



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52770
MLA Name: Tegart, Jackie VM150083 RWR **Claim Date:** June 01, 2024
Constituency: Fraser - Nicola
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Merritt/Logan Lake
Trip Details: Meetings/Events

Date	Expenses	Amount
June 01, 2024	107(km) Ashcroft - Merritt Event	\$67.41
June 02, 2024	107(km) Merritt - Ashcroft	\$67.41
June 08, 2024	118(km) Ashcroft - Logan Lake return Grad	\$74.34
June 08, 2024	104(km) Ashcroft - Loon Lake return firehall opening	\$65.52
June 11, 2024	214(km) Ashcroft - Merritt return Constituency Meetings	\$134.82
June 14, 2024	214(km) Ashcroft - Merritt return Grad	\$134.82
June 18, 2024	376(km) Merritt - Hope return Events	\$236.88
June 22, 2024	198(km) Ashcroft - Lillooet return Grad	\$124.74
June 27, 2024	162(km) Ashcroft - Lytton return Event/Meeting	\$102.06
June 30, 2024	81(km) Ashcroft - Lytton Event/Meeting	\$51.03
July 01, 2024	188(km) Hope - Ashcroft Canada Day event	\$118.44
July 04, 2024	198(km)	\$124.74

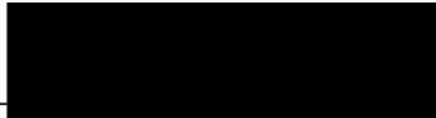


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 52770
MLA Name: Tegart, Jackie VM150083 RWR **Claim Date:** June 01, 2024
Constituency: Fraser - Nicola
Type Of Trip: In-Constituency Travel

Date	Expenses	Amount
	Ashcroft - Lillooet return Meeting	
July 05, 2024	214(km)	\$134.82
	Ashcroft - Merritt return Event	
June 02, 2024	Accommodation Expenses	\$212.75
	Merritt	
June 18, 2024	Lunch only	\$27.00
July 01, 2024	Dinner Only	\$36.00
	Total Payable	\$1712.78

Date 09 Jul 2024

Signature 

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

Fax:
Email:

Phone:

Web:

Guest Charges

Folio #: 70202	Guest : Tegart, Jackie	Conf #:
Room #:		CRS #:
Payment Method : Credit Card	Billing Reference :	
Rate : 6/1/2024	Company : \$185.00	Arrival: 6/1/2024
		Departure: 6/2/2024

Next Payment Due: 6/2/2024
Estimated Next Payment Amount:

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
6/1/2024	RC	Auto Posted Rate: KU		422	\$185.00		\$185.00
6/1/2024	GST	Auto Posted Rate: KU		422	\$9.25		\$194.25
6/1/2024	TL	Auto Posted Rate: KU		422	\$3.70		\$197.95
6/1/2024	PST	Auto Posted Rate: KU		422	\$14.80		\$212.75
6/2/2024	MC	MC		422		\$212.75	\$0.00
Balance							\$0.00

Additional Estimated Charges (Room, Tax, Other) through 6/1/2024 \$0.00

Credit Card Payment

Payment Type: Credit Card	Amount Paid: \$0.00
Account: MC	Approval Code:
Account Holder: TEGART/JACQUELINE L	Approval Amount: (\$212.75)

Guest Signature



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 52771
MLA Name: Tegart, Jackie VM150083 RWR **Claim Date:** June 09, 2024
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft/Lytton **Travel To:** Dewdney/other
Trip Details: Tour/Meetings/Event

Date	Expenses	Amount
June 09, 2024	514(km) Ashcroft - Dewdney return Tour of Hatzic Lake and Valley	\$323.82
June 10, 2024	446(km) Ashcroft - Harrison Hot Springs return Meeting	\$280.98
June 19, 2024	212(km) Ashcroft/Logan Lake/Kamloops/Ashcroft FESBC Field Day/Event	\$133.56
June 30, 2024	157(km) Lytton to Agassiz area	\$98.91
July 01, 2024	54(km) Agassiz - Hope Canada Day event	\$34.02
June 10, 2024	Lunch & Dinner only	\$48.50
June 30, 2024	Dinner Only	\$36.00
July 01, 2024	Accommodation Expenses Agassiz area	\$156.60
Total Payable		\$1112.39

