ \$9.20 \$9.20
POSTERS BKLT 10/AFFICHES CARN 10

SUBL/SOUS-TOTAL \$18.40
GST/TPS \$0.92
TOTAL \$19.32

CDN Cash/Espèces CAN. \$20.00
CHG. DUE/MONNAIE -\$0.68
RND. CHG./MONNAIE ARRONDIE -\$0.70

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

[REDACTED]

2124-10640352-1-561271-2

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA



Ashcroft Home Building Centre
501 Railway Ave, PO Box1299
Ashcroft , BC 250-453-2281

SKU	Qty	Price	Total
5540677	1	9.29	9.29 GP
TAPE, DUCT CLOTH BLK 48MMX10M			
393014810			

Sub Total 9.29
GST .46
PST .65
Total 10.40

Cash 20.40
Change 10.00

11/25/22 @ [REDACTED] Trans#: 297521
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 UN SPECIAL ORDERS
ALL RENTALS INCLUDE OWNERS MANUALS
SIGNATURE REQUIRED FOR RENTALS





Ashcroft Home Building Centre
501 Railway Ave, PO Box1299
Ashcroft , BC 250-453-2281

SKU	Qty	Price	Total
2352181	4	4.77	19.08
HOOKS, ADHS MINI CL 6HKS+8STRIPS 70-0065-8052-			
5313902	1	11.99	11.99
BATTERIES, ALKLN CPR NOW #5312-770 80283293			
ecofee	1	0.40	.40
BATTERY PROGRAM			
Sub Total			31.47
GST			1.55
PST			2.17
Total			35.19

Cash 35.20
Rounding .01-

11/30/22 @ [REDACTED] Trans#: 297963
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



Safety Mart Foods
105 Railway Avenue
Ashcroft, B.C., BC
Tel: 250-453-9343
GST [REDACTED]

Cleaners

SEVENTH GENERATION HAND WASH F 3.99 P G

Sub Total	3.99
PST	0.28
GST	0.20
Total	4.47
Cash Total	4.45
Credit	4.47



Your cashier today: [REDACTED]

SAFETY MART
FOODS-ASHCROFT
BOX 880-105 RAILWAY AVE
ASHCROFT, BC V0K1A0
(250) 453-9343

SALE

Date: 11/25/22 Time [REDACTED]
Merchant ID: 4263026 Host ISO: 00
Terminal ID: D4263026 Ref #: 87
Batch #: 272 Seq #: 2720010010870
Auth Code: 007065 Host Response: 001
Card Type: Debit/Default
***** [REDACTED]

APPROVED

AMOUNT: \$4.47

INTERAC
AID: A0000002771010
TVR: 8000008000

Thank You
Please Come Again!

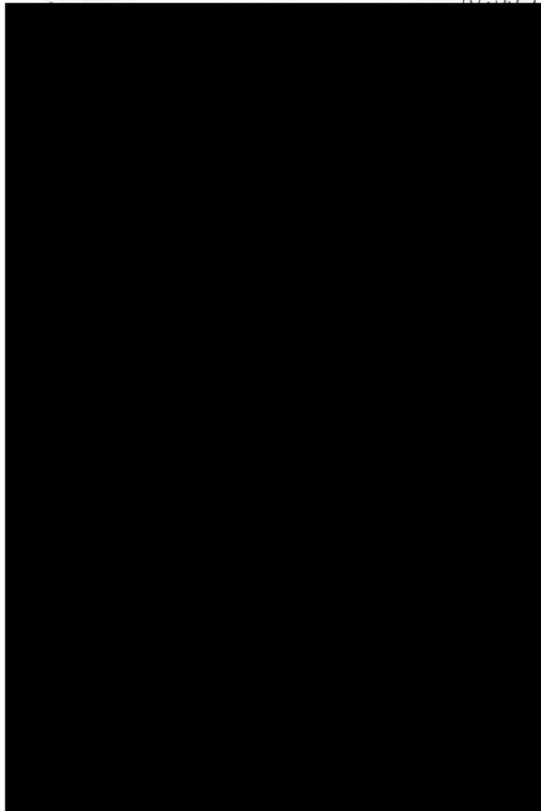
*** Customer Copy ***

11/25/2022 [REDACTED]
Till: 4 M 010400020437

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



Bnty SAS 6 Gnt R11 15.99 B



Sub Total [REDACTED]

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	[REDACTED]	[REDACTED]
PST	[REDACTED]	[REDACTED]

BALANCE DUE [REDACTED]
Credit [REDACTED]
[] XXXXXXXXXXXXX [REDACTED]

CO paid \$15.99

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

TYPE: Purchase

ADDT: [REDACTED] 15.99

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Tegart, Jackie

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$667.35
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$340.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,007.85</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, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

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, 2022 to Dec. 31, 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 – Breakfast
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 3 - Oct. 1, 2022 to Dec. 31, 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	\$1,773.42
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,327.70</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,101.12</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, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

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, 2022 to Dec. 31, 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

Copy

Page
Bill Date
Next Bill Date

1 / 6
September 27, 2022
October 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 31 -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* Oct 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 \$37.00
(see following pages for details)

DID YOU KNOW...

Our annual Backpacks for Kids program distributes thousands of backpacks to kids in need as they return to school all across Canada. It's just one of our many Bell for Better initiatives. 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]	October 13, 2022	\$252.00	

MLA JACKIE TEGART
279 BOX
ASHCROFT, BC V0K 1A0

75505758456185676700074220927676568488248481484804800000252001



DATE: October 20, 2022

INVOICE# 20221018

TO: Fraser Nicola Constituency Office

DESCRIPTION:

Maintenance, cleaning, and office assistance for the period October 3 - October 14, 2022

17 hours @ \$25.00/hour = \$425.00

Please make cheque payable to:



Thank you.

Copy

Page
Bill Date
Next Bill Date

1 / 6
October 27, 2022
November 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 Oct 1 -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* Nov 14, 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 \$37.00
(see following pages for details)

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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: [Redacted]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[Redacted]	November 14, 2022	\$252.00	

MLA JACKIE TEGART
279 BOX
ASHCROFT, BC V0K 1A0

75505758456185676700074221027676568488948481484804800000252001

FIELDS STORE # 096

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

BRILLO BATHROOM CLEANER 650ML 3.14 P*
722352
PUREX DBL ROLL 12S 242 SHEET 10.796P*
717887
TRANS DISCOUNT 10.00 -1.55
AMOUNT DISCOUNTABLE -15.50
SRBC SENIOR'S DAY DISCOUNT 10%

Subtotal 13.93
GST 0.54
PST 0.98
TOTAL 15.45

MCARD ***** [REDACTED] -15.45
EXP: **/**
AUTH# 01285E
TAP ICC

*** YOU HAVE SAVED: \$1.55 ***

2 items

12/12/22 8579 8579 [REDACTED]
Store 096 Reg c0961 Seq 214860

[REDACTED]
[REDACTED] 214860

GST# [REDACTED]

REFUNDS UP TO 30 DAYS AFTER
PURCHASE ON MOST ITEMS WITH
RECEIPT IN ORIGINAL PACKAGING

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 Nov 1 -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* Dec 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 \$37.00
(see following pages for details)

DID YOU KNOW...
Over the past two years, Bell prevented approximately 1.5 billion fraud and scam calls from reaching customers. 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]	December 13, 2022	\$252.00	

MLA JACKIE TEGART
279 BOX
ASHCROFT, BC V0K 1A0

75505758456185676700074221127676568488848481484804800000252001