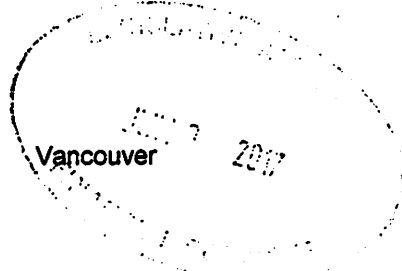




**Members Of The Legislative Assembly
Travel Claim Form**

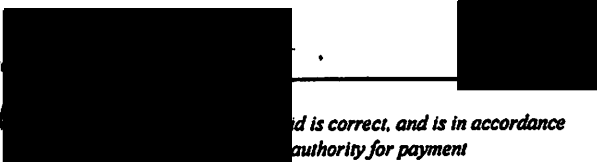
Claim Number: 38779
MLA Name: Tegart, Jackie VM150083 **Claim Date:** May 17, 2017
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Vancouver
Trip Details: meeting



Date	Expenses	Amount
May 15, 2017	341(km) Ashcroft to Vancouver	\$180.73
May 17, 2017	341(km) Vancouver to AShcroft	\$180.73
May 15, 2017	Lunch & Dinner only	\$48.50
May 16, 2017	MLA Per Diem	\$61.00
May 17, 2017	Accommodation Expenses	\$296.08 ✓
May 17, 2017	Breakfast & Lunch only	\$39.50
Total Payable		\$806.54

Date 07 Jun 2017

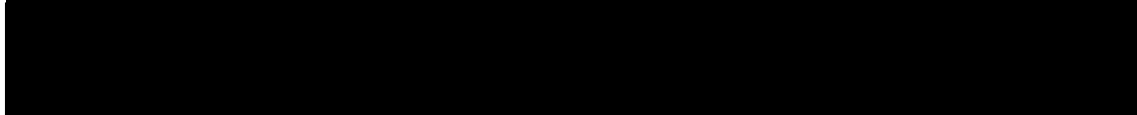
Signature _____



*... is correct, and is in accordance
authority for payment*

ACCOUNTS OFFICE USE ONLY

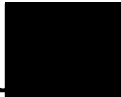
Organization Code Account Code STOB Code Amount



Date 6/18/17

Signature _____

Spending Authority Signature



Jackie Tegart

Canada

Group:

Account No.:

Room Number:

Arrival Date: 05/15/17

Departure Date: 05/17/17

Confirmation No.:

Page No.: 1 of 1

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 39

INFORMATION INVOICE

05/17/17

Date	Description	Additional Information	Charges	Credits
05/15/17	Room Rate - Caucus		109.00	
05/15/17	GST Room Tax		5.45	
05/15/17	PST Room Tax		8.72	
05/15/17	MRDT		3.27	
05/15/17	Parking (guest)		17.00	
05/15/17	Translink Parking Tax		3.57	
05/15/17	GST Tax Other		1.03	
05/16/17	Room Rate - Caucus		109.00	
05/16/17	GST Room Tax		5.45	
05/16/17	PST Room Tax		8.72	
05/16/17	MRDT		3.27	
05/16/17	Parking (guest)		17.00	
05/16/17	Translink Parking Tax		3.57	
05/16/17	GST Tax Other		1.03	
05/17/17	Mastercard	XXXXXX		296.08
Total			296.08	296.08
Balance			0.00 CAD	

Tax Summary:

GST/HST: 12.98 CAD

PST ROOM: 17.44 CAD

PST OTHER: 0.00 CAD

MRDT: 6.54 CAD

TRANSLINK PARKING TAX: 7.14 CAD

Total Tax's: 44.08 CAD

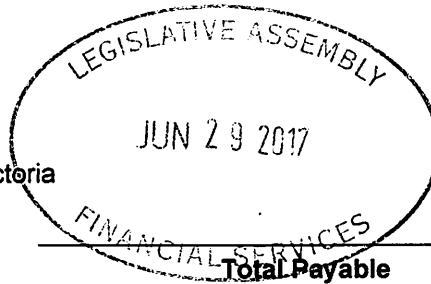
GST #: [Redacted]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39050
MLA Name: Tegart, Jackie VM150083 **Claim Date:** June 25, 2017
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:

Date	Expenses	Amount
June 25, 2017	109(km)	\$57.77
June 29, 2017	109(km)	\$57.77
June 25, 2017	Airfare change fee	\$143.85
June 25, 2017	airfare - round trip	\$616.61
June 25, 2017	Lunch and Dinner Only-Victoria	\$48.50
June 26, 2017	MLA Per Diem - Victoria	\$61.00
June 27, 2017	Breakfast & Lunch Only-Victoria	\$39.50
June 28, 2017	MLA Per Diem - Victoria	\$61.00
June 29, 2017	Airfare change fee	\$167.50
June 29, 2017	Airfare	\$160.00
June 29, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1474.50



Date 29 Jun 2017

Signature [REDACTED]

*correct, and is in accordance
with the authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 6/29/17

Signature [REDACTED]

Spending Authority Signature

StaffOne, Liberal

From: reservation@harbourair.com
Sent: June-26-17 8:54 AM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information		
Account	HAS #	[REDACTED]
	Name	Jackie Tegart

Booking #		
Thursday, June 29, 2017	Invoice #5629259	
Flight # [REDACTED]	All Skeds - Baggage : Checked Baggage Fee	\$0.00
[REDACTED] Victoria Harbour / Map	Sked 500 : Carbon Offset	\$0.65
[REDACTED] South Vancouver (YVR) / Map	Sked 500 : Standard GO Flex	\$151.73
	+ Goods and Services Tax	\$7.62
30 minutes	Billing	\$152.38
KK- Confirmed	Taxes	\$7.62

Grand Total

\$160.00

1 Passenger(s) - GoFlex

. Jackie Tegart, Female

Add to Calendar

Fare Conditions:

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

Booking Information

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.

Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).

Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.

The maximum weight per single piece of luggage is 50 pounds.

Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.

Cancellations:

Please note that flights may experience delays or cancellations due to inclement weather.

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: [REDACTED]

Name: Ms Jacqueline Tegart
E-mail: [REDACTED]@LEG.BC.CA
Payment: CCCAXXXXXXXXXXXXXX [REDACTED]
 CC CAXXXXXXXXXXXXXX [REDACTED]

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
[REDACTED]	Vancouver (YVR)	Kamloops (YKA)	DH3	Economy (B)	Confirmed
<i>Operated by:</i>	Thu 29-Jun 2017	Thu 29-Jun 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

Passenger Information

Passenger: 1 Ms Jacqueline Tegart
Ticket number: 014 2179 723363
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2179 723363

Date of issue 28-Jun 2017
Fare Amount in Canadian dollars: 770.00

(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG) 7.50

Total Fare in Canadian dollars: 167.50A

Options

Change fee in Canadian dollars 75.00

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG) 3.75

Change fee in Canadian dollars 75.55

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG) 3.78

Ticket particularities:

CAD610.00 NONREF-BG:AC

***Fare calculation:**

29JUN17YKA AC X/YVR Q12.00AC YYJ R254.00/-YVR AC YKA
Q12.00R492.00CAD770.00 END ROE1.00 PD14.25CA32.46XG15.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # [REDACTED])

RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])

XQ Canada 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.

Baggage Information for: Jacqueline Tegart	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: Complimentary 2nd bag: Complimentary
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

Purchase summary

Credit/Debit Card XXXX-XXXX-XXXX-XXXX		1adult
Amount paid: \$616.61	 Air Transportation Charges	548.00
Full details can be found in your attached Itinerary/Receipt	 Taxes, fees and charges	68.61
Tax information 1 adult	GRAND TOTAL (Canadian dollars)	\$616⁶¹
Goods and Services Tax - Canada no. [REDACTED]		
\$29.36		

Baggage allowance

Carry-on Baggage


On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

Checked Baggage

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

Kamloops (YKA) > Victoria (YYJ)

 **1st bag**
Complimentary

 **2nd bag**
\$ 36.75 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

Victoria (YYJ) > Kamloops (YKA)

