



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37607  
**MLA Name:** Tegar, Jackie VM150083      **Claim Date:** October 04, 2016  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Prince George      **Travel To:** Vancouver  
**Trip Details:** MLA Travel

Date	Expenses	Amount
<del>October 04, 2016</del>	Accommodation Expenses	\$549.90 ✓
October 04, 2016	Airfare	\$441.13 ✓
October 05, 2016	MLA Per Diem	\$61.00
<del>October 11, 2016</del>	Airfare	\$285.00 ✓
<b>Total Payable</b>		<b>\$1337.03</b>

Date 11 Oct 2016

Signature [REDACTED]

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 10/21/16

Signature [REDACTED]  
 Spending Authority Signature



	FARE-YWH-Full_Winter16-17	\$271.43
Victoria Harbour	+ GST	\$13.57
Vancouver Harbour		
35 minutes	Billing	\$271.43
	Taxes	\$13.57
Confirmed	<b>Grand Total</b>	<b>\$285.00</b>
1 Passengers - Full-Fare		
. Jacqueline Tegart, Female		
<a href="#">Add to Calendar</a>		

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#: [REDACTED]

**Passenger Travel Information:**  
 For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

**Passenger Check-in:**  
 Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

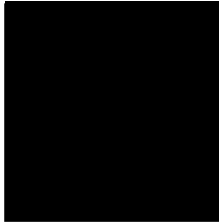
**Terminals:**  
 Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;  
 Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)  
 Vancouver International Airport: 5911 Airport Road South, Richmond BC  
 Victoria Harbour Heliport: 79 Dallas Road, Victoria BC  
 Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

**Parking:**  
 Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

**Aircraft Type:**  
 Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

**Travel Documentation:**  
 Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over.  
 Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.  
 Proof of age must be presented for children who appear to be over 12 years of age and is recommended for youth (13-17 years) travelling with an adult.

**Booking Confirmation**



Booking Reference: 

Date of issue: Oct 04, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.


 - Depart

Economy Latitude

Tuesday  
04 Oct, 2016

  
**Prince George**  
(YXS), British Columbia



  
**Vancouver**  
Vancouver Intl. (YVR), British  
Columbia  
Terminal M



**1hr14**  
Operated by: Air Canada Express -  
Jazz | Q400  
Latitude B



**Passengers**

Travel Options

Seats

Ms. Jacqueline  Tegart

**Ticket Number**  
0142168134832

 None



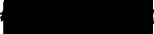




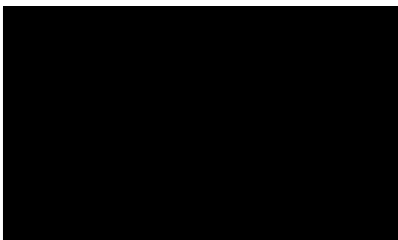
**Air Canada - Aeroplan**  


 None



**Purchase summary**

<b>Credit/Debit Card</b> ***** 		<b>1adult</b>
Amount paid: \$441.13		
<b>Tax information</b>	 Air Transportation Charges	
<b>1adult</b>		
Canada Goods and Services Tax (GST/HST) 	<b>Base Fare</b>	<b>376.00</b>
\$21.01	<b>Surcharges</b>	<b>12.00</b>
	 Taxes, fees and charges	
	Canada Goods and Services Tax (GST/HST) 	<b>21.01</b>
	Air Travellers Security Charge	<b>7.12</b>
	Airport Improvement Fee - Canada	<b>25.00</b>
	<b>Total airfare and taxes before options (per passenger)</b>	<b>\$441<sup>13</sup></b>
	<b>Number of passengers</b>	<b>X 1</b>
	<b>Total</b>	<b>\$441<sup>13</sup></b>
	<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$441<sup>13</sup></b>



Ms Jackie Tegart




Canada

COPY OF INVOICE

Room Number : [Redacted]  
Arrival Date : 04-OCT-2016  
Departure Date : 06-OCT-2016

Page No. : 1 of 1  
Folio No. : [Redacted]  
Conf No. : [Redacted]  
Invoice No. : [Redacted]  
Cashier No. : [Redacted]  
Membership No. : [Redacted]

Company Name : Provincial Government Employee

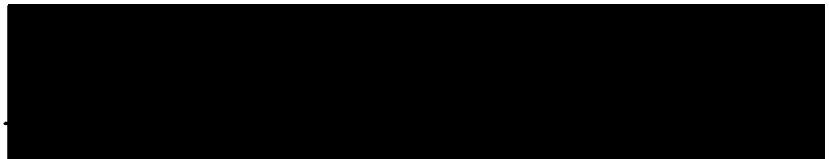
Date	Description	Reference	Charges	Credits
10-04-16	Room Rate		234.00	
10-04-16	Room DMF Fee 1.3%		3.03	
10-04-16	Room PST Tax 8%		18.96	
10-04-16	Room MRDT Tax 3%		7.11	
10-04-16	Room GST Tax 5%		11.85	
10-05-16	Room Rate		234.00	
10-05-16	Room DMF Fee 1.3%		3.03	
10-05-16	Room PST Tax 8%		18.96	
10-05-16	Room MRDT Tax 3%		7.11	
10-05-16	Room GST Tax 5%		11.85	
				
10-06-16	Mastercard	XXXXXXXXXXXX [Redacted]	XX/XX	[Redacted]

**Total**



GST Tax Summary:	
Room GST:	23.70
F&B GST:	0.60
Other GST:	0.00
Total GST:	24.30

Balance Due CAD \$ 0.00 549.90





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37514  
**MLA Name:** Tegart, Jackie VM150083      **Claim Date:** September 14, 2016  
**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 + UBCM

Date	Expenses	Amount
September 14, 2016	416(km) Drive to Pitt Meadows + return	\$220.48
September 14, 2016	Accommodation Expenses	\$138.00 ✓
September 14, 2016	Dinner Only	\$36.00
September 15, 2016	MLA Per Diem	\$61.00
September 18, 2016	Airfare - oneway	\$450.71 ✓
September 23, 2016	Airfare - oneway	\$58.80 ✓
September 23, 2016	Airfare - oneway	\$146.08 ✓
September 23, 2016	Car Rental	\$237.02 ✓
September 26, 2016	Breakfast & Lunch Only-Victoria	\$39.50
September 27, 2016	Lunch Only - Victoria	\$27.00
September 28, 2016	Breakfast Only - Victoria	\$27.00
September 29, 2016	Breakfast & Lunch Only-Victoria	\$39.50
September 30, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1542.09</b>

Date 30 Sep 2016

Signature [REDACTED]

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			



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

Claim Number: 37514

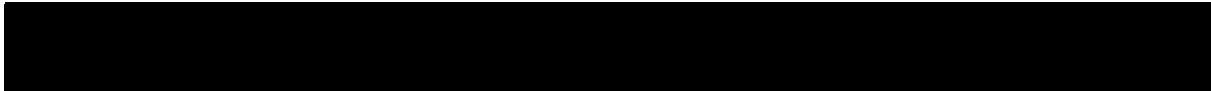
MLA Name: Tegart, Jackie VM150083

Claim Date: September 14, 2016

Constituency: Fraser - Nicola

Type Of Trip: MLA Travel

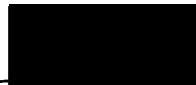
Organization Code	Account Code	STOB Code	Amount
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Date 10/3/16

