

Page: 1

Claim Number: 51720

MLA Name: Tegart, Jackie VM150083 RWR Claim Date: December 17, 2023

Constituency: Fraser - Nicola

Type Of Trip: In-Constituency Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Ashcroft Travel To: Lytton/Merritt/Clinton/Ho

Trip Details: Events/Office/Meetings

| Date | Expenses | | Amount |
|---|-------------------------|---|-------------|
| | | | |
| December 19, 2023 Ashcroft - Merritt Office Hours | 208(km) t | | \$126.88 |
| January 23, 2024 Ashcroft - Clinto event/Tour and i | | | \$61.00 |
| January 24, 2024 Ashcroft - Hope Constituent mee | | | \$ 14.68 |
| December 17, 2023 | Lunch only | | \$27.00 |
| December 19, 2023 | Full Day Meals Per Dien | n Allow. | \$61.00 |
| • | 3- | Total Payable | 390.56 |
| Date13 Feb 2024 | Signature | Toront India MAAFOOOO DIAD | |
| | | Tegart, Jackie VM150083 RWR certified that the amount to be paid is correct with appropriate statute or other authority for | |

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|------------------------------|--------|
| Date | Signature _ | Spending Authority Signature | |



Page: 1

Claim Number: 51723

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

Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Ashcroft Travel To: Savona/Kamloops//Van/Chil

Trip Details: Events/Tour/Caucus Retreat/Meetings

| Date | Expenses | Amount |
|--|------------------------|----------|
| | | |
| noliday Train | | |
| December 21, 2023 Ashcroft - Kan Christmas Lur | | \$113.46 |
| January 24, 2024 Hope to Langl Meetings | 114(km) ey | \$69.54 |
| January 25, 2024 Langley to Va Event | 35(km) ncouver | \$21.35 |
| February 01, 2024 Vancouver - C event | 102(km) Chilliwack | \$62.22 |
| February 02, 2024 Chilliwack - As | 240(km) shcroft | \$146.40 |
| January 24, 2024 | Lunch & Dinner only | \$48.50 |
| January 25, 2024 Langley | Accommodation Expenses | \$189.75 |
| January 25, 2024 | MLA Per Diem | \$61.00 |
| January 26, 2024 Vancouver | Accommodation Expenses | \$295.21 |
| January 26, 2024 | Breakfast only | \$27.00 |
| January 27, 2024 | Lunch & Dinner only | \$48.50 |
| January 28, 2024 | MLA Per Diem | \$61.00 |
| January 28, 2024 | Taxi | \$8.58 |
| January 29, 2024 | MLA Per Diem | \$61.00 |



Page: 2

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 Expense | 98 | \$1657.05 🗸 |
| February 01, 2024 | MLA Per Diem | | \$61.00 |
| February 02, 2024 Chilliwack | Accommodation Expense | 9S | \$136.85 |
| February 02, 2024 | MLA Per Diem | | \$61.00 |
| | _ | Total Payable | 3251.4 |
| Date 13 Feb 2024 | Signature | | |
| | | Tegart, Jackie VM150083 RWR | |

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





Ms Jackie Tegart

Ashcroft BC V0K1A0 CANADA

Invoice

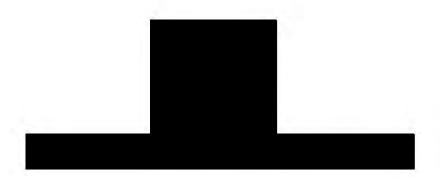
Invoice date Invoice number Our reference

1/25/2024 120783

Your reference Coast Rewards Number

| Guest | Ms Jackie Tegart | | Arrival 1/24/2024 | Depa | rture 1/25/202 | 4 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 |
| | | | | Total inve | oice | 189.75 |
| 1/25/2024 | MC ** | | | | | -189.75 |
| | | | | Total Paid | d | -189.75 |
| | | | | Total Due |) | 0.00 |

HST Registration



Ms Jackie Tegart

Ashcroft BC V0K1A0 Canada

Room: Folio:

Cashier: Arrival:

31 01-25-24

Departure:

01-26-24

| Referenc | e: |
|----------|----|
|----------|----|

| Date | Description | Additional Inform | ation | | 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 | 4 | | | 43.00 | |
| 01-26-24 | Master Card | XXXXXXXXXX | | XX/XX | | 295.21 |
| GST Sum | nmary PST Summary | | Total | | 295.21 | 295.21 |
| Registrati | | | Balance D | | 0.00 CDN | |

| GST Summary | |
|-----------------|-------|
| Registration No | |
| Room | 12.01 |
| F&B | 0.00 |
| Other | 2.05 |
| Total | 14.06 |

| PST Summary | |
|-------------|-------|
| Room | 16.93 |
| F&B | 0.00 |
| Other | 0.00 |
| Total | 16.93 |

| Total | 295.21 | 295.21 |
|-------------|----------|--------|
| Balance Due | 0.00 CDN | |

Page: 1 of 2



Ms Jackie Tegart

Ashcroft BC V0K1A0 Canada Room: Folio: Cashier:

101

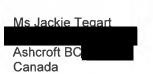
Arrival:

01-27-24 02-01-24

Departure: 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 | |





Room: Folio: Cashier:

Arrival:

01-27-24 02-01-24

1,657.05

Departure: Reference:

1,657.05

0.00 CDN

| 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 | XXXXXXXXXX | XX/XX | | 1,657.05 |
| 007.0 | | Total | | 1,657.05 | 1,657.05 |

Balance Due

| 68.65 |
|-------|
| 0.00 |
| 10.24 |
| 78.89 |
| |

| PST Summary | |
|-------------|-------|
| Room | 96.80 |
| F&B | 0.00 |
| Other | 0.00 |
| Total | 96.80 |







Account:

Date: 2/13/24

Room:

Arrival Date: 2/1/24

Departure Date: 2/2/24

Check In Time: 2/1/24

Check Out Time: 2/2/24

Rewards Program ID: You were checked in by:

You were checked out by:

Total Balance Due: 0.00

| Post Date | Description | Comment | | Amount |
|-----------|----------------------|-----------------|-----------------|----------|
| 2/1/24 | Room Charge | TEGAR JACKIE | т, | 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 | | | (136.85) |
| | | XXXXXXXX | | |
| | | 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) |
| · | | | Balance Due: | 0.00 |



X____



From: Uber Receipts < noreply@uber.com>
Date: January 28, 2024 at PST

To

Subject: Your Sunday afternoon trip with Uber

| Uber | Total CA January 28, 2024 |
|--------------|-------------------------------------|
| GDC I | January 2 |

| Total | CA | |
|---|----|----------|
| Trip fare | | CA\$5.49 |
| | | CA45.40 |
| Subtotal | | CA\$5.49 |
| Booking Fee ? | | CA\$0.68 |
| Vancouver CCMP Dropoff Recovery Surcharge | | CA\$0.50 |
| Vancouver CCMP Pickup Recovery Surcharge | | CA\$0.50 |
| BC License Recovery Surcharge | | CA\$0.90 |
| Municipal License Recovery Surcharge | | CA\$0.10 |
| Tip | | |
| GST | | CA\$0.41 |

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



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

Learn more >



Page: 1

Claim Number: 51836

MLA Name: Tegart, Jackie VM150083 RWR Claim Date: February 16, 2024

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 |
|-------------------------------------|-------------------------|----------|
| February 16, 2024 Ashcroft - Vic | 383(km) toria | \$233.63 |
| February 22, 2024 Victoria - Lan | 76(km) gley | \$46.36 |
| February 16, 2024 | Ferry | \$179.00 |
| February 16, 2024 | MLA Per Diem - Victoria | \$61.00 |
| February 20, 2024 | MLA Per Diem - Victoria | \$61.00 |
| February 21, 2024 | MLA Per Diem - Victoria | \$61.00 |
| February 22, 2024 | Ferry | \$179.00 |
| February 22, 2024 | MLA Per Diem - Victoria | \$61.00 |
| February 23, 2024 Langley | Accommodation Expenses | \$189.75 |
| February 23, 2024 | MLA Per Diem | \$61.00 |

Total Payable \$1132.74

Date 04 Mar 2024

Signature

(ie Vivi (vvv)

the amo e paid is correct, and is in accordance ropriate sta her authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

Amount









Tsawwassen To

Suite 500 - 1321 Blanshard Street Victoria BC Canada V8W 087

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/16

| 20' 1 1 | Undersize Vehi Adult Priority Loadi Fuel Surcharg | 63.85 18.50 93.40 3.25 |
|---------------|--|---------------------------------|
| | Total | 179.00 |

Master Card 179.00 AUTH 086881 66338185 UUL0010950 C Mastercard A0000000041010 / 0000008000 / E800

