

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$559.86
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$208.99</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$768.85</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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
- 
- 
-

# Tim Hortons.

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

Take Out  
Order #: 404

1 Dnt - Asrt Dozen	\$13.99
Subtotal:	\$13.99
<b>Grand Total:</b>	<b>\$13.99</b>
Visa:	\$13.99
Change Due:	\$0.00
Cashier: SHIFT Opening	

GST #810977538  
08-20-2024 [REDACTED]  
Receipt #: 433694004



VISA  
Card Entry:TAP\_ICC  
Trans Type:Purchase  
Term #:  
REF #:  
Application Label:  
AID #:  
TUR #:  
TSI #:  
Auth #:01482I

\*\*\*\*\* [REDACTED]  
Sequence:000070  
\$13.99  
204  
00000070  
Visa Credit  
A0000000031010  
0000000000  
0000  
Approved

Guest Copy  
RECEIPT REPRINT



## You're registered for United Way BC Day Kick-off Breakfast - Thompson Nicola Cariboo!

📅 Thursday, 9/12/2024 7am PDT - [REDACTED]

📍 Coast Hotel



### Your Details

A copy will be emailed shortly



Print

### Summary

Transaction #26179500

Registered on 08/16/2024 at [REDACTED]

#### 📄 TICKETS X 1

Single Ticket

\$40

📄 1 Ticket Included

**Subtotal**

**\$40**

**Total**

**\$40**

# RECEIPT



Nicola Valley Rodeo Association  
499 Lindley Creek Rd  
Merritt, BC V1K 1L4  
[nicolavalleyrodeoassociation@gmail.com](mailto:nicolavalleyrodeoassociation@gmail.com)

**PAYMENT DATE** 29-Aug-24

**RECEIPT NO.** 24-12

**RECEIVED FROM:**

**SHIP TO**

Jackie Tegart

Send receipt to: [REDACTED]

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Parade entry fee	1	30.00	30.00

**Paid \$ 30.00**  
via EFT



Saorsa



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

September 9, 2024

**Customer: MLA Jackie Tegart**

•Cookies & Pastries

50 pieces

---

\$125.00

tax included

\*payable by cheque or etransfer to



**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$1,118.61
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,159.67</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,278.28</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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.	██████████
Invoice Date	30 Jun 2024
Amount Due	\$ 259.04
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

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

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 246.70
Ordered By	_____	Tax Amount: GST	\$ 12.34
Campaign Number	_____ 94766	Payments Applied	\$ 0.00
Description	_____ Indigenous Day / Canada Day	Payment Due Amount	\$ 259.04
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

**Comments**

If you are on automatic credit card your total amount due will be charged on July 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: [credit.support@blackpress.ca](mailto:credit.support@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:	██████████
Invoice Number:	BPI165327
Invoice Date:	30 Jun 2024
Payment Due:	\$ 259.04

**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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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
Ashcroft-Cache Creek Journal - Display ROP	20 Jun 2024	20 Jun 2024	Indigenous Day	Indigenous	4 Columns x 3 Inches	12.00	\$ 123.35

[Click Here For Tearsheet](#)

Tax Amount \$ 6.17

Ashcroft-Cache Creek Journal - Display ROP	27 Jun 2024	27 Jun 2024	Canada Day	Canada	4 Columns x 3 Inches	12.00	\$ 123.35
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[Click Here For Tearsheet](#)

Tax Amount \$ 6.17



**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	30 Jun 2024
Amount Due	\$ 384.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

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

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 366.66
Ordered By	_____	Tax Amount: GST	\$ 18.33
Campaign Number	73214	Payments Applied	\$ 0.00
Description	print ads	Payment Due Amount	\$ 384.99
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

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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:	██████████
Invoice Number:	BPI165326
Invoice Date:	30 Jun 2024
Payment Due:	\$ 384.99

**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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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 (103)	14 Jun 2024	14 Jun 2024	Coffee with Jackie	General	4 Columns x 3.5 Inches	14.00	\$ 219.81

[Click Here For Tearsheet](#)

Tax Amount \$ 10.99

Hope Standard - Display ROP (103)	28 Jun 2024	28 Jun 2024	Canada Day	Canada Day	1/8 Page - Horizontal (4C x 3) (LM3) (4.6944x3)	---	\$ 146.85
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[Click Here For Tearsheet](#)

