

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$559.86</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$559.86</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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
-
-
-



City of Merritt - Recreation and Facilities
 2185 Voght Street, PO Box 189
 Merritt, BC V1K 1B8
 Phone: (250)315-1050 Fax: (250) 378-4205
Scheduling Invoice

Creation Date: Tue Apr 2, 2024

Invoice #: 6697

PAYEE: [REDACTED]

 merritt, British Columbia, Canada
 V1K0XX

Total Amount Due: \$149.75

Amount Paid: \$0.00

Balance Due: \$149.75

Client #: [REDACTED]
 Email: [REDACTED]@leg.bc.ca
 Phone 1: (250) 453-9726
 Event: round table on health
 Status: Tentative
 Signed: Not Signed

GST # 106930316RT0001
 Invoices must be paid 30 days prior to booked time. 10% deposit is required at the time of booking.

Facility Times

Facility Name	Description	Date	Time	Price
City of Merritt Facilities - Merritt Civic Centre - Meeting Room 4	General (Per Hour) - \$50.00 Per Hour	Thu Apr 18, 2024	10:00AM - 11:30AM	\$75.00 G
Facility Subtotal:				\$75.00
Total:				\$75.00

Services

Service Name	Description	Qty	Date	Time	Price
Services - Facility Equipment - Chair-Soft Fabric - MCC Indoor	No Charge - \$0.00				
City of Merritt Facilities - Merritt Civic Centre - Meeting Room 4		24	Thu Apr 18, 2024	10:00AM - 11:30AM	\$0.00 G
Service Subtotal:					\$0.00
Services - Facility Equipment - Tables 8 ft. Rectangular (Inside MCC)	No Charge - \$0.00				
City of Merritt Facilities - Merritt Civic Centre - Meeting Room 4		6	Thu Apr 18, 2024	10:00AM - 11:30AM	\$0.00 G
Service Subtotal:					\$0.00
Services - Refundable Damage Deposit Fees - Damage Deposit MCC Meeting Room \$50.00	Damage Deposit MCC Meeting Room \$50.00 - \$50.00 Flat Rate (Per Unit)				
City of Merritt Facilities - Merritt Civic Centre - Meeting Room 4		1	Thu Apr 18, 2024	10:00AM - 11:30AM	\$50.00
Service Subtotal:					\$50.00
Services - Staff - Setup /Take Down \$20.00 per Hr	Setup /Take Down \$20.00 per Hr - \$20.00 Flat Rate (Per Unit)				
City of Merritt Facilities - Merritt Civic Centre - Meeting Room 4		1	Thu Apr 18, 2024	10:00AM - 11:30AM	\$20.00 G

Service Subtotal: \$20.00

Total: \$70.00

Transactions

There are no transactions to display for this Invoice...

Comments

Thank you for booking with the City of Merritt. Please review the times and dates above to ensure they are correct. I do need further info as in address and name of event. thank you Janet

Subtotal: \$145.00

5% GST: \$4.75

Total: \$149.75

Amount Paid: \$0.00

Balance Due: \$149.75

5 Stem TuTups 53.51 3
9 @ 5.99
Card 3/\$12.00 Save -17.91

Sub Total \$36.00

Card \$\$ pts 36

Tax-Code	Taxable-Value	Tax-Value
GST	36.00	1.90
PST	36.00	2.52

BALANCE DUE \$40.32

Debit \$40.32

[] xxxxxxxx [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 40.32

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 03/14/2024 [REDACTED]
REFERENCE #: 0010012510
TERM: 36347587
AUTHOR.# : 17115

interac

APP: 8000002 1010
TVF: 806108010

APPROVED - THANK YOU 001

001 00

CUSTOMER COPY

FRESH CO

Columbia & Summit Freshco
945 W. Columbia St. Kamloops, BC V2C 1L5
250-374-2811
GST #766179733

Served by: [REDACTED]

Columbia & Summit Freshco
945 W. Columbia St. Kamloops, BC V2C 1L5
250-374-2811
GST #766179733

Served by: [REDACTED]

Sugar Mango	\$4.76 C
0.310 kg @ \$15.37 / kg	
YOU SAVED \$1.06	
Pears Bartlett Large	\$1.28 C
0.295 kg @ \$4.34 / kg	
YOU SAVED \$1.06	
Plums Red	\$4.27 C
0.555 kg @ \$7.70 / kg	
Paper Plates Deck 7. N	\$4.67 XC