VERIFIED BY PIN 01 APPROVED - THANK YOU 627

CHANGE DUE 0.00



Swartz Bay To

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

RICEIPT - PLEASE RETRIN

PURCHASE 2024/02/22

| 20' 1 1 | Undersize Vehi Adult Priority Loadi Fuel Surcharg | 63.85 18.50 93.40 3.25 |
|---------------|--|---------------------------------|
| | Total | 179.00 |
| 7 1ST | er Card | 179 00 |

% 1H 868936 66336651 8818818738 H 1estercard

#CE0000041010 / 0000000001 / #C SIGNATURE TRANSACTION 31 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SAB 22 Feb 2024



CANADA

Invoice

Invoice date Invoice number 2/23/2024 121584

Our reference

| Guest | Ms Jackie Tegart | | Arrival 2/22/2024 | Depa | rture 2/23/2024 | 4 Room |
|-----------|----------------------|------|-------------------|------------|-----------------|------------|
| 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 |
| | 1 | | | Total inve | oice | 189.75 |

-189.75
Total Paid -189.75
Total Due 0.00

HST Registration #

2/23/2024



Page: 1

Claim Number: 51889

MLA Name: Tegart, Jackie VM150083 RWR Claim Date: February 24, 2024

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

Claimant Type: Member of Legislative Assembly

Travel From: Travel To: Victoria Langley

Trip Details: Legislative Session

| Expenses | Amount |
|--|---|
| 40(km) | \$24.40 |
| wwassen | |
| Ferry | \$19.20 |
| MLA Per Diem - Victoria | \$61.00 |
| Taxi | \$95.65 |
| MLA Per Diem - Victoria | \$61.00 |
| MLA Per Diem - Victoria | \$61.00 |
| Breakfast and Dinner Only-Victoria | \$48.50 |
| Ferry LA Halford on Ferry - no charge (senior) for even | \$0.00 t |
| MLA Per Diem - Victoria | \$61.00 |
| Total | Payable \$431.75 |
| | 40(km) wwassen Ferry MLA Per Diem - Victoria Taxi MLA Per Diem - Victoria MLA Per Diem - Victoria Breakfast and Dinner Only-Victoria Ferry LA Halford on Ferry - no charge (senior) for even |

ACCOUNTS OFFICE USE ONLY

Date 03 Mar 2024

Organization Code Account Code STOB Code Amount Date ___ Signature

Signature

Spending Authority Signature

ackie VM

hat the am

opriate sta

B RWR

be paid is correct, and is in accordance

other authority for payment



Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 887

AREA FOOT

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/24

Adult Fuel Surcharg 18.50

19.20

FLASH DEFAULT 19.20

D010011360 H AUTH 181112 66341944 Interac A0000002771010 / 8080008088 / NO SIGNATURE TRANSACTION DO APPROVED - THANK YOU DOI

CHANGE DUE

0.00



BLUEBIRD CAB 2612 QUADRA STREET V8T4E4 VICTORIA BC 23802843 TM2380284301

SALE

Batch #: 623

RRN: 0016230240

02/24/24

REF#: 00000024

APPR CODE: 02433E

Proximity

MASTERCARD ******

** /**

Mastercard

AID: A0000000041010

AMOUNT

\$95.65

001 APPROVED

Retain this copy for your records

CUSTOMER COPY



Page: 1

Claim Number: 51949

MLA Name: Tegart, Jackie VM150083 RWR Claim Date:

March 01, 2024

Constituency: Fr

Fraser - Nicola
MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

White Rock

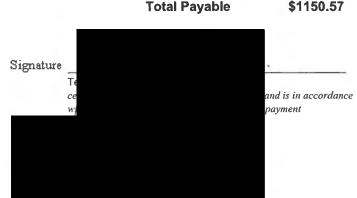
Travel To:

Victoria

Trip Details:

Event/Legislative Session

| Date | Expenses | Amount |
|---------------------------------------|------------------------------------|-------------------|
| March 02, 2024 White Rock - \ | 78(km) ⁄ictoria | \$47.58 |
| March 07, 2024 Victoria - Lang | 76(km) yley | \$46.36 |
| March 08, 2024 Langley - Ash | 301(km) croft | \$183.61 |
| March 01, 2024 White Rock Event | Accommodation Expenses | \$157.07 ~ |
| March 01, 2024 | MLA Per Diem | \$61.00 |
| March 02, 2024 | Ferry | \$104.80 |
| March 04, 2024 | MLA Per Diem - Victoria | \$61.00 |
| March 05, 2024 | Breakfast and Dinner Only-Victoria | \$48.50 |
| March 06, 2024 | MLA Per Diem - Victoria | \$61.00 |
| March 07, 2024 | Ferry | \$89.40 |
| March 07, 2024 | MLA Per Diem - Victoria | \$61.00 |
| March 08, 2024 Langley | Accommodation Expenses | \$189.75 \ |
| March 08, 2024 | Breakfast & Lunch only | \$39.50 |
| | Total Payable | \$1150.57 |



