

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Tegart, Jackie

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,500.71
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$979.74</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,480.45</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

KOREAN BBQ GUI
1801 PRINCETON-KAM V2E2J7
KAMLOOPS BC
24096735
TD2409673501

SALE

Batch #: 431

RRN: 0014310040

12/21/23

Invoice #: 4

REF#: 00000004

APPR CODE: 002521

VISA

Proximity

/

Visa Credit

AID: A0000000031010

AMOUNT

\$54.33

TIP

\$10.87

TOTAL

\$65.20

001 APPROVED

Retain this copy for your
records

CUSTOMER COPY



Clinton Annual Ball
P.O. Box 185
Clinton, BC V0K 1K0
Phone: 250-459-7069
E-mail: tickets@clintonannualball.com

January 5, 2024

Jackie Tegart, MLA
Fraser-Nicola
405 Railway Avenue
PO Box 279
Ashcroft, B.C. V0K 1A0

Attention: [REDACTED] Constituency Assistant

RE: 157th Clinton Annual Ball - Saturday, May 18, 2024

Invoice to purchase one 157th Clinton Annual Ball Ticket - \$85.00

Payment may be made by automatic deposit e-transfer of funds to tickets@clintonannualball.com, or by cheque made out to Clinton Annual Ball and mailed to Clinton Annual Ball, PO Box 185, Clinton, BC V0K 1K0.

Thank you for your continued and valuable support of our annual event.

[REDACTED] Ticket Sales
Clinton Annual Ball Committee
[REDACTED]



Member Name: Tegart, Jackie MLA

Expense Description	Protocol
Vendor	Chevron
Amount	\$100.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Merritt Regimental Charity Ball
c/o 2999 Voght Street
Merritt, BC V1K 1G9

SALES INVOICE

To:

MLA Jackie Tegart
405 Railway Ave.
PO Box 279
Ashcroft, BC V0K 1A0

QTY	Description	Amount
1	1 ticket – entry to RCMP Regimental Charity Ball June 1, 2024	\$125
	TOTAL	\$125

Please make cheque payable to:

Merritt Regimental Ball

2999 Voght Street
Merritt, BC
V1K 1G9

Thank You!



Saorsa
Box 114
Savona, BC
V0K 2J0
(250) 682-2397

March 2024

Jackie Tegart office

- 12x 18 sheet cake
(passionfruit/rasp)

\$ 175.00

\$ 175.00 tax incl

* Payment is required 2 days before delivery,
e transfers to [REDACTED]

Thank you .



March 18, 2024

INVOICE ##20240318

To

Fraser Nicola Constituency Office

Description

Special event planning

6 hours @\$25.00	\$150.00
Supplies	<u>39.54</u>
Total	\$189.54

Please make cheque payable to 

Thank you!

\$240.00

Due on March 18, 2024

[Pay Invoice](#)

Invoice #000436

March 18, 2024

Customer

Chamber Of Commerce

chair@merrittchamber.com

[Download Invoice PDF](#)

Invoice summary

Build your own sandwich	\$240.00
(\$12.00 ea.) x 20	
Subtotal	\$240.00
Total Due	\$240.00

VALLEY GRAZE BOX
2851 Cranna cressent
MERRITTMerritt, BC V1K1B8 Canada



Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Tegart, Jackie

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,856.54
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,951.52</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,808.06</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-



Sales Invoice

Deliver To
405 Railway Ave.
PO Box 279
Ashcroft BC V0K 1A0

Number: SI-6310
Reference: DEC/23
Issued: 20 Dec 2023
Due: 19 Jan 2024

Lillooet Publishing Ltd
dba The Bridge River - Lillooet News
PO Box 709 Lillooet BC V0K1V0
Canada
250-256-4219
accounts@lillooetnews.net
GST/HST 727549537 RT 0001
PST - 7275 - 0001

