



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49994  
**MLA Name:** Tegart, Jackie VM150083 RWR **Claim Date:** April 03, 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
April 06, 2023 Victoria - Langley	76(km)	\$43.32
April 07, 2023 Langley - Ashcroft	301(km)	\$171.57
April 03, 2023	MLA Per Diem - Victoria	\$61.00
April 04, 2023	MLA Per Diem - Victoria	\$61.00
April 05, 2023	MLA Per Diem - Victoria	\$61.00
April 06, 2023	Ferry	\$179.00
April 06, 2023	MLA Per Diem - Victoria	\$61.00
April 07, 2023 Langley	Accommodation Expenses	\$178.25
April 07, 2023	Breakfast & Lunch only	\$39.50
	<b>Total Payable</b>	<b>\$855.64</b>

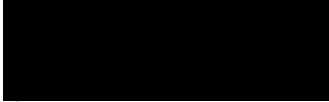
[REDACTED]

**From:** Jackie Tegart [REDACTED]  
**Sent:** April 6, 2023 5:16 PM  
**To:** [REDACTED]  
**Subject:** Receipt



Jackie Tegart, MLA  
Fraser Nicola  
Assistant Deputy Speaker

Ms Jackie Tegart



CANADA

# Invoice

Invoice date 2023-04-07  
 Invoice number 113627  
 Our reference   
 Coast Rewards Number

Guest **Ms Jackie Tegart** Arrival **2023-04-06** Departure **2023-04-07** Room

Date	Description	Ref.	Quantity	Unit Price	Total (\$)
2023-04-06	Room Charge		1	155.00	155.00
2023-04-06	Hotel Room Tax (PST)		1	12.40	12.40
2023-04-06	Hotel Municipal Tax		1	3.10	3.10
2023-04-06	Goods & Services Tax		1	7.75	7.75

**Total invoice 178.25**

2023-04-07 MC \*\*\* -178.25

**Total Paid -178.25**

**Total Due 0.00**





Tsawwassen  
To  
Swartz Bay



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

**LANE 39**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/01

20*	Undersize Veh1	62.00
2	Adult	36.00
1	Under 5 years	0.00
	Fuel Surcharg	3.85
<b>Total</b>		<b>101.85</b>
CDN Cash		102.00
CHANGE DUE		0.15

\*\*\*CUSTOMER COPY\*\*\*  
TSA 01 Apr 2023

SEE



**RECEIPT – PLEASE RETAIN**

**Date of purchase:** 03/Apr/2023 9:38:23 PM  
**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking number(s):** [REDACTED]  
**GST number:** [REDACTED]

**Purchase amount:** \$117.45 (CAD)  
**Card type:** Visa  
**Card ending:** [REDACTED]\*\*\*[REDACTED]  
**Authorization #:** 000018

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc.  
Customer Service Centre  
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7  
1-888-BC FERRY (1-888-223-3779)

bcferries.com

**Jackie Tegart**

██████████  
████████████████████

**Canada**

Company Name:  
Group Name:  
Group Code:  
A/R Number:  
Agent :

Room No. : ██████  
Arrival : 04-01-23  
Departure : 04-04-23  
Folio No. : ██████  
Conf. No. : ██████  
Cashier No. : 22  
Membership  
Page No. : 1 of 2

**INFORMATION INVOICE**

<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>
04-01-23	Room Charge	189.00	
04-01-23	GST Room Tax	9.54	
04-01-23	PST Room Tax	15.27	
04-01-23	MRDT Tax	5.73	
04-01-23	DMF Fee	1.89	
04-01-23	Climate Contribution	1.25	
04-01-23	GST Tax	0.06	
04-01-23	Parking Daily	19.00	
04-01-23	GST Tax	0.95	
04-02-23	Room Charge	189.00	
04-02-23	GST Room Tax	9.54	
04-02-23	PST Room Tax	15.27	
04-02-23	MRDT Tax	5.73	
04-02-23	DMF Fee	1.89	
04-02-23	Climate Contribution	1.25	
04-02-23	GST Tax	0.06	
04-02-23	Parking Daily	19.00	
04-02-23	GST Tax	0.95	
04-03-23	Room Charge	189.00	
04-03-23	GST Room Tax	9.54	
04-03-23	PST Room Tax	15.27	
04-03-23	MRDT Tax	5.73	
04-03-23	DMF Fee	1.89	
04-03-23	Climate Contribution	1.25	
04-03-23	GST Tax	0.06	
04-03-23	Parking Daily	19.00	
04-03-23	GST Tax	0.95	
04-04-23	Mastercard XXXXXXXXXXXX██████ XX/XX		728.07
		<b>Total Charges</b>	728.07
		<b>Total Credits</b>	728.07
		<b>Balance</b>	<b>0.00</b>