Purchase summary

Full details can be found in
your attached
Itinerary/Receipt

Tax information
1 adult

Goods and Services Tax -
Canada no. [REDACTED]
\$6.85



Air Transportation Charges

Base Fare

Additional
Charges

adult

62.00

Goods and Services Tax - Canada no.
[REDACTED]

3.10

Total Additional Fare - per passenger

65.10

Extras (Change Fee)

Change Fee

75.00

Goods and Services Tax - Canada no.
[REDACTED]

3.75

Total Extras (Change Fee) - per passenger

78.75

Total (per passenger)

143.85

Number of passengers

X 1

GRAND TOTAL(Canadian dollars)

\$143⁸⁵

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy Opens in New Window.

Checked Baggage

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

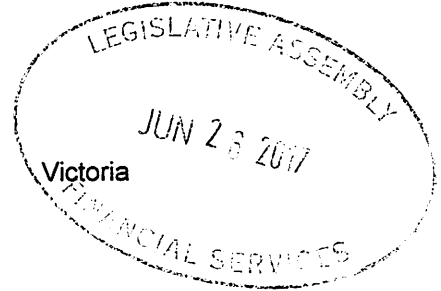


Kamloops (YKA) > Victoria (YYJ)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39017
MLA Name: Tegar, Jackie VM150083 **Claim Date:** June 06, 2017
Constituency: Fraser - Nicola
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Other)
Travel From: Kamloops **Travel To:** Victoria
Trip Details:



Pay MLA

Date	Expenses	Amount
June 06, 2017	Airfare	\$952.61

Airfare for [REDACTED]

Total Payable **\$952.61**

Date 26 Jun 2017

Signature [REDACTED]
correct, and is in accordance with the authority for payment

ACCOUNTS OFFICE USE ONLY

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

[REDACTED]

Date Aug 23 17

Signature [REDACTED]
 Spending Authority Signature

Guest - [REDACTED]



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 05 Jun, 2017

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 06 Jun, 2017	[REDACTED] Kamloops (YKA), BC		[REDACTED] Vancouver Vancouver Intl. (YVR), BC Terminal M		0hr53 Economy Y Operated by: Air Canada Express - Jazz Dash 8-300
			Layover in Vancouver		1hr22
Tuesday 06 Jun, 2017	[REDACTED] Vancouver Vancouver Intl. (YVR), BC Terminal M		[REDACTED] Victoria Victoria Intl. (YYJ), BC		0hr29 Economy Y Operated by: Air Canada Express - Jazz Q400
			Total duration		2hr44

Return

Economy Flex

Thursday 08 Jun, 2017	[REDACTED] Victoria Victoria Intl. (YYJ), BC		[REDACTED] Vancouver Vancouver Intl. (YVR), BC Terminal M		0hr26 Economy H Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver		3hr24
Thursday 08 Jun, 2017	[REDACTED] Vancouver Vancouver Intl. (YVR), BC Terminal M		[REDACTED] Kamloops (YKA), BC		0hr52 Economy H Operated by: Air Canada Express - Jazz Dash 8-300
			Total duration		4hr42

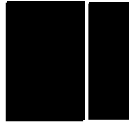
Passengers

Ms. Jacqueline [redacted] Tegart

Ticket Number
0142178701672

Air Canada - Aeroplan

Seats



Seats



Ticket Number
0142178701673

Purchase summary

Credit/Debit Card ***** [redacted]

Amount paid: \$1905.22

Tax Information

2adult

Goods and Services Tax - Canada no. [redacted]

\$90.72

2adults

Air Transportation Charges

Base Fare 844.00

Surcharges 24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [redacted] 45.36

Air Travellers Security Charge 14.25

Airport Improvement Fee - Canada 25.00

Total airfare and taxes before options (per passenger) **\$952.61**

Number of passengers X 2

Total [redacted]

GRAND TOTAL (Canadian dollars) [redacted]

\$952.61

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
minutes¹

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.