Tax Amount \$ 7.34

**Your subscription to the  
Ashcroft - Cache Creek Journal will expire on:  
Please renew today to avoid interruption in service.**

- 1 year (local) \$52.50 GST included - Seniors \$47.72  
(e-edition included)
- 1 year (in Canada) \$70.35 GST included - Seniors \$63.95  
(e-edition included)
- 1 year digital only \$48 GST included

*Visa or Mastercard payments accepted by phone. THANK YOU!*

ASHCROFT ▼ CACHE CREEK  
**The Journal** 

P.O. Box 190, 125-4th Street, Ashcroft B.C. V0K 1A0  
Ph: 250-453-2261 | 250-395-2219 | [ashcroftcachecreekjournal.com](http://ashcroftcachecreekjournal.com)

The Ashcroft | Cache Creek Journal  
125 - 4th Street  
P.O. Box 190  
Ashcroft, BC V0K 1A0



AC00000502 AC0000275999 JUL 11/24 M1  
JACKIE TEGART MLA  
PO BOX 279  
ASHCROFT BC CAN V0K 1A0



PACIFIC COAST PUBLICATIONS

Campaign No: 433441
Campaign: canada day
PO Number:

Invoice No: PCP414360
Invoice Date: 6/28/2024
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: 604-630-3540, EM: accounting@glaciermedia.ca

Payment Due

Table with 2 columns: Description, Amount. Rows include Currency (Canadian Dollars), Base Amount (152.70), Adjustments (2.25), Gross Amount (154.95), Agency (0.00), Net Amount (154.95), Invoice Tax Amount (7.75), Pre-Paid Amount (0.00), Payment Amount Due (\$ 162.70), Payment Due Date (7/28/2024).

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 Merritt Herald (PCP) and an adjustment row.

Summary table with 3 columns: Invoice No. (PCP414360), Invoice Date (6/28/2024), Amount (162.70)



PO Box 251  
65250 Boston Bar Stn Rd  
Boston Bar BC V0K 1C0

# Invoice

Date	Invoice #
6/15/2024	1523

Invoice To

Jackie Tegart MP  
[REDACTED]  
 Box 279  
 Ashcroft BC V0K 1A0

Qty	Description	Rate	Amount	
1	Box Ad in Update Newsletter - one year July 2024 - June 2025 Color Ad	220.00	220.00	
GST/HST No. 899508758		Phone # 604-869-1068	E-mail BBNBES@outlook.com	<b>Total</b> \$220.00



PACIFIC COAST PUBLICATIONS

Campaign No: 437103
Campaign: fall fair
PO Number:

Invoice No: PCP424786
Invoice Date: 7/31/2024
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: accounting@glaciermedia.ca

Payment Due

Table with 2 columns: Description, Canadian Dollars. Rows include Base Amount (178.50), Adjustments (2.25), Gross Amount (180.75), Agency (0.00), Net Amount (180.75), Invoice Tax Amount (9.04), Pre-Paid Amount (0.00), Payment Amount Due (\$ 189.79), Payment Due Date (8/30/2024).

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 Fair (PCP\_MER) and an adjustment for Admin Fee.

Summary table with 3 columns: Invoice No. (PCP424786), Invoice Date (7/31/2024), Amount (189.79).



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**INVOICE**

778-254-0036

MLA Jackie Tegart  
PO Box 279  
Ashcroft, BC V0K 1A0  
Date: 26/08/2024

Re: Constituency flyer

Invoiced Dates: August 25–26, 2024

Invoice Number: 013

Terms: 30 Days

GST #82642 3790 RT0001

Description	Hours	Rate	Cost
Constituency flyer: research, content creation, editing	5	\$50.00	\$250.00
		Subtotal	\$250.00
	GST	5%	\$12.50
		Total	\$262.50

Thank you,

Meghan

---



PACIFIC COAST PUBLICATIONS

Campaign No: 441886
Campaign: Golden Years
PO Number:

Invoice No: PCP437228
Invoice Date: 8/30/2024
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: accounting@glaciermedia.ca

Payment Due

Table with 2 columns: Description, Amount. Rows include Currency (Canadian Dollars), Base Amount (572.00), Adjustments (2.25), Gross Amount (574.25), Agency (0.00), Net Amount (574.25), Invoice Tax Amount: GST Collected (Fed Tax) (28.71), Pre-Paid Amount (0.00), Payment Amount Due (\$ 602.96), Payment Due Date (9/29/2024).

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.

