

**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 49498

MLA Name: Tegart, Jackie [REDACTED] RWR **Claim Date:** January 31, 2023

Constituency: Fraser - Nicola

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Ashcroft **Travel To:** Van/Victoria

Trip Details: Caucus/Meetings/Leg Session

Date	Expenses	Amount
January 31, 2023	340(km) Ashcroft - Vancouver	\$193.80
February 02, 2023	71(km) Vancouver - Victoria	\$40.47
January 31, 2023	Lunch & Dinner only	\$48.50
February 02, 2023	Accommodation Expenses Vancouver	\$566.32
February 02, 2023	Breakfast & Dinner Only	\$48.50
February 02, 2023	Ferry	\$171.00
February 03, 2023	Dinner Only - Victoria	\$36.00
February 04, 2023	MLA Per Diem - Victoria	\$61.00
February 05, 2023	MLA Per Diem - Victoria	\$61.00
February 06, 2023	MLA Per Diem - Victoria	\$61.00
February 07, 2023	MLA Per Diem - Victoria	\$61.00
February 08, 2023	Lunch and Dinner Only-Victoria	\$48.50
February 09, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1458.09

JACKIE TEGART

ASHCROFT
Canada

Room: [REDACTED]
Folio: [REDACTED]
Cashier: 57
Arrival: 01-31-23
Departure: 02-02-23
Reference:

Date	Description	Additional Information	Charges	Credits
01-31-23	Govt. / Military		199.00	
01-31-23	Destination Marketing Fee (DMF)		2.51	
01-31-23	Municipal Room Tax (MRT)		6.05	
01-31-23	Rooms - Provincial Tax - PST		16.12	
01-31-23	Major Events MRDT		5.04	
01-31-23	Rooms - GST		11.44	
01-31-23	Self Parking		43.00	
02-01-23	Govt. / Military		199.00	
02-01-23	Destination Marketing Fee (DMF)		2.51	
02-01-23	Municipal Room Tax (MRT)		6.05	
02-01-23	Rooms - Provincial Tax - PST		16.12	
02-01-23	Major Events MRDT		5.04	
02-01-23	Rooms - GST		11.44	
02-01-23	Self Parking		43.00	
02-02-23	Master Card			566.32

<u>GST Summary</u>	
Registration No:	[REDACTED]
Room	22.88
F&B	0.00
Other	4.10
Total	26.98

<u>PST Summary</u>	
Room	32.24
F&B	0.00
Other	0.00
Total	32.24

Total	566.32	566.32
Balance Due	0.00	CDN

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/02

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Load	87.85
	Fuel Surcharg	3.15

Total 171.00

Master Card
***** 171.00

AUTH 004038 66338100 0010014650 C

Mastercard

0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 02 Feb 2023

SEE REVERSE SIDE OF TICKET



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 49531
MLA Name: Tegart, Jackie [REDACTED] RWR **Claim Date:** December 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: Meetings

Date	Expenses	Amount
December 13, 2022	208(km) Ashcroft - Merritt return	\$114.40
December 13, 2022	Lunch only	\$27.00
Total Payable		\$141.40



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49532
MLA Name: Tegart, Jackie [REDACTED] RWR **Claim Date:** December 16, 2022
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Savona
Trip Details: Meetings/Events

Date	Expenses	Amount
December 16, 2022	98(km) Ashcroft - Savona return	\$55.86
January 11, 2023	194(km) Ashcroft - Kamloops return Meetings	\$110.58
January 13, 2023	188(km) Ashcroft Kamloops return	\$107.16
<hr/> Total Payable		\$273.60



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49563
MLA Name: Tegart, Jackie [REDACTED] RWR **Claim Date:** February 10, 2023
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver/Victoria
Trip Details: Legislative Session/stayed night in Vancouver - too late to drive home