Jackie Tegart
405 Railway Ave.
PO Box 279
Ashcroft BC V0K 1A0

Item	Qty/Hrs	Price/Rate	Sales Tax	Net
100 ROP Advertising - CHRISTMAS GREETING - 4X4	1.00	204.00	GST 5.00%	204.00
Total Net				204.00
GST 5.00%				10.20
Invoice Total				214.20
Total to Pay				\$214.20



Sales Invoice

Deliver To
405 Railway Ave.
PO Box 279
Ashcroft BC V0K 1A0

Number: SI-6319
Reference: DEC/23
Issued: 27 Dec 2023
Due: 26 Jan 2024

Lillooet Publishing Ltd
dba The Bridge River - Lillooet News
PO Box 709 Lillooet BC V0K1V0
Canada
250-256-4219
accounts@lillooetnews.net
GST/HST 727549537 RT 0001
PST - 7275 - 0001

Jackie Tegart
405 Railway Ave.
PO Box 279
Ashcroft BC V0K 1A0

Item	Qty/Hrs	Price/Rate	Sales Tax	Net
100 ROP Advertising - NEW YEAR GREET - DEC 27/23 - 3X5	1.00	163.00	GST 5.00%	163.00
Total Net				163.00
GST 5.00%				8.15
Invoice Total				171.15
Total to Pay				\$171.15

Bill To

Jackie Tegart Mla Constituency Office

ATTN: Accounts Payable
 PO Box 279
 Ashcroft, BC V0K 1A0

Advertiser

Jackie Tegart Mla Constituency Office

Brand Name: Jackie Tegart Mla Constituency Office
 Account No: [REDACTED]
 PO Box 279
 Ashcroft, BC V0K 1A0

Invoice Summary

Account No.	[REDACTED]
Invoice Date	12/31/2023
Amount Due	\$ 154.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 146.85
Ordered By	_____	Tax Amount: GST	\$ 7.34
Campaign Number	38266	Payments Applied	\$ 0.00
Description	HSL - Jackie Tegart MLA	Payment Due Amount	\$ 154.19
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on January 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

Finance charge on accounts over 30 days is 2% monthly (24% annual) = Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number: [REDACTED]
 Invoice Number: BPI83382
 Invoice Date: 12/31/2023
 Payment Due: \$ 154.19

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Jackie Tegart Mla Constituency Office
 PO Box 279
 Ashcroft, BC V0K 1A0

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI83382

Invoice Date:

12/31/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Hope Standard - Display ROP	12/22/2023	12/22/2023	Holiday Greetings	Christmas	1/8 Page - Horizontal (4C x 3) (BC) (5.1111x3)	---	\$ 146.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 7.34

Bill To

Jackie Tegart Mla Constituency Office
 ATTN: Accounts Payable
 PO Box 279
 Ashcroft, BC V0K 1A0

Advertiser

Jackie Tegart Mla Constituency Office
 Brand Name: Jackie Tegart Mla Constituency Office
 Account No: [REDACTED]
 PO Box 279
 Ashcroft, BC V0K 1A0

Invoice Summary

Account No.	[REDACTED]
Invoice Date	12/31/2023
Amount Due	\$ 186.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 177.85
Ordered By	_____	Tax Amount: GST	\$ 8.89
Campaign Number	_____ 43556	Payments Applied	\$ 0.00
Description	CHRISTMAS GREETINGS	Payment Due Amount	\$ 186.74
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	_____ [REDACTED]
Invoice Number:	BPI83383
Invoice Date:	12/31/2023
Payment Due:	\$ 186.74

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Jackie Tegart Mla Constituency Office
 PO Box 279
 Ashcroft, BC V0K 1A0

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Ashcroft-Cache Creek Journal - Display ROP	12/21/2023	12/21/2023	CHRISTMAS GREETINGS	Christmas Greetings	4 Columns x 3 Inches	12.00	\$ 177.85

[Click Here For Tearsheet](#)

Tax Amount \$ 8.89

MERRITT HERALD

Campaign No: 401516
 Campaign: Magical Holiday
 PO Number:

Invoice No: MER365054
 Invoice Date: 12/31/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Jackie Tegart, Mla
 P.O. Box 279 Quilchena Ave
 Ashcroft, BC V0K 1A0
 Account No:

Advertiser

Jackie Tegart, Mla
 P.O. Box 279 Quilchena Ave
 Ashcroft, BC V0K 1A0
 Account No:

Please Remit Payment To

Merritt Herald
 Payable to: Merritt Herald
 Box 9, Merritt, BC, V1K 1B8
 PH: 250-378-4241, Fax 250-378-6818,
 EM: admin@merrittherald.com

Payment Due

Currency	Canadian Dollars
Base Amount	137.50
Adjustments	2.25
Gross Amount	139.75
Agency	0.00
Net Amount	139.75
Invoice Tax Amount: GST Collected (Fed Tax)	6.99
Pre-Paid Amount	0.00
Payment Amount Due	\$ 146.74
Payment Due Date	1/30/2024

H.S.T./G.S.T. Registration No: 849931712RT0001

If you would like to respond to this email,
 please email:
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Merritt Herald (MER)	Dec 21, 2023		Seasons Greetings - 1/2 H Page	seasons greetings	MER - 1/2 H Page (6.5 x 4.16) (6.5x4.16)	---	137.50	139.75	139.75
--- ADJUSTMENT ---								e Admin Fee	2.25
TEARSHEET URL:	http://pdf.glaaciermedia.ca/CORMER100/2023/20231221/CORMER100-ZZZZNE-20231221-A027.pdf								

Invoice No.	Invoice Date	Amount
MER365054	12/31/2023	146.74

MERRITT HERALD

Campaign No: 407809
Campaign: new years
PO Number:

Invoice No: MER365055
Invoice Date: 12/31/2023
Sales Rep(s):
Order Contact:

Bill-To

Jackie Tegart, Mla
P.O. Box 279 Quilchena Ave
Ashcroft, BC V0K 1A0
Account No:

Advertiser

Jackie Tegart, Mla
P.O. Box 279 Quilchena Ave
Ashcroft, BC V0K 1A0
Account No:

Please Remit Payment To

Merritt Herald
Payable to: Merritt Herald
Box 9, Merritt, BC, V1K 1B8
PH: 250-378-4241, Fax 250-378-6818,
EM: admin@merrittherald.com

Payment Due

Currency	Canadian Dollars
Base Amount	177.00
Adjustments	2.25
Gross Amount	179.25
Agency	0.00
Net Amount	179.25
Invoice Tax Amount: GST Collected (Fed Tax)	8.96
Pre-Paid Amount	0.00
Payment Amount Due	\$ 188.21
Payment Due Date	1/30/2024

H.S.T./G.S.T. Registration No: 849931712RT0001

If you would like to respond to this email,
please email:

Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Merritt Herald (MER)	Dec 28, 2023		New Years - 1/4 V Page - 4 Col x 5	New Years	MER - 1/4 V Page - 4 Col x 5 (4.875x5)	---	177.00	179.25	179.25
--- ADJUSTMENT ---								e Admin Fee	2.25
TEARSHEET URL:	http://pdf.glaaciermedia.ca/CORMER100/2023/20231228/CORMER100-ZZZNE-20231228-A011.pdf								

Invoice No.	Invoice Date	Amount
MER365055	12/31/2023	188.21

Bridge River Valley Community Association

104 Haylmore Ave
Gold Bridge BC V0K1P0
bridgerivervalley@gmail.com
bridgerivervalley.ca
GST/HST Registration No.: 896386273RT0001

INVOICE

BILL TO
Jackie Teggart
Jackie Teggart - MLA - Fraser Nicola

INVOICE 2037
DATE 10/01/2024
TERMS Due on receipt
DUE DATE 10/01/2024

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Mountain Telegraph Advertising	Christmas Ad Dec 2023	GST	1	15.00	15.00
Mountain Telegraph Subscription	Digital Subscription	GST	1	45.00	45.00

