

Page: 1

Claim Number: 50599

MLA Name:

Tegart, Jackie VM150083 RWR

Claim Date:

June 20, 2023

Constituency:

Fraser - Nicola

Type Of Trip:

In-Constituency Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel To:

Merritt/Hope

Travel From:

Ashcroft

ITAVELTO

Trip Details: Tour of Cache Creek, Lytton and Merritt

Meetings tour Hope

Date	Expenses	Amount
June 20, 2023 Ashcroft, Lytto	125(km) n, Merrit	\$71.25
June 21, 2023 Merritt, Hope t	308(km) o Ashcroft	\$175.56
June 20, 2023	Lunch & Dinner only	\$48.50
June 21, 2023 Merritt	Accommodation Expenses	\$131.10
June 21, 2023	Breakfast & Lunch only	\$39.50
	Tot	al Payable \$465.91
Date 04 Jul 2023	Signature kie c	s correct, and is in accordan

Guest Charges

Folio #:

Rate:

Guest : Tegart, Jackie

Conf#:

CRS #:

Room #:
Payment N

Payment Method : Credit Card

Billing Reference:

Company:

Arrival:

6/20/2023

6/20/2023

\$114.00

Departure: 6/21/2023

Next Payment Due:

6/21/2023

Estimated Next Payment Amount:

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
6/20/2023	RC	Auto Posted Rate: KU			\$114.00		\$114.00
6/20/2023	GST	Auto Posted Rate: KU			\$5.70		\$119.70
6/20/2023	TL	Auto Posted Rate: KU			\$2.28		\$121.98
6/20/2023	PST	Auto Posted Rate: KU			\$9.12		\$131.10
6/21/2023	MC	M				\$131.10	\$0.00
			-		Balan	ce	\$0.00



Page: 1

correct, and is in accordance

Claim Number: 50600

MLA Name:

Tegart, Jackie VM150083 RWR

Claim Date:

June 23, 2023

Constituency:

Fraser - Nicola

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Ashcroft

Travel To:

Kelowna

with appropriate statute or other authority for payment

Trip Details:

Tour

Date		Expenses		Amount
June 23	, 2023 Ashcroft - Kelo	462(km) wna return		\$263.34
June 23	, 2023	MLA Per Diem		\$61.00
			Total Payable	\$324.34
Date	05 Jul 202 3	Signature	9	



Page: 1

Claim Number: 50601

MLA Name: Tegart, Jackie VM150083 RWR Claim Date: June 24, 2023

Constituency: Fraser - Nicola

Type Of Trip: <u>In-Constituen</u>cy Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Ashcroft Travel To: Lillooet /Hope

Trip Details: Events

Date	Expe	nses		Amount
June 24, 2023 Ashcroft Graduati	198(I - Lillooet return on	,		\$112.86
June 25, 2023 Event -g	198(I round break	m) ing blessing		\$112.86
June 30, 2023 Ashcroft Event a	376(l - Hope return ttend a birth			\$214.32
		S <u></u>	Total Payable	\$440.04
Date05 Jul 2	023	Signature	kie	

riate statute or other authori



Page: 1

Claim Number: 50602

MLA Name:

Tegart, Jackie VM150083 RWR

Claim Date:

July 04, 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:

Meetings

Date	Expenses		Amount
July 04, 2023 Ashcroft - Victor	383(km) ia		\$233.63
July 05, 2023 Victoria - Langle	75(km) y		\$45.75
July 06, 2023 Langley - Ashcro	299(km) oft		\$182.39
July 04, 2023	Ferry		\$179.00
July 04, 2023	Lunch and Dinner Only-Victoria		\$48.50
July 05, 2023	Ferry		\$103.60
July 05, 2023	MLA Per Diem - Victoria		\$61.00
July 06, 2023 Langley	Accommodation Expenses		\$219.88
July 06, 2023	Breakfast & Lunch only		\$39.50
	=	Total Payable	\$1113.25
Date 10 Jul 2023	Signature		