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

**Claim Number:** 50066  
**MLA Name:** Tegart, Jackie VM150083 RWR     **Claim Date:** April 12, 2023  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Ashcroft                             **Travel To:** Surrey  
**Trip Details:** Tour/Meeting

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
April 12, 2023	355(km) Ashcroft - Delta - Surrey	\$202.35
April 13, 2023	345(km) Surrey - Merritt - Ashcroft Meetings	\$196.65
April 12, 2023	MLA Per Diem	\$61.00
April 13, 2023	Accommodation Expenses Surrey	\$206.40
April 13, 2023	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$727.40</b>

JACKIE TEGART

[REDACTED]

[REDACTED]  
[REDACTED]  
Canada

Page Number 1  
Guest Number [REDACTED]  
Folio ID [REDACTED]  
Arrive Date 12-APR-23 [REDACTED]  
Depart Date 13-APR-23 [REDACTED]  
No. Of Guest [REDACTED]  
Room Number [REDACTED]  
[REDACTED] :

Copy Tax Invoice

Tax ID : [REDACTED]  
[REDACTED] APR-19-2023 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-APR-23	[REDACTED]	Room Chrg - Govt./Military	165.00	
12-APR-23	[REDACTED]	Room Tax	13.20	
12-APR-23	[REDACTED]	Room GST	8.25	
12-APR-23	[REDACTED]	MRDT 3%	4.95	
12-APR-23	[REDACTED]	Parking - Overnight Guest	11.53	
12-APR-23	[REDACTED]	GST	0.71	
12-APR-23	[REDACTED]	Parking Tax	2.76	
13-APR-23	MC	Mastercard-[REDACTED]		[REDACTED]

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx	Date	Time	Code	Authorized
[REDACTED]	12-APR-23	[REDACTED]	01276E	222.75