SUBTOTAL	60.00
GST @ 5%	3.00
TOTAL	63.00

BALANCE DUE **\$63.00**

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		3.00	60.00

\$15.75 Advertising, portion
\$47.25 Subscription, portion

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Ashcroft-Cache Creek Journal - Display ROP	18 Jan 2024	18 Jan 2024	Coffee with Jackie	General	4 Columns x 6.125 Inches	24.50	\$ 377.53

[Click Here For Tearsheet](#)

Tax Amount \$ 18.88

Bill To

Jackie Tegart Mla Constituency Office
 ATTN: Accounts Payable
 PO Box 279
 Ashcroft, BC V0K 1A0

Advertiser

Jackie Tegart Mla Constituency Office
 Brand Name: Jackie Tegart Mla Constituency Office
 Account No: [REDACTED]
 PO Box 279
 Ashcroft, BC V0K 1A0

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jan 2024
Amount Due	\$ 396.41
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 377.53
Ordered By	_____	Tax Amount: GST	\$ 18.88
Campaign Number	_____ 58081	Payments Applied	\$ 0.00
Description	_____ Coffee with Jackie	Payment Due Amount	\$ 396.41
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on February 05, 2024.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI96113
Invoice Date:	31 Jan 2024
Payment Due:	\$ 396.41

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Jackie Tegart Mla Constituency Office
 PO Box 279
 Ashcroft, BC V0K 1A0



CHRISTIAN
& CHRISTIAN
SIGNS

We make first impressions last!

Work Order #5583

2/6/2024

Prepared For:

Jackie Tegart MLA
[Redacted]
Box 279, Ashcroft BC

Phone: 1-877-378-4802 **Fax:**
Alt. Phone: 250-453-9726
Email: [Redacted]@leg.bc.ca

Prepared By:

[Redacted]
Christian & Christian Signs
1006C Victoria Street
Kamloops, BC V2C 2C4 Canada

Phone: 2503725411 **Fax:**
Alt. Phone:
Email: [Redacted]@candcsigns.com

Description: Vehicle Magnetics

Quantity	Description	Each	Total	Taxable
2	22"x 12" CUSTOM MAGNETICS printed on: 3551RA with 290 GLOSS laminate, and mounted on Magnetic Sheeting .030 - Vehicle grade material and rounded corners	76.51	\$153.02	✓
		Subtotal	\$153.02	
		Sales Tax - 7% PST 5% GST	\$18.36	
		Total	\$171.38	

Terms: * 50% DEPOSIT IS REQUIRED BEFORE PRODUCTION COMMENCES - BALANCE DUE ON COMPLETION

- * Pricing DOES NOT INCLUDE INSTALLATION unless stated within estimate
- * INSTALLATIONS DONE BY THE CUSTOMER WILL NOT BE COVERED UNDER WARRANTY
- * 30% Additional fee will be applied for "Rush" jobs (less than 5 business days)
- * DESIGN WORK over 15 minutes requires a non-refundable deposit
- * Customer needs to provide clean, vectorized art files that has been converted to "curves" or "paths".
- * ART CLEAN-UP CHARGE: Art charges are applied if clean-up is required with the file received.
- * Revisions and re-quoting beyond 2 changes will be subject to additional charges (Please ask for details)
- * PRE-PAYMENT REQUIRED on all jobs requiring SPECIAL ORDER MATERIALS
- * Pricing does not include packaging for shipping supplies and/or freight
- * Customer is responsible for all sign permits
- * This estimate is good for 30 days

PAID

Receipt



Invoice number C83E0158-0001
Receipt number 2454-0243
Date paid February 6, 2024
Payment method Visa - [REDACTED]
Company Twitter, Inc.
Address 1 1355 Market Street, Suite 900
Address 2 San Francisco, CA 94103
Address 3 United States