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

Tsawwassen To Swartz Bay



ANE

RECEIPT - PLEASE RETAIN

PURCHASE 2023/07/04

18.50 63.85 93.40 3.25 Adult Undersize Vehi Priority Loadi Fuel Surcharg 20'

Total

179.00

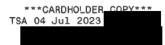
Master Card

179.00

AUTH B69339 6633 010016680 C Mastercard A00000000041010 / 6000008000 / E800 VERIFIED BY PIN 81 APPROVED - THANK YOU 827

CHANGE DUE

0.00



SEE REVERSE SIDE OF TICKET

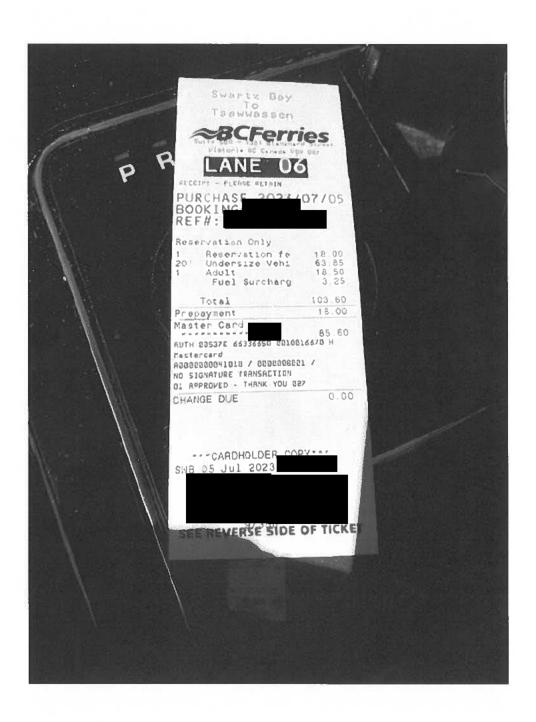
From:

Sent: To:

Subject:

July 5, 2023 4:45 PM

Receipt



Jackie Tegart, MLA Fraser Nicola Assistant Deputy Speaker Name:

TEGART, JACKIE

Confirmation Number: ACCOUNT/ INVOICE#:

Guests:

Room: Rate Plan:

Arrival:

2023-07-05 (Wed)

Room Type: Daily Rate:

Departure:

FRIG

Nights: GTD:

\$191.20 + \$28.68 Tax 2023-07-06 (Thu)

SAT - CREDIT CARD TERMINAL

Room Rate:

2023-07-05 (Wed) - 2023-07-05 (Wed)

\$191.20 + \$28.68 Tax per night.

Date 2023-07-05 2023-07-05 2023-07-05 2023-07-05 2023-07-05	Code MCSA RM GST MRDT PST	Description MASTERCARD S ROOM CHARGE GST MRDT TAX PST			Amount -\$219.88 \$191.20 \$9.56 \$3.82 \$15.30	-\$219.88 -\$28.68 -\$19.12 -\$15.30 \$0.00
Summary						
Room \$191.20	Tax \$28.68	F&B \$0.00	Other \$0.00	CC -\$219.88	Cash \$0.00	DB \$0.00



Page: 1

Claim Number: 50754

MLA Name:

Tegart, Jackie VM150083 RWR

Claim Date:

July 07, 2023

Constituency:

Fraser - Nicola

Type Of Trip:

In-Constituency Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Ashcroft

Travel To:

Logan Lake/Spence Bridge/

Trip Details:

Community Events/Meetings

Date	Expenses			Amount
July 07, 2023 Ashcroft to Community	116(km) Logan Lake return Event			\$70.76
July 08, 2023 Ashcroft - S Community	88(km) pences Bridge retur Event	n		\$53.68
August 08, 2023 Ashcroft - M Meetings	208(km) Ierritt return			\$126.88
August 15, 2023 Ashcroft - Meetings	208(km) ferritt return			\$126.88
			Total Payable	\$378.20
D ate16 Aug 202	3	Signature	Tegart, Jackie VM150083 RWR	
			certified that the amount to be paid is correct with appropriate statute or other authority for	

with appropriate statute or other authority for payment



Page: 1

Claim Number: 50755

MLA Name:

Tegart, Jackie VM150083 RWR Claim Date:

July 11, 2023

Constituency:

Fraser - Nicola

Type Of Trip: Prepared By:

MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From:

Ashcroft

Travel To:

Vancouver/Chilliwack

Trip Details:

Conference/Tour

Date	Expenses		Amount
July 11, 2023 Ashcrof	340(km) ft - Vancouver ence		\$207.40
July 12, 2023 Vancou	340(km) over - Ashcroft		\$207.40
July 25, 2023 Ashcrof Tours	500(km) ft - Chilliwack return		\$305.00
July 11, 2023 Vancou	Accommodation Expenses		\$259.29
July 11, 2023	Lunch only		\$27.00
July 12, 2023	Breakfast & Lunch only		\$39.50
		Total Payable	\$1045.59
Date 16 Aug	g 2023 Signature		
	Tegart, Jac	kie VM150083 RWR	

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

Jackie Tegart

Ashcroft BC Canada

INVOICE

Room No.

Arrival

: 07-11-23 : 07-12-23

Departure Page No.

: 1 of 2

Folio No.

Invoice No. Conf. No.

Cashier No.

: 284

Custom Ref.

Company Name

: Caucus

Group Name

07-11-23 GST Tax Other

XXXXXXXXXX

07-12-23 Mastercard

Guest Name Account Number

Date	Description	Charges Credits
07-11-23	Room Rate - Caucus	199.00
07-11-23	PST Room Tax	15.92
07-11-23	MRDT	5.97
07-11-23	Major Event MRDT	4.98
07-11-23	GST Tax Other	1.34
07-11-23	GST Room Tax	9.95
07-11-23	Parking (guest)	17.00
07-11-23	Translink Parking Tax	4.08

Total Charges 259.29 **Total Credits** 259.29

1.05

259.29

0.00

Balance

Tax Summary:

GST: MRDT: ME MRDT: 12.34 CAD 5.97 CAD

XX/XX

4.98

TRANSLINK: PST ROOM:

4.08 CAD 15.92 CAD

PST/LIQ:

0.00 CAD

TOTAL TAX:

43.29 CAD

GST#



Page: 1

Claim Number: 50751

MLA Name: Tegart, Jackie VM150083 RWR Claim Date: April 27, 2023

Constituency: Fraser - Nicola Type Of Trip: **MLA Travel**

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Victoria Travel To: Langley

Hotel system was down for several months and could not provide receipts. All three trips were returning home from session and are cross referenced. Trip Details:

Date	Expenses		Amount
April 27, 2023 x50167	Accommodation Expens	ees	\$178.00
May 04, 2023 Langley X-re50241	Accommodation Expens	ses	\$178.00
May 11, 2023 Langley 50313	Accommodation Expens	ses	\$178.00
	=	Total Payable	\$534.00
Date16 Aug 2023_	Signature	Tegart, Jackie VM150083 RWR	
		certified that the amount to be paid is correct with appropriate statute or other authority for	

Receipt

Jackie Tegart

Date	Description	QTY	Rate	Total	
04-27-2023	Room Charge		1	\$	155.00
	Hotel Room Tax(PST)			\$	12.40
	Hotel Municipal Tax			\$	3.10
	Goods and Services Tax			\$	7.75
Total				\$	178.25

Hotel Front Desk

HST Registration #

Receipt

Jackie Tegart

Date	Description	QTY		Rate	Total	
05-04-2023	Room Charge		1		\$	154.78
	Hotel Room Tax(PST)				\$	12.38
	Hotel Municipal Tax				\$	3.10
	Goods and Services Tax				\$	7.74
Total					\$	178.00

Hotel Front Desk

HST Registration #

Receipt

Tegart, Jackie

Date	Description	QTY	Rate	Total	
05-11-2023	Room Charge		1	\$	154.78
	Hotel Room Tax(PST)			\$	12.38
	Hotel Municipal Tax			\$	3.10
	Goods and Services Tax			\$	7.74
Total				\$	178.00