Date 11 Mar 2024

\$18.50

Tsawwassen Swartz Bay. BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VSW 8B7

PECEIPT - PLEASE RETAIN

PURCHASE 2024/03/02

63.85 37.00 3.95 10 Undersize Vehi Adult Fuel Surcharg

Total

104.80

Master Card

104.80 ILTH 00277E 66356150 0010E13370 H

1. Stercard 10000000041010 / 8000808081 /

NC SIGNATURE TRANSACTION
D1 92PROVED - THANK YOU B27

CHANGE DUE

0.00





Statement (CAD)

Bill To

MLA Meeting Jackie Tegart Direct booking

Date: Room Type: Room Number:

Adults: Arrive Date: Depart Date:

Acc No: Reservation No:

Cashier:

07 Mar 2024 03:46 PM

Deluxe King

29 Feb 2024 01 Mar 2024

| -0 |
|--------|
| Amount |
| Amount |

| 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 | | Receip | \$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 Tegart, MLA Fraser Nicola Assistant Deputy Speaker

Ms Jackie Tegart

CANADA

Invoice

Invoice date Invoice number 3/8/2024 122088

Our reference

| Guest | Ms Jackie Tegart | | Arrival 3/7/2024 | Depa | rture 3/8/2024 | Room |
|----------|----------------------|------|------------------|------------|----------------|------------|
| 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 invo | oice | 189.75 |
| 3/8/2024 | | | | | | -189.75 |
| | | | | Total Paid | d | -189.75 |
| | | | | Total Due | | 0.00 |



Page: 1

Claim Number: 52026

MLA Name: Tegart, Jackie VM150083 RWR Claim Date: March 10, 2024

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 10, 2024 | 383(km) | | \$233.63 |
| Ashcroft - Vi | ctoria | | |
| March 14, 2024 | 76(km) | | \$46.36 |
| Victoria - La | ngley | | |
| March 15, 2024 | 302(km) | | \$184.22 |
| Langley - As | heroft | | |
| March 10, 2024 | Ferry | | \$179.00 |
| March 10, 2024 | Lunch and Dinner Only-Victoria | | \$48.50 |
| March 11, 2024 | Breakfast and Dinner Only-Victoria | | \$48.50 |
| March 12, 2024 | MLA Per Diem - Victoria | | \$61.00 |
| March 13, 2024 | Breakfast only -Victoria | | \$27.00 |
| March 14, 2024 | Ferry | | \$84.40 |
| March 14, 2024 | MLA Per Diem - Victoria | | \$61.00 |
| March 15, 2024 Langley | Accommodation Expenses | | \$189.75 |
| Langiery | | | |
| March 15, 2024 | Breakfast & Lunch only | | \$39.50 |
| | | Total Payable | \$1202.86 |
| | | | |

Date ____15 Mar 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

 STOB Code

Amount



From:

Sent:

To: Subject: Jackie Tegart

March 10, 2024 12:48 PM

Receipt



Jackie Tegart, MLA Fraser Nicola Assistant Deputy Speaker From:

Jackie Tegart

Sent:

March 14, 2024 6:26 PM

To:

Subject:

Receipt



Jackie Tegart, MLA Fraser Nicola Assistant Deputy Speaker Ms Jackie Tegart

CANADA

Invoice

Invoice date Invoice number Our reference

3/15/2024 122347

| Guest | Ms Jackie Tegart | | Arrival 3/14/2024 | Depa | rture 3/15/202 | 4 Room |
|-----------|----------------------|------|-------------------|------------|----------------|------------|
| 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 |
| | | | | Total invo | oice | 189.75 |
| 3/15/2024 | | | | | | -189.75 |
| | | | | Total Pai | d | -189.75 |
| | | | | Total Due | | 0.00 |

HST Registration #



Page: 1

Claim Number: 52068

MLA Name: Tegart, Jackie VM150083 RWR Claim Date: March 18, 2024

Constituency: Fraser - Nicola

Type Of Trip: In-Constituency Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Ashcroft Travel To:

Trip Details: Tour/Meetings

| Date | Expenses | Amount |
|--|--------------------------------|--------------------|
| March 18, 2024 Ashcroft - Merritt Meetings | 136(km) | \$82.96 |
| March 19, 2024 Merritt Hope | 188(km) | \$114.68 |
| March 22, 2024 Hope - Ashcroft | 196(km) | \$119.56 |
| March 18, 2024 | Full Day Meals Per Diem Allow. | \$61.00 |
| March 19, 2024 Merritt | Accommodation Expenses | 149.4 |
| March 19, 2024 | Full Day Meals Per Diem Allow. | \$61.00 |
| March 22, 2024 | Breakfast & Lunch only | \$39.50 |
| | - | Total Payable -628 |

| D ate | 26 Mar 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

Merritt/Hope

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|---------------------|-----------|--------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Date _____ Signature ____





Guest Charges

Folio #:

Guest: Tegart, Jackie

Conf #:

CRS #:

Room #:

Payment Method : Credit Card

3/18/2024

Billing Reference:

Company:

Arrival:

3/18/2024

3/19/2024

Rate:

\$129.99

Departure: 3/19/2024

Next Payment Due:

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 | N | | | | \$149.49 | \$0.00 |

Balance \$0.00

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

Credit Card Payment

Payment Type:

Credit Card

Amount Paid:

\$149.49

Account:

Approval Code:

Account Holder:

Approval Amount:

01804EN (\$149.49)

\$0.00



Page: 1

Claim Number: 52069

MLA Name:

Tegart, Jackie VM150083 RWR

Claim Date:

March 19, 2024

Constituency:

Fraser - Nicola

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Hope

Travel To:

Agassiz/Chilliwack/HHSpri

Trip Details:

Meetings/Tours

| Date | Expenses | | Amount |
|---------------------------------|--------------------------------------|--|----------------------|
| March 19, 2024 Hope - Chilli | 54(km) wack | | \$32.94 |
| March 20, 2024 Chilliwack A | 49(km) gassiz return | | \$29.89 |
| March 21, 2024 Chilliwack H | 67(km) arrison Hot Springs return | | \$40.87 |
| March 22, 2024 Chilliwack - | 60(km) Hope | | \$36.60 |
| March 20, 2024 | MLA Per Diem | | \$61.00 |
| March 21, 2024 | MLA Per Diem | | \$61.00 |
| March 22, 2024 Chilliwack | Accommodation Expenses | | \$640.32 |
| | | | |
| | | Total Payable | \$902.62 |
| | | | |
| Date26 Mar 2024 | | | |
| | . | ackie VM150083 RWR hat the amount to be paid is correct | , and is in accordan |

ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

Amount





with appropriate statute or other authority for payment



Date

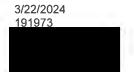
Signature



Ms Jackie Tegart

Invoice

Invoice date Invoice number Our reference Your reference GST Number



| Guest | Ms Jackie Tegart | Arrival | 3/19/2024 | Departure 3 | 3/22/2024 | Room | 504 |
|-----------|--------------------|---------|-----------|-------------|-----------|-------|--------|
| Date | Description | Q | uantity | 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 |
| | E | | | Total invoi | ce | | 640.32 |
| 3/22/2024 | MC * Auth: 034962 | | | | | -(| 640.32 |
| | - | | | Total Paid | | (| 640.32 |
| | | | | Total Due | | | 0.00 |
| | 27.22 | | | | | | |

Total GST 27.60



Page: 1

Claim Number: 52165

MLA Name: Tegart, Jackie VM150083 RWR Claim Date: March 30, 2024

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

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Ashcroft

Trip Details: Legislative Session

| Date | Expenses | | Amount |
|--------------------------------|--------------------------|--|----------------------|
| March 30, 2024 Ashcroft - \ | 383(km) Victoria | | \$233.63 |
| March 30, 2024 | Ferry | | \$85.60 |
| March 30, 2024 | Lunch and Dinner Only-Vi | ctoria | \$48.50 |
| | - | Total Payable | \$367.73 |
| | | | |
| Date08 Apr 202 | 24 Signature _ | | |
| | | egart, Jackie VM150083 RWR ertified that the amount to be paid is correct | , and is in accordan |

Travel To:

Victoria

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY Organization Code Account Code STOB Code

Amount

Date Signature Spending Au Signature



Jackie Tegart, MLA Fraser Nicola Assistant Deputy Speaker

Sent from my iPhone