Bill to
[REDACTED]
Canada
[REDACTED] leg.bc.ca

C\$220.50 paid on February 6, 2024

Description	Qty	Unit price	Tax	Amount
X Premium Plus Feb 6, 2024 – Feb 6, 2025	1	C\$210.00	5%	C\$210.00
Subtotal				C\$210.00
Total excluding tax				C\$210.00
GST - Canada (5% on C\$210.00)				C\$10.50
Total				C\$220.50
Amount paid				C\$220.50

Supplier Canada GST #: 82768 1404RT0001; Quebec QST #: NR00002216

The Hope Standard

GST R104728464

HOPE STANDARD
540 WALLACE ST, P.O. BOX 1090
HOPE BC VOX 1L0 CAN

PROVINCIAL MAIL

(6)	RENEWAL PERIOD	RATE
GST # 10472 8464 RT0001		
<input checked="" type="checkbox"/>	26 ISSUES	39.00
<input type="checkbox"/>	52 ISSUES	78.00
Carrier Gratuity Desired _____		
Payment Method <input type="checkbox"/> VISA <input type="checkbox"/> M/C <input type="checkbox"/> CHEQUE		

JACKIE TEGART MLA
405 RAILWAY AVE
PO BOX 279
ASHCROFT BC CAN V0K 1A0

Subs No: [REDACTED]
Last Issue: MAR 08/2024

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Our upgraded subscription program means you can renew your subscription online and take advantage of additional digital benefits. To renew online for the first time, contact the Hope Standard office for more information and assistance at 604-869-2421.

THANK YOU FOR SUBSCRIBING.

The Hope Standard

- DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE -

The Hope Standard

[REDACTED] 08/03/2024
JACKIE TEGART MLA
405 RAILWAY AVE
PO BOX 279
ASHCROFT BC CAN V0K 1A0

	RENEWAL PERIOD	RATE
GST # 10472 8464 RT0001		
<input checked="" type="checkbox"/>	26 ISSUES	39.00
<input type="checkbox"/>	52 ISSUES	78.00
Carrier Gratuity Desired _____		
Payment Method <input type="checkbox"/> VISA <input type="checkbox"/> M/C <input type="checkbox"/> CHEQUE		

Subs No: [REDACTED]
Last Issue: MAR 08/2024

HOPE STANDARD
540 WALLACE ST, P.O. BOX 1090
HOPE BC VOX 1L0 CAN

OFFICE HOURS: Monday: CLOSED | Tuesday & Friday: 9:00am-4:00pm | Wednesday & Thursday: 9:00am-1:00pm

(Please note that we are closed for lunch on Fridays only from 12:00-1:00pm)

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Tegart, Jackie

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$573.03
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$492.27</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,065.30</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

Canada Post/Postes Canada
ASHCROFT PO
315 RAILWAY AVE
ASHCROFT, BC V0K 1A0
GST/TPS#119321495

2023/12/18
CC640352

W/G 1

G/S 1 @ \$9.20 \$9.20
PARSONS BKLT 10/PARSONS CARN DE 10

SUBTL/SOUS-TOTAL \$9.20
GST/TPS \$0.46
TOTAL \$9.66

CDN Cash/Espèces CAN. \$20.00
CHG. DUE/MONNAIE -\$10.34
RND. CHG./MONNAIE ARRONDIE -\$10.35

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.