Date	Expenses	Amount
February 10, 2023 Vic - Van	74(km)	\$42.18
February 12, 2023 Van - Vic	74(km)	\$42.18
February 16, 2023 Vic - Langley	80(km)	\$45.60
February 17, 2023 Langley - Ashcroft	301(km)	\$171.57
February 10, 2023	Breakfast Only - Victoria	\$27.00
February 10, 2023	Ferry	\$100.15
February 12, 2023	Ferry	\$100.15
February 12, 2023	Lunch and Dinner Only-Victoria	\$48.50
February 13, 2023	MLA Per Diem - Victoria	\$61.00
February 14, 2023	Breakfast and Dinner Only-Victoria	\$48.50
February 15, 2023	MLA Per Diem - Victoria	\$61.00
February 16, 2023	Ferry	\$171.00
February 16, 2023	MLA Per Diem - Victoria	\$61.00
February 17, 2023	Breakfast & Lunch only	\$39.50
Total Payable		\$1019.33



From: Jackie Tegart [REDACTED]
 Sent: February 10, 2023 [REDACTED]
 To: [REDACTED]
 Subject: Receipt



Jackie Tegart, MLA
 Fraser Nicola
 Assistant Deputy Speaker

From: Jackie Tegart [REDACTED]
Sent: February 12, 2023 [REDACTED]
To: [REDACTED]
Subject: Receipt



Jackie Tegart, MLA
Fraser Nicola
Assistant Deputy Speaker

From: Jackie Tegart [REDACTED]
Sent: February 16, 2023 [REDACTED]
To: [REDACTED]
Subject: Receipt



Jackie Tegart, MLA
Fraser Nicola
Assistant Deputy Speaker



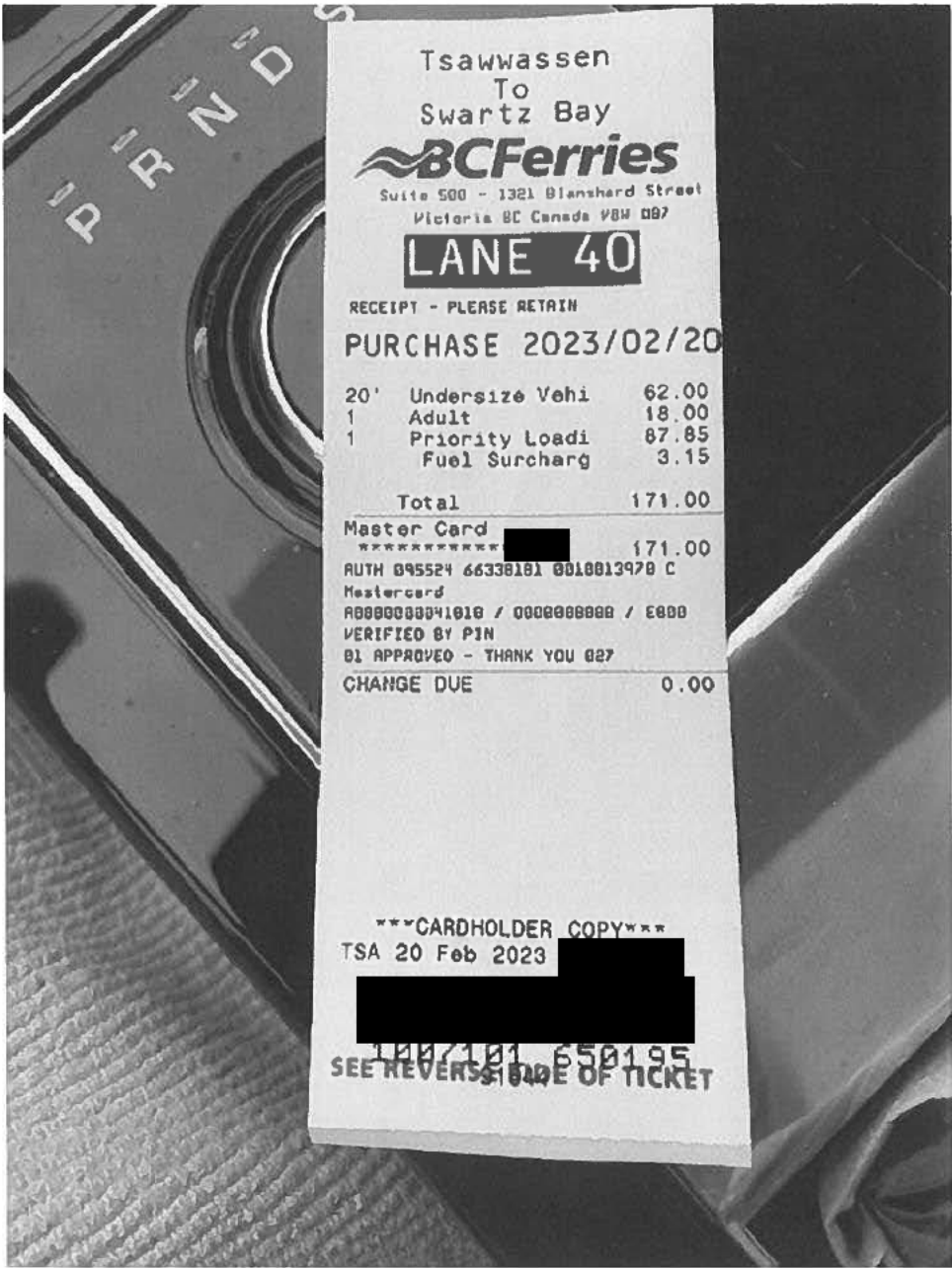
Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49616
MLA Name: Tegart, Jackie [REDACTED] RWR **Claim Date:** February 20, 2023
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Victoria
Trip Details: Legislative Session