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

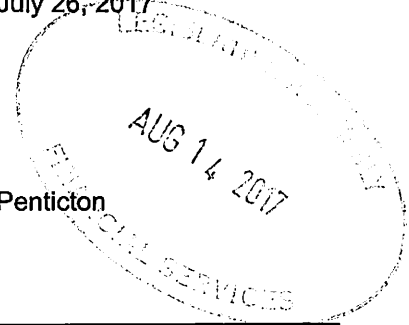


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39245
MLA Name: Tegart, Jackie VM150083
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft
Trip Details:

Claim Date: July 26, 2017

Travel To: Penticton



Date	Expenses	Amount
July 04, 2017	340(km)	\$180.20
July 05, 2017	340(km)	\$180.20
July 08, 2017	117(km)	\$62.01
July 11, 2017	117(km)	\$62.01
July 16, 2017	117(km)	\$62.01
July 18, 2017	97(km)	\$51.41
July 23, 2017	97(km)	\$51.41
July 26, 2017	258(km)	\$136.74
July 28, 2017	310(km)	\$164.30
July 31, 2017	97(km)	\$51.41
July 04, 2017	Lunch & Dinner only	\$48.50
July 05, 2017	Accommodation Expenses	\$195.91
July 05, 2017	MLA Per Diem	\$61.00
July 05, 2017	Parking	\$20.57
July 08, 2017	Lunch only	\$27.00
July 11, 2017	Dinner Only	\$36.00
July 16, 2017	Lunch only	\$27.00
July 18, 2017	Lunch only	\$27.00
July 23, 2017	Lunch only	\$27.00
July 26, 2017	Lunch & Dinner only	\$48.50
July 27, 2017	MLA Per Diem	\$61.00
July 28, 2017	Accommodation Expenses	\$542.30
July 28, 2017	MLA Per Diem	\$61.00
July 28, 2017	Parking	\$21.00
July 31, 2017	Dinner Only	\$36.00

Total Payable **\$2241.48**



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39245

MLA Name: Tegart, Jackie VM150083

Claim Date: July 26, 2017

Constituency: Fraser - Nicola

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>11 Aug 2017</u>	Signature	

Te
 cer
 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

Date Aug 16/17 Signature

Spending Authority Signature

Jackie Tegart

Canada

Group:

Account No.:

Room Number:

Arrival Date: 07/04/17

Departure Date: 07/05/17

Confirmation No.:

Page No.: 1 of 1

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 10

INFORMATION INVOICE

08/11/17

Date	Description	Additional Information	Charges	Credits
07/04/17	Room Rate - Caucus		168.00	
07/04/17	GST Room Tax		8.40	
07/04/17	PST Room Tax		13.44	
07/04/17	MRDT		5.04	
07/04/17	Parking (guest)		17.00	
07/04/17	Translink Parking Tax		3.57	
07/04/17	GST Tax Other		1.03	
07/05/17	Mastercard	XXXXXXXXXX		216.48
Total			216.48	216.48
Balance			0.00 CAD	

Tax Summary:

GST/HST: 9.43 CAD
 PST ROOM: 13.44 CAD
 PST OTHER: 0.00 CAD
 MRDT: 5.04 CAD
 TRANSLINK PARKING TAX: 3.57 CAD

Total Tax's: 31.48 CAD

Signature: _____

GST #: [REDACTED]

216.48
 - 17.00
 - 3.57

 195.91

\$20.57

CARD *****
CARD TYPE MASTERCARD
DATE 2017/07/28
TIME 0187
CLERK ID 556
INVOICE # 673711
RECEIPT NUMBER
C82011350-001-042-006-0



PRE-AUTH COMPLETION
TOTAL \$

ISH COLUMBIA

Room # Invoice #
Arrive 07/26/17 Depart 07/28/17

MasterCard
A0000000041010

APPROVED

AUTH# 130634 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Department	Description	Reference	Amount
	-Room Charg		236.00
	-Room Tax		23.60
	-Guest Park		10.00
	[REDACTED]		[REDACTED]
	-Room Charg		236.00
	-Room Tax		23.60
	-Guest Park		10.00
	-Mastercard		-626.30
	-Cash		-0.50
	GST On Guest Parkin		1.00
	GST On Room Charge		23.60
	Tax Reg. #	[REDACTED]	