CO PAID \$9.65

Tim Hortons

Tim Hortons # 102646
33 1st Ranch Rd, Merritt, BC, V1K 1R9
(250) 378-4661

Take Out
Order #: 405

5 Dnt - Asrt Dozen \$69.95

Subtotal: \$69.95

Grand Total: \$69.95

Debit Card: \$69.95

Change Due: \$0.00

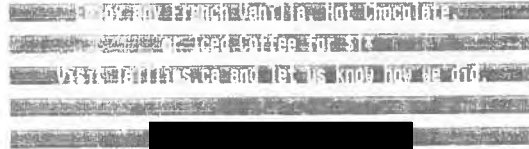
Cashier: SHIFT 1

GST#: 899155089

12-06-2023 [REDACTED]

Receipt #: 440238304

Order ID: 441536704



And return this receipt to a participating Tim Hortons
in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

DEBIT ***** [REDACTED]
Account: CHEQUING
Card Entry:TAP_ICC Sequence:000001
Trans Type:Purchase \$69.95
Merchant #: 030000000793
Term #: 204
Ref #: 00000001
Trace #: 00305893
Application Label: Interac
AID #: A0000002771010
TVR #: 8000008000
TSI #: 2000
Auth #:221944 Approved

Guest Copy
RECEIPT REPRINT



Member Name: Tegart, Jackie MLA

Expense Description	Office Supplies
Vendor	Save On Foods
Amount	\$25.68
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Member Name: Tegart, Jackie MLA

Expense Description	Office Supplies
Vendor	Save On Foods
Amount	\$3.08
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Tim Hortons

Tim Hortons # 102646
3340 River Ranch Rd, Merritt, BC, V1K 1R9
(250) 378-4661

Take Out
Order #: 472

1 Dnt - Asrt Dozen	\$13.99
1 Tims Gift Card Load	\$25.00

Subtotal: \$38.99

Grand Total: ~~\$38.99~~ \$38.99

Debit Card: \$0.00
Change Due:
Cashier: SHIFT 3

GST#: 899155089
12-19-2023 [REDACTED]
Receipt #: 440490404
Order ID: 441795604

[REDACTED]

Canada Post/Postes Canada
ASHCROFT PO
315 RAILWAY AVE
ASHCROFT, BC V0K 1A0
GST/TPS#119321495

2024/01/29
CC640352

W/G 1

G/S 1 @ \$16.95 \$16.95
PP XP REG SMALL/PP XP REG PETIT

SUBTL/SOUS-TOTAL \$16.95
GST/TPS \$0.85
TOTAL \$17.80

CDN Cash/Espèces CAN. \$20.00
RND. CHG./MONNAIE ARRONDIE -\$2.20

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA



Ashcroft Home Building Centre
501 Railway Ave, PO Box1299
Ashcroft , BC 250-453-2281

SKU	Qty	Price	Total
KEY CUT KEY SINGLE SIDE	2	2.50	5.00 GP

Sub Total 5.00
GST .25
PST .35
Total 5.60

Cash 20.00
Change 14.40

01/29/24 @ [REDACTED] Trans#: 337646
Employee: [REDACTED] Register: POS2

** Receipt Required for Refund 60 days**
GST# 136083185

THANK YOU FOR SHOPPING LOCAL
Goods subject to a 20% restock fee
NO RETURNS ON SPECIAL ORDERS
ALL RENTALS INCLUDE OWNERS MANUALS
SIGNATURE REQUIRED FOR RENTALS





CHRISTIAN
& CHRISTIAN
SIGNS

We make first impressions last!

Work Order #5589

2/8/2024

Prepared For:

Jackie Tegart MLA
[Redacted]
Box 279, Ashcroft BC

Phone: 1-877-378-4802

Fax:

Alt. Phone: 250-453-9726

Email: [Redacted]@leg.bc.ca

Prepared By:

[Redacted]
Christian & Christian Signs
1006C Victoria Street
Kamloops, BC V2C 2C4 Canada

Phone: 2503725411

Fax:

Alt. Phone:

Email: [Redacted]@candcsigns.com

Description: Coroplast Map

Quantity	Description	Each	Total	Taxable
2	38" x 48" Full colour print on Briteline - Economy G/A Top laminated with Briteline - Economy Mounted on White Coroplast	93.37	\$186.74	✓