Signature

Spending Authority Signature



Teggart, Jackie

CANADA

# Invoice

Invoice date 09/15/2016  
Invoice number 52801  
Our reference [REDACTED]  
Client Number [REDACTED]

Guest Teggart, Jackie Arrival 09/14/2016 Departure 09/15/2016 Room [REDACTED]

Date	Description	Ref.	Quantity	Unit Price	Total (\$)
09/14/2016	Room Charge		1	120.00	120.00
09/14/2016	Hotel Room Tax (PST)		1	9.60	9.60
09/14/2016	Hotel Municipal Tax		1	2.40	2.40
09/14/2016	Goods & Services Tax		1	6.00	6.00

**Total invoice 138.00**

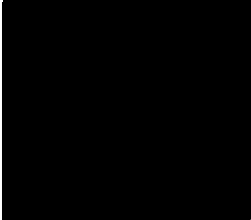
09/15/2016 MC \*\*\* [REDACTED] -138.00

**Total Paid -138.00**

**Total Due 0.00**

HST Registration # [REDACTED]

Booking Confirmation



Booking Reference: 

Date of issue: Aug 22, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the fare rules and conditions of carriage that apply to your itinerary, as well as baggage, dangerous goods and other important information related to your trip.

 - Depart

Economy Tango

Sunday  
18 Sep, 2016

  
**Kamloops**  
(YKA), BC

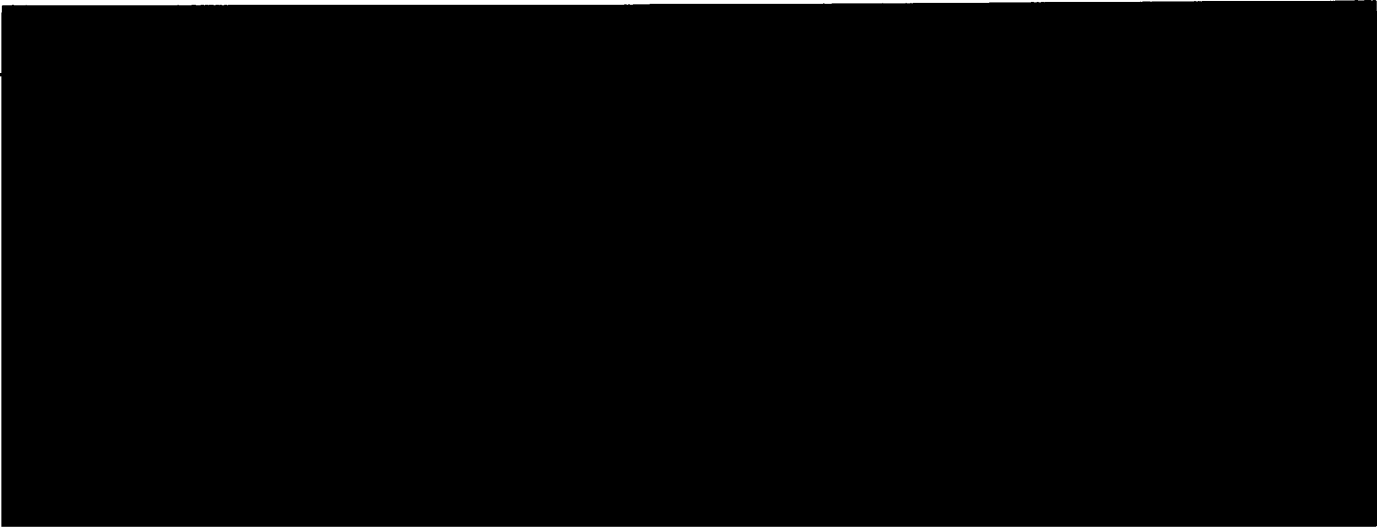


  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



**0hr55**  
Operated by: Air Canada Express -  
Jazz | Dash 8-300  
Tango T

 - Return







## Purchase summary

<b>Credit/Debit Card</b> ***** [REDACTED]		<b>1adult</b>
Amount paid: \$450.71		
<b>Tax information</b>	Air Transportation Charges	
<b>1adult</b>		
Canada Goods and Services Tax (GST/HST # [REDACTED])	<b>Base Fare</b>	<b>376.00</b>
\$21.46	<b>Surcharges</b>	<b>24.00</b>
	Taxes, fees and charges	
	Canada Goods and Services Tax (GST/HST # [REDACTED])	<b>21.46</b>
	Air Travellers Security Charge	<b>14.25</b>
	Airport Improvement Fee - Canada	<b>15.00</b>
	<b>Total airfare and taxes before options (per passenger)</b>	<b>\$450<sup>71</sup></b>
	<b>Number of passengers</b>	<b>X 1</b>
	<b>Total</b>	<b>\$450<sup>71</sup></b>
	<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$450<sup>71</sup></b>



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**20**  
minutes

### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

## Main Contact Information

Booking reference: XXXXXXXXXX

**Name:** Ms Jacqueline Tegart  
**E-mail:** XXXXXXXXXXLEG.BC.CA  
**Payment:** CCCAXXXXXXXXXXX XXXXXXXXXX  
 CC CAXXXXXXXXXXX XXXXXXXXXX

**Customer Care**  
 Air Canada Reservations  
 1-888-247-2262

**Air Canada Flight Information**  
 1-888-422-7533  
International Reservations

Alert me of flight changes  
Flight notification

## Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
<span style="background-color: black; color: black;">XXXXXXXXXX</span>	Kamloops (YKA)	Vancouver (YVR)	DH3	Economy (Q)	Confirmed
<i>Operated by:</i>	Fri 23-Sept 2016	Fri 23-Sept 2016			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">XXXXXXXXXX</span>	<span style="background-color: black; color: black;">XXXXXXXXXX</span> - TERMINAL M -MAIN			
Seat number(s) requested:	<span style="background-color: black; color: black;">XXXX</span>				

## Passenger Information

**Passenger:** 1 Ms Jacqueline Tegart  
**Ticket number:** 014 2167 608871  
**Frequent Flyer Pgm:** Air Canada Aeroplan **Program number:** XXXXXXXXXX

## Purchase Summary

**Passenger: 1 Ticket number 014 2167 608871**

**Date of issue**

20-Sept 2016

**Fare Amount in Canadian dollars:**

451.00

*(including navigational & other charges)*

**Taxes, Fees & Charges**

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)  
 Canada Airport Improvement Fee (SQ)

2.80  
 5.00

**Total Fare in Canadian dollars:**

58.80A

**Options**

Change fee in Canadian dollars  
 Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)

75.00  
 3.75

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

\*Fare calculation:

23SEP16YKA AC YVR Q12.00R170.00/-YKA AC YVR  
 Q12.00R257.00CAD451.00 END ROE1.00 PD14.25CA21.46XG15.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) [REDACTED]  
 RC Canada Harmonized Sales Tax (HST) [REDACTED]  
 XQ Quebec Sales Tax (QST) [REDACTED]

## Fare Rules Summary

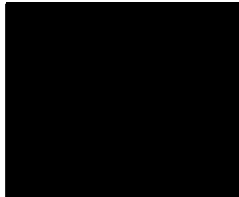
- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

## Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

**Booking Confirmation**



Booking Reference: 


Date of issue: Aug 30, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the fare rules and conditions of carriage that apply to your itinerary, as well as baggage, dangerous goods and other important information related to your trip.


