



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

Claim Number: 53095
MLA Name: Tegart, Jackie [REDACTED] RWR **Claim Date:** October 15, 2024
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Victoria
Trip Details: Final trip to clean out apartment

Date	Expenses	Amount
October 15, 2024	383(km) Ashcroft - Victoria	\$241.29
October 21, 2024	76(km) Victoria - Langley	\$47.88
October 22, 2024	301(km) Langley to Ashcroft	\$189.63
October 15, 2024	Ferry	\$106.50
October 15, 2024	Lunch and Dinner Only-Victoria	\$48.50
October 16, 2024	MLA Per Diem - Victoria	\$61.00
October 17, 2024	MLA Per Diem - Victoria	\$61.00
October 18, 2024	MLA Per Diem - Victoria	\$61.00
October 19, 2024	MLA Per Diem - Victoria	\$61.00
October 20, 2024	MLA Per Diem - Victoria	\$61.00
October 21, 2024	Accommodation Expenses Langley	\$189.75
October 21, 2024	Ferry	\$106.50
October 21, 2024	Miscellaneous Expense Clean out of suite	[REDACTED] payroll
October 21, 2024	MLA Per Diem	\$61.00
October 22, 2024	Breakfast & Lunch only	\$39.50
October 23, 2024	Miscellaneous Expense Moving expenses	[REDACTED] Payroll
Total Payable		[REDACTED]-1335.55



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Date	Expenses	Amount
Date 28 Oct 2024	Signature [REDACTED]	

Tegart, Jackie [REDACTED] 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:

Jackie Tegart [REDACTED]
October 15, 2024 [REDACTED]
[REDACTED]
Receipt



Jackie Tegart, MLA
Fraser Nicola
Assistant Deputy Speaker

From: Jackie Tegart [REDACTED]
Sent: October 21, 2024 [REDACTED]
To: [REDACTED]
Subject: Receipt



Jackie Tegart, MLA
Fraser Nicola
Assistant Deputy Speaker

Ms Jackie Tegart

ASHCROFT BC
CANADA

Invoice

Invoice date 10/22/2024
Invoice number 130104
Our reference
Coast Rewards Number

Guest **Ms Jackie Tegart** Arrival **10/21/2024** Departure **10/22/2024** Room

Date	Description	Ref.	Quantity	Unit Price	Total (\$)
10/21/2024	Room Charge		1	165.00	165.00
10/21/2024	Hotel Room Tax (PST)		1	13.20	13.20
10/21/2024	Hotel Municipal Tax		1	3.30	3.30
10/21/2024	Goods & Services Tax		1	8.25	8.25

Total Invoice 189.75

10/22/2024 MC *** -189.75

Total Paid -189.75

Total Due 0.00