Date	Expenses	Amount
February 20, 2023 Ashcroft - Victoria	383(km)	\$218.31
February 17, 2023 Langley X49563	Accommodation Expenses	\$178.25
February 20, 2023	Ferry	\$171.00
February 20, 2023	MLA Per Diem - Victoria	\$61.00
February 21, 2023	MLA Per Diem - Victoria	\$61.00
February 22, 2023	MLA Per Diem - Victoria	\$61.00
February 23, 2023	MLA Per Diem - Victoria	\$61.00
February 24, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		\$872.56



From: Jackie Tegart [REDACTED]
 Sent: February 20, 2023 [REDACTED]
 To: [REDACTED]
 Subject: Receipt



Jackie Tegart, MLA
 Fraser Nicola
 Assistant Deputy Speaker

Ms Jackie Tegart

██████████
██████████
ASHCROFT BC ██████████
CANADA

Invoice

Invoice date 2023-02-17
Invoice number 111879
Our reference ██████████
Your reference ██████████
██████████@leg

Guest **Ms Jackie Tegart**

Arrival **2023-02-16** Departure **2023-02-17** Room ██████████

Date	Description	Ref.	Quantity	Unit Price	Total (\$)
2023-02-16	Room Charge		1	155.00	155.00
2023-02-16	Hotel Room Tax (PST)		1	12.40	12.40
2023-02-16	Hotel Municipal Tax		1	3.10	3.10
2023-02-16	Goods & Services Tax		1	7.75	7.75
Total invoice					178.25
2023-02-17	MC **** ██████████				-178.25
Total Paid					-178.25
Total Due					0.00

HST Registration # ██████████





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49646
MLA Name: Tegart, Jackie VM150083 RWR **Claim Date:** February 26, 2023
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 02, 2023 Victoria - Langley	80(km)	\$45.60
March 03, 2023 Langley - Ashcroft	301(km)	\$171.57
February 26, 2023	MLA Per Diem - Victoria	\$61.00
February 27, 2023	MLA Per Diem - Victoria	\$61.00
February 28, 2023	MLA Per Diem - Victoria	\$61.00
March 01, 2023	Breakfast and Dinner Only-Victoria	\$48.50
March 02, 2023	Breakfast and Dinner Only-Victoria	\$48.50
March 02, 2023	Ferry	\$100.15
March 03, 2023 Langley	Accommodation Expenses	\$178.25
March 03, 2023	Breakfast & Lunch only	\$39.50
Total Payable		\$815.07

