



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52175
MLA Name: Tegart, Jackie VM150083 RWR **Claim Date:** April 02, 2024
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Ashcroft
Trip Details: Legislative Session

Date	Expenses	Amount
April 04, 2024 Victoria - Langley	76(km)	\$47.88
April 05, 2024 Langley - Ashcroft	301(km)	\$189.63
April 05, 2024 Ashcroft - Vancouver	341(km)	\$214.83
April 06, 2024 Vancouver - Victoria	74(km)	\$46.62
April 11, 2024 Victoria - Langley	76(km)	\$47.88
April 12, 2024 Langley - Ashcroft	301(km)	\$189.63
April 02, 2024	MLA Per Diem - Victoria	\$61.00
April 03, 2024	Breakfast and Dinner Only-Victoria	\$48.50
April 04, 2024	Ferry	\$88.05 ✓
April 04, 2024	MLA Per Diem - Victoria	\$61.00
April 05, 2024 Langley	Accommodation Expenses	\$[REDACTED] ✓89.75
April 05, 2024	MLA Per Diem	\$61.00
April 06, 2024	Ferry	\$89.90 ✓
April 08, 2024	Breakfast and Dinner Only-Victoria	\$48.50
April 09, 2024	Breakfast and Dinner Only-Victoria	\$48.50
April 10, 2024	Breakfast and Dinner Only-Victoria	\$48.50
April 11, 2024	Ferry	\$90.05 ✓



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 52175

MLA Name: Tegart, Jackie VM150083 RWR **Claim Date:** April 02, 2024

Constituency: Fraser - Nicola

Type Of Trip: MLA Travel

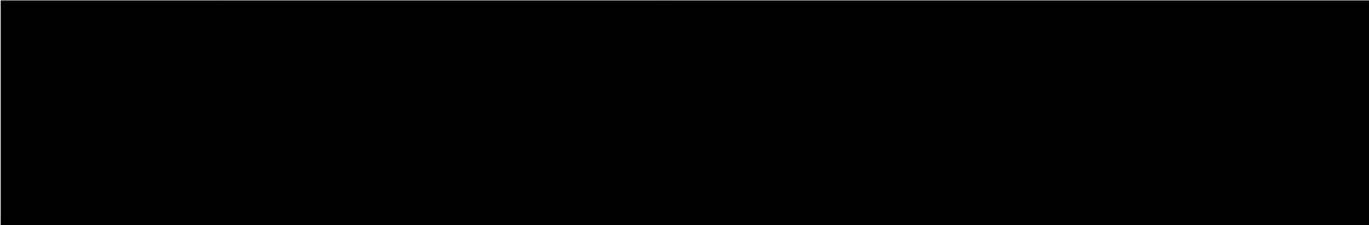
Date	Expenses	Amount
April 11, 2024	MLA Per Diem - Victoria	\$61.00
April 12, 2024 Langley	Accommodation Expenses	\$189.75 ✓
April 12, 2024	Breakfast & Lunch only	\$39.50
Total Payable		24957.47 1861.47

Date 12 Apr 2024

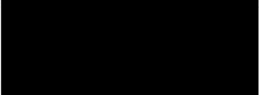
Signature

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



Ms Jackie Tegart



CANADA

Invoice

Invoice date 4/5/2024
Invoice number [Redacted]
Our reference [Redacted]

Guest	Ms Jackie Tegart	Arrival	4/4/2024	Departure	4/5/2024	Room	[Redacted]
Date	Description	Ref.	Quantity	Unit Price	Total (\$)		
4/4/2024	Room Charge		1	165.00	165.00		
4/4/2024	Hotel Room Tax (PST)		1	13.20	13.20		
4/4/2024	Hotel Municipal Tax		1	3.30	3.30		
4/4/2024	Goods & Services Tax		1	8.25	8.25		
Total invoice					189.75		
4/5/2024	[Redacted]				-189.75		
Total Paid					-189.75		
Total Due					0.00		





From:
Sent:
To:
Subject:

Jackie Tegar [REDACTED]
 April 4, 2024 [REDACTED]
 [REDACTED]
 Receipt

Swartz Bay
 To
 Tsawwassen

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/04
BOOKING REF#: [REDACTED]