SUBTOTAL	\$14.98
3% GST	\$0.23
7% PST	\$0.33
TOTAL	\$15.54
Visa	TENDER \$15.54
Cash	CHANGE \$0.00

NUMBER OF ITEMS 4
*****YOUR SAVINGS*****
Discounts & Specials \$2.72
Your Total Savings \$2.72

MERCHANT 23839241 RF
TERMINAL ID S02383924101
** Purchase ** \$ 15.54
CARD VI RCPT 1335000
NO. ***** [REDACTED] RESP 001
DATE 03/14/2024 TIME [REDACTED]
AUTH # 04826N
REF# 001751191
APPL. Visa Credit
AID A0000000031010

00 APPROVED - THANK YOU

Term Tran Store Oper 03/14/24
1 1335 8945 143 [REDACTED]



CANADIAN COUNTRY MUSIC HALL OF HONOUR

INVOICE

250-525-0869
hallofhonourmerritt@gmail.com

2025B Quilchena Ave
Merritt BC
V1K1B8

Attention: [REDACTED]

MLA Jacquie Tegart
PO Box 279
Ashcroft BC V0K1A0
Date: 2024-05-17

Project Description: MLA Luncheon
Invoice Number: 20240318
Terms: 30 Days

Description	Quantity	Unit Price	Cost
Hall rental - March 18th 2024	2 hours	\$25.00	\$50.00
MLA - Luncheon			
		Subtotal	\$50.00
		Total	\$50.00

Thank you for supporting the Canadian Country Music Hall of Honour.

Sincerely yours,

[REDACTED]

From: Jotform <noreply@jotform.com>
Sent: March 24, 2024 5:51 PM
To: [REDACTED]
Subject: We have received your response for 2024 Ticket Registration Form

You don't often get email from noreply@jotform.com. [Learn why this is important](#)

 2024 Ticket Registration Form

Company Name Fraser Nicola Constituency Office
Contact Jackie Tegart, MLA
Phone Number [REDACTED]
E-mail [REDACTED]@leg.bc.ca
Address Street Address: Box 279, 405 Railway Avenue
City: Ashcroft
Province: British Columbia
Postal Code: V0K 1A0

Events / Tickets

- Friday Luncheon (May 10) (Amount: 65.00 CAD, Quantity: 1)

Subtotal: 65.00 CAD
GST: 3.25 CAD
Total: 68.25 CAD
Transaction ID: zd2ei6CvrBgHrD2CplepAMlv8vNZY
Payment Method: Card

Payer Information
First Name: [REDACTED]
Last Name: [REDACTED]
E-Mail: [REDACTED]@leg.bc.ca

Now create your own Jotform - It's free!

[Create a Jotform](#)

Dear Jackie Tegar

Thank you for participating in **A Black Tie Boho Affair Secret Soiree**

You can sign in at [redacted] or into the Auctria mobile app using your personal access code

Your Access Code [redacted]

Tickets

Ticket	Assigned to
A Black Tie Boho Affair Secret Soiree 2024 (ref: DPBCD3R5)	Jackie Tegar

Manage Tickets

Purchase Receipt



**A Black Tie Boho
Affair Secret Soiree
2024**
Quantity: 1

Total: \$200.00

Thank you for your
support!

Total: \$200.00
Payment credit card: \$200.00

Account Balance: \$0.00

Tim Hortons

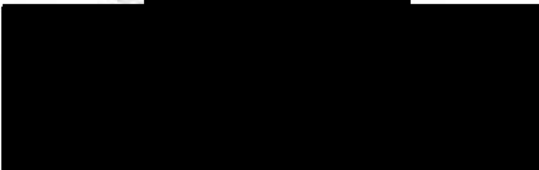
TH # 107258
2475 Cornwall Rd., Ashcroft BC, V0K 1A0

Take Out
Order #: 351

1 Smile Cook - Dozen	\$18.00
1 Smile Cook - Dozen	\$18.00
Subtotal:	\$36.00
Grand Total:	\$36.00
Mastercard:	\$36.00
Change Due:	\$0.00
Cashier: SHIFT Opening	

GST #810977538
05-01-2024 [REDACTED]
Receipt #: 362130403
Order ID: 365766603

Enjoy any French Vanilla, Hot Chocolate,
or Iced Coffee for \$1*
Visit tellins.ca and let us know how we did.
Survey Code: [REDACTED]



Mastercard	***** [REDACTED]
Card Entry:TAP_ICC	Sequence:000037
Trans Type:Purchase	\$36.00
Term #:	203
REF #:	00000037
Application Label:	MASTERCARD
AID #:	A000000041010
TUR #:	0000008001
TSI #:	E800
Auth #:03206J	Approved