Date 08 Mar 2023

Signature

[REDACTED SIGNATURE]

correct, and is in accordance
with appropriate statute or
policy for payment

Ms Jackie Tegart

██████████
██████████
████████████████████
CANADA

Invoice

Invoice date 2023-03-03
Invoice number 112420
Our reference ██████████
██████████ ██████████

Guest	Ms Jackie Tegart	Arrival	2023-03-02	Departure	2023-03-0 : Room	████
Date	Description	Ref.	Quantity	Unit Price	Total (\$)	
2023-03-02	Room Charge		1	155.00	155.00	
2023-03-02	Hotel Room Tax (PST)		1	12.40	12.40	
2023-03-02	Hotel Municipal Tax		1	3.10	3.10	
2023-03-02	Goods & Services Tax		1	7.75	7.75	
Total invoice					178.25	
2023-03-03	MC **** █████				-178.25	
Total Paid					-178.25	
Total Due					0.00	

HST Registration # █████-████-████

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/02
BOOKING-R1900
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Master Card 83.15

***** [REDACTED] *****
AUTH 00292E 66336651 0010014140 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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SWB 02 Mar 2023 [REDACTED]

[REDACTED]
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49783
MLA Name: Tegart, Jackie VM150083 RWR **Claim Date:** March 05, 2023
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Victoria
Trip Details: Legislative Session

Date	Expenses	Amount
March 05, 2023	383(km) Ashcroft - Victoria	\$218.31
March 09, 2023	47(km) Victoria - Delta	\$26.79
March 10, 2023	341(km) Delta - Ashcroft	\$194.37
March 05, 2023	Ferry	\$100.15
March 05, 2023	Lunch and Dinner Only-Victoria	\$48.50
March 06, 2023	MLA Per Diem -Victoria	\$61.00
March 07, 2023	MLA Per Diem - Victoria	\$61.00
March 08, 2023	MLA Per Diem - Victoria	\$61.00
March 09, 2023	Ferry	\$100.15
March 09, 2023	MLA Per Diem - Victoria	\$61.00
March 10, 2023	Accommodation Expenses Delta	[REDACTED] 220.35
March 10, 2023	Breakfast & Lunch only	\$39.50
Total Payable		[REDACTED] 1192.12

Date 27 Mar 2023

Signature _____

Tegart, Jackie VM
 ce at the
 with appropriate statute or other a

Tsawwassen
To
Swartz Bay



Suite 500 - 1721 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/05

1	Reservation Pr	17.00
20	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15
Total		100.15

Master Card
***** 100.15

AUTH 00561E 66338181 0010013320 M

Mastercard

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NO SIGNATURE TRANSACTION

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TSA 05 Mar 2023

1007101 720812
SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/09
BOOKING-R1900
REF#: B231204681

Reservation Only

1	Reservation fee	17.00
20	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Master Card

***** [REDACTED] 83.15

AUTH 00961E 66336646 0010014770 H

Mastercard

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NO SIGNATURE TRANSACTION

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CARDHOLDER COPY

SWB 09 Mar 2023 [REDACTED]

[REDACTED]
1005035 427685

91024

SEE REVERSE SIDE OF TICKET

Jackie Tegart

[Redacted]
Canada

Room:
Folio:
Cashier:
Arrival:
Departure:
Reference:

Date	Description	Additional Information	Charges	Credits
03-09-23	Room Charge		195.00	
03-09-23	PST		15.60	
03-09-23	GST		9.75	
03-10-23	Master Card / Euro Card	XXXXXXXXXXXX [Redacted] XX/XX		220.35