 - Depart

Economy Tango

Friday  
23 Sep, 2016

  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



  
**Victoria**  
Victoria Intl. (YYJ), BC



0hr25  
Operated by: Air Canada Express -  
Jazz | Dash 8-300  
Tango S



**Passengers**

Travel Options

Seats

Ms. Jacqueline  Tegart

Ticket Number  
0142166731313

 None



Air Canada - Aeroplan  


 None




**Purchase summary**

Credit/Debit Card 


Amount paid: \$146.08

**Tax information**

1adult

Canada Goods and Services Tax (GST/HST #   
\$6.96

1adult


 Air Transportation Charges


Base Fare

115.00

Surcharges

12.00

 Taxes, fees and charges

Canada Goods and Services Tax (GST/HST # 

6.96

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

5.00

Total airfare and taxes before options (per passenger)

\$146<sup>08</sup>

Number of passengers

X 1

Total

\$146<sup>08</sup>

GRAND TOTAL (Canadian dollars)

\$146<sup>08</sup>



GST Reg No [REDACTED]  
www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444)  
132-1640 Electra Blvd  
Victoria, British Columbia V8L 5V4  
(250) 953-5300

Contract #: [REDACTED]

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: Tegar, Jacqueline [REDACTED]  
Company: \*

Vehicle Rented: Owner: a/Budget Victoria Unit #: 148039  
Model: [REDACTED]

Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Time Out: 23 Sep 2016 [REDACTED] Licence: [REDACTED]  
Time In: 25 Sep 2016 [REDACTED] Km Out: 20463  
Location In: A-03 YYJ Downtown Km In: 20785  
Km Driven: 322

Rental Rate Used: A81 Vehicle Class: Intermediate  
Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	45.00	100	Regular
Hour	25	End	14.86	50	Regular

**Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.**

Daily Rate is based on a 24 hour day minimum day charge.  
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

Charges:	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	2	90.00	4.73	6.30	4.50	
LDW - Standard	Day	2	57.90	2.90	0.00	0.00	
Location Recovery Fee	13.64	1	25.60	1.28	1.79	0.00	
ELI	Day	2	11.98	0.60	0.00	0.00	
PAE	Day	2	11.90	0.59	0.00	0.00	
RSN	Day	2	11.90	0.59	0.00	0.00	
VLF/AC Recovery Fee	Day	2	3.98	0.20	0.28	0.00	

Location Fee: 13.64% subject to taxes

VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee

GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

**Vehicle Not allowed to Travel to Alaska, Mexico & Yukon**  
**Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.**

Payments & Refunds Total: 237.02

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$237.02

Type	Date	Amount	Exchange	Amount	Location
Master Card	23 Sep 2016 [REDACTED]			237.02	A-01 YYJ Airport
BV001S03	046001001028 XXXXXXXXXXXX [REDACTED]			02339S	Purchase
BV001C03	APPROVED 00-001 M				

Renter accepts protection (X)

Amount Owning  
Net Charges & Taxes: 237.02  
Net Payment & Refunds: 237.02



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** ~~37709~~  
**MLA Name:** ~~Tegan, Jackie VM150083~~ **Claim Date:** October 19, 2016  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria **Travel To:** Vancouver  
**Trip Details:** MLA Travel

Date	Expenses	Amount
October 22, 2016	339(km)	\$179.67
<del>October 19, 2016</del>	Accommodation Expenses	\$232.30
October 19, 2016	Airfare - oneway	\$285.00
October 20, 2016	airfare - round trip	\$354.90
	Change fees	
October 22, 2016	Accommodation Expenses	\$280.84
October 22, 2016	MLA Per Diem	\$61.00
<del>October 23, 2016</del>	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$1433.21</b>

Date 01 Nov 2016

Signature

Jackie VM 150083  
 certifies that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

**Organization Code**      **Account Code**      **STOB Code**      **Amount**

[REDACTED]

Date 11/3/16

Signature

Spending Authority Signature

Ms Jackie Tegart

Canada

Company Name : Provincial Government Employee

INFORMATION INVOICE

Room Number : [REDACTED]  
Arrival Date : 22-OCT-2016  
Departure Date : 23-OCT-2016

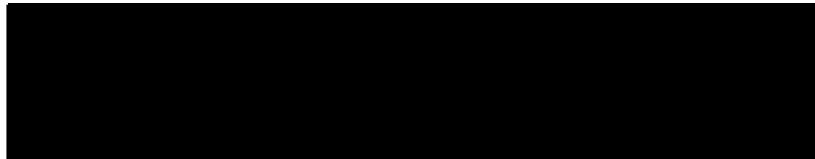
Page No. : 1 of 1  
Folio No. : [REDACTED]  
Conf No. : [REDACTED]  
Invoice No. : [REDACTED]  
Cashier No. : 128  
Membership No. : [REDACTED]

Date	Description	Reference	Charges	Credits
10-22-16	Room Rate		199.00	
10-22-16	Room DMF Fee 1.3%		2.58	
10-22-16	Room PST Tax 8%		16.13	
10-22-16	Room MRDT Tax 3%		6.05	
10-22-16	Room GST Tax 5%		10.08	
10-22-16	Valet Parking		47.00	
10-23-16	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		280.84
<b>Total</b>			<b>280.84</b>	<b>280.84</b>

Balance Due CAD \$ 0.00

GST Tax Summary:

Room GST:	10.08
F&B GST:	0.00
Other GST:	2.24
Total GST:	12.32



Ms. Jackie Tegart



Canada

Arrival 10-19-16

Departure 10-20-16

Room No. [Redacted]

Folio No.

Cashier 199

Page No. 1 of 1

INFORMATION INVOICE

GST # [Redacted]

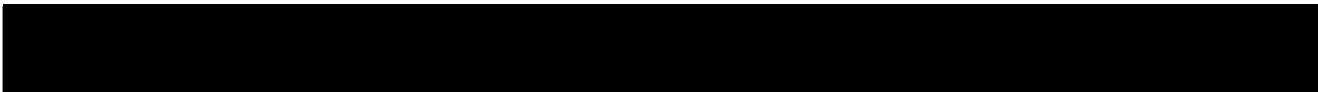
Email:

Date	Description	Charges	Payments
10-19-16	DEPOSIT TRANS AT CHECK IN		232.30
10-19-16	Room Charge	202.00	
10-19-16	Room Tax	20.20	
10-19-16	Room GST	10.10	

<b>GST Summary:</b>	
Rooms GST:	10.10
Food & Beverage GST:	0.00
Other GST:	0.00

Balance 0.00

Guest Signature





	FARE-YWH-Full_Winter16-17	\$271.43
Victoria Harbour	+ GST	\$13.57
Vancouver Harbour		
35 minutes	Billing	\$271.43
	Taxes	\$13.57
Confirmed	<b>Grand Total</b>	<b>\$285.00</b>
1 Passengers - Full-Fare		
. Jacqueline Tegart, Female		
<a href="#">Add to Calendar</a>		

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

**Terminals:**

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

**Parking:**

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

**Aircraft Type:**

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

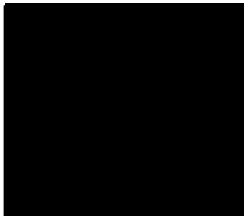
**Travel Documentation:**

Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over.

Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.

Proof of age must be presented for children who appear to be over 12 years of age and is recommended for youth (13-17 years) travelling with an adult.

Booking Confirmation

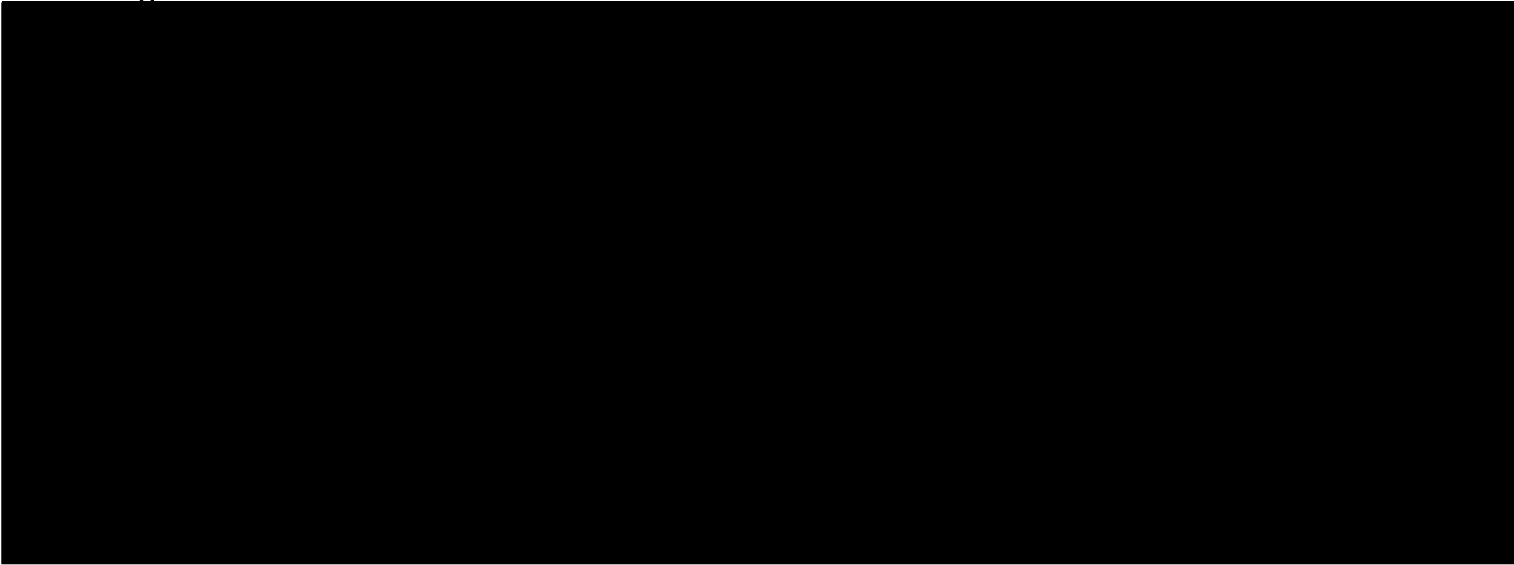


Booking Reference: 

Date of issue: Oct 05, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

 - Flight 1



 - Flight 2



Economy Flex

Thursday  
20 Oct, 2016

**Vancouver**  
Vancouver Intl. (YVR), British  
Columbia  
Terminal M



**Kamloops**  
(YKA), British Columbia



**0hr52**  
Operated by: Air Canada Express -  
Jazz | Dash 8-300  
Flex Q



Passengers

Travel Options

Seats

Ms. Jacqueline Tegart

Ticket Number  
0142168193884

 None




Air Canada - Aeroplan

 None

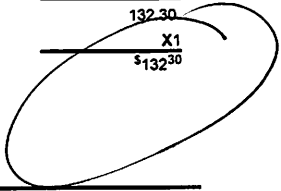
 Purchase summary

**Tax information**  
 1 adult  
 Canada Goods and Services Tax (GST/HST) \$6.30

**Additional Charges**  
 adult

 Air Transportation Charges

Base Fare	51.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	2.55
<b>Total Additional Fare - per passenger</b>	<b>53.55</b>
Extras (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	3.75
<b>Total Extras (Change Fee) - per passenger</b>	<b>78.75</b>
<b>Total (per passenger)</b>	<b>132.30</b>
Number of passengers	<b>X1</b>
<b>GRAND TOTAL(Canadian dollars)</b>	<b>\$132<sup>30</sup></b>