Print Lines

Table with 10 columns: Product, Issue Date, PO Number, Description, Ad Headline, Ad Size(s), Qty, Rate, Adjusted Rate, Amount. Includes line for Seniors / Golden Years (PCP\_MER) and an adjustment for Admin Fee.

Summary table with 3 columns: Invoice No. (PCP437228), Invoice Date (8/30/2024), Amount (602.96).







Member Name: Tegart, Jackie MLA

<b>Description</b>	Advertising
<b>Vendor</b>	Facebook
<b>Amount</b>	\$25.19
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024**

**Member Name:** Tegart, Jackie

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$382.38
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$312.02</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$694.40</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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)  
-  
-  
-  
-



2121 East Trans Canada  
Highway

Unit 1C  
Kamloops, BC

V2C 4A6  
250-372-1942  
GST no. R104304738

SALE TRANSACTION

CUSTOMER ID: 10000057739826560

CUSTOMER NAME:  
[REDACTED]

BATTERY AA 24PK ALKALINE P CA\$12.99 GP  
8652489

Environmental/Tire Fee CA\$1.44 GP  
MSCBC1.44

SUB-TOTAL: CA\$14.43  
5.0% GST : CA\$0.72  
7.0% PST : CA\$1.01

No. items 2  
Balance to pay

CA\$16.16

M/C

CA\$16.16

\*\* TRANSACTION RECORD \*\*

Tran. #: 3249

MasterCard Purchase

XXXXXXXXXX [REDACTED]

AID: A0000000041010

App Name: MASTERCARD

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

2024/06/26  
CC640352

W/G 1

G/S PARCELS/COLIS \$15.19

Item Weight/Poids de l'article: 0.371 kg  
Volumetric Equivalent (VE)/  
Équivalent volumétrique (EV): 0.330  
Destination: Canada  
Postal code / ZIP Code/Code postal -  
ZIP: [REDACTED]



G/S DELIVERY CFIRM./CON DE LIVRAISON \$0.00

G/S FUEL SURCHARGE/SUPPLEMENT POUR CAR \$3.49

SUBTL/SOUS-TOTAL	\$18.68
GST/TPS	\$0.93
TOTAL	\$19.61
CDN Cash/Espèces CAN.	\$20.00
CHG. DUE/MONNAIE	-\$0.39
RND. CHG./MONNAIE ARRONDIE	-\$0.40

STAPLES CANADA

Kamloops

Unit 10 1395 Hillside Drive

Kamloops, BC V2E 2R7

250-377-4550

SALE

00011 001 011 21034

0140 07/22/24

2069959

2	PIN SS 4X6 3PK LINED		
	51141913490	11.99	23.98
SubTotal			23.98
	GST 5.00%		1.20
	PST 7.00%		1.68

Total 26.86

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$26.86  
 Visa H Purchase  
 Authorization Number 05510I  
 u010015340 21034 66278644  
 07/22/24 [REDACTED]  
 01/027 APPROVED - THANK YOU  
 Visa Credit A0000000031010

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*  
 Any opened headphones, earphones, and  
 earbuds cannot be returned at any time.  
 \*\*\*\*\*



How doers  
get more done.

1020 HILLSIDE DR. KAMLOOPS, BC V2E 2S5  
250-371-4300 KYLE ROSS - MANAGER

7144 00004 68165 22/08/24 [REDACTED]  
SALE CASHIER MOHAMMED

073149106278 STERLT-60L <A>  
10@15.97 159.70  
RSN: 5 AMT OFF MKDN -10.00  
MAX REFUND VALUE \$149.70/10

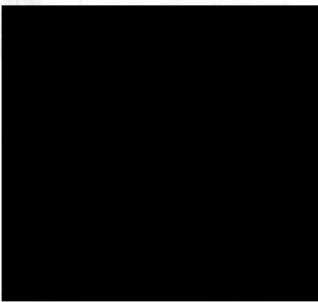
SUBTOTAL 149.70  
GST/HST 7.49  
PST/QST 10.48  
TOTAL \$167.67

XXXXXXXXXX [REDACTED] MASTERCARD  
CAD\$ 167.67  
AUTH CODE 06984J/2044087 TA  
Contactless  
AID A0000000041010 MASTERCARD



7144 04 68165 22/08/2024 6630

5% GST R135772911  
7% PST 10004340  
RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 20/11/2024





