







## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51723

**MLA Name:** Tegart, Jackie VM150083 RWR    **Claim Date:** December 16, 2023

**Constituency:** Fraser - Nicola

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
January 30, 2024	MLA Per Diem	\$61.00
January 31, 2024	MLA Per Diem	\$61.00
February 01, 2024 Vancouver	Accommodation Expenses	\$1657.05 ✓
February 01, 2024	MLA Per Diem	\$61.00
February 02, 2024 Chilliwack	Accommodation Expenses	\$136.85 ✓
February 02, 2024	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$3251.41</b>

Date 13 Feb 2024

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*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
█	█	█	█
█	█	█	█
█	█	█	█

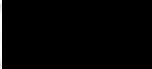
Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature



Ms Jackie Tegart



Ashcroft BC V0K1A0  
CANADA

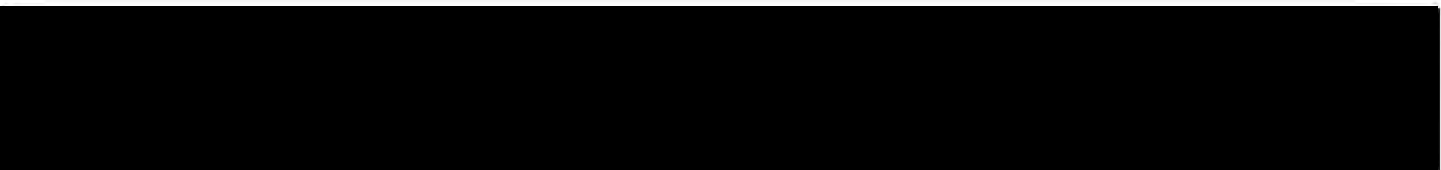
# Invoice

Invoice date 1/25/2024  
Invoice number 120783  
Our reference  
Your reference  
Coast Rewards Number



Guest		Ms Jackie Tegart		Arrival	1/24/2024	Departure	1/25/2024	Room	
Date	Description	Ref.	Quantity	Unit Price	Total (\$)				
1/24/2024	Room Charge		1	165.00	165.00				
1/24/2024	Hotel Room Tax (PST)		1	13.20	13.20				
1/24/2024	Hotel Municipal Tax		1	3.30	3.30				
1/24/2024	Goods & Services Tax		1	8.25	8.25				
					<b>Total invoice</b>	<b>189.75</b>			
1/25/2024	MC **								-189.75
					<b>Total Paid</b>	<b>-189.75</b>			
					<b>Total Due</b>	<b>0.00</b>			

HST Registration





Ms Jackie Tegart  
 [Redacted]  
 Ashcroft BC V0K1A0  
 Canada

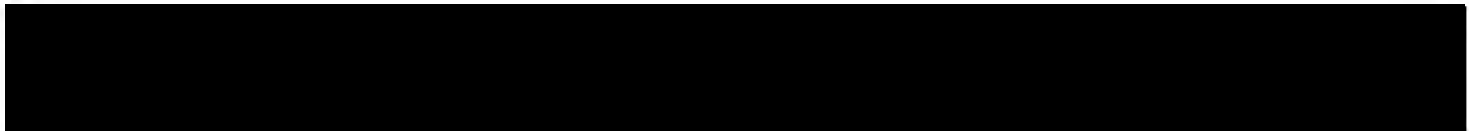
Room: [Redacted]  
 Folio: [Redacted]  
 Cashier: 31  
 Arrival: 01-25-24  
 Departure: 01-26-24  
 Reference:

Date	Description	Additional Information	Charges	Credits
01-25-24	Room Charge		209.00	
01-25-24	Destination Marketing Fee (DMF)		2.63	
01-25-24	Municipal Room Tax (MRT)		6.35	
01-25-24	Rooms - Provincial Tax - PST		16.93	
01-25-24	Major Events MRDT		5.29	
01-25-24	Rooms - GST		12.01	
01-25-24	Self Parking		43.00	
01-26-24	Master Card	XXXXXXXXXX [Redacted]	XX/XX	295.21