Subtotal	\$186.74
Sales Tax - 7% PST 5% GST	\$22.41
Total	\$209.15

Terms: * 50% DEPOSIT IS REQUIRED BEFORE PRODUCTION COMMENCES - BALANCE DUE ON COMPLETION

- * Pricing DOES NOT INCLUDE INSTALLATION unless stated within estimate
- * INSTALLATIONS DONE BY THE CUSTOMER WILL NOT BE COVERED UNDER WARRANTY
- * 30% Additional fee will be applied for "Rush" jobs (less than 5 business days)
- * DESIGN WORK over 15 minutes requires a non-refundable deposit
- * Customer needs to provide clean, vectorized art files that has been converted to "curves" or "paths".
- * ART CLEAN-UP CHARGE: Art charges are applied if clean-up is required with the file received.
- * Revisions and re-quoting beyond 2 changes will be subject to additional charges (Please ask for details)
- * PRE-PAYMENT REQUIRED on all jobs requiring SPECIAL ORDER MATERIALS
- * Pricing does not include packaging for shipping supplies and/or freight
- * Customer is responsible for all sign permits
- * This estimate is good for 30 days

admissibles à un retour ou un échange
admissibles à un retour ou un échange



tech you need at the prices you'll love.

S-14 R-40 BUS. DATE-02/25/2024

SALE

Samsung T7 500Gb Gry 14683491 \$69.99 GP

NS FAST CHARG & CBI 16039513 \$29.99 GP

Env Fee: PC&Game Acc 10208143 \$0.35 GP

2 Sale item(s)

SUBTOTAL \$100.33

SALE

TAX PST 7.00% of \$100.33 \$7.02

TAX 5.00% of \$100.33 \$5.02

TOTAL \$112.37

Visa
ACCOUNT# **** [REDACTED] \$112.37
AUTH# 069951

CHANGE DUE \$0.00

Transaction Record SALE

***** [REDACTED] VISA 112.37

Approved 069951

SEQ NO: 001001001625

ACT/ISO: 001/00

02/25/2024 [REDACTED]

Auth: [REDACTED]

Visa credit

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Tegart, Jackie

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,262.76
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$158.60</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,421.36</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-



Constituency Assistant Mileage Reimbursement Form

MLA	Tegart, Jackie MLA
Expense Account	3486 - Out-of-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	
Invoice Number	MI-021424 [REDACTED]

Rate Per Kilometer	\$0.61
For Period	From 2/13/24 to 2/14/24
Total Kilometers	260.00
Total Reimbursement	\$158.60

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
February 13, 2024	[REDACTED]	Kamloops	Office Supplies	130 \$	79.30
February 14, 2024	[REDACTED]	Kamloops	Office Supplies	130 \$	79.30
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				260	\$158.60

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Tegart, Jackie

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,828.30
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,337.02</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,165.32</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024

Note 4 This disclosure expense category consists of the following accounts:

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members


INVOICE




Date Dec. 21, 2023

INVOICE # 2023-1

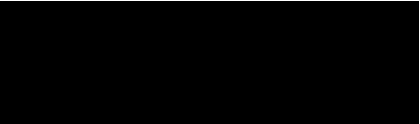
To

Fraser Nicola Constituency Office
Attention  leg.bc.ca

Description	Professional Services incl
Merritt Flood Recovery	
Downton Fire Recovery	
Nicola Valley Hospital Emergency Department Closures	
Animal welfare	
RAPR	
Nov. 22	2 hours@\$30 = 60
Nov. 24	2 hours@ \$30 = 60
Nov. 28	5 hours @\$30 = 150
Dec. 5	5 hours @\$30 = 150
Dec. 12	5 hours @\$30 = 150
Dec 15	2 hours @ \$30 = 60
Dec. 19	5 hours @\$30 = 150
<u>Travel and Disbursements</u>	<u>300</u>
TOTAL	\$1080

Please make cheque payable to: 

Thank you for the opportunity to work for you and our MLA!