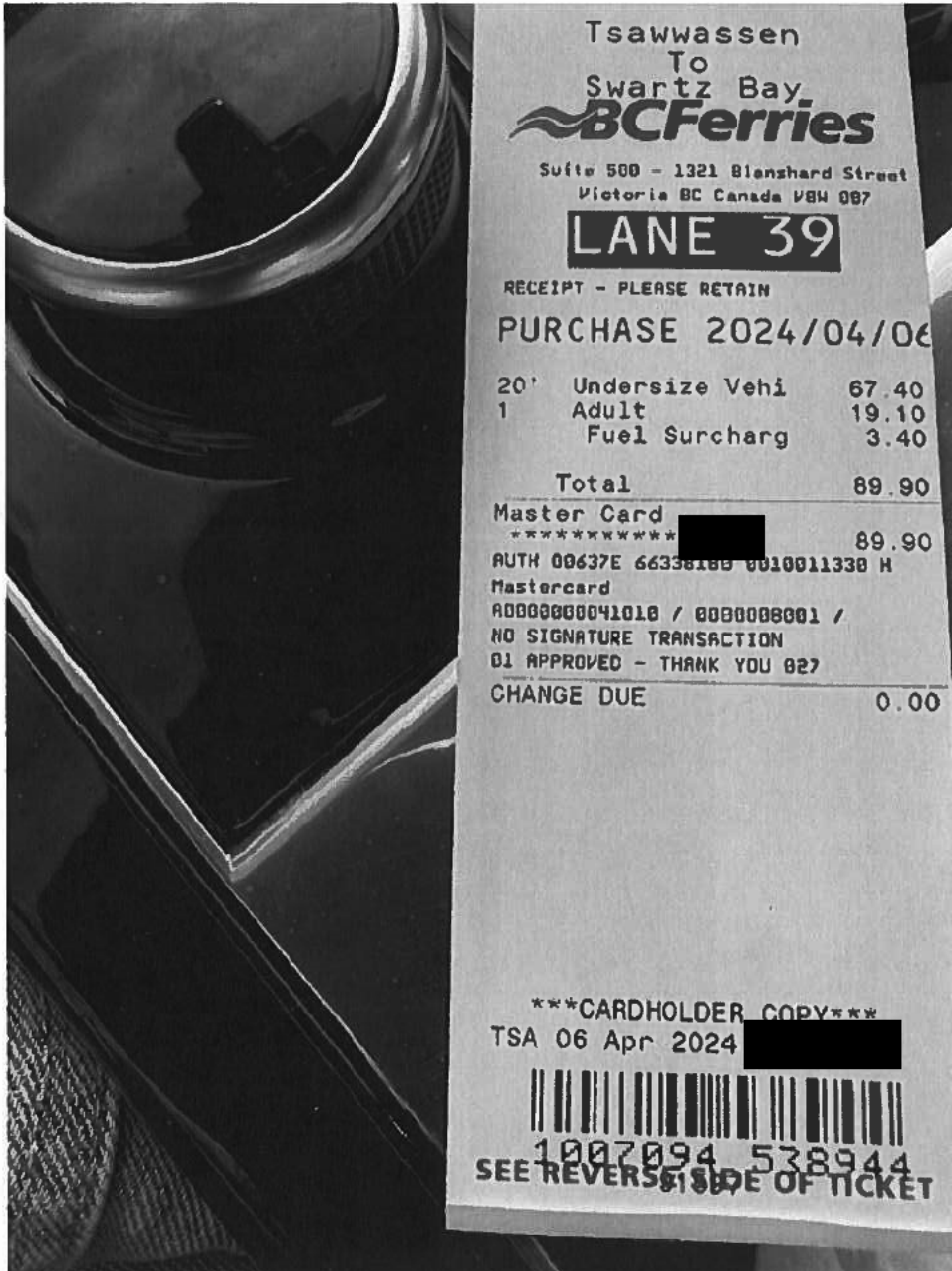
Reservation Only	
1	Reservation fee 18.00
20	Undersize Vehi 67.40
1	BC Senior 0.00
	Fuel Surcharg 2.65
Total	88.05
Prepayment	18.00
Master Card	70.05
***** [REDACTED]	
CARTH 00460E 66336651 0010018250 M	
Mastercard	
A0000000041010 / 0000000001 /	
NO SIGNATURE TRANSACTION	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
 SNB 04 Apr 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET
 110676