21.00 Parking



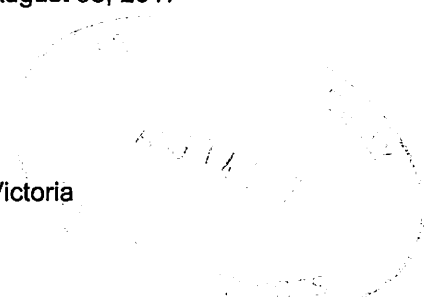
542.30





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39246
MLA Name: Tegart, Jackie VM150083 **Claim Date:** August 08, 2017
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:



Date	Expenses	Amount
August 08, 2017	383(km)	\$202.99
August 10, 2017	383(km)	\$202.99
August 08, 2017	MLA Per Diem	\$61.00
August 09, 2017	Accommodation Expenses	\$132.25 ✓
August 09, 2017	MLA Per Diem	\$61.00
August 10, 2017	Accommodation Expenses	\$214.60 ✓
August 10, 2017	Ferry	\$72.00 ✓
August 10, 2017	MLA Per Diem	\$61.00
August 10, 2017	Parking	\$16.00 ✓
Total Payable		\$1023.83

Date 11 Aug 2017

Signature [REDACTED]
 Tegart, Jackie VM150083
certified true and 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 Aug 16/17

Signature [REDACTED]
 Spending Authority Signature

Canada

Departure 08-10-17
Room No. [REDACTED]
Folio No. [REDACTED]
Cashier 6
Page No. 1 of 1

INFORMATION INVOICE

GST # [REDACTED]

Email:

Date	Description	Charges	Payments
08-09-17	Room Charge	185.00	
08-09-17	Room Tax	20.35	
08-09-17	Room GST	9.25	
08-09-17	Valet Parking	16.00	
08-10-17	Mastercard		230.60

Balance 0.00

GST Summary:

Rooms GST:	10.01
Food & Beverage GST:	0.00
Other GST:	0.00

PURCHASE
BCFerries

230.60
- 16.00 parking

214.60

2017/08/10
Tsawwassen
To
Swartz Bay
AUTH ONLY

20/ Undersize Vehi	57.50
Adult	[REDACTED]
Fuel Rebate	2.70

Total
MasterCard [REDACTED]
***** [REDACTED]
005/01-66223132
0014033480
Approved: 161821
CHANGE DUE 0.00

-17.20

72.00

LANE 42

TSA 10 Aug 2017

[REDACTED]

Ms Jackie Tegart
Box [REDACTED]
Ashcroft V0K 1A0
CANADA

Invoice

Invoice date 08/09/2017
Invoice number [REDACTED]
Our reference [REDACTED]
Client Number [REDACTED]

Guest Ms Jackie Tegart Arrival 08/08/2017 Departure 08/09/2017; Room 414

Date	Description	Ref.	Quantity	Unit Price	Total (\$)
08/08/2017	Room Charge		1	115.00	115.00
08/08/2017	Hotel Room Tax (PST)		1	9.20	9.20
08/08/2017	Hotel Municipal Tax		1	2.30	2.30
08/08/2017	Goods & Services Tax		1	5.75	5.75

Total invoice 132.25

08/09/2017 MC **** [REDACTED]

-132.25

Total Paid -132.25

Total Due 0.00

HST Registration # [REDACTED]



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

Claim Number: 39445
MLA Name: Tegart, Jackie ~~V130481~~ **Claim Date:** August 28, 2017
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: Throne Speech trip

V130481

Date	Expenses	Amount
August 28, 2017	10(km)	\$5.30
August 29, 2017	10(km)	\$5.30
August 28, 2017	Accommodation Expenses	\$718.46
August 28, 2017	airfare - round trip Lori paid for both her ticket, and CA Monika Walker's ticket.	\$1048.42
August 28, 2017	Breakfast & Lunch only [REDACTED]	\$39.50
August 28, 2017	Taxi	\$60.80
August 29, 2017	Taxi	\$63.00

as per LA.

