

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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	\$768.85
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$315.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,083.85</u></u>

- Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Oct. 1, 2024 to Dec. 31, 2024
- Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 31, 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
-
-
-

Blue Bunch Farm

6219 Sundown Rd
Savona, B.C. V0K 2J0
(250)826 2811

Invoice

Invoice for
MLA Tegart

Payable to
[REDACTED]

Invoice #
1

Ashcroft, B.C.

Project
Project name

Due date
9/13/2024

Description	Qty	Unit price	Total price
Appetizers - Constituency Office Event	0	\$0.00	\$300.00
GST	0	5%	\$15.00

Notes: GST # 705360741RT0001

Subtotal **\$315.00**

Adjustments

\$315.00

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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	\$3,278.28
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$690.95</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,969.23</u></u>

- Note 1**

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Apr. 1, 2024 to Dec. 31, 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

Advertiser**Jackie Tegart Mla Constituency Office**

Brand Name: Jackie Tegart Mla Constituency Office

Account No: [REDACTED]

PO Box 279

Ashcroft, BC V0K 1A0

Invoice Summary

Account No. [REDACTED]

Invoice Date 30 Sep 2024

Amount Due \$ 197.24

Payment Terms Net 30 Days

GST REGISTRATION No. R104728464

Billing Summary

Purchase Order # _____
Ordered By _____
Campaign Number 114419
Description Thank you ad
Marketing Campaign _____
Sales Rep [REDACTED]

Campaign Net Amount \$ 187.85
Tax Amount: GST \$ 9.39
Payments Applied \$ 0.00
Payment Due Amount \$ 197.24

Comments

If you are on automatic payment, your total amount due will be charged on October 07, 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

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 -----



Black Press Media

Leading the future of community media

Account Number: [REDACTED]

Invoice Number: BPI201764

Invoice Date: 30 Sep 2024

Payment Due: \$ 197.24

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

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Hope Standard - Display ROP	421328	20 Sep 2024	20 Sep 2024	Thank you ad	General	12.00	\$ 187.85

PO #:

4 Columns x 3 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 9.39

Deliver To
405 Railway Ave.
PO Box 279
Ashcroft BC V0K 1A0

Number: XXXXXXXXXX
Reference: SEPT/24
Issued: 18 Sep 2024
Due: 18 Oct 2024

Jackie Tegart
405 Railway Ave.
PO Box 279
Ashcroft BC V0K 1A0

Lillooet Publishing Ltd
dba The Bridge River - Lillooet News
PO Box 709 Lillooet BC V0K1V0
Canada
250-256-4219
accounts@lillooetnews.net
GST/HST 727549537 RT 0001
PST - 7275 - 0001

Item	Qty/Hrs	Price/Rate	Sales Tax	Net
100 ROP Advertising - THANK YKOU - SEPT 18/24 - 3X3	1.00	130.50	GST 5.00%	130.50
Total Net				130.50
GST 5.00%				6.53
Invoice Total				137.03
Total to Pay				\$137.03

Bill To

Jackie Tegart Mla Constituency Office
PO Box 279
Ashcroft, BC V0K 1A0
Tel: 250 453-9726

Advertiser

Jackie Tegart Mla Constituency Office
Brand Name: Jackie Tegart Mla Constituency Office
PO Box 279
Ashcroft, BC V0K 1A0
Tel: 250 453-9726

Campaign Summary

Account Number
Campaign Number 113767
Campaign Description Thank You Ad
Campaign Dates 19 Sep 2024 - 19 Sep 2024

Contact Information

Sales Rep
Sales Rep Phone
Sales Rep Email
Document Date 12 Sep 2024

Cost Summary

Campaign Amount \$ 212.45
Tax Amount \$ 10.62
ESTIMATED AMOUNT \$ 223.07

Order Confirmation Comments

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Ashcroft-Cache Creek Journal - Display ROP	19 Sep 2024	Thank you	General	3x4	12	\$ 212.45
Tax Amount						\$ 10.62

Advertiser agrees to honor its advertising commitment as set forth in this contract and any applicable insertion order. In the event advertiser does not honor its full advertising commitment as contained in this contract and any applicable insertion order, the group reserves the right to (i) shortrate or charge the advertiser the undiscounted rate for those advertisements and (ii) renege on any commitments or incentives made in reliance on the Advertiser's full advertising commitment as set forth in this contract and any applicable insertion order. The group further reserves its right to enforce its rights under this contract and any applicable insertion order. This insertion order is subject to and governed by Company's standard Advertising Terms & Conditions, which are available at: <https://www.blackpressmedia.com/terms-of-service/>



Campaign No: 446731
Campaign: Tegart thank you
PO Number:

Invoice No: PCP446983
Invoice Date: 9/30/2024
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

Currency	Canadian Dollars
Base Amount	152.70
Adjustments	-25.45
Gross Amount	127.25
Agency	0.00
Net Amount	127.25
Invoice Tax Amount: GST Collected (Fed Tax)	6.36
Pre-Paid Amount	0.00
Payment Amount Due	\$ 133.61
Payment Due Date	10/30/2024

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.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Merritt Herald (PCP)	Sep 19, 2024		Ad Space (Col Inch) (Colour)	Tegart thank you	4 Columns x 2.5 Inches	10.00	15.27	15.27	127.25
— ADJUSTMENT —								e Admin Fee	2.25
— ADJUSTMENT —								Rate Adjustment \$	-27.70
TEARSHEET URL: http://pdf.glaciermedia.ca/PCPMER100/2024/20240919/PCPMER100-ZZZZNE-20240919-A011.pdf									