**Check-in and boarding gate deadlines**

Within Canada

**90**  
minutes

**Recommended check-in time**

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

**Check-in and baggage drop-off deadline**

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

**Boarding gate deadline**

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Booking Confirmation

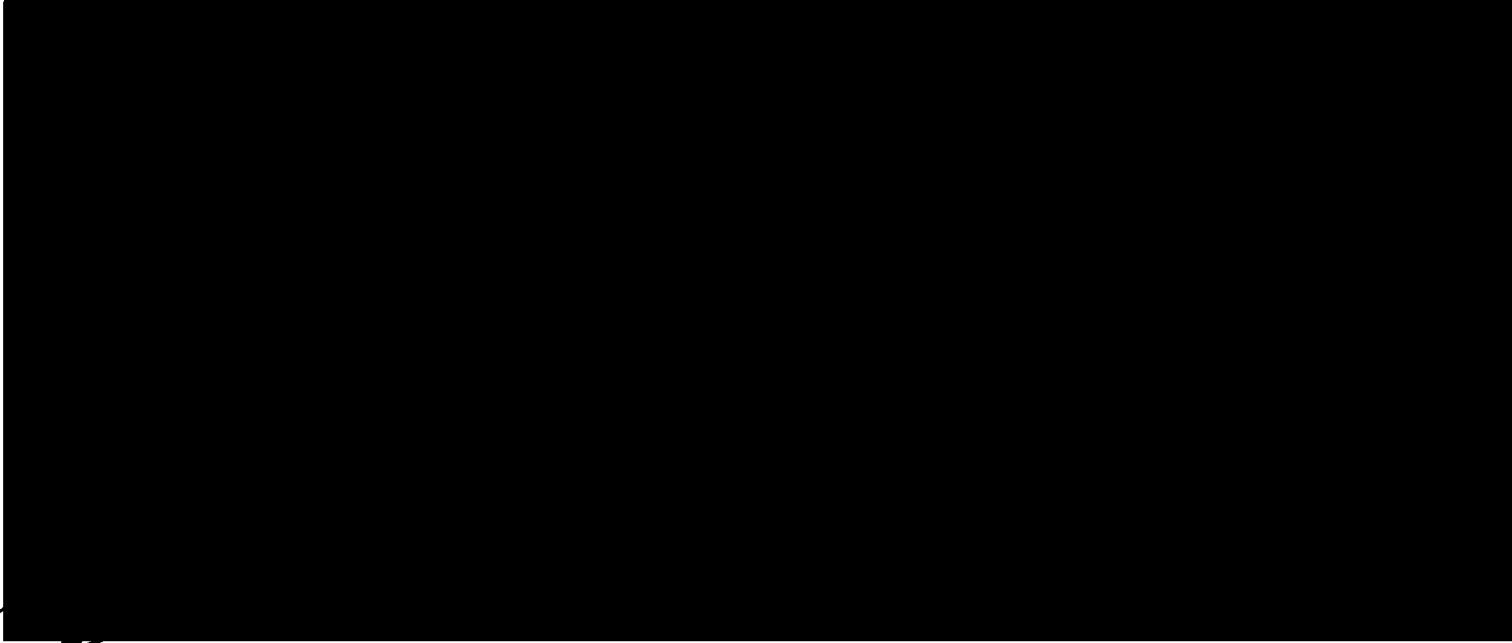


Booking Reference: 

Date of issue: Oct 17, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.


 - Flight 1



- Flight 2

Economy Latitude

Thursday  
20 Oct, 2016

  
**Vancouver**  
Vancouver Intl. (YVR), British  
Columbia  
Terminal M



  
**Kamloops**  
(YKA), British Columbia



**0hr53**  
Operated by: Air Canada Express -  
Jazz | Dash 8-300  
Latitude B



Passengers

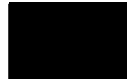
Travel Options

Seats

Ms. Jacqueline Tegart

Ticket Number  
0142168649333

 None




Air Canada - Aeroplan

 None

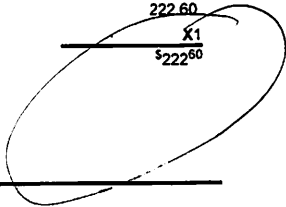
 Purchase summary

**Tax information**  
 1 adult  
 Canada Goods and Services Tax (GST/HST) [REDACTED]  
 \$10.60

**Additional Charges**  
 adult

 Air Transportation Charges

Base Fare	137.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	6.85
<b>Total Additional Fare - per passenger</b>	<b>143.85</b>
Extras (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	3.75
<b>Total Extras (Change Fee) - per passenger</b>	<b>78.75</b>
<b>Total (per passenger)</b>	<b>222.60</b>
Number of passengers	<u>X1</u>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$222.60</b>



**Check-in and boarding gate deadlines**

Within Canada

**90**  
minutes

**Recommended check-in time**

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

**Check-in and baggage drop-off deadline**

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

**Boarding gate deadline**

You must be present at the boarding gate before it closes.

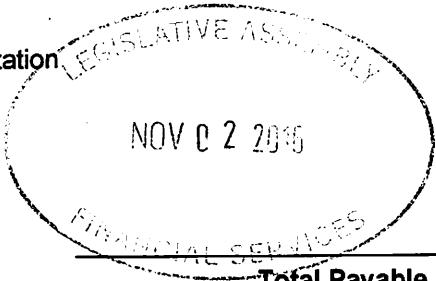
1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37742  
**MLA Name:** Tegan, Jackie VM150083      **Claim Date:** August 26, 2016  
**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:** MLA Travel

Date	Expenses	Amount
<del>August 26, 2016</del>	Parking	\$1.75 +
September 16, 2016	Parking	[REDACTED] - 75T
September 23, 2016	Parking	\$2.00 +
September 30, 2016	Taxi	\$63.70 +
October 12, 2016	Public Transportation	\$2.75 +
October 18, 2016	Taxi	\$61.60 +
October 19, 2016	Taxi	\$9.80 +
<del>October 19, 2016</del>	Taxi	\$9.90 +
<b>Total Payable</b>		[REDACTED] 152.25



Date 01 Nov 2016

Signature [REDACTED]

I certify that the amount paid is correct, and is in accordance with appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date 11/3/16

Signature [REDACTED]

Spending Authority Signature

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240099

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

\*\*\* PURCHASE \*\*\*

10-18-2016  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type MC  
Name: JACQUELINE TEGART  
A0000000041010 MasterCard

Operator: 99  
Trace # 387  
Inv. # 99  
Auth # 01957S RRN 001131004

Purchase \$56.60  
Tip \$5.00  
Total \$61.60

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2016/10/19  
TIME 3049  
CLERK ID 4444  
RECEIPT NUMBER  
065006248-001-193-001-0  
PURCHASE  
AMOUNT \$7.80  
TIP \$2.00  
TOTAL

\$9.80

MasterCard  
A0000000041010  
EPC4886A2FFAF205  
0000008000-E800  
EB44D0B2CD6B630D

APPROVED

AUTH# 01972S 01-957  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST\*  
604\*871\*1111

BLUEBIRD CABS LTD.

CAB 57  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA BC V8T 4E4  
(250) 382-2222

TERM ID: DP342463

BATCH#  
SHIFT#

Sale

Inv#: 000000034

SEQ#: 103001

Application Label: MasterCard  
A0000000041010  
TVR:00 00 00 00  
TSI:E8 00

Amount: \$ 7.90  
Tip: \$ 2.00

Total: CAD\$ 9.90

APPROVED 01962S  
001/00

NO SIGNATURE REQUIRED

30-Oct -16

MERCHANT COPY  
THANK YOU!

RECEIPT  
NOT VALID FOR TRAVEL

TransLink  
1000 CANADA LINE  
Waterfront Stn  
V6P6L13  
Wed 12 Oct 16

Payment type: MASTERCARD  
Purchase: 1 Zone Ticket  
Product Price: \$

Compass Ticket #: \*\*\*\*\*  
Credit Card #: \*\*\*\*\*  
Auth #: 01972S  
Ref #: TUC3CVUHWK04  
Receipt #: 18710

Card Entry: 01972S  
AID: A0000000041010  
TVR: 3000008000  
TSI: E800

Retain for your records.  
View TransLink Policies  
at www.translink.ca

Thank You!

BLUEBIRD CABS LTD.