From: Jackie Tegart
Sent: April 6, 2024
To:
Subject: Receipt



Jackie Tegart, MLA
Fraser Nicola
Assistant Deputy Speaker

From: Jackie Tegart
Sent: April 11, 2024
To:
Subject: Receipt



Jackie Tegart, MLA
Fraser Nicola
Assistant Deputy Speaker

Ms Jackie Tegart

CANADA

Invoice

Invoice date 4/12/2024

Invoice number

Our reference

Guest Ms Jackie Tegart Arrival 4/11/2024 Departure 4/12/2024 Room

Date	Description	Ref.	Quantity	Unit Price	Total (\$)
4/11/2024	Room Charge		1	165.00	165.00
4/11/2024	Hotel Room Tax (PST)		1	13.20	13.20
4/11/2024	Hotel Municipal Tax		1	3.30	3.30
4/11/2024	Goods & Services Tax		1	8.25	8.25
Total invoice					189.75
4/12/2024					-189.75
Total Paid					-189.75
Total Due					0.00



Members Of The Legislative Assembly Travel Claim Form

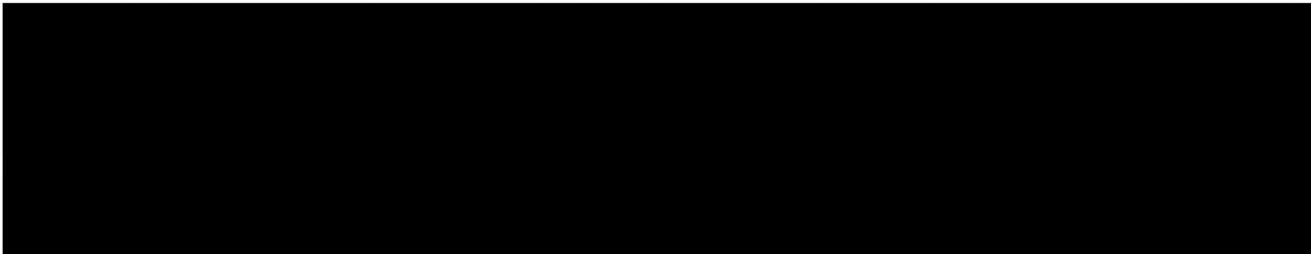
Claim Number: 52302
MLA Name: Tegart, Jackie VM150083 RWR **Claim Date:** April 16, 2024
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft/Merritt **Travel To:** Van/Chilliwack/Hope/Kam
Trip Details: Meetings

Date	Expenses	Amount
April 16, 2024	463(km) Ashcroft - Van - Chilliwack	\$291.69
April 17, 2024	54(km) Chilliwack - Hope	\$34.02
April 18, 2024	211(km) Merritt - Kamloops - Ashcroft Drop [REDACTED] at airport	\$132.93
April 16, 2024	MLA Per Diem	\$61.00
April 17, 2024	Accommodation Expenses Chilliwack	[REDACTED] 184.44
Total Payable		[REDACTED] 704.08

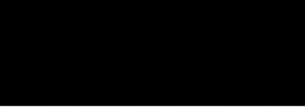
Date 25 Apr 2024

Signature [REDACTED]

Tegart, Jackie
certified true and correct
and is in accordance
with appropriate statute or other authority for payment