**How doers  
get more done**

1020 HILLSTDE DR. KAMLOOPS, BC V2E 2S5  
250-371-4300 KYLE ROSS - MANAGER

7144 00061 71219 14/08/24 [REDACTED]  
SALE CASHIER CAROL

037504086750 MK BRASS <A> 4.98

SUBTOTAL 4.98  
GST/ST 0.25  
PST/CST 0.35  
TOTAL \$5.58

XXXXXXXXXXXX [REDACTED] VISA CAD\$ 5.58

AUTH CODE 07209M/0614483 TA

Contactless  
ATD A000000031010 Visa Credit



7144 61 71219 14/08/2024 5128

# WINNERS HOMESENSE

KAMLOOPS  
1180 COLUMBIA ST.W #E101  
V2C 6R6 KAMLOOPS BC  
250-377-3150  
GST NO.86032 6255 RT0001CA #07043

## REGULAR SALE

47 - SPA & WELLNESS 208156	\$7.99 GP
58 - HOUSEWARES 139376	\$5.99 GP
47 - SPA & WELLNESS 208156	\$7.99 GP

Subtotal	\$21.97
BC GST 5.000%	\$1.10 -39
BC PST 7.000%	\$1.54 .56

Total \$24.61 ~~\$24.61~~ **\$8.94**

VISA \$24.61

### TRANSACTION RECORD

\*\*\*\*\*  
PURCHASE  
EXPIRES \*\*/\*\* CONTACTLESS  
AUTH# 04349I  
AID A0000000031010

APPLICATION LABEL Visa Credit

440 473541 27-08-2024  
APPROVED

Change \$0.00

\*\*\*\*\*  
Receipt ID:90389084206199623  
\*\*\*\*\*  
\*\*\*\*\*



\*\*\*\*\*  
Sold Item Count = 3

u T 11314CPG11011A9Q4AYDH10

40389 8 4206 27/08/2024

### Customer Copy

Full refund within 10 days with receipt and tickets. 30 days for STYLE+ members. Beyond 10 days or without receipt, your refund will be a gift card that never expires. See return policy for details.



Erica Publishing Inc.  
PO Box 1989  
Hope BC V0X 1L0  
604-869-5678  
ericapress@telus.net  
GST/HST Registration No.: 101673457  
PST Registration No.: R825216

# Invoice



BILL TO
[REDACTED]

SHIP TO
[REDACTED]

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
28148	09/06/2024	\$67.20	10/06/2024	Net 30	

DESCRIPTION	TAX	AMOUNT
Signs 2 car magnets 20"x14" - Jackie Teggart	S	60.00

SUBTOTAL	60.00
GST/HST @ 5%	3.00
PST @ 7%	4.20
TOTAL	67.20
BALANCE DUE	<b>\$67.20</b>

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024**

**Member Name:** Tegart, Jackie

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$919.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,733.48</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,652.48</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

**Note 4** This disclosure expense category consists of the following accounts:  
3485 In-Constituency Staff Travel  
3486 Out-of-Constituency Staff Travel  
-  
-  
-  
-  
-



**Guest Charges**

**Guest : Tagert, Jackie**

Billing Reference :  
Company :  
\$129.99

4/30/2024  
Arrival:  
Departure: 5/1/2024

5/2/2024

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
4/30/2024	RC	Auto Posted Rate: KU		316	\$129.99		\$129.99
4/30/2024	GST	Auto Posted Rate: KU		316	\$6.50		\$136.49
4/30/2024	TL	Auto Posted Rate: KU		316	\$2.60		\$139.09
4/30/2024	PST	Auto Posted Rate:		316	\$10.40		\$149.49
5/1/2024	VI	KU V		316		\$149.49	\$0.00
<b>Balance</b>							<b>\$0.00</b>

Additional Estimated Charges (Room, Tax, Other) through 5/1/2024 \$0.00

Amount Paid: \$149.49



Member Name: Tegart, Jackie MLA

<b>Description</b>	In Constituency Staff Travel
<b>Vendor</b>	Per diem
<b>Amount</b>	\$48.50
<b>Explanation</b>	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

<b>Description</b>	In Constituency Staff Travel
<b>Vendor</b>	Per diem
<b>Amount</b>	\$27.00 + \$36.00 (July 18 and 22) = \$63.00
<b>Explanation</b>	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

<b>Description</b>	In Constituency Staff Travel
<b>Vendor</b>	Per diem (Aug 20)
<b>Amount</b>	\$27.00
<b>Explanation</b>	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