GST Summary	
Registration No [Redacted]	
Room	12.01
F&B	0.00
Other	2.05
<b>Total</b>	<b>14.06</b>

PST Summary	
Room	16.93
F&B	0.00
Other	0.00
<b>Total</b>	<b>16.93</b>

<b>Total</b>	295.21	295.21
<b>Balance Due</b>	0.00	CDN

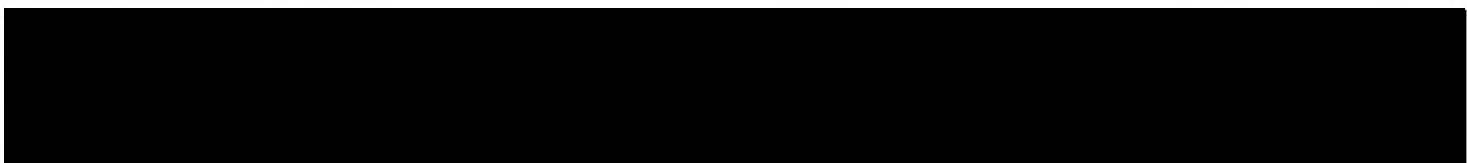




Ms Jackie Tegart  
 Ashcroft BC V0K1A0  
 Canada

Room: [Redacted]  
 Folio: [Redacted]  
 Cashier: 101  
 Arrival: 01-27-24  
 Departure: 02-01-24  
 Reference:

Date	Description	Additional Information	Charges	Credits
01-27-24	Room Charge		239.00	
01-27-24	Destination Marketing Fee (DMF)		3.01	
01-27-24	Municipal Room Tax (MRT)		7.26	
01-27-24	Rooms - Provincial Tax - PST		19.36	
01-27-24	Major Events MRDT		6.05	
01-27-24	Rooms - GST		13.73	
01-27-24	Self Parking		43.00	
01-28-24	Room Charge		239.00	
01-28-24	Destination Marketing Fee (DMF)		3.01	
01-28-24	Municipal Room Tax (MRT)		7.26	
01-28-24	Rooms - Provincial Tax - PST		19.36	
01-28-24	Major Events MRDT		6.05	
01-28-24	Rooms - GST		13.73	
01-28-24	Self Parking		43.00	
01-29-24	Room Charge		239.00	
01-29-24	Destination Marketing Fee (DMF)		3.01	
01-29-24	Municipal Room Tax (MRT)		7.26	
01-29-24	Rooms - Provincial Tax - PST		19.36	
01-29-24	Major Events MRDT		6.05	
01-29-24	Rooms - GST		13.73	
01-29-24	Self Parking		43.00	
01-30-24	Room Charge		239.00	
01-30-24	Destination Marketing Fee (DMF)		3.01	
01-30-24	Municipal Room Tax (MRT)		7.26	
01-30-24	Rooms - Provincial Tax - PST		19.36	
01-30-24	Major Events MRDT		6.05	
01-30-24	Rooms - GST		13.73	
01-30-24	Self Parking		43.00	
01-31-24	Room Charge		239.00	
01-31-24	Destination Marketing Fee (DMF)		3.01	
01-31-24	Municipal Room Tax (MRT)		7.26	
01-31-24	Rooms - Provincial Tax - PST		19.36	
01-31-24	Major Events MRDT		6.05	





Ms. Jackie Tegart

Ashcroft BC  
Canada

Room: [Redacted]  
 Folio: [Redacted]  
 Cashier: 101  
 Arrival: 01-27-24  
 Departure: 02-01-24  
 Reference:

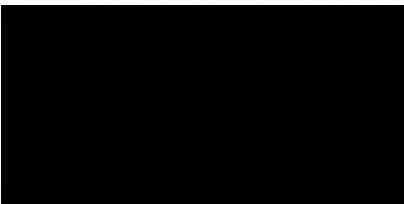
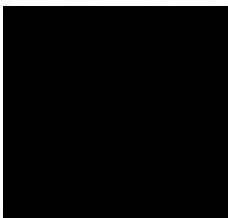
Date	Description	Additional Information	Charges	Credits
01-31-24	Rooms - GST		13.73	
01-31-24	Self Parking		43.00	
02-01-24	Master Card	XXXXXXXXXXXX [Redacted] XX/XX		1,657.05

GST Summary	
Registration No [Redacted]	
Room	68.65
F&B	0.00
Other	10.24
<b>Total</b>	<b>78.89</b>

PST Summary	
Room	96.80
F&B	0.00
Other	0.00
<b>Total</b>	<b>96.80</b>

Total	1,657.05	1,657.05
Balance Due	0.00	CDN





Account: [REDACTED]

Date: 2/13/24

Room: [REDACTED]

Arrival Date: 2/1/24

Departure Date: 2/2/24

Check In Time: 2/1/24 [REDACTED]

Check Out Time: 2/2/24 [REDACTED]

Rewards Program ID:

You were checked in by: [REDACTED]

You were checked out by: [REDACTED]

**Total Balance Due: 0.00**

TEGART, JACKIE  
X  
Ashcroft, BC V0K1A0

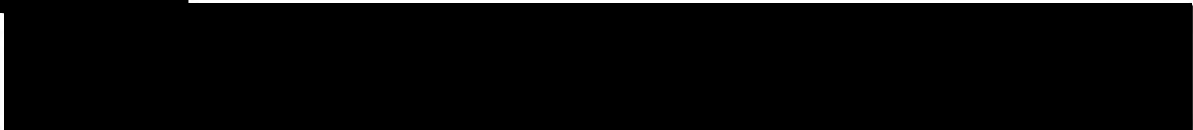
Post Date	Description	Comment	Amount
2/1/24	Room Charge	[REDACTED] TEGART, JACKIE	119.00
2/1/24	GST		5.95
2/1/24	Provincial Sales Tax		8.33
2/1/24	MRDT		3.57
2/2/24	Master Card	XXXXXXXXXX [REDACTED]	(136.85)

Folio Summary		2/1/24 - 2/2/24	
	Room Charge		119.00
	GST		5.95
	MRDT		3.57
	Provincial Sales Tax		8.33
	Master Card		(136.85)
			<hr/>
	Balance Due:		<b>0.00</b>



GST [REDACTED]

X \_\_\_\_\_





**From:** Uber Receipts <noreply@uber.com>  
**Date:** January 28, 2024 at [REDACTED] PST  
**To:** [REDACTED]  
**Subject:** Your Sunday afternoon trip with Uber

Uber

Total CA [REDACTED]  
January 28, 2024

Total

CA [REDACTED]

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Trip fare	CA\$5.49
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Subtotal	CA\$5.49
----------	----------

Booking Fee <sup>?</sup>	CA\$0.68
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Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.50
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Vancouver CCMP Pickup Recovery Surcharge	CA\$0.50
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BC License Recovery Surcharge	CA\$0.90
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Municipal License Recovery Surcharge	CA\$0.10
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Tip	[REDACTED]
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GST	CA\$0.41
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## Payments



Mastercard •• [REDACTED]

CA\$8.58

1/28/24 [REDACTED]



Mastercard •• [REDACTED]

CA [REDACTED]

1/28/24 [REDACTED]

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](#)

You rode with [REDACTED]

4.99 ★ Rating



Has passed a multi-step safety screen

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

[Learn more >](#)



Tsawwassen  
To  
Swartz Bay  
**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7


**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/16

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Loadi	93.40
	Fuel Surcharg	3.25
<b>Total</b>		<b>179.00</b>