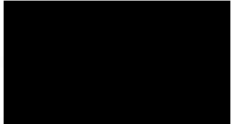


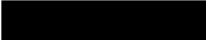
Ms Jackie Tegart



Receipt

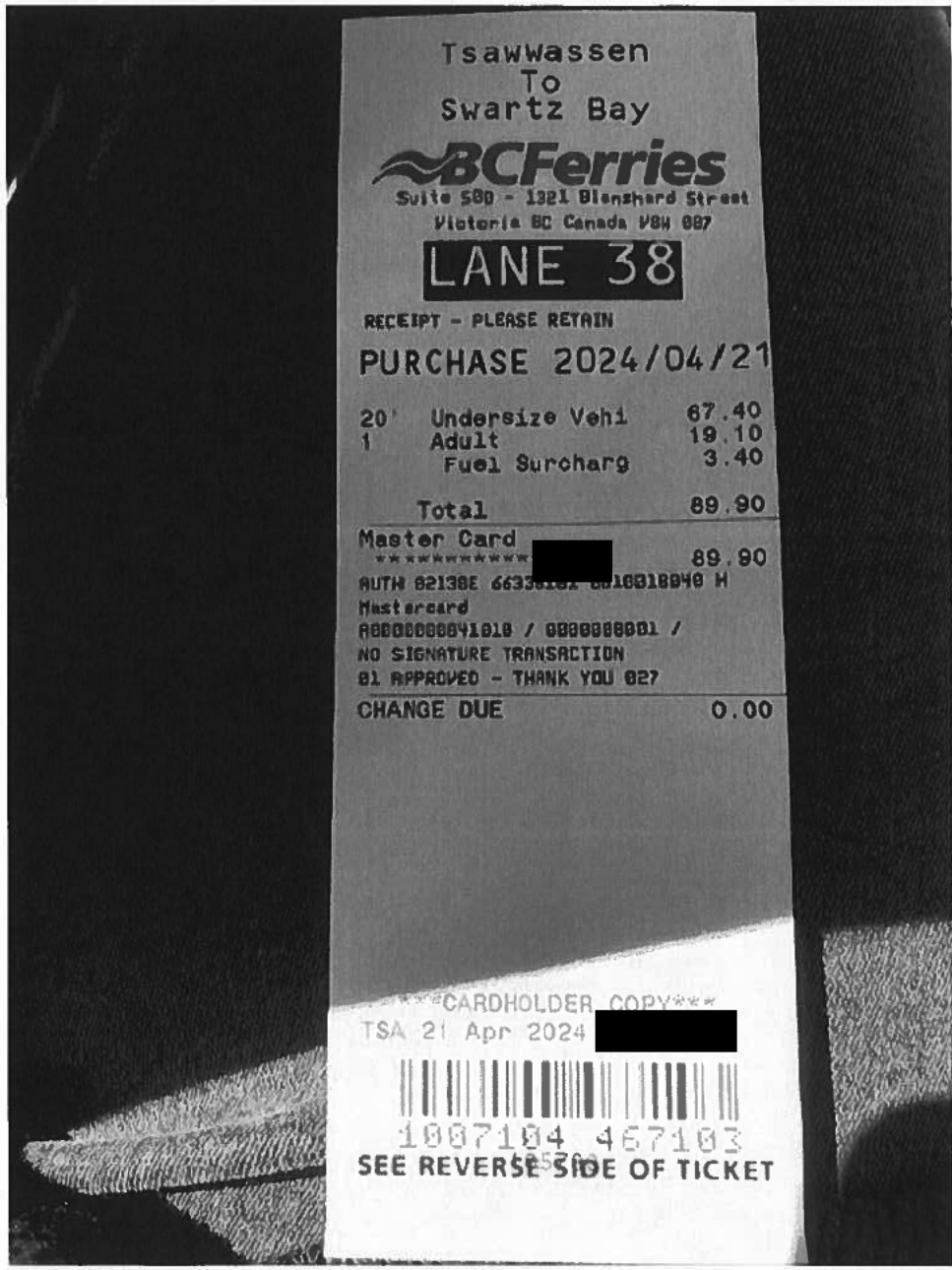
Invoice date
Our reference
Your reference
GST Number



Date	Description	Quantity	Unit Price	Total (CAD)
4/16/2024	Room Charge	1	159.00	159.00
4/16/2024	GST Taxes	1	7.95	7.95
4/16/2024	Room Tax PST	1	12.72	12.72
4/16/2024	Municipal Room Tax	1	4.77	4.77
Total invoice				184.44
4/17/2024	 057002			-184.44
Total Paid				-184.44
Total Due				0.00
Total GST		7.95		



From: Jackie Tegart
Sent: April 21, 2024
To:
Subject: Receipt



Jackie Tegart, MLA
Fraser Nicola
Assistant Deputy Speaker

From: Jackie Tegart
Sent: April 25, 2024
To:
Subject: Receipt



Jackie Tegart, MLA
Fraser Nicola
Assistant Deputy Speaker



From: Jackie Tegart [REDACTED]
Sent: April 28, 2024 10:00 AM
To: [REDACTED]
Subject: Receipt