CAB 54  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: CC342463

BATCH#: 146  
SHIFT#: 001

Sale

INV#: 000000019

MCARD SEQ#: 148001001019

Application Label: MasterCard  
AID: A0000000041010  
TVR:00 00 00 00  
TSI:E8 00

Amount: \$ 58.70  
Tip: \$ 5.00

Total: CAD\$ 63.70

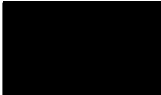
APPROVED 03089S  
001/00

30-Sep -16

SEE REVERSE FOR PARKING INFO

EXPIRATION DATE      EXPIRATION TIME

26/08/16



AMOUNT PAID

\$ 1.75

LIC. PLATE ENTERED



SEE REVERSE FOR PARKING INFO

DATE ISSUED      TIME ISSUED      AMOUNT PAID

26/08/16



\$ 1.75

CREDIT CARD NUMBER



PAYSTATION #

FACILITY/ZONE



GST #

1680043 NON-TRANSFERABLE



1680043

RECEIPT

SEE REVERSE FOR PARKING INFO

EXPIRATION DATE      EXPIRATION TIME

16/09/16



AMOUNT PAID

\$ 0.75

LIC. PLATE ENTERED



SEE REVERSE FOR PARKING INFO

DATE ISSUED      TIME ISSUED      AMOUNT PAID

16/09/16



\$ 0.75

CREDIT CARD NUMBER



PAYSTATION #

FACILITY/ZONE



GST #

1595888 NON-TRANSFERABLE



1595888

RECEIPT

SEE REVERSE FOR PARKING INFO

EXPIRATION DATE      EXPIRATION TIME

23/09/16



AMOUNT PAID

\$ 2.00

LIC. PLATE ENTERED



SEE REVERSE FOR PARKING INFO

DATE ISSUED      TIME ISSUED      AMOUNT PAID

23/09/16



\$ 2.00

CREDIT CARD NUMBER



PAYSTATION #

FACILITY/ZONE

GST #

2742206 NON-TRANSFERABLE



2742206

RECEIPT





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37841  
**MLA Name:** Tegar, Jackie VM150083      **Claim Date:** November 02, 2016  
**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:** MLA Travel

Date	Expenses	Amount
November 02, 2016	Taxi	\$8.00 +
November 15, 2016	MLA Per Diem	\$61.00
November 15, 2016	Taxi	\$8.30 +
November 15, 2016	Taxi	\$6.40 +
November 15, 2016	Taxi	\$8.20 +
November 15, 2016	Taxi	\$7.50 +
November 16, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$160.40</b>

Date 17 Nov 2016

Signature [REDACTED]  
 Tegar, Jackie VM150083  
 I certify that the amount to be paid is correct, and is in accordance  
 with the appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 11/22/16

Signature [REDACTED]  
 Spending Authority Signature



YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240051

\*\*\*\* PURCHASE \*\*\*\*

11-15-2016  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: JACQUELINE TEGART  
A0000000041010 MasterCard

Trace # 6676 Operator 51  
Inv. # 051  
Auth # 01556S RRN 001299003

Purchase \$7.50  
Tip  
Total

(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240019

\*\*\*\* PURCHASE \*\*\*\*

11-15-2016  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: JACQUELINE TEGART  
A0000000041010 MasterCard

Operator: 19  
Trace # 3000  
Inv. # 715  
Auth # 01507S RRN 001249007

Purchase \$8.20  
Tip  
Total

(001) APPROVED-THANK YOU

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Customer copy

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250-381-2222

VANCOUVER  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2016/11/15  
TIME 3099  
CLERK ID 333  
RECEIPT NUMBER  
CB500092B-001-277-007-0

PURCHASE AMOUNT \$6.40  
TIP  
TOTAL

MasterCard  
A0000000041010  
9A64CDE19B105596  
0000008000-E800  
CD94AD90F8BA5FB5

APPROVED

AUTH# 01512S 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

604\*871\*1111

TRANSACTION RECORD

YELLOW CAB CO LTD  
1441 CLARK DR V5L3K9  
VANCOUVER BC  
21158659

|||| PURCHASE ||||

11-02-2016  
Acct # [REDACTED]  
Account Chequing Card Type DP  
A0000002771010 Interac

Trace # 380003  
M21158659020  
Inv. # 5  
Auth # 000543 RRN 001031003

Total \$8.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your records

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400D1

|||| PURCHASE ||||

11-15-2016  
Acct # [REDACTED] RF  
Exp Date \*\*/\*\* Card Type MC  
Name:  
A0000000041010 MasterCard

Trace # 4959 Operator 307  
Inv. # 461  
Auth # 01598S RRN 001200002

Purchase \$8.30  
Tip [REDACTED]  
Total [REDACTED]

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

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250-381-2222



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

**Claim Number:** 38005  
**MLA Name:** Tegart, Jackie VM150083      **Claim Date:** November 30, 2016  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [Redacted]  
**Claimant Type:** Accompanying Person (CA)      **Claimant Name:** [Redacted]  
**Travel From:** Merritt      **Travel To:** Victoria  
**Trip Details:** CA Conference

V 131401

Date	Expenses	Amount
November 30, 2016	248(km) Drive to airport + return	\$131.44
November 30, 2016	Accommodation Expenses	\$218.36
November 30, 2016	Dinner Only	\$36.00
December 01, 2016	Breakfast & Dinner Only	\$48.50
December 02, 2016	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$473.80</b>

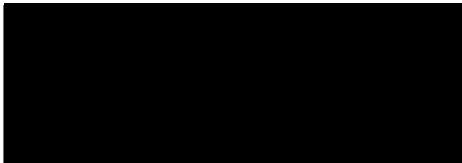
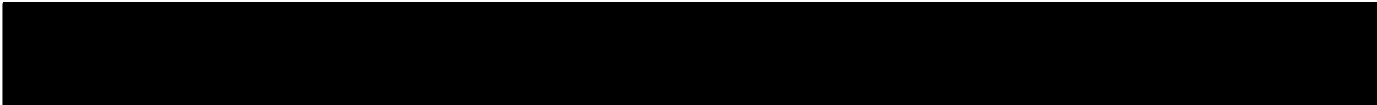
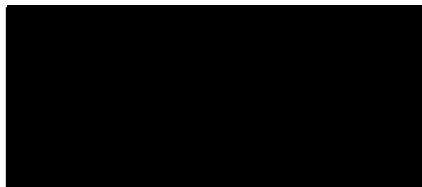
Date 12 Dec 2016      Signature [Redacted]  
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 12 Dec 2016      Signature [Redacted]  
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

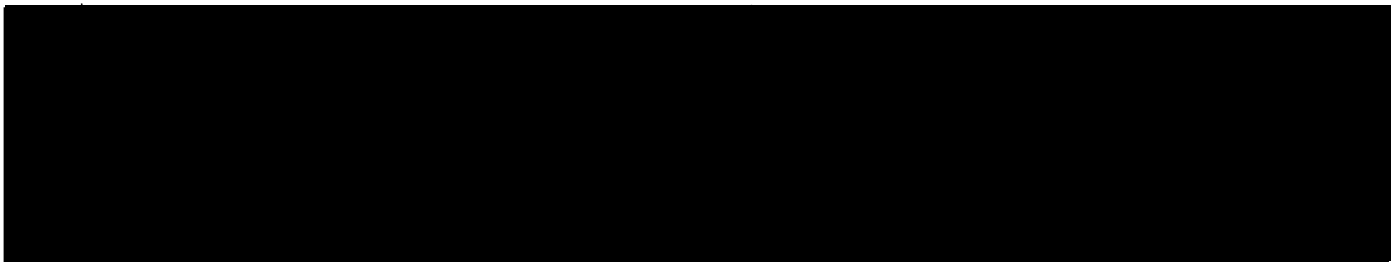
Date Dec 19/16      Signature [Redacted]  
 Spending Authority Signature



Room :   
 Arrival Date : 11/30/16  
 Invoice No. :   
 Follo No. :   
 Conf. No. :   
 Cashier No. : 53  
 Billing Date : 12/02/16  
 A/R Number