Master Card  
\*\*\*\*\* [REDACTED] 179.00  
AUTH 086881 66338185 0010010950 C  
Mastercard  
A0000000041010 / 0000000000 / E800  
VERIFIED BY PIN  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 16 Feb 2024 [REDACTED]  
  
1007142 376870  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7


**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/22

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Loadi	93.40
	Fuel Surcharg	3.25
<b>Total</b>		<b>179.00</b>

Master Card  
\*\*\*\*\* [REDACTED] 179.00  
AUTH 068936 66338851 0010010730 H  
Mastercard  
A000000041010 / 0000000001 /  
MC SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 22 Feb 2024 [REDACTED]  
  
1005011 929363  
SEE REVERSE SIDE OF TICKET

Ms Jackie Tegart

CANADA

# Invoice

Invoice date 2/23/2024  
Invoice number 121584  
Our reference [REDACTED]

Guest **Ms Jackie Tegart** Arrival **2/22/2024** Departure **2/23/2024** Room [REDACTED]

Date	Description	Ref.	Quantity	Unit Price	Total (\$)
2/22/2024	Room Charge		1	165.00	165.00
2/22/2024	Hotel Room Tax (PST)		1	13.20	13.20
2/22/2024	Hotel Municipal Tax		1	3.30	3.30
2/22/2024	Goods & Services Tax		1	8.25	8.25

**Total invoice 189.75**

2/23/2024 [REDACTED] -189.75

**Total Paid -189.75**

**Total Due 0.00**

HST Registration # [REDACTED]



Tsawwassen  
To  
Swartz Bay  
**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**FOOT AREA 5S**

RECEIPT - PLEASE RETAIN

**PURCHASE 2024/02/24**

1	Adult	18.50
	Fuel Surcharg	0.70

	<b>Total</b>	<b>19.20</b>
--	--------------	--------------

Interac **FLASH DEFAULT**  
\*\*\*\*\* 19.20

AUTH 181112 66341444 0010011360 H

Interac  
A0000002771010 / 8080000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE	0.00
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BLUEBIRD CAB [REDACTED]  
2612 QUADRA STREET V8T4E4  
VICTORIA BC  
23802843  
TM2380284301

**SALE**

Batch #: 623  
02/24/24

RRN: 0016230240

REF#: 00000024

APPR CODE: 02433E

MASTERCARD

Proximity  
\*\*/\*\*

Mastercard  
AID: A0000000041010

**AMOUNT**

**\$95.65**

**001 APPROVED**

Retain this copy for your  
records

CUSTOMER COPY

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 24 Feb 2024 [REDACTED]



1007023 088474  
SEE REVERSE SIDE OF TICKET





Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/02

10	Undersize Vehi	63.85
2	Adult	37.00
	Fuel Surcharg	3.95
	<b>Total</b>	<b>104.80</b>
	Master Card	104.80
	***** [REDACTED]	
	0000000041010 / 000008001 /	
	NO SIGNATURE TRANSACTION	
	01 APPROVED - THANK YOU 027	
	CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
ISA 02 Mar 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET



**Statement (CAD)**

**Bill To**

MLA Meeting  
Jackie Tegart  
Direct booking

Date: 07 Mar 2024 03:46 PM  
Room Type: Deluxe King  
Room Number: [Redacted]  
Adults: 1  
Arrive Date: 29 Feb 2024  
Depart Date: 01 Mar 2024  
Acc No: [Redacted]  
Reservation No: [Redacted]  
Cashier: [Redacted]

Date	Tax Inv	Details	Charge	Payment	Amount
29 Feb 2024		Nightly Rate - (29-Feb-24).	\$139.00	\$0.00	
		- GST.	\$6.95	\$0.00	
		- Room Tax.	\$11.12	\$0.00	\$157.07
01 Mar 2024		[Redacted] Receipt [Redacted] Masterca [Redacted]	\$0.00	\$157.07	\$0.00

Thank you for your payment, we hope you enjoy your stay!