Hotel Front Desk

HST Registration #



Page: 1

Claim Number: 50837

MLA Name:

Tegart, Jackie VM150083 RWR

Claim Date:

August 29, 2023

Constituency:

Fraser - Nicola

Type Of Trip:

In-Constituency Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Ashcroft

Travel To:

Merritt

Trip Details:

Meetings/Events

Date	Expenses			Amount
August 29, 2023 Ashcroft - Mer	228(km) ritt retum			\$139.08
September 01, 2023 Ashcroft - Mer Parade	208(km) ritt retum			\$126.88
September 09, 2023 Ashcroft Merri Service for Co				\$126.88
September 09, 2023	Dinner Only			\$36.00
		-	Total Payable	\$428.84
Date18 Sep 2023_		Signature	Tegart, Jackie VM150083 RWR certified that the amount to be paid is correct.	and is in accordan

with appropriate statute or other authority for payment



Page: 1

Claim Number: 50840

MLA Name:

Tegart, Jackie VM150083 RWR

Claim Date:

August 31, 2023

Constituency:

Fraser - Nicola

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Ashcroft

Travel To:

Aggasiz

Trip Details:

Tour area

Date	Expenses		Amount
August 31, 2023 Ashcroft - Ag Tour	430(km) gassiz return		\$262.30
		Total Payable	\$262.30

Date _____15 Sep 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



Page: 1

Claim Number: 50898

MLA Name: Tegart, Jackie VM150083 RWR Claim Date: September 18, 2023

Type Of Trip: MLA Travel
Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Ashcroft Travel To: Vancouver

Trip Details: UBCM

Date	Expenses	Amount
September 18, 2023 Ashcroft - Vanco	340(km) ouver	\$207.40
September 22, 2023 Vancouver - Ash	340(km) ncroft	\$207.40
September 18, 2023	MLA Per Diem	\$61.00
September 19, 2023	MLA Per Diem	\$61.00
September 19, 2023	Taxi	\$16.66
September 19, 2023	Taxi	\$19.97
September 19, 2023	Taxi	\$10.16
September 20, 2023	MLA Per Diem	\$61.00
September 20, 2023	Taxi	\$12.84
September 21, 2023	MLA Per Diem	\$61.00
September 21, 2023	Taxi	\$12.30
September 22, 2023 Vancouver	Accommodation Expenses	\$901.00
September 22, 2023	Breakfast & Lunch only	\$39.50

Total Payable 1671.23

Date 26 Sep 2023 Signature

Tegart, Jackie VM150083 RWR
certified that the amount to be paid is correct, and is in accordance

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

Ashcroft BC Canada

INVOICE

Room No.

Arrival

: 09-18-23 : 09-22-23

Departure Page No.

: 1 of 2

Folio No. Invoice No.

Conf. No.

: 8

Cashier No. Custom Ref.

Company Name

: Caucus

Group Name

Guest Name

Account Number

Date	Description	Charges	Credits
09-18-23	Room Rate - Caucus	189.00	
09-18-23	PST Room Tax	15.12	
09-18-23	MRDT	5.67	
09-18-23	Major Event MRDT	4.73	
09-18-23	GST Tax Other	1.28	
09-18-23	GST Room Tax	9.45	
09-19-23	Room Rate - Caucus	189.00	
09-19-23	PST Room Tax	15.12	
09-19-23	MRDT	5.67	
09-19-23	Major Event MRDT	4.73	
09-19-23	GST Tax Other	1.28	
09-19-23	GST Room Tax	9.45	
09-20-23	Room Rate - Caucus	189.00	
09-20-23	PST Room Tax	15.12	
09-20-23	MRDT	5.67	
09-20-23	Major Event MRDT	4.73	
09-20-23	GST Tax Other	1.28	
09-20-23	GST Room Tax	9.45	
09-21-23	Room Rate - Caucus	189.00	
09-21-23	PST Room Tax	15.12	
09-21-23	MRDT	5.67	
09-21-23	Major Event MRDT	4.73	
09-21-23	GST Tax Other	1.28	
09-21-23	GST Room Tax	9.45	
09-22-23	Mastercard		901.00
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		

Total Charges

901.00

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Total

CA\$16.66

Distance	CA\$1.45
Time	CA\$3.56
Base Fare	CA\$3.17
Normal Fare	CA\$8.18
Surge 2	CA\$4.09
Subtotal	CA\$12.27
Booking Fee ②	CA\$2.00
BC License Recovery Surcharge	CA\$0.90
Municipal License Recovery Surcharge	CA\$0.10
Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.30
Vancouver CCMP Pickup Recovery Surcharge	CA\$0.30

GST CA\$0.79

Payments



CA\$16.66

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

Visit the trip page for more information, including invoices (where available)

Switch Payment Method

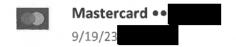
Download PDF

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CA\$19.97

Trip fare	CA\$10.86
Subtotal	CA\$10.86
Booking Fee ②	CA\$2.00
Wait Time ②	CA\$4.56
BC License Recovery Surcharge	CA\$0.90
Municipal License Recovery Surcharge	CA\$0.10
Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.30
Vancouver CCMP Pickup Recovery Surcharge	CA\$0.30
GST	CA\$0.95

Payments



A temporary hold of CA\$15.18 was placed on your payment method •• This is not a charge and will be removed. It should disappear from your bank statement shortly. Learn More

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

Visit the trip page for more information, including invoices (where available)

Switch Payment Method

Download PDF



5.00 🖈 Rating

Has passed a multi-step safety screen

Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

Learn more >

UberX 1.96 kilometers | 6 min

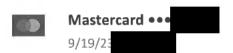


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CA\$10.16

Trip fare	CA\$6.08
Subtotal	CA\$6.08
Booking Fee ②	CA\$2.00
Vancouver CCMP Pickup Recovery Surcharge	CA\$0.30
BC License Recovery Surcharge	CA\$0.90
Municipal License Recovery Surcharge	CA\$0.10
Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.30
GST	CA\$0.48

Payments



CA\$10.16

A temporary hold of CA\$10.16 was placed on your payment method •••• This is not a charge and will be removed. It should disappear from your bank statement shortly. Learn More

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

Visit the trip page for more information, including invoices (where available)

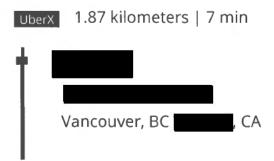
Switch Payment Method

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When you ride with Uber, your trips are insured in case of a covered accident.

Learn more



Total

CA\$12.84

Trip fare	CA\$7.32
Subtotal	CA\$7.32
Booking Fee ②	CA\$2.00
Wait Time ②	CA\$1.31
Municipal License Recovery Surcharge	CA\$0.10
Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.30
Vancouver CCMP Pickup Recovery Surcharge	CA\$0.30
BC License Recovery Surcharge	CA\$0.90
GST	CA\$0.61

Payments



By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

Visit the trip page for more information, including invoices (where available)

Switch Payment Method

Download PDF

Total

CA\$12.30

Trip fare	CA\$8.11
Subtotal	CA\$8.11
Booking Fee ②	CA\$2.00
BC License Recovery Surcharge	CA\$0.90
Municipal License Recovery Surcharge	CA\$0.10
Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.30
Vancouver CCMP Pickup Recovery Surcharge	CA\$0.30
GST	CA\$0.59

Payments



Mastercard •••

CA\$12.30

9/21/23

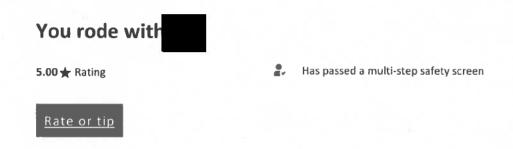
A temporary hold of CA\$12.30 was placed on your payment method • This is not a charge and will be removed. It should disappear from your bank statement shortly. <u>Learn More</u>

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

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Switch Payment Method

Download PDF



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Learn more >