Jackie Tegart, MLA
 Fraser Nicola
 Assistant Deputy Speaker



Ms Jackie Tegart

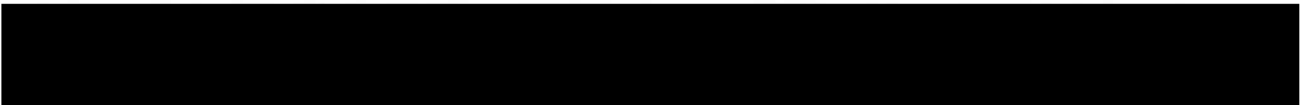


Invoice

Invoice date 4/28/2024
 Invoice number [Redacted]
 Our reference [Redacted]
 Your reference [Redacted]
 GST Number [Redacted]

Date	Description	Quantity	Unit Price	Total (CAD)
4/27/2024	Room Charge	1	159.00	159.00
4/27/2024	GST Taxes	1	7.95	7.95
4/27/2024	Room Tax PST	1	12.72	12.72
4/27/2024	Municipal Room Tax	1	4.77	4.77
Total invoice				184.44
4/28/2024	[Redacted]			-184.44
Total Paid				-184.44
Total Due				0.00

Total GST 7.95



Yellow Cab of Victoria

817 Fisgard Street
VICTORIA, BC V8W1R9
2503812222
WWW.NONE.COM

Transaction **100916**

Total	CAS65.85
Tip	[REDACTED]
CREDIT CARD SALE	[REDACTED]
MASTERCARD	[REDACTED]

Retain this copy for statement
validation

03-May-2024 [REDACTED]
CA [REDACTED] | Method:
CONTACTLESS
Mastercard XXXXXXXXX [REDACTED]
Reference ID: 412400511957
Auth ID: 00324E
MID: *****7472
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION





Booking Confirmation

Booking Reference [REDACTED]

Date of issue: 22 Apr, 2024

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Comfort

Friday
03 May, 2024

[REDACTED]
Victoria
Victoria Int. (YYJ),
British Columbia



[REDACTED]
Vancouver
Vancouver Int. (YVR),
Terminal M



0hr32
Cabin : Economy Class (Q)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Friday
03 May, 2024

[REDACTED]
Vancouver
Vancouver Int. (YVR),
Terminal M



[REDACTED]
Kelowna
(YLW),
British Columbia



0hr57
Cabin : Economy Class (Q)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400



Return

Economy - Comfort

Sunday
05 May, 2024

[REDACTED]
Kelowna
(YLW),
British Columbia



[REDACTED]
Vancouver
Vancouver Int. (YVR),
Terminal M



0hr59
Cabin : Economy Class (Q)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Sunday
05 May, 2024

[REDACTED]
Vancouver
Vancouver Int. (YVR),
Terminal M



[REDACTED]
Victoria
Victoria Int. (YYJ),
British Columbia



0hr30
Cabin : Economy Class (Q)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Jaqueline Tegart

Ticket number

[REDACTED]

Seats

A [REDACTED]
A [REDACTED]
A [REDACTED]
A [REDACTED]



Purchase summary

MasterCard

Amount paid: \$985.16

1 adult



Flights

Air transportation charges

Base fare - Depart Economy - Comfort 421.00

Base fare - Return Economy - Comfort 421.00

Carrier surcharges 32.00



Taxes, fees and charges

Air Travellers Security Charge - Canada 14.25

Goods and Services Tax - Canada - 100092287 RT0001 46.91

Airport Improvement Fee - Canada 50.00

Total before options (per passenger) \$985¹⁶

GRAND TOTAL (Canadian dollars) \$985¹⁶



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30

minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15

minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Taded

YELLOW CAB #126
3479 BETHUNE AVENU V8X1W1
VICTORIA, BC
23783280
TM2378329001

SALE

Batch #: 018 RRN: 0010180010
05/05/24
Invoice #: 1 REF#: 00000001
APPR CODE: 00538E TCD 0124
MASTERCARD Proximity

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 01

AMOUNT \$68.45
TIP
TOTAL

001 APPROVED

SIGNATURE NOT REQUIRED

Retain this copy for your records

MERCHANT COPY

VANCOUVER AIRPORT

VVV.VUR.CA
PARKING@YUR.CA
V7B 1Y7 Vancouver
604-276-7739

GST R127267383

Epan:
Unit ID:

Receipt 1671/0608/608 04/16/24

010100 Pay parking ticket \$ 40.00
04/16/24 04/16/24
Length of stay: 0 Days, 03:36
Unit ID: 114
02995157015011144107533080??