**From:** Jackie Tegar  
**Sent:** March 7, 2024  
**To:**  
**Subject:** Receipt



Jackie Tegar, MLA  
Fraser Nicola  
Assistant Deputy Speaker

Ms Jackie Tegart

CANADA

# Invoice

Invoice date 3/8/2024  
Invoice number 122088  
Our reference [REDACTED]

Guest **Ms Jackie Tegart** Arrival **3/7/2024** Departure **3/8/2024** Room [REDACTED]

Date	Description	Ref.	Quantity	Unit Price	Total (\$)
3/7/2024	Room Charge		1	165.00	165.00
3/7/2024	Hotel Room Tax (PST)		1	13.20	13.20
3/7/2024	Hotel Municipal Tax		1	3.30	3.30
3/7/2024	Goods & Services Tax		1	8.25	8.25

**Total invoice 189.75**

3/8/2024 [REDACTED] -189.75

**Total Paid -189.75**

**Total Due 0.00**

[REDACTED]

[REDACTED]



**From:** Jackie Tegart [REDACTED]  
**Sent:** March 10, 2024 12:48 PM  
**To:** [REDACTED]  
**Subject:** Receipt



Jackie Tegart, MLA  
Fraser Nicola  
Assistant Deputy Speaker

**From:** Jackie Tegart [REDACTED]  
**Sent:** March 14, 2024 6:26 PM  
**To:** [REDACTED]  
**Subject:** Receipt



Jackie Tegart, MLA  
Fraser Nicola  
Assistant Deputy Speaker

Ms Jackie Tegart

CANADA

# Invoice

Invoice date 3/15/2024  
Invoice number 122347  
Our reference [REDACTED]

Guest	Ms Jackie Tegart	Arrival	3/14/2024	Departure	3/15/2024	Room	[REDACTED]
Date	Description	Ref.	Quantity	Unit Price	Total (\$)		
3/14/2024	Room Charge		1	165.00	165.00		
3/14/2024	Hotel Room Tax (PST)		1	13.20	13.20		
3/14/2024	Hotel Municipal Tax		1	3.30	3.30		
3/14/2024	Goods & Services Tax		1	8.25	8.25		
				<b>Total invoice</b>			<b>189.75</b>
3/15/2024	[REDACTED]						-189.75
				<b>Total Paid</b>			<b>-189.75</b>
				<b>Total Due</b>			<b>0.00</b>

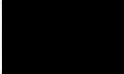
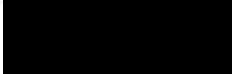


HST Registration # [REDACTED]













**Guest Charges**

Folio #:  **Guest : Tegart, Jackie** Conf #:   
 Room #:  Billing Reference : CRS #:   
 Payment Method : Credit Card Billing Reference :  
 Rate : 3/18/2024 \$129.99 Company : Arrival: 3/18/2024  
 Departure: 3/19/2024

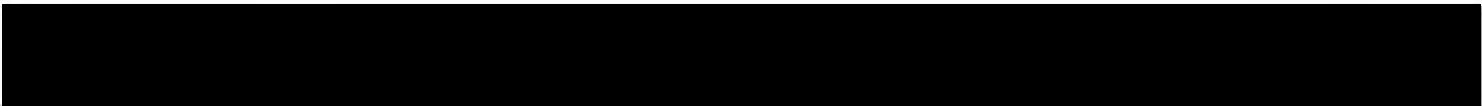
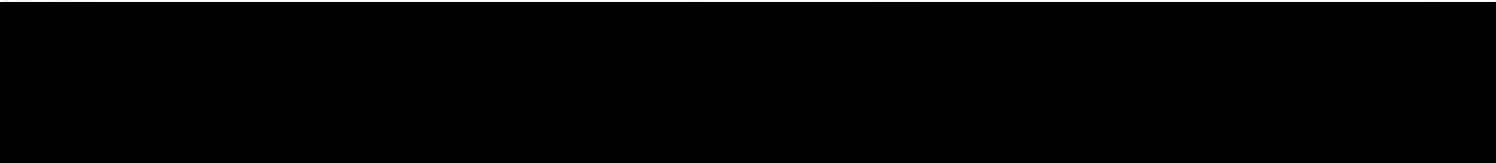
Next Payment Due: 3/19/2024  
 Estimated Next Payment Amount:

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
3/18/2024	RC	Auto Posted Rate 			\$129.99		\$129.99
3/18/2024	GST	Auto Posted Rate 			\$6.50		\$136.49
3/18/2024	TL	Auto Posted Rate 			\$2.60		\$139.09
3/18/2024	PST	Auto Posted Rate 			\$10.40		\$149.49
3/19/2024	MC					\$149.49	\$0.00
<b>Balance</b>							<b>\$0.00</b>

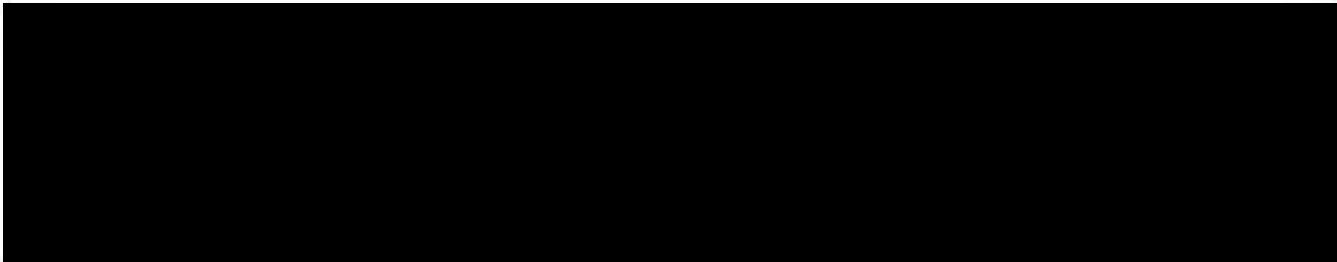
Additional Estimated Charges (Room, Tax, Other) through 3/18/2024 \$0.00

**Credit Card Payment**

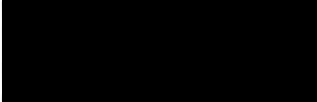
Payment Type: Credit Card Amount Paid: \$149.49  
 Account: M  Approval Code: \_01804EN\_  
 Account Holder: Approval Amount: (\$149.49)





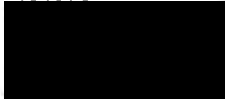


Ms Jackie Tegart



# Invoice

Invoice date 3/22/2024  
Invoice number 191973  
Our reference  
Your reference  
GST Number



Guest Ms Jackie Tegart Arrival 3/19/2024 Departure 3/22/2024 Room 504

Date	Description	Quantity	Unit Price	Total (CAD)
3/19/2024	Room Charge	1	184.00	184.00
3/19/2024	GST Taxes	1	9.20	9.20
3/19/2024	Room Tax PST	1	14.72	14.72
3/19/2024	Municipal Room Tax	1	5.52	5.52
3/20/2024	Room Charge	1	184.00	184.00
3/20/2024	GST Taxes	1	9.20	9.20
3/20/2024	Room Tax PST	1	14.72	14.72
3/20/2024	Municipal Room Tax	1	5.52	5.52
3/21/2024	Room Charge	1	184.00	184.00
3/21/2024	GST Taxes	1	9.20	9.20
3/21/2024	Room Tax PST	1	14.72	14.72
3/21/2024	Municipal Room Tax	1	5.52	5.52

		<b>Total invoice</b>	<b>640.32</b>
3/22/2024	MC *  Auth: 034962		-640.32
		<b>Total Paid</b>	<b>-640.32</b>
		<b>Total Due</b>	<b>0.00</b>

Total GST 27.60