Total Payable [REDACTED]

1940.18

Date 21 Sep 2017

Signature [REDACTED]

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

Date 21 Sep 2017

Signature [REDACTED]

Accompanying Person (CA) - [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]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date 21 Sep 2017

Signature [REDACTED]

Authority Signature [REDACTED]

[REDACTED]

From: reservations@reservations.com
Sent: August 21, 2017 1:21 PM
To: [REDACTED]
Subject: Your Reservations.com Confirmation

Follow Up Flag: Follow up
Flag Status: Completed

Congratulations [REDACTED] You are on your way! Your hotel room reservation is confirmed at [REDACTED]
[REDACTED] - Victoria, [REDACTED] Canada.

Reservation Details

Your reservation is confirmed and your card has been charged.

Customer Name: [REDACTED]

Confirmation Number: [REDACTED]

Hotel

[REDACTED] - Victoria

Hotel Address: [REDACTED]

Hotel Rating: 4

Check In Date: 8/28/2017

Check Out Date: 8/29/2017

Room 1

Room Type: Victoria Room: Queen Bed

Guests:

[REDACTED]
Room 2

Room Type: Victoria Room: Queen Bed

Guests:

██████████
This rate is non-refundable and cannot be changed or cancelled – if you do choose to change or cancel this booking you will not be refunded any of the payment.

Charges

Room Subtotal: USD \$428.6

Tax: USD \$112.28

Total: USD \$540.88

Service Fee: USD \$14.99

Total Paid: USD \$555.87

Thank you,

Reservations.com

Need help? Visit <http://www.reservations.com/hotel/support> or call 844-656-1792

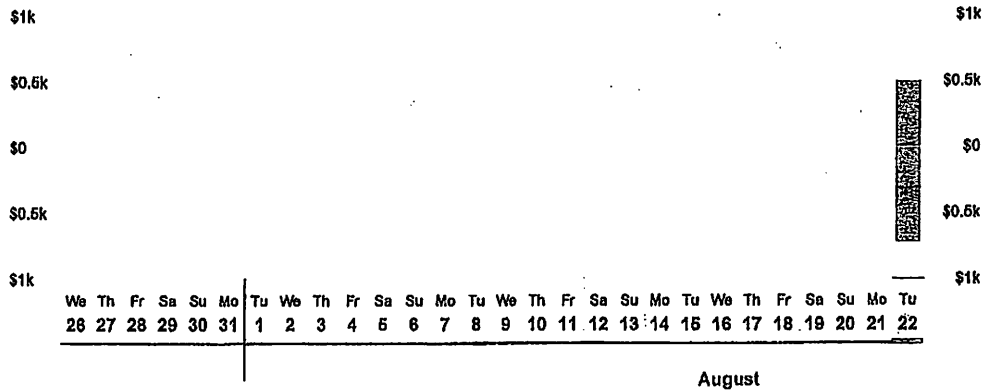
Payable through , acting as agent for the service operating company, details of which can be provided upon request.

VAT:

Reference: ██████████

Ⓢ 718.46

- see next page
for conversion ~~USD~~ to
CAD



TRANSACTION DATE	POSTED DATE	TRANSACTION DETAILS	DEBIT	CREDIT
Aug 21, 2017	Aug 22, 2017	WWW.RESERVATIONS.COM 8559562201, FL 14.99 USD @ 1.292194	\$19.37	[REDACTED]
Aug 21, 2017	Aug 22, 2017	HOTEL*RESERVATIONS.COM 877-903-0071 (WA 540.88 USD @ 1.292504	\$699.09	[REDACTED]

) +
= \$718.46

The icons indicate the spend category for each of the transactions. Spend categories are assigned based on where the goods or services were purchased.

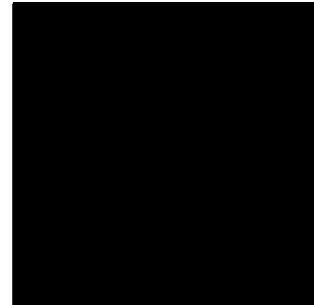
To view the transaction totals for each spend category, select "Spend Report".