Total Amount \$ 40.00

Credit Mastercard \$ 40.00
Net Amount \$ 30.73
Parking Sales Tax \$ 7.37
GST+ \$ 1.90

MASTERCARD
AID A0000000041010
APP LABEL Mastercard
CARD *****
PAN SEQ Number 02
AUTHORIZATION 01687E
TOTAL CAD\$40.00

APPROVED

UID 50041
TRAH 000000846e83845

** Thank you **

From: Jackie Tegart
Sent: May 9, 2024 6:40 PM
To:
Subject: Receipt



Jackie Tegart, MLA
Fraser Nicola
Assistant Deputy Speaker

Ms Jackie Tegart

CANADA

Invoice

Invoice date 5/10/2024
Invoice number
Our reference
Coast Rewards Number

Guest Ms Jackie Tegart Arrival 5/9/2024 Departure 5/10/2024 Room

Date	Description	Ref.	Quantity	Unit Price	Total (\$)
5/9/2024	Room Charge		1	165.00	165.00
5/9/2024	Hotel Room Tax (PST)		1	13.20	13.20
5/9/2024	Hotel Municipal Tax		1	3.30	3.30
5/9/2024	Goods & Services Tax		1	8.25	8.25

Total invoice 189.75
Total Paid -189.75
Total Due 0.00

5/10/2024

Tube?

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


LANE 37

RECEIPT - PLEASE RETAIN
PURCHASE 2024/05/12

20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40
Total		89.90

Master Card	89.90
***** [REDACTED]	
AUTH 01225E 66338182 0010013560 H	
Mastercard	
A0000000041010 / 0000000001 /	
NO SIGNATURE TRANSACTION	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 12 May 2024 [REDACTED]


1007110 194321
SEE REVERSE SIDE OF TICKET

From: Jackie Tegart [REDACTED]
Sent: May 17, 2024 11:26 AM
To: [REDACTED]
Subject: Receipt



Jackie Tegart, MLA
Fraser Nicola
Assistant Deputy Speaker



Cashier [REDACTED]

Transaction 403291

Total CA\$207.64
CREDIT CARD SALE CA\$207.64
MASTERCARD [REDACTED]

Retain this copy for statement validation

04-Jun-2024 [REDACTED]
CA\$207.64 | Method:
CONTACTLESS
MASTERCARD
XXXXXXXXXX [REDACTED]
Reference ID: 415700818689
Auth ID: 06109J
MID: *****2983
AID: A000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

DUPLICATE RECEIPT



HST #: [REDACTED]

017
1 EA ROOM QUEEN \$179 \$179.00
GST \$8.95
HOTEL TAX \$14.32
TOURISM TX \$5.37

TOTAL DUE \$207.64

DEBIT \$207.64

Item Count: 1

===== Total taxes on this bill =====
GST \$8.95
HOTEL TAX \$14.32
TOURISM TX \$5.37

THANK YOU!

Clerk [REDACTED] Station: POS2
JUN 4, 2024 [REDACTED] Trans: 1197411

Jackie

Ms. Jackie Tegart
Canada

INFORMATION INVOICE

Date	Description	Charges	Payments
06-05-24	Room Charge	229.00	
06-05-24	Destination Marketing Fee	2.29	
06-05-24	Room Tax	25.44	
06-05-24	Room GST	11.56	
06-05-24	Resort Fee	19.99	
06-05-24	Resort Fee Tax	2.19	
06-05-24	Resort Fee GST	0.99	
06-06-24	System Fee	5.83	
06-06-24	Mastercard		297.29

<i>GST Summary:</i>	
Rooms GST:	12.55
Food & Beverage GST:	0.00
Other GST:	0.00

Balance 0.00

Guest Signature



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 04 Jun, 2024

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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Depart

Economy - Comfort

Thursday
06 Jun, 2024

Vancouver
Vancouver Int. (YVR),
Terminal M



Kelowna
(YLW),
British Columbia



0hr57
Cabin : Economy Class (M)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Jaqueline L Tegar

Seats

Ticket number
0142197820321

Purchase summary

MasterCard

*****[REDACTED]
Amount paid: \$545.43

1 adult



Air transportation charges

Base fare Economy - Comfort 489.00

Carrier surcharges 16.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 9.46

Goods and Services Tax - Canada -
100092287 RT0001 25.97

Airport Improvement Fee - Canada 5.00

Total before options (per passenger) \$545.43

GRAND TOTAL (Canadian dollars) \$545.43