Date 09 Jul 2024

Signature _____

Tegart

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

INVOICE

Date:
2024-07-01

INVOICE #
2024-2802

Billed To:
Jackie Torgert

For:
Accommodations
Sta'alea/Gov Rate

DESCRIPTION	ARRIVE	DEPART	Amt / #	RATE	AMOUNT
Accommodations Room 2	30-Jun-24	1-Jul-24	1	135.00	135.00
Gratuity not included					
SUBTOTAL					\$ 135.00
8% BC SALES TAX					\$ 10.80
7% PST (Merch sales)					\$ -
3% MUNICIPAL HOTEL TAX					\$ 4.05
5% GOODS & SERVICES TAX					\$ 6.75
TOTAL TAX					\$ 21.80
TOTAL					\$ 156.60



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52794
MLA Name: Tegart, Jackie VM150083 RWR **Claim Date:** July 09, 2024
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Vancouver
Trip Details: Caucus/Meetings

Date	Expenses	Amount
July 09, 2024	347(km) Ashcroft - Vancouver Caucus	\$218.61
July 10, 2024	134(km) Richmond - Harrison Hot Springs Meeting	\$84.42
July 11, 2024	223(km) Harrison Hot Springs to Ashcroft	\$140.49
July 09, 2024	Lunch & Dinner only	\$48.50
July 10, 2024	Accommodation Expenses Richmond	\$414.17
July 10, 2024	MLA Per Diem	\$61.00
July 11, 2024	Accommodation Expenses [REDACTED]	\$223.03
July 11, 2024	MLA Per Diem	\$61.00
Total Payable		\$1251.22

Date 16 Jul 2024

Signature [REDACTED]

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*

Jackie Tegart

Page Number : 1
Guest Number :
Folio ID :
Arrive Date : 09-JUL-24
Depart Date : 10-JUL-24
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

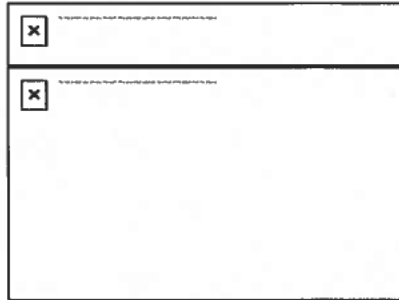
Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-JUL-24	RT920	Room Chrg - Grp - Association	339.00	
09-JUL-24	RT920	11% HRT On Room & DMF	37.66	
09-JUL-24	RT920	5% GST On Room & DMF	17.12	
09-JUL-24	RT920	1% Destination Mktg Fee	3.39	
09-JUL-24	RT920	Self Parking	13.06	
09-JUL-24	RT920	GST	0.65	
09-JUL-24	RT920	5% GST On 24% Parking Tax	0.16	
09-JUL-24	RT920	Parking Tax 24%	3.13	
10-JUL-24	MC	MasterCard		-414.17
For Authorization Purpose Only				
xxxxxx				
Date	Time	Code	Authorized	
09-JUL-24		00906E	440.70	
Approve EMV Receipt for MC PIN Verified				
TC:1B4A16C4634B9936				
IAD:011067700302000015C 10000000000000FF TVR:000008000				
AID:A0000000041010 Application Label:Mastercard				
** Total			414.17	-414.17
*** Balance			-0.00	

Continued on the next page

[REDACTED]

From: reservations@reservations.com
Sent: July 5, 2024 11:40 AM
To: [REDACTED]
Subject: Your hotel room reservation is confirmed.