- Personal & Household Expenses
- Retail and Grocery
- Hotels, Entertainment, and Recreation
- Home & Office Improvement
- Cash Advances and Balance Transfers
- Other Transactions
- Professional and Financial Services
- Transportation
- Restaurants
- Health & Education
- Foreign Currency Transactions

+ As of the last statement date.

[Credit Card eStatement Terms and Conditions \(November 2011\) \(PDF 126 KB\)](#)

 **AIR CANADA**
YOUR BOOKING IS
CONFIRMED



Booking Reference : 

Travel booked/ticket issued on: 21 August 2017

Passengers



Ticket Number
0142182051200

Aeroplan


Seats

AC  
AC  
AC  
AC  


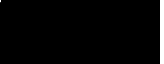


Ticket Number
0142182051201

Seats

AC  
AC  
AC  
AC  

-  paid for both her ticket
and  ticket.


 Depart

Economy Flex

Monday
28 Aug, 2017


Kamloops
(YKA), Canada




Vancouver
Vancouver Intl. (YVR), Canada
Terminal M




0 hr 55

Economy (W)

Operated by Air Canada Express - Jazz Dash 8-300


Vancouver
Vancouver Intl. (YVR),
Canada
Terminal M




Victoria
Victoria Intl. (YYJ), Canada



0 hr 31


Economy (W)

Operated by Air Canada Express - Jazz Q400


 Return

Economy Flex

Tuesday
29 Aug, 2017


Victoria
Victoria Intl. (YYJ), Canada




Vancouver
Vancouver Intl. (YVR), Canada
Terminal M



0 hr 26

Economy (W)

Operated by Air Canada Express - Jazz Q400


Vancouver
Vancouver Intl. (YVR),
Canada
Terminal M




Kamloops
(YKA), Canada



0 hr 54

Economy (W)

Operated by Air Canada Express - Jazz Dash 8-300

Purchase summary

2 Adults



Air Transportation Charges

Base Fare

436.00

Surcharges

24.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]

24.96

Air Travellers Security Charge

14.25

Airport Improvement Fee - Canada

25.00

Total before options (per passenger)

524²¹

Number of passengers

x2

Total

1,048⁴²

GRAND TOTAL - Canadian dollars

\$1,048⁴²

\$1048.42

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x

BLUEBIRD CABS LTD
CAB 25
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: ES342463

BATCH#: 499
SHIFT#: 001

Sale

INV#: 000000001
VISA Chip
SEC#: 404001001001
Application Label: Visa Credit
AID: A0000000031010
TVR: 00 00 00 00
TSI: F0 00
XXXXXXXXXX

Total: CAD\$ 63.00

APPROVED 066261
001/00

29-AUG -17

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

YELLOW CAB
817 FISGARD STREET V8W1N9
VICTORIA BC
21852400
0H2185240001

**** PURCHASE ****

08-28-2017
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 Visa Credit

Operator: 001
Trace # 8384
Inv. # 001
Auth # 076081 ARN 001735004

Purchase
Tip
Total

\$60.80

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



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

Claim Number: 39446
MLA Name: Tegart, Jackie ~~VM160003~~
Constituency: Fraser - Nicola
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (CA)
Travel From: Thompson rivers Estates
Trip Details:
Claim Date: August 28, 2017
Claimant Name: [Redacted]
Travel To: Victoria

V 131980

Date	Expenses	Amount
August 28, 2017	60(km)	\$31.80
August 29, 2017	60(km)	\$31.80
August 28, 2017	Full Day Meals Per Diem Allow.	\$61.00
August 29, 2017	Breakfast & Lunch only	\$39.50
August 30, 2017	Parking	\$19.00

Total Payable \$183.10

Date 21 Sep 2017

Signature

[Redacted Signature]

ackle
 at the to be paid is correct, and is in accordance
 or other authority for payment

Date 21 Sep 2017

Signature

[Redacted Signature]

Accompanying Person (CA