Government Caucus

Date	Description	Debit	Credit
11/30/16	Room	94.00	
11/30/16	Destination Marketing Fee	0.94	
11/30/16	Provincial Room Tax	9.49	
11/30/16	Room GST	4.75	
12/01/16	Room	94.00	
12/01/16	Destination Marketing Fee	0.94	
12/01/16	Provincial Room Tax	9.49	
12/01/16	Room GST	4.75	
12/02/16	Mastercard  XXXXXX		218.36
Room H/GST Total - 9.50		Total	218.36
Other H/GST Total - 0.00			218.36
H/GST #	PST#	Balance	0.00





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38003  
**MLA Name:** Tegart, Jackie VM150083      **Claim Date:** November 30, 2016  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)      **Claimant Name:** [REDACTED]  
**Travel From:** Skeetchestn      **Travel To:** Victoria  
**Trip Details:** CA Conference

V 130481

Date	Expenses	Amount
November 30, 2016	120(km) Drive to airport + return	\$63.60
November 30, 2016	Accommodation Expenses	\$218.36 +
November 30, 2016	airfare - round trip Airfare for [REDACTED] and [REDACTED] (CA Conference)	\$1648.23 +
November 30, 2016	Dinner Only	\$36.00 -
November 30, 2016	Parking	\$18.00 +
November 30, 2016	Taxi	\$65.00 +
December 01, 2016	Breakfast & Dinner Only	\$48.50
December 02, 2016	Breakfast & Lunch only	\$39.50
December 02, 2016	Taxi	\$65.00 +
<b>Total Payable</b>		<b>\$2202.19</b>

Date 12 Dec 2016

Signature \_\_\_\_\_

[REDACTED SIGNATURE]

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

Date 12 Dec 2016

Signature \_\_\_\_\_

[REDACTED SIGNATURE]

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]



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

**Claim Number:** 38003

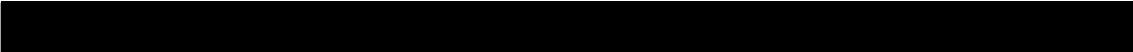
**MLA Name:** Tegart, Jackie VM150083

**Claim Date:** November 30, 2016

**Constituency:** Fraser - Nicola

**Type Of Trip:** Accompanying Person Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 12/13/16

Signature   
Spending Authority Signature

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240046

\*\*\*\* PURCHASE \*\*\*\*

11-30-2016  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: [REDACTED]  
A0000000031010 Visa Credit

Trace # 3427 Operator 146  
Inv. # 13  
Auth # 02251I RRN 001377002

Total \$65.00

( 00 ) APPROVED-THANK YOU

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Customer copy

www.yellowcabvictoria.com  
250-381-2222

BLUEBIRD CABS LTD.  
CAB 33  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: AK342463 BATCH#: 186  
SHIFT#: 002

Sale  
INV#: 00000006  
VISA Chip  
Application Label: Visa Credit SEQ#: 185001801066  
AID: A0000000031010  
TVR: 00 00 00 00 00  
TSI: F8 00

Total: CAD\$ 65.00

APPROVED 04004I  
001/00  
02-Dec -16

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

NO NEED TO DISPLAY  
RECEIPT IN VEHICLE

License Plate Number  
[REDACTED]

Expiration Date/Time  
[REDACTED]

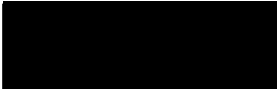
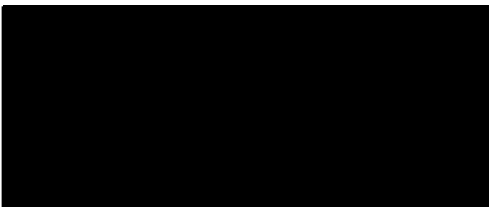
DEC 02, 2016

Purchase Date/Time: [REDACTED] Nov 30, 2016  
Total Parking: \$17.14  
Total GST: \$0.66  
Total Due: \$18.00 Rate: \$9.00 /24 Hrs (1Day)  
Total Paid: \$18.00 Payment Type: Card  
Ticket #: 00107945  
S/N #: 500012260605  
Setting: [REDACTED]  
Mach Name: [REDACTED]

Card # [REDACTED] Visa Auth #: 087151  
To Add Time Contact  
[REDACTED]



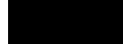

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT








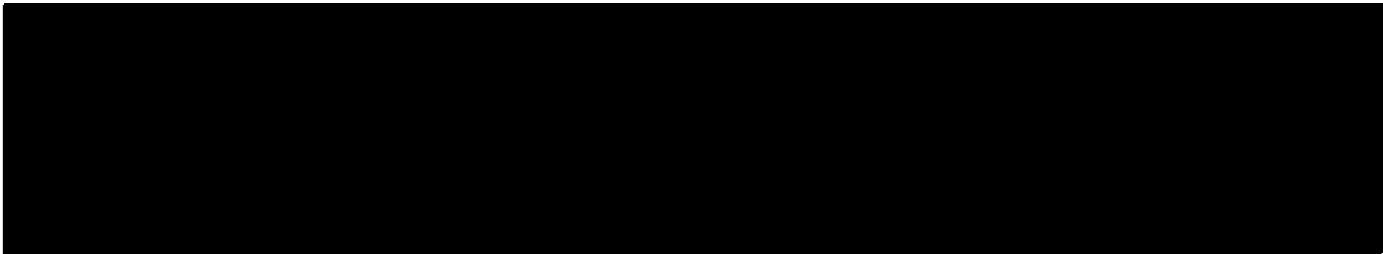


Canada

Government Caucus

Room :   
 Arrival Date : 11/30/16  
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 53  
 Billing Date : 12/02/16  
 A/R Number

Date	Description	Debit	Credit
11/30/16	Room	94.00	
11/30/16	Destination Marketing Fee	0.94	
11/30/16	Provincial Room Tax	9.49	
11/30/16	Room GST	4.75	
12/01/16	Room	94.00	
12/01/16	Destination Marketing Fee	0.94	
12/01/16	Provincial Room Tax	9.49	
12/01/16	Room GST	4.75	
12/02/16	Visa  XXXXXX  		218.36
Room H/GST Total - 9.50		Total	218.36
Other H/GST Total - 0.00			218.36
H/GST #  PST# 	Balance	0.00	



Air Canada - XXXXXXXXXX Meal Preference : None

Payment Card: xxxx-xxxx-xxxx-XXXX Special Needs: None

Seat Selection: None

2: XXXXXXXXXX Adult (16+), Ticket Number: 0142168104870

Frequent Flyer Prog : None Meal Preference : None

Payment Card: xxxx-xxxx-xxxx-XXXX Special Needs: None

Seat Selection: None

3: XXXXXXXXXX : Adult (16+), Ticket Number: 0142168104871

Frequent Flyer Prog : None Meal Preference : None

Payment Card: xxxx-xxxx-xxxx-XXXX Special Needs: None

Seat Selection: None

## Purchase Summary

### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Tango	125.00
Return Flight - Tango	135.00
Surcharges	24.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST # <span style="background-color: black; color: black;">XXXXXXXXXX</span> )	16.16
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	339.41
Number of passengers	x 3
Total with options	1018.23
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$1018.23</b>