You don't often get email from reservations@reservations.com. Learn why this is important



Congratulations Jackie, you are on your way!
**Your hotel room reservation at [REDACTED]
[REDACTED] is confirmed.**

Your reservation details are below.

Guest Details

Name: Jackie Tegart

Contact Email: [REDACTED]

Reservation Details

Booking Status: CONFIRMED

Reservation Number: R490189222

Itinerary Number: 9041864287096

Check-in Date: Wednesday, July 10, 2024

Check-out Date: Thursday, July 11, 2024

Hotel Details

[REDACTED]
[REDACTED]

CA

Room Details

Room 1 (Jackie Tegart):

Room Type: Standard Room, 1 Queen Bed

Guests: 1 Adult(s), 0 Children

Please note: Preferences and special requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

Payment Details

Room Sub Total: CAD \$158.40 (excluding taxes and fees)

Taxes & Fees: CAD \$44.64

Sub Total: CAD \$203.04

Service Fee: CAD \$19.99

Total: CAD \$223.03 (including taxes and fees)

We have charged your credit card for the total amount of this reservation. All prices are displayed in CAD.

The charges to your credit card were made by [REDACTED]

By confirming your booking you have agreed to Reservations.com Terms of Service.

Hotel Cancellation Policy

Cancellations or changes made between 7/8/2024 6:00:00 PM and 7/10/2024 6:00:00 PM local hotel time, are subject to a hotel fee equal to 1 night(s) plus tax recovery charges and fees. The CAD \$19.99 service fee from Reservations.com included in the total is non-refundable. The room rates listed are for double occupancy per room unless otherwise stated and exclude tax recovery charges and service fees. Any partial hotel stays is subject to be charged for the full reservations amount.

Canadian GST/HST. If you book a Travel Product for an accommodation that is located in Canada, you should contact the supplier of the Travel Product (e.g., the hotel proprietor) to obtain tax registration numbers and/or invoices to support any GST/HST input tax credit that may be available. Any such registration number you receive from



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52874
MLA Name: Tegart, Jackie VM150083 RWR **Claim Date:** August 02, 2024
Constituency: Fraser - Nicola
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Lillooet/Lytton/other
Trip Details: Meetings

Date	Expenses	Amount
August 02, 2024	244(km) Ashcroft/Lillooet/Lytton/Ashcroft Meetings	\$153.72
August 03, 2024	210(km) Ashcroft/Logan Lake/Merritt/Ashcroft Meetings	\$132.30
August 02, 2024	Lunch & Dinner only	\$48.50
August 03, 2024	Lunch only	\$27.00
Total Payable		\$361.52

Date 07 Aug 2024

Signature

[REDACTED]
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*



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52895
MLA Name: Tegart, Jackie VM150083 RWR **Claim Date:** August 08, 2024
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Parksville
Trip Details: Attend funeral

Date	Expenses	Amount
August 08, 2024	145(km) Victoria - Parksville	\$91.35
August 08, 2024	48(km) Parksville - Duke Point	\$30.24
August 08, 2024	Miscellaneous Expense Dinner - claimed B & L on Committee travel (difference to full day)	\$21.50
August 08, 2024	Relative/Friend Accom. Allow.	\$38.41
Total Payable		\$181.50

Date 13 Aug 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



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52910
MLA Name: Tegart, Jackie VM150083 RWR **Claim Date:** August 13, 2024
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Vancouver
Trip Details: Caucus

Date	Expenses	Amount
August 13, 2024 Ashcroft - Vancouver	347(km)	\$218.61
August 14, 2024 Vancouver - Langley	44(km)	\$27.72
August 15, 2024 Langley - Ashcroft	298(km)	\$187.74
August 13, 2024	Lunch & Dinner only	\$48.50
August 13, 2024 13 Vancouver	Accommodation Expenses	\$414.17
August 14, 2024 Langley	Accommodation Expenses	\$189.75
August 14, 2024	Lunch & Dinner only	\$48.50
August 15, 2024	Breakfast & Lunch only	\$39.50
	Total Payable	\$1174.49