Guest Copy
RECEIPT REPRINT

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,118.61</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,118.61</u></u>

Note 1

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Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Mar 2024
Amount Due	\$ 373.64
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 355.85
Ordered By	_____	Tax Amount: GST	\$ 17.79
Campaign Number	73214	Payments Applied	\$ 0.00
Description	print ads	Payment Due Amount	\$ 373.64
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on April 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:	BPI123069
Invoice Date:	31 Mar 2024
Payment Due:	\$ 373.64

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.navjgahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Hope Standard - Display ROP	15 Mar 2024	15 Mar 2024	Print ad	General	4 Columns x 6 Inches	24.00	\$ 355.85

[Click Here For Tearsheet](#)

Tax Amount \$ 17.79



PACIFIC COAST PUBLISHING

Campaign No: 418033
Campaign: Town Hall Meeting
PO Number:

Invoice No: PCP387337
Invoice Date: 3/28/2024
Sales Rep(s):
Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

Pacific Coast Publications Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-608-5161, EM:

Payment Due

Table with 2 columns: Description, Amount. Rows include Currency (Canadian Dollars), Base Amount (305.40), Adjustments (-103.15), Gross Amount (202.25), Agency (0.00), Net Amount (202.25), Invoice Tax Amount: GST Collected (Fed Tax) (10.11), Pre-Paid Amount (0.00), Payment Amount Due (\$ 212.36), Payment Due Date (4/27/2024).

H.S.T./G.S.T. Registration No: 79820 0754 RT0001;

If you would like to respond to this email, please email: accounting@glaciermedia.ca Thank you.

WE'VE MOVED! Effective Nov 3, 2023, the Accounts Receivable Department is now located at 303 West 5th Avenue, Vancouver, B.C., V5Y 1J6. Please kindly update our vendor account with the new mailing address.

Print Lines

Table with 10 columns: Product, Issue Date, PO Number, Description, Ad Headline, Ad Size(s), Qty, Rate, Adjusted Rate, Amount. Includes rows for Merritt Herald (PCP) and adjustment rows.

Summary table with 3 columns: Invoice No. (PCP387337), Invoice Date (3/28/2024), Amount (212.36).



Receipt for: [REDACTED]

Transaction ID:
7371330996314257-7371331022980921

Payment summary

Amount billed
CA\$78.75 CAD

Date range
Mar 12, 2024, 12:00 AM - Mar 19, 2024, 11:59 PM

Billing reason
Remaining ad costs at the end of the month.

Product type
Meta ads

Payment method
[REDACTED]

Reference number ⓘ
WZVND382J2

Campaign	Results	Amount
Post: "Budget 2024 – To say I am disappointed is an..."	2,065 Impressions	CA\$30.00
Post: ""	1,063 Impressions	CA\$15.00
Post: ""	967 Impressions	CA\$15.00
Post: ""	346 Impressions	CA\$5.00
Post: ""	564 Impressions	CA\$10.00
Campaign total		CA\$75.00
Tax		(5%) CA\$3.75
Total		CA\$78.75



PACIFIC COAST PUBLICATIONS

Campaign No: 425653
Campaign: Nurses
PO Number:

Invoice No: PCP406290
Invoice Date: 5/31/2024
Sales Rep(s):
Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

Pacific Coast Publications Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM:

Payment Due

Table with 2 columns: Item, Canadian Dollars. Rows include Base Amount (430.00), Adjustments (2.25), Gross Amount (432.25), Agency (0.00), Net Amount (432.25), Invoice Tax Amount: GST Collected (Fed Tax) (21.61), Pre-Paid Amount (0.00), Payment Amount Due (\$ 453.86), Payment Due Date (6/30/2024).

H.S.T./G.S.T. Registration No: 79820 0754 RT0001;

If you would like to respond to this email, please email: accounting@glaciermedia.ca Thank you.

The Accounts Receivable Department moved to a New Location.
303 West 5th Avenue
Vancouver, BC
V5Y 1J6

Print Lines

Table with 10 columns: Product, Issue Date, PO Number, Description, Ad Headline, Ad Size(s), Qty, Rate, Adjusted Rate, Amount. Includes line items for Merritt Herald (PCP) and an adjustment for Admin Fee.

Summary table with 3 columns: Invoice No. (PCP406290), Invoice Date (5/31/2024), Amount (453.86).



Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$382.38</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$382.38</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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

2024/04/22
CC640352

W/G 1

G/S 1 @ \$1.07 \$1.07
LETTERMAIL STD/LET STANDARD

Item Weight/Poids de l'article: 0.016
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 0.000
Kg
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: T5M2E2

■ III ■
RN377727019CA

G/S \$9.75
REG DOMESTIC/COURRIER RECOMMANDE

G/S \$0.00
INSUR. PARC XP P/C/COLIS ASSUR XP P/C

Amount covered/Montant de la
couverture: \$100.00

SUBL/SOUS-TOTAL \$10.82
GST/TPS \$0.54
TOTAL \$11.36

CDN Cash/Espèces CAN. \$20.00
CHG. DUE/MONNAIE -\$8.64
RND. CHG./MONNAIE ARRONDIE -\$8.65

Tegart.MLA, Jackie

From: NotificationService@purolator.com
Sent: May 8, 2024 2:07 PM
To: Tegart.MLA, Jackie
Subject: Purolator Shipment [REDACTED] Confirmation / Envoi de Purolator [REDACTED]
- Confirmation

You don't often get email from notificationsservice@purolator.com. [Learn why this is important](#)



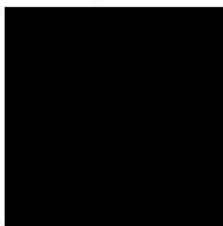
Veillez faire défiler l'écran vers le bas pour afficher la version française.

Thank you for using Purolator

The details of your Purolator E-Ship® Now shipment to [REDACTED] are below.

	Ship from: Jackie Tegart [REDACTED] [REDACTED] [REDACTED] [REDACTED] jackie.tegart.mla@leg.bc.ca	Ship to: [REDACTED] [REDACTED]
------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------	---------------------------------------------

Print your shipping label or use your QR Code



1. [Click here to download and print your shipping label.](#)
2. **Don't have a printer? Not a problem! Bring the QR code to any Purolator location and print your label there**
3. Attach your shipping label to your package securely using clear packaging tape, or by using a labelope (plastic pouch) available at any Purolator location
4. [Click here](#) for further instructions on how to pack, seal, and label a shipment.

Shipment Drop Off

Bring your package to any [Purolator location](#) today, before the latest drop off time, in order to guarantee your delivery time.

Track your package
Tracking Number:



Reference: You can track your package by visiting [Purolator's tracking page](#).

Service Details

Shipment date:	2024-05-08
Estimated Delivery Date:	2024-05-09
Services included:	Purolator Ground®
Package type:	Purolator Customer Packaging
Number of packages:	1
Shipment weight:	4.00 LB
Paid by:	VISA
Order number:	G000000248070 will show on credit card statement

Subtotal:	59.61
GST/HST:	2.98

TOTAL COST:	62.59
--------------------	-------

*We pre-authorize your credit card with the estimated shipping cost, plus an additional percentage to cover any potential surcharges. The actual charge for this shipment should appear on your credit card in the next 5 to 10 business days.

Cancelling your shipment

You can cancel your shipment up to 11:59 PM on 2024-05-08 by visiting your [shipment details page](#).

For further details, please contact Purolator at onlineshipping@purolator.com or [1-800-459-5599](tel:1-800-459-5599). This e-mail was sent to you from our automated mailbox. Please do not reply.

STAPLES CANADA
Kamloops
Unit 10 1395 Hillside Drive
Kamloops, BC V2E 2R7
250-377-4550

SALE 00011 0 011 11749
0140 05/20/24

3011660

1	F301 BLUE FINE 2 PK	
	45888271227	6.29B
1	STPLS:PAD WH WIDE	
	718103043991	15.99B
1	DC ROYALE ORIG BAT	
	63435703892	37.99B
SubTotal		60.27
GST 5.00%		3.01
PST 7.00%		4.22
Total		67.50

TRANSACTION RECORD

***** [REDACTED] \$67.50
Visa H Purchase
Authorization Number (4342I
0010017370 11749 66278644
05/20/24 [REDACTED]
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010

*** CARDHOLDER COPY ***

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earbuds cannot be returned at any time.