\*\* Total [REDACTED]  
\*\*\* Balance -0.00

[REDACTED]  
206.40



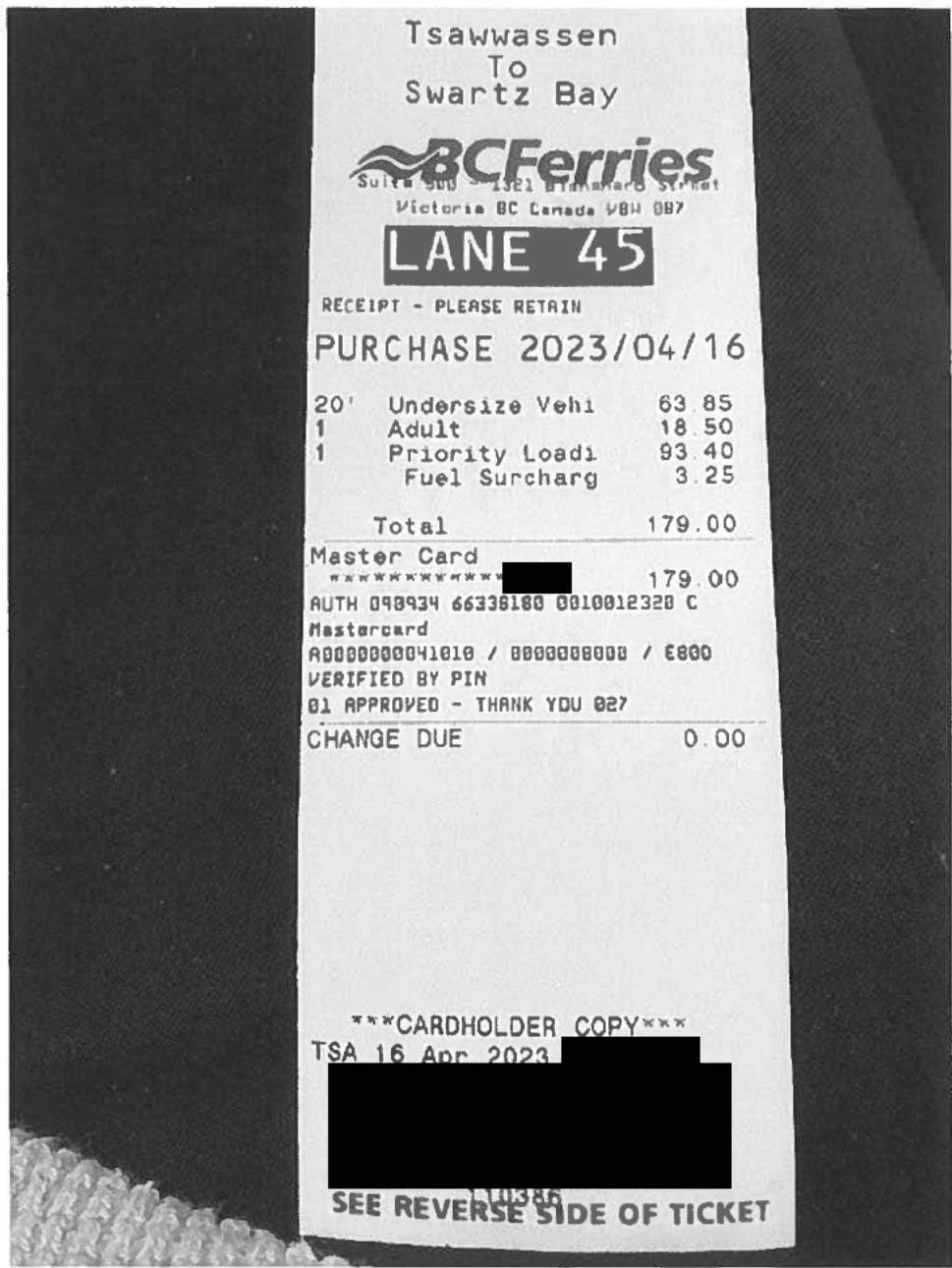
## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50067  
**MLA Name:** Tegart, Jackie VM150083 RWR    **Claim Date:** April 16, 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
April 16, 2023 Ashcroft Victoria	383(km)	\$218.31
April 21, 2023 Victoria - Delta	48(km)	\$27.36
April 16, 2023	Ferry	\$179.00
April 16, 2023	Lunch & Dinner only	\$48.50
April 17, 2023	MLA Per Diem - Victoria	\$61.00
April 18, 2023	MLA Per Diem - Victoria	\$61.00
April 19, 2023	MLA Per Diem - Victoria	\$61.00
April 20, 2023	MLA Per Diem - Victoria	\$61.00
April 21, 2023	Ferry	\$103.60
April 21, 2023	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$881.77</b>



**From:** Jackie Tegart [REDACTED]  
**Sent:** April 16, 2023 12:30 PM  
**To:** [REDACTED]  
**Subject:** Receipt



Jackie Tegart, MLA  
Fraser Nicola  
Assistant Deputy Speaker

[REDACTED]

**From:** Jackie Tegart [REDACTED]  
**Sent:** April 21, 2023 12:26 PM  
**To:** [REDACTED]  
**Subject:** Receipt



Jackie Tegart, MLA  
Fraser Nicola  
Assistant Deputy Speaker





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

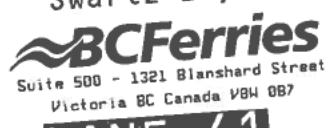
**Claim Number:** 50167  
**MLA Name:** Tegart, Jackie VM150083 RWR **Claim Date:** April 22, 2023  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Delta **Travel To:** Victoria  
**Trip Details:** Legislative Session/event

Date	Expenses	Amount
April 22, 2023	48(km) Delta - Victoria (event in Surrey)	\$27.36
April 27, 2023	76(km) Victoria - Ashcroft- Langley	\$43.32
April 28, 2023	297(km) Langley - Ashcroft	\$169.29
April 22, 2023	Accommodation Expenses Delta	\$220.35
April 22, 2023	Ferry	\$85.60
April 22, 2023	MLA Per Diem - Victoria	\$61.00
April 23, 2023	Dinner Only - Victoria	\$36.00
April 24, 2023	MLA Per Diem - Victoria	\$61.00
April 25, 2023	Lunch and Dinner Only-Victoria	\$48.50
April 26, 2023	MLA Per Diem - Victoria	\$61.00
April 27, 2023	Ferry	\$179.00
April 27, 2023	MLA Per Diem - Victoria	\$61.00
April 28, 2023	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$1092.92</b>