Invoice No.	Invoice Date	Amount
PCP446983	9/30/2024	133.61



Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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	\$694.40
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$65.69</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$760.09</u></u>

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Apr. 1, 2024 to Dec. 31, 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

2024/10/07
CC640352

W/G 1

G/S \$17.48
PARCELS/COLIS

Item Weight/Poids de l'article: 0.992
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 0.440
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: [REDACTED]



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

G/S \$3.85
FUEL SURCHARGE/SUPPLEMENT POUR CAR

SUBTL/SOUS-TOTAL \$21.33
GST/TPS \$1.07
TOTAL \$22.40

CDN Cash/Espèces CAN. \$50.00
RND. CHG./MONNAIE ARRONDIE -\$27.60

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

2024/10/21
CC640352

W/G 1

G/S 1 @ \$19.99 \$19.99
FLAT RATE BOX SMALL/BOÎTE A TARIF FIXE

SUBTL/SOUS-TOTAL \$19.99
GST/TPS \$1.00
TOTAL \$20.99

Visa \$20.99

Receipt required for all eligible returns
within 30 days of purchase./
Reçu requis pour tous les retours
admissibles dans les 30 jours suivant
l'achat.

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

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

2024/10/02
CC640352

W/G 1

G/S \$17.48
PARCELS/COLIS

Item Weight/Poids de l'article: 0.851
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 0.490
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: [REDACTED]



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

G/S \$3.76
FUEL SURCHARGE/SUPPLEMENT POUR CAR

SUBTL/SOUS-TOTAL \$21.24
GST/TPS \$1.06
TOTAL \$22.30

CDN Cash/Espèces CAN. \$40.00
RND. CHG./MONNAIE ARRONDIE -\$17.70

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Tegart, Jackie

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,652.48
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$437.67</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,090.15</u></u>

- Note 1**

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- Note 4**

This disclosure expense category consists of the following accounts:

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



Member Name: Tegart, Jackie MLA

Description	In Constituency Staff Travel
Vendor	Per diem (Sep 12 and 13)
Amount	\$27.00 + \$27.00
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	Rate Per Kilometer	\$0.63
Expense Account		For Period	From 9/10/24 to 9/13/24
Payee Name	<div></div> <i>Last Name, First Name</i>	Total Kilometers	609.00
Payee Address		Total Reimbursement	\$383.67
Invoice Number	MI-091324-LP		

[illegible]

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 3 - Oct. 1, 2024 to Dec. 31, 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	\$1,627.81
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$13,132.62</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$14,760.43</u></u>

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Apr. 1, 2024 to Dec. 31, 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

Copy

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Bill Date

September 27, 2024

Next Bill Date

October 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 Sep 5 -152.34

Balance \$0.00

Current charges summary

Monthly charges 148.00
Usage and long distance 0.00
Total taxes on current charges 17.78

Total current charges including taxes \$165.78

Total amount due Please pay by* Oct 11, 2024 \$165.78

Total GST included in this bill \$7.41

Total BC PST included in this bill \$10.37

DISCOUNTS THIS MONTH...

Mobile discounts \$49.00
(see following pages for details)

CO paid \$132.62

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.

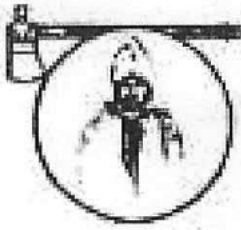
Please detach this portion and return with your payment

Client ID Number:

Bell
Mobility

Account Number	Please Pay By*	Total Amount Due	Amount Paid
	October 11, 2024	\$165.78	

MLA JACKIE TEGART
279 BOX
ASHCROFT, BC V0K 1A0



INVOICE

Skeetchestn Indian Band
PO Box 178
Savona, B.C. V0K 2J0 Canada
Tel: (250) 373-2493 Fax: (250) 373-2494
GST #862994977RT0001

Invoice No.	Page
SIB-19530	1
Invoice Date	
October 01, 2024	
Total Due	
1,000.00	

B
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T
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Tegart, Jackie MLA
405 Railway Avenue
PO Box 279
Ashcroft, BC
V0K 1A0

S
H
I
P

T
O

Tegart, Jackie MLA
405 Railway Avenue
PO Box 279
Ashcroft, BC
V0K 1A0

Customer No.	Reference	Terms
██████	Dismantle	DUE IMMEDIATELY

Date	Description	Amount
01-Oct-24	Removal/Disposal of exterior office signage Dismantling, packing & hauling office furniture/fixtures for transfer, donation or disposal @ two locations: Merritt or Ashcroft Constituency office	1,000.00
SCANNED E-MAILED OCT 01 2024		

Comments:	Subtotal	1,000.00
	GST/HST	0.00
	Sales Tax	0.00
	Total	1,000.00

Interest charged on overdue accounts at rate of 1.5% per month

For questions or concerns please email: ██████@skeetchestn.ca

Customer Copy

Response	Percentage
Yes, the U.S. should take action to reduce greenhouse gas emissions	85%
No, the U.S. should not take action to reduce greenhouse gas emissions	15%

To
MLA Jackie Tegart
Fraser Nicola Constituency

For the period of September 16 to October 25, 2024, the following services were provided in relation to the closure of two constituency offices:

- | | |
|--|--------------------|
| Total Cost (inclusive of travel and expenses) | \$12,000.00 |
|--|--------------------|

Thank you!