DATE: October 5, 2023

INVOICE# #20231218

TO: Fraser Nicola Constituency Office

DESCRIPTION:

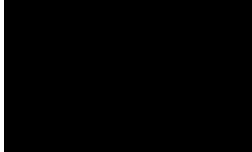
Maintenance, cleaning, and office assistance for the period June 1, 2023 - September 30, 2023

27 hours @ \$25/hour = \$675.00

Please make cheque payable to:



Thank you.



DATE: January 26, 2024

INVOICE# #20240126

TO: Fraser Nicola Constituency Office

DESCRIPTION:

Maintenance, cleaning, and office assistance for the period January 1, 2024 - January 26, 2024

5 hours @ \$25/hour = \$125.00

Please make cheque payable to: 

Thank you.

Copy

Page
Bill Date
Next Bill Date

1 / 5
December 27, 2023
January 27, 2024

Account Number
Client ID Number
(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for MLA JACKIE TEGART

Previous amount due \$119.84
Payment received Thank you Dec 1 -119.84

Balance \$0.00

Current charges summary

Monthly charges 136.00
Usage and long distance 0.00
Total taxes on current charges 16.34

Total current charges including taxes \$152.34

Total amount due Please pay by* Jan 10, 2024 \$152.34

Total GST included in this bill \$6.81
Total BC PST included in this bill \$9.53

DISCOUNTS THIS MONTH...
Mobile discounts \$37.00
(see following pages for details)

Thank you for choosing Bell Mobility

Manage your account at bell.ca/mybell or dial *611 free from your mobile phone.
For more self serve options refer to the back of your invoice.



Please detach this portion and return with your payment

Client ID Number: [Redacted]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[Redacted]	January 10, 2024	\$152.34	

MLA JACKIE TEGART
279 BOX
ASHCROFT, BC V0K 1A0

[Redacted] 00000152342

Copy

Page
Bill Date
Next Bill Date

1 / 5
January 27, 2024
February 27, 2024

Account Number
Client ID Number
(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for MLA JACKIE TEGART

Previous amount due \$152.34
Payment received Thank you Jan 1 -152.34

Balance \$0.00

Current charges summary

Monthly charges 136.00
Usage and long distance 0.00
Total taxes on current charges 16.34

Total current charges including taxes \$152.34

Total amount due Please pay by* Feb 12, 2024 \$152.34

Total GST included in this bill \$6.81
Total BC PST included in this bill \$9.53

DISCOUNTS THIS MONTH...
Mobile discounts \$37.00
(see following pages for details)

Thank you for choosing Bell Mobility
Manage your account at bell.ca/mybell or dial *611 free from your mobile phone.
For more self serve options refer to the back of your invoice.

Please detach this portion and return with your payment

Client ID Number:

Account Number	Please Pay By*	Total Amount Due	Amount Paid
	February 12, 2024	\$152.34	

MLA JACKIE TEGART
279 BOX
ASHCROFT, BC V0K 1A0

00000152342

Copy

Page
Bill Date
Next Bill Date

1 / 5
February 27, 2024
March 27, 2024

Account Number
Client ID Number
(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for MLA [REDACTED]

Previous amount due \$152.34
Payment received Thank you Feb 1 -152.34

Balance \$0.00

Current charges summary

Monthly charges 136.00
Usage and long distance 0.00
Total taxes on current charges 16.34

Total current charges including taxes \$152.34

Total amount due Please pay by* Mar 12, 2024 \$152.34

Total GST included in this bill \$6.81

Total BC PST included in this bill \$9.53

DISCOUNTS THIS MONTH...
Mobile discounts \$49.00
(see following pages for details)

Thank you for choosing Bell Mobility

Manage your account at bell.ca/mybell or dial *611 free from your mobile phone.
For more self serve options refer to the back of your invoice.

Please detach this portion and return with your payment

Client ID Number [REDACTED]

Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	March 12, 2024	\$152.34	

MLA JACKIE TEGART
279 BOX
ASHCROFT, BC V0K 1A0

[REDACTED] 00000152342