Date 01 May 2023

[REDACTED]  
Jackie V 15 83 RWR  
that the a to be paid is correct, and is in accordance  
ropriate statute or other authority for payment

Tsawwassen  
To  
Swartz Bay



**LANE 41**

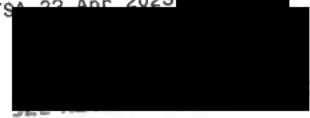
RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/22

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
	<b>Total</b>	<b>85.60</b>

Master Card 85.60  
\*\*\*\*\*  
AUTH 02219E 66338181 0010016050 H  
Mastercard  
A0000000041010 / 0000000001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 22 APR 2023



ET

Ms Jackie Tegart

Canada

Room: [REDACTED]  
 Folio: [REDACTED]  
 Cashier: [REDACTED]  
 Arrival: 04-21-23  
 Departure: 04-22-23  
 Reference:

Date	Description	Additional Information	Charges	Credits
04-21-23	Room Charge		195.00	
04-21-23	PST		15.60	
04-21-23	GST		9.75	
04-22-23	Master Card / Euro Card	XXXXXXXXXXXX [REDACTED] XX/XX		220.35

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

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

<b>Total</b>	220.35	220.35
<b>Balance Due</b>	0.00 CDN	

**From:** Jackie Tegart [REDACTED]  
**Sent:** April 28, 2023 9:59 AM  
**To:** [REDACTED]  
**Subject:** Receipt



Jackie Tegart, MLA  
Fraser Nicola  
Assistant Deputy Speaker



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

**Claim Number:** 50241  
**MLA Name:** Tegart, Jackie VM150083 RWR **Claim Date:** April 28, 2023  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** MLA Travel  
**Prepared By:** XXXXXXXXXX  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Ashcroft **Travel To:** Victoria  
**Trip Details:** Legislative Session/Stakeholder/Constituent Meetings

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
April 28, 2023	-297(km) Langley - Ashcroft (error) <span style="background-color: black; color: black;">XXXXXXXXXX</span>	\$-169.29
April 28, 2023	233(km) Langley - Merritt	\$132.81
April 30, 2023	418(km) Ashcroft - Merritt - Victoria	\$238.26
May 04, 2023	76(km) Victoria - Langley	\$43.32
April 28, 2023	Miscellaneous Expense Dinner per diem	\$21.50
April 30, 2023	Ferry	\$179.00
April 30, 2023	Lunch and Dinner Only-Victoria	\$48.50
May 01, 2023	MLA Per Diem - Victoria	\$61.00
May 02, 2023	MLA Per Diem - Victoria	\$61.00
May 03, 2023	MLA Per Diem - Victoria	\$61.00
May 04, 2023	Ferry	\$103.60
May 04, 2023	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$841.70</b>

Date 08 May 2023

*id is correct, and is in accordance  
with appropriate statute or other authority for payment*

**From:** Jackie Tegart [REDACTED]  
**Sent:** April 30, 2023 6:40 PM  
**To:** [REDACTED]  
**Subject:** Receipt



Jackie Tegart, MLA  
Fraser Nicola  
Assistant Deputy Speaker

**From:** Jackie Tegart [REDACTED] >  
**Sent:** May 4, 2023 5:44 PM  
**To:** [REDACTED]  
**Subject:** Receipt



Jackie Tegart, MLA  
Fraser Nicola  
Assistant Deputy Speaker



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

**Claim Number:** 50249

**MLA Name:** Tegart, Jackie VM150083 RWR     **Claim Date:** April 29, 2023

**Constituency:** Fraser - Nicola

**Type Of Trip:** In-Constituency Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Merritt     **Travel To:** Ashcroft

**Trip Details:** Meetings

Date	Expenses	Amount
April 29, 2023 Merritt - Ashcroft	104(km)	\$59.28
April 29, 2023 Merritt	Accommodation Expenses	\$126.49
April 29, 2023	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$212.77</b>

Date 08 May 2023

Signature [REDACTED]

*I certify that the amount requested to be paid is correct, and is in accordance with the authority for payment.*



## Guest Charges

Folio #:	[REDACTED]	<b>Guest : Tegart, Jackie</b>	Conf #:	[REDACTED]
Room #:	[REDACTED]		CRS #:	[REDACTED]
Payment Method :	Credit Card	Billing Reference :		
Rate :		Company :	Arrival:	4/28/2023
	4/28/2023	\$109.99	Departure:	4/29/2023

Next Payment Due: 4/29/2023  
 Estimated Next Payment Amount:

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
4/28/2023	RC	Auto Posted Rate: KU		[REDACTED]	\$109.99		\$109.99
4/28/2023	GST	Auto Posted Rate: KU		[REDACTED]	\$5.50		\$115.49
4/28/2023	TL	Auto Posted Rate: KU		[REDACTED]	\$2.20		\$117.69
4/28/2023	PST	Auto Posted Rate: KU		[REDACTED]	\$8.80		\$126.49
4/29/2023	MC	MC [REDACTED]		[REDACTED]		\$126.49	\$0.00
<b>Balance</b>							<b>\$0.00</b>

Additional Estimated Charges (Room, Tax, Other) through 4/28/2023 \$0.00

### Credit Card Payment

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



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 50313  
**MLA Name:** Tegart, Jackie VM150083 RWR    **Claim Date:** May 05, 2023  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Langley    **Travel To:** Ashcroft/Victoria  
**Trip Details:** Meeting/Legislative Session

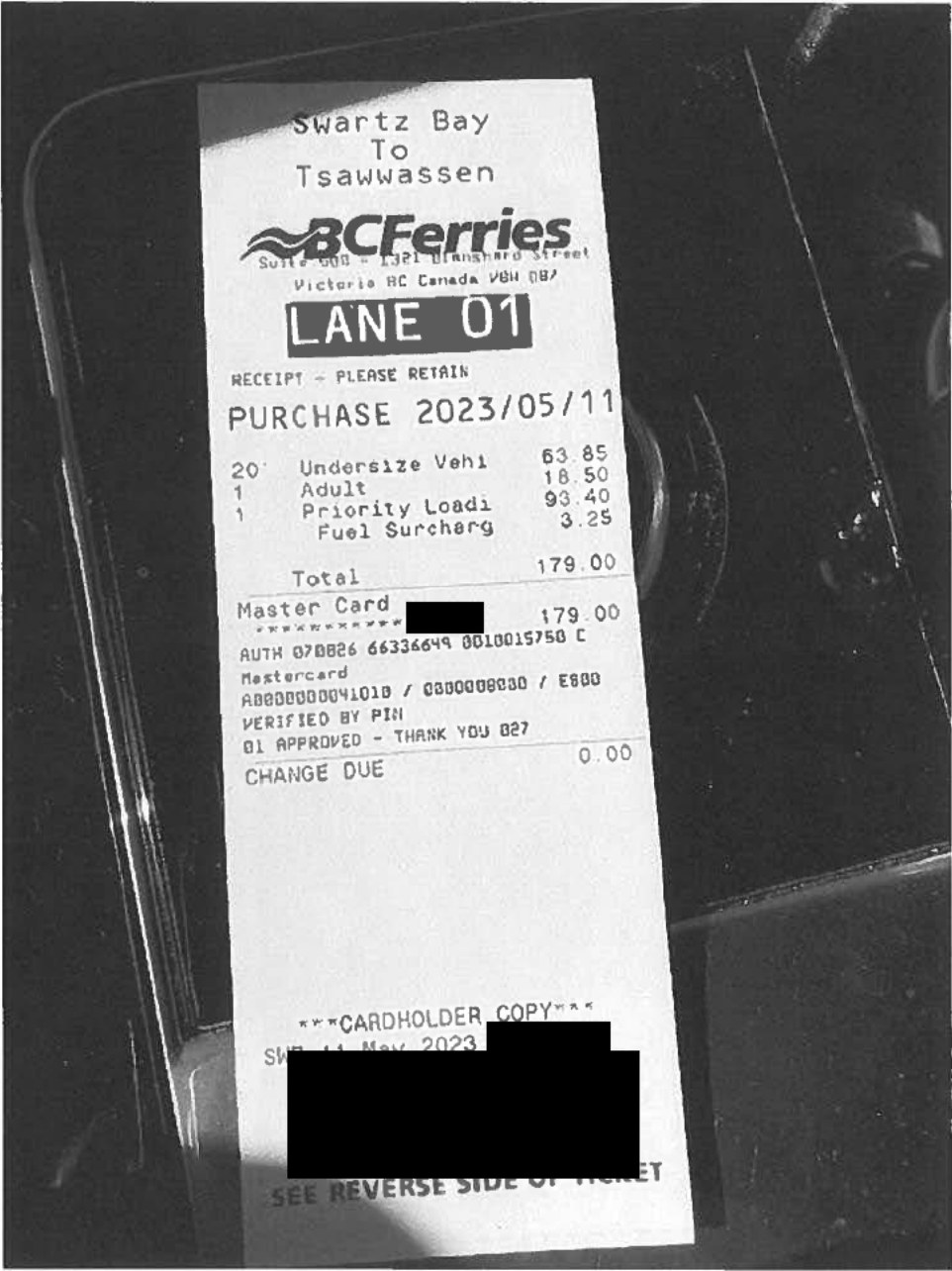
Date	Expenses	Amount
May 05, 2023	301(km) Langley/Boston Bar/Ashcroft Meeting	\$171.57
May 06, 2023	378(km) Ashcroft - Victoria	\$215.46
May 11, 2023	76(km) Victoria - Langley	\$43.32
May 12, 2023	299(km) Langley - Ashcroft	\$170.43
May 05, 2023	Lunch & Dinner only	\$48.50
May 06, 2023	Ferry	\$85.60
May 06, 2023	Lunch and Dinner Only-Victoria	\$48.50
May 07, 2023	MLA Per Diem - Victoria	\$61.00
May 08, 2023	MLA Per Diem - Victoria	\$61.00
May 09, 2023	MLA Per Diem - Victoria	\$61.00
May 10, 2023	MLA Per Diem - Victoria	\$61.00
May 11, 2023	Ferry	\$179.00
May 11, 2023	MLA Per Diem - Victoria	\$61.00
May 12, 2023	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$1294.38</b>

Date 16 May 2023

Signature \_\_\_\_\_

Tegart, Jackie VM150083 RWR  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

**From:** Jackie Tegart [REDACTED]  
**Sent:** May 15, 2023 10:17 AM  
**To:** [REDACTED]  
**Subject:** Receipt



Jackie Tegart, MLA  
Fraser Nicola  
Assistant Deputy Speaker

From: Jackie Tegart [REDACTED]  
Sent: May 6, 2023 6:52 PM  
To: [REDACTED]  
Subject: Receipt



Jackie Tegart, MLA  
Fraser Nicola  
Assistant Deputy Speaker



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

**Claim Number:** 50466  
**MLA Name:** Tegart, Jackie VM150083 RWR      **Claim Date:** May 16, 2023  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Ashcroft      **Travel To:** Merrit/Other locations  
**Trip Details:** Meetings/Events/Conf. May 28th Veteran's Memorial

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
May 16, 2023	204(km) Ashcroft - Merritt return Meetings	\$116.28
May 19, 2023	162(km) Ashcroft - Lytton return Housing Symposium	\$92.34
May 20, 2023	101(km) Ashcroft - Clinton Return May Ball	\$57.57
May 23, 2023	162(km) Ashcroft - Lytton return Meetings	\$92.34
May 28, 2023	206(km) <i>Ashcroft - Lower Nicola mtgs.</i>	\$117.42
June 02, 2023	116(km) Ashcroft - Logan Lake return Grad	\$66.12
June 06, 2023	204(km) Ashcroft - Merritt return Mtgs	\$116.28
June 07, 2023	376(km) Ashcroft - Hope return Meetings	\$214.32
June 08, 2023	427(km) Ashcroft/Chawathil First Nations/Hope/Merritt/Ashcroft Event/Mtgs/Grad	\$243.39
June 09, 2023	162(km) Ashcroft - Lytton return Grad	\$92.34
<b>Total Payable</b>		<b>\$1208.40</b>



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50467

**MLA Name:** Tegart, Jackie VM150083 RWR      **Claim Date:** May 26, 2023

**Constituency:** Fraser - Nicola

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Ashcroft      **Travel To:** Vernon/Osoyoos/Penticton

**Trip Details:** Conferences

Date	Expenses	Amount
May 26, 2023	208(km) Ashcroft - Vernon - Mtgs	\$118.56
May 27, 2023	208(km) Vernon - Ashcroft	\$118.56
May 29, 2023	308(km) Ashcroft/Princeton/Osoyoos - ILMA Conf.	\$175.56
May 31, 2023	321(km) Osoyoos/Penticton/Ashcroft	\$182.97
May 27, 2023	Accommodation Expenses Vernon	\$157.76
May 31, 2023	Accommodation Expenses Osoyoos	\$809.68
<b>Total Payable</b>		<b>\$1563.09</b>

Date 13 Jun 2023

Signature [REDACTED]  
 rt, Jackie VM150083 RWR  
 ed that the amount to be paid is correct, and is in accordance  
 appropriate statute or other authority for payment

**Jackie Tegart**  
 [REDACTED]  
**Canada**

Folio No. [REDACTED]  
 A/R Number [REDACTED]  
 Group Code [REDACTED]  
 Company **Government Canada**  
 Membership No. [REDACTED]  
 Invoice No. [REDACTED]

Room No. [REDACTED]  
 Arrival **05-26-23**  
 Departure **05-27-23**  
 Conf. No. [REDACTED]  
 Rate Code [REDACTED]  
 Page No. **1 of 1**

Date	Description	Charges	Credits
05-26-23	*Accommodation	136.00	
05-26-23	MRDT 3%	4.08	
05-26-23	GST 5%	6.80	
05-26-23	PST 8%	10.88	
05-27-23	MasterCard XXXXXXXXXXXXX [REDACTED]		157.76
	<b>Total</b>	<b>157.76</b>	<b>157.76</b>
	<b>Balance</b>	<b>0.00</b>	

COPY OF INVOICE

MS Jackie Tegart

██████████  
 ██████████  
 Canada

Room No. ██████  
 Arrival 05-29-23  
 Departure 05-31-23  
 Folio Window █  
 Folio No. ██████

Confirmation No. ██████████  
 Group Name Interior Lumber Manufacturers

Date	Description	Charges	Credits
05-29-23	Group Room	349.00	
05-29-23	OIB Accommodations Tax -3%	10.47	
05-29-23	GST 5%	17.45	
05-29-23	PST 8%	27.92	
05-30-23	Group Room	349.00	
05-30-23	OIB Accommodations Tax -3%	10.47	
05-30-23	GST 5%	17.45	
05-30-23	PST 8%	27.92	
05-31-23	Master Card	XXXXXXXXXXXX██████ XX/XX	809.68
<b>Total</b>		809.68	809.68
<b>Balance</b>		0.00	

GST Summary:	
Rooms	34.90
Food & Beverage	0.00
Other	0.00
<b>Total</b>	<b>34.9</b>
Registration Number:	██████████





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

**Claim Number:** 50468  
**MLA Name:** Tegart, Jackie VM150083 RWR      **Claim Date:** June 12, 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:** Caucus/Outreach

Date	Expenses	Amount
June 12, 2023	383(km) Ashcroft - Victoria	\$218.31
June 15, 2023	383(km) Victoria - Ashcroft	\$218.31
June 12, 2023	Ferry	\$179.00
June 12, 2023	Lunch and Dinner Only-Victoria	\$48.50
June 13, 2023	Breakfast and Dinner Only-Victoria	\$48.50
June 14, 2023	MLA Per Diem - Victoria	\$61.00
June 15, 2023	Breakfast & Lunch only	\$39.50
June 15, 2023	Ferry	\$179.00
<b>Total Payable</b>		<b>\$992.12</b>

Date 15 Jun 2023

Signature \_\_\_\_\_  
Tegart,  
certified  
with app

**From:** Jackie Tegart [REDACTED]  
**Sent:** June 12, 2023 4:38 PM  
**To:** [REDACTED]  
**Subject:** Receipt



Jackie Tegart, MLA  
Fraser Nicola  
Assistant Deputy Speaker

[REDACTED]

**From:** Jackie Tegart [REDACTED]  
**Sent:** June 15, 2023 10:43 AM  
**To:** [REDACTED]  
**Subject:** Receipt



Jackie Tegart, MLA  
Fraser Nicola  
Assistant Deputy Speaker