Total	220.35	220.35
Balance Due	0.00	CDN

<u>GST Summary</u>	
Room	9.75
F&B	0.00
Other	0.00
Total	9.75

<u>PST Summary</u>	
Room	15.60
F&B	0.00
Other	0.00
Total	15.60



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49863
MLA Name: Tegart, Jackie VM150083 RWR **Claim Date:** March 14, 2023
Constituency: Fraser - Nicola
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Hope
Trip Details: Constituency Meetings/Events/Tour

Date	Expenses	Amount
March 14, 2023	381(km) Ashcroft - Hope return Tour/Event	\$217.17
March 15, 2023	101(km) Ashcroft - Clinton return Community Event	\$57.57
March 16, 2023	101(km) Ashcroft - Clinton return Meetings/Event	\$57.57
March 17, 2023	115(km) Ashcroft - Merritt Meetings/Tour/Event	\$65.55
March 18, 2023	107(km) Merritt/Ashcroft	\$60.99
March 20, 2023	101(km) Ashcroft/Lillooet/Ashcroft/Cache Creek/Ashcroft Meetings/Council Meeting	\$57.57
March 21, 2023	214(km) Ashcroft - Merritt return Meetings	\$121.98
March 14, 2023	Lunch & Dinner only	\$48.50
March 17, 2023	Accommodation Expenses Merritt	\$126.49
March 17, 2023	Full Day Meals Per Diem Allow.	\$61.00
March 18, 2023	Breakfast & Lunch only	\$39.50
March 20, 2023	Lunch only	\$27.00
	Total Payable	\$940.89

Guest Charges

Folio #: [REDACTED] **Guest : Tegart, Jackie** Conf #: [REDACTED]
 Room #: [REDACTED] #: [REDACTED]
 Payment Method : Credit Card Billing Reference :
 Rate : 3/17/2023 \$109.99 Company :
 Arrival: 3/17/2023
 Departure: 3/18/2023
 Next Payment Due: 3/18/2023
 Estimated Next Payment Amount:

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
3/17/2023	RC	Auto Posted Rate: KU		423	\$109.99		\$109.99
3/17/2023	GST	Auto Posted Rate: KU		423	\$5.50		\$115.49
3/17/2023	TL	Auto Posted Rate: KU		423	\$2.20		\$117.69
3/17/2023	PST	Auto Posted Rate: KU		423	\$8.80		\$126.49
3/18/2023	MC	MC [REDACTED]		423		\$126.49	\$0.00
					Balance		\$0.00

Additional Estimated Charges (Room, Tax, Other) through 3/17/2023 \$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$0.00
 Account: MC [REDACTED] Approval Code:
 Account Holder: TEGART/L Approval Amount: (\$126.49)

THE UNDERSIGNED AGREES TO PAY FOR ALL CHARGES INCURRED AGAINST THE ROOM ACCOUNT DURING THE ABOVE GIVEN RENTAL PERIODS. IF SAID CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF ANY AND ALL CAHRGES DUE IN THE EVENT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR SUCH CHARGES.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49914
MLA Name: Tegart, Jackie VM150083 RWR **Claim Date:** March 25, 2023
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Victoria
Trip Details: Legislative Session

Date	Expenses	Amount
March 25, 2023	383(km) Ashcroft - Victoria	\$218.31
March 25, 2023	Ferry	\$83.15
March 26, 2023	Dinner Only - Victoria	\$36.00
March 27, 2023	MLA Per Diem - Victoria	\$61.00
March 28, 2023	MLA Per Diem - Victoria	\$61.00
March 29, 2023	Breakfast and Dinner Only-Victoria	\$48.50
March 30, 2023	MLA Per Diem - Victoria	\$61.00
March 31, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		\$629.96

Date 31 Mar 2023

Signature ██████████
 Tegart,
 certified
 with app

Juelee

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/25

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15
Total		83.15

Master Card ██████████ 83.15

AUTH 02509E 66330100 0010010950 H

Mastercard

AB000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 25 Mar 2023

1007092 145687

SEE REVERSE SIDE OF TICKET