Date 15 Aug 2024

Signature _____

[REDACTED]
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

JACKIE TEGART
 OF2892 - OFFICIAL OPPOSITION CAUCUS AUG

Page Number : 1
 Guest Number :
 Folio ID :
 Arrive Date : 13-AUG-24
 Depart Date : 14-AUG-24
 No. Of Guest : 1
 Room Number :
 Marriott Bonvoy Number :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-AUG-24	RT	Room Chrg - Grp - Association	339.00	
13-AUG-24	RT	11% HRT On Room & DMF	37.66	
13-AUG-24	RT	5% GST On Room & DMF	17.12	
13-AUG-24	RT	1% Destination Mktg Fee	3.39	
13-AUG-24	RT	Self Parking	13.06	
13-AUG-24	RT	GST	0.65	
13-AUG-24	RT	5% GST On 24% Parking Tax	0.16	
13-AUG-24	RT	Parking Tax 24%	3.13	
AUG-14-2024	MC	MasterCard		-414.17

Approve EMV Receipt for MC PIN Verified
 TC:E05B993101A58346
 IAD:011067700302000089A9000000000000FF TVR:0000008000
 AID:A0000000041010 Application Label:Mastercard

** Total 414.17 -414.17
 *** Balance -0.00

Continued on the next page



Ms Jackie Tegart

Invoice

Invoice date 8/15/2024
Invoice number 127818
Our reference
Coast Rewards Number

Guest	Ms Jackie Tegart	Arrival	8/14/2024	Departure	8/15/2024	Room	518
Date	Description	Ref.	Quantity	Unit Price	Total (\$)		
8/14/2024	Room Charge		1	165.00	165.00		
8/14/2024	Hotel Room Tax (PST)		1	13.20	13.20		
8/14/2024	Hotel Municipal Tax		1	3.30	3.30		
8/14/2024	Goods & Services Tax		1	8.25	8.25		
Total Invoice					189.75		
8/15/2024	MC ****				-189.75		
Total Paid					-189.75		
Total Due					0.00		



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 52978
MLA Name: Tegart, Jackie VM150083 RWR **Claim Date:** August 10, 2024
Constituency: Fraser - Nicola
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Merritt/other
Trip Details: Meetings/Events/Tours

Date	Expenses	Amount
August 10, 2024	210(km) Ashcroft - Merritt return	\$132.30
August 19, 2024	60(km) Ashcroft Venables Valley return Tour	\$37.80
August 26, 2024	430(km) Ashcroft - Hope return Tour	\$270.90
August 30, 2024	287(km) Ashcroft - Lytton - Merritt - Ashcroft	\$180.81
September 03, 2024	118(km) Ashcroft - Logan Lake return - medal presentation	\$74.34
September 05, 2024	100(km) Ashcroft - Clinton return Medal Presentation	\$63.00
August 10, 2024	Lunch only	\$27.00
August 26, 2024	Lunch only	\$27.00
August 30, 2024	Lunch & Dinner only	\$48.50
Total Payable		\$861.65

Date 06 Sep 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

From:
Sent:
To:
Subject:

September 7, 2024

Receipt.

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0P7

LANE 42

RECEIPT - PLEASE RETAIN
PURCHASE 2024/09/07

20'	Undersize Vehi	67.40
1	Adult	19.10
1	Priority Loadi	101.50
Total		188.00

Master Card

AUTH 097243 6633100 0010013810 H
Mastercard
A800000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY
TSA 07 Sep 2024

1007095 607335
SEE REVERSE SIDE OF TICKET

Jackie Tegart, MLA

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2024/09/09

1	Priority Load	101.50
20	Undersize Veh1	67.40
1	Adult	19.10

Total 188.00

Master Card
***** 188.00

AUTH 026168 66338851 0010016160 H

Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 09 Sep 2024



1005013854472
SEE REVERSE SIDE OF TICKET
110877

Jackie Tegart, MLA



Booking Holder

Jackie Tegart
[REDACTED]
[REDACTED]