## Passengers

Travel Options

Seats



Ticket Number  
014XXXXXXXXXX

Y9 None



Air Canada - Aeroplan

None



Ticket Number  
014XXXXXXXXXX

Y9 None



No frequent flyer number provided None



Ticket Number  
014XXXXXXXXXX

Y9 None



No frequent flyer number provided None



## Purchase summary

### Tax information

3adult

Goods and Services Tax - Canada no. [REDACTED]

\$30.00

### Additional Charges

adult

### Air Transportation Charges

Base Fare

0.00

Total Additional Fare - per passenger

0.00

Extras (Change Fee)

Change Fee

200.00

Goods and Services Tax - Canada no. [REDACTED]

10.00

Total Extras (Change Fee) - per passenger

210.00

Total (per passenger)

210.00

Number of passengers

X3

GRAND TOTAL(Canadian dollars)

\$630.00



## Check-in and boarding gate deadlines

Within Canada

90

minutes

### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

minutes

### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



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

Claim Number: 38004  
 MLA Name: Tegar, Jackie VM150083 Claim Date: November 30, 2016  
 Constituency: Fraser - Nicola  
 Type Of Trip: Accompanying Person Travel  
 Prepared By: [Redacted]  
 Claimant Type: Accompanying Person (CA) Claimant Name: [Redacted]  
 Travel From: Ashcroft Travel To: Victoria  
 Trip Details: CA Conference

V130864

Date	Expenses	Amount
November 30, 2016	120(km) Drive to airport + return	\$63.60
November 30, 2016	Accommodation Expenses	\$218.36 <sup>+</sup>
November 30, 2016	Dinner Only	\$36.00
December 01, 2016	Breakfast & Dinner Only	\$48.50
December 02, 2016	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$405.96</b>

Date 12 Dec 2016

Signature

[Redacted Signature]

*with appropriate statute or other authority for payment*

Date 12 Dec 2016

Signature

[Redacted Signature]

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount

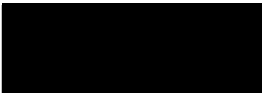
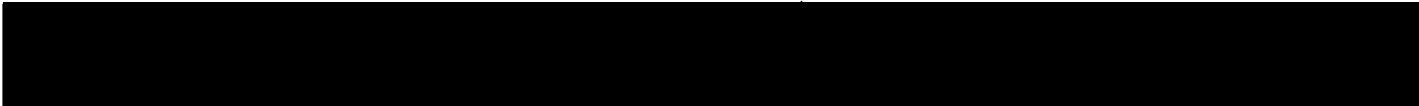
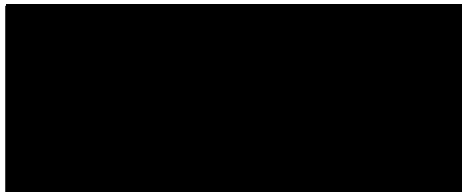
[Redacted Accounts Office Section]

Date 12/13/16

Signature


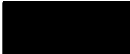
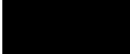

Spending Authority Signature






[Redacted Signature]

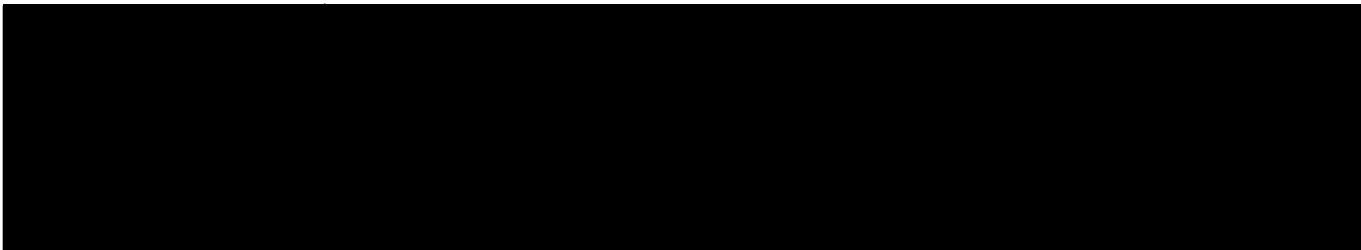


Canada

Government Caucus

Room :   
 Arrival Date : 11/30/16  
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 53  
 Billing Date : 12/02/16  
 A/R Number

Date	Description	Debit	Credit
11/30/16	Room	94.00	
11/30/16	Destination Marketing Fee	0.94	
11/30/16	Provincial Room Tax	9.49	
11/30/16	Room GST	4.75	
12/01/16	Room	94.00	
12/01/16	Destination Marketing Fee	0.94	
12/01/16	Provincial Room Tax	9.49	
12/01/16	Room GST	4.75	
12/02/16	Visa  XXXXX  		218.36
Room H/GST Total - 9.50		Total	218.36
Other H/GST Total - 0.00			218.36
H/GST #  PST# 		Balance	0.00





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37931  
**MLA Name:** Tegart, Jackie VM150083      **Claim Date:** December 01, 2016  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Kamloops  
**Trip Details:** Caucus

Date	Expenses	Amount
December 01, 2016	110(km)	\$58.30
December 01, 2016	MLA Per Diem - Victoria	\$61.00
December 02, 2016	Airfare	\$229.50
December 02, 2016	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$388.30</b>

Date 02 Dec 2016

Signature

*with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

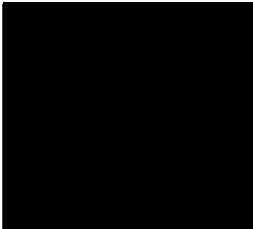
Organization Code	Account Code	STOB Code	Amount

Date 12/12/16

Signature

Spending Authority Signature

**Booking Confirmation**



Booking Reference: 

Date of issue: Nov 09, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.


 **- Depart**

**Economy Flex**

Thursday  
24 Nov, 2016

  
**Kamloops**  
(YKA), BC



  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M




**0hr46**  
Operated by: Air Canada Express -  
Jazz | Q400  
Flex G

 **- Return**

**Economy Flex**

Friday  
25 Nov, 2016

  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



  
**Kamloops**  
(YKA), BC



**0hr46**  
Operated by: Air Canada Express -  
Jazz | Q400  
Flex G


 **Passengers**

Travel Options      Seats

Ms. Jacqueline  Tegart

Ticket Number  
0142169609086

 None



Air Canada - Aeroplan  


 None



# Purchase summary

Credit/Debit Card ***** [REDACTED]		1adult
Amount paid: \$459.11		
<b>Tax Information</b>	Air Transportation - Taxes	
1adult		
Goods and Services Tax - Canada no. [REDACTED]	<b>Base Fare</b>	384.00
\$21.86	<b>Surcharges</b>	24.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	21.86
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	15.00
	<b>Total airfare and taxes before options (per passenger)</b>	<b>\$459<sup>11</sup></b>
	Number of passengers	X 1
	Total	[REDACTED]
	GRAND TOTAL (Canadian dollars)	[REDACTED] +2

*H 229.5*



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

**Recommended check-in time**

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

**Check-in and baggage drop-off deadline**

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

**Boarding gate deadline**

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.