<b>Description</b>	In Constituency Staff Travel
<b>Vendor</b>	Per diem (Aug 16)
<b>Amount</b>	\$27.00
<b>Explanation</b>	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

<b>Description</b>	In Constituency Staff Travel
<b>Vendor</b>	Per diem (Aug 30; Sep 2 and 5)
<b>Amount</b>	\$27.00 + \$27.00 + \$27.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$597.71
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,030.10</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,627.81</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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

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Bill Date

June 27, 2024

Next Bill Date

July 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 30	-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\* Jul 11, 2024 \$152.34**

Total GST included in this bill \$6.81

Total BC PST included in this bill \$9.53

**DISCOUNTS THIS MONTH...**

<b>Mobile discounts</b>	<b>\$61.00</b>
<i>(see following pages for details)</i>	

Thank you for choosing Bell Mobility

Manage your account at [bell.ca/mybell](http://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]	July 11, 2024	\$152.34	

MLA JACKIE TEGART  
279 BOX  
ASHCROFT, BC V0K 1A0



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Page  
Bill Date  
Next Bill Date

1 / 6  
July 27, 2024  
August 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 Jun 30		-152.34
<b>Balance</b>		<b>\$0.00</b>
<b>Current charges summary</b>		
Monthly charges		136.00
Usage and long distance		0.00
Total taxes on current charges		16.34
<b>Total current charges</b>	<i>including taxes</i>	<b>\$152.34</b>
<b>Total amount due</b>	<i>Please pay by* Aug 12, 2024</i>	<b>\$152.34</b>
<i>Total GST included in this bill</i>		\$6.81
<i>Total BC PST included in this bill</i>		\$9.53

<b>DISCOUNTS THIS MONTH...</b>	
<b>Mobile discounts</b>	<b>\$61.00</b>
<i>(see following pages for details)</i>	

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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
	August 12, 2024	\$152.34	

MLA JACKIE TEGART  
279 BOX  
ASHCROFT, BC V0K 1A0







**Everguard**  
FIRE SAFETY

1172 Battle Street  
Kamloops, BC V2C 2N5  
250-828-1646  
1-888-214-6091  
everguardfiresafety.com

# INVOICE

Date	Invoice #
8/22/2024	202400720

Checkmate Fire Prevention Inc.

**Invoice to:**

MLA Jackie Tegart  
[REDACTED]  
Ashcroft, BC

**Ship to:**

**PAID**  
Aug 22 / 2024

PO No.	Terms
	Due on receipt

Description	Qty	Rate	Amount	Tax
5lb ABC Fire Extinguisher Annual Maintenance	2	15.75	31.50	G

**Sales Tax Summary**


GST@5.0%  
Total Tax

CAD 1.58  
CAD 1.58

Thank you for your business! All Fire Extinguishers are Final Sale Items	<b>Total</b>	<b>CAD 33.08</b>
---	--------------	------------------

598879

ORDER NO.	DATE	TAX REG. NO.
	August 26/2024	
SOLD TO	Jackie Segart 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			
3	Spring + Summer		
4	Flower Displays		
5	Bouquets &		
6			
7			
8			
9	Lepton Ceremony		240 -
10			
11			
12			
13			
14		GST/HST	
15		PST	
16		TOTAL	240 -
SIGNATURE			

SALE ORDER

adams 52E

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Page  
Bill Date  
Next Bill Date

1 / 5  
August 27, 2024  
September 27, 2024

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

[REDACTED]

[REDACTED]

**ACCOUNT SUMMARY for MLA JACKIE TEGART**

Previous amount due \$152.34  
Payment received Thank you Jul 30 -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\* Sep 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 \$61.00**  
(see following pages for details)

Thank you for choosing Bell Mobility

Manage your account at [bell.ca/mybell](http://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]	September 10, 2024	\$152.34	

MLA JACKIE TEGART  
279 BOX  
ASHCROFT, BC V0K 1A0

[REDACTED]

[REDACTED]

**Box 57  
Savona, BC  
V0K 1J0**

September 7, 2024

**INVOICE ##EDJ2024**

**To**

[REDACTED] Constituency Office

**Description**

Load, haul and unload office furniture and equipment  
From Merritt Constituency Office  
One ton truck and 4 hours @ \$50 \$200.00  
Travel 100.00

**Total \$300.00**

---

Please make cheque payable to: [REDACTED]

**Thank you!**