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event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

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studio.staples.ca

C & C Signs and Digital Printing

1006C Victoria St
Kamloops BC V2C 2C4
accounting@candcsigns.com
[https //www facebook com/CandCsigns](https://www.facebook.com/CandCsigns)
GST/HST Registration No 121861918
PST BC Registration No.: 10027342



INVOICE

BILL TO
Jackie Tegart MLA

SHIP TO
Jackie Tegart MLA

INVOICE 23547
DATE 2024-06-20
TERMS Due on receipt
DUE DATE 2024 06 20

WORK ORDER#
5720

DATE	ACTIVITY	QTY	RATE	AMOUNT
2024-06-18	Signs Electoral Riding Maps 48" x 86" (Nested area) Full colour print on Briteline - Economy G/A Top laminated with Briteline - Economy Mounted on White Coroplast x1 - 38" x 48" x1 - 48" x 48"	1	215.11	215.11

SUBTOTAL	215.11
GST @ 5%	10.76
PST (BC) @ 7%	15.06
TOTAL	240.93

BALANCE DUE	\$240.93
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Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Tegart, Jackie

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$919.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$919.00</u></u>

Note 1

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Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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



MLA	Tegart, Jackie MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	[REDACTED] Last Name, First Name
Payee Address	[REDACTED]
Invoice Number	MI-041524 [REDACTED]

Rate Per Kilometer	\$0.61
For Period	From 3/29/24 to 4/15/24
Total Kilometers	570.00
Total Reimbursement	\$347.70

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
March 29, 2024	[REDACTED]	Duffy Lake Road	Roads Committee	320 \$	195.20
April 15, 2024	[REDACTED]	Lytton	Sign Project	250 \$	152.50
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				570	\$347.70

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



Member Name: Tegart, Jackie

Expense Description	In-Constituency Staff Travel
Vendor	Constituency Advisor
Amount	\$48.50
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

Expense Description	In-Constituency Staff Travel
Vendor	Constituency Advisor
Amount	\$48.50
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Constituency Assistant Mileage Reimbursement Form

MLA	Tegart, Jackie MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	<i>Last Name, First Name</i>
Payee Address	
Invoice Number	MI-053124

Rate Per Kilometer	\$0.63
For Period	From 5/31/24 to 5/31/24
Total Kilometers	160.00
Total Reimbursement	\$100.80

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 31, 2024	Ashcroft	Lytton		160	\$ 100.80
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				160	\$100.80

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



Member Name: Tegart, Jackie - MLA

Expense Description	In Constituency Staff Travel
Vendor	Constituency Assistant
Amount	\$27.00 (May 31 2024)
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Constituency Assistant Mileage Reimbursement Form

MLA Tegart, Jackie MLA
Expense Account
Payee Name [Redacted] Last Name, First Name
Payee Address
Invoice Number MI-051724 [Redacted]

Rate Per Kilometer	\$0.63
For Period	From 5/17/24 to 5/17/24
Total Kilometers	550.00
Total Reimbursement	\$346.50

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 17, 2024	[Redacted]	Yale	Meetings	550	\$ 346.50
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				550	\$346.50

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 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$597.71</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$597.71</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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

598877

ORDER NO.	DATE	TAX REG. NO.				
	April 20/24					
SOLD TO	Jackie Legat MLA					
ADDRESS	405 Railway Ave					
	Ashcroft BC.					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RTND.	PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	Outdoor Seasonal		120 —
3	Display		
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14		GST/HST	
15		PST	
16		TOTAL	120 —
SIGNATURE	[Redacted Signature]		



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

SKU	Qty	Price	Total
4578906	1	7.99	7.99 GP
DUST PAN+BRUSH SET, PLASTIC			
148237			
4554084	1	10.49	10.49 GP
REFLL, MOP SPONGE BEE MOP MLTI			
117615			
Sub Total			18.48
GST			.92
PST			1.29
Total			20.69
Cash			21.00
Rounding			.01-
Change			.30

04/24/24 @ [REDACTED] Trans#: 346209
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



Copy

Page
Bill Date
Next Bill Date

March 27, 2024
April 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 Mar 2 -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* Apr 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 \$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]	April 10, 2024	\$152.34	

MLA JACKIE TEGART

[REDACTED]

[REDACTED]

Copy

Page
Bill Date
Next Bill Date

1 / 5
April 27, 2024
May 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 Apr 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* May 13, 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]	May 13, 2024	\$152.34	

MLA JACKIE TEGART



Copy

Page
Bill Date
Next Bill Date

1 / 5
May 27, 2024
June 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 May 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	<i>including taxes</i>	\$152.34
Total amount due	<i>Please pay by* Jun 10, 2024</i>	\$152.34

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

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

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: 52958456UCC782



Account Number [REDACTED]	Please Pay By* June 10, 2024	Total Amount Due \$152.34	Amount Paid
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MLA JACKIE TEGART