Customer number: [REDACTED]

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] PM09/Sep/2024
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] PM09/Sep/2024

Fare type: Reservation Only

Ferry: Coastal Renaissance

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	[REDACTED]
1x	12+ years	[REDACTED]
	Reservation fee	\$20.00
	Total	[REDACTED]
	Amount paid	\$20.00
	Due at terminal:	[REDACTED]

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Check in with the ticket agent 30 to 60 minutes prior to scheduled departure

Jackie Tegart

INVOICE

Arrival : 09-15-24
Departure : 09-16-24

:
:
:
:
:

Date	Description	Charges	Credits
09-15-24	Room Rate - Caucus	199.00	
09-15-24	PST Room Tax	15.92	
09-15-24	MRDT	5.97	
09-15-24	Major Event MRDT	4.98	
09-15-24	GST Tax Other	1.34	
09-15-24	GST Room Tax	9.95	
09-15-24	Parking (guest)	17.00	
09-15-24	Translink Parking Tax	4.08	
09-15-24	GST Tax Other	1.05	
09-16-24	Mastercard XXXXXXXXXXXX XX/XX		259.29

Total Charges	259.29	
Total Credits		259.29
Balance		0.00

Tax Summary:

GST:	12.34 CAD
MRDT:	5.97 CAD
ME MRDT:	4.98
TRANSLINK:	4.08 CAD
PST ROOM:	15.92 CAD
PST:	0.00 CAD
LIQ:	0.00 CAD
TOTAL TAX:	43.29 CAD

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Jackie Tegart

[REDACTED]

[REDACTED]

[REDACTED]

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: September 20, 2024 at [REDACTED]
To: [REDACTED]
Subject: Your Friday morning trip with Uber

Uber

Total CA\$10.14
September 20, 2024

Total

CA\$10.14

Trip fare	CA\$6.83
-----------	----------

Subtotal	CA\$6.83
----------	----------

Municipal License Recovery Surcharge	CA\$0.10
--------------------------------------	----------

Vancouver CCMP Pickup Recovery Surcharge	CA\$0.50
------------------------------------------	----------

Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.50
-------------------------------------------	----------

BC License Recovery Surcharge	CA\$0.90
-------------------------------	----------

Est. insurance and payments costs 	CA\$0.83
---------------------------------------------------------------------------------------------------------------------	----------

GST	CA\$0.48
-----	----------

Payments



Mastercard ●●●● [REDACTED]

CA\$10.14

9/20/24 [REDACTED]

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

[Visit the trip page](#) for more information, including invoices (where available)

Switch Payment Method

Download PDF

You rode with [REDACTED]

4.92 ★ Rating

 Has passed a multi-step safety screen

Jackie Tegart



INVOICE

Arrival : 09-19-24
Departure : 09-21-24

Date	Description	Charges	Credits
09-19-24	Room Rate - Caucus	199.00	
09-19-24	PST Room Tax	15.92	
09-19-24	MRDT	5.97	
09-19-24	Major Event MRDT	4.98	
09-19-24	GST Tax Other	1.34	
09-19-24	GST Room Tax	9.95	
09-19-24	Parking (guest)	17.00	
09-19-24	Translink Parking Tax	4.08	
09-19-24	GST Tax Other	1.05	
09-20-24	Room Rate - Caucus	199.00	
09-20-24	PST Room Tax	15.92	
09-20-24	MRDT	5.97	
09-20-24	Major Event MRDT	4.98	
09-20-24	GST Tax Other	1.34	
09-20-24	GST Room Tax	9.95	
09-20-24	Parking (guest)	17.00	
09-20-24	Translink Parking Tax	4.08	
09-20-24	GST Tax Other	1.05	
09-21-24	Mastercard XXXXXXXXXXXX XX/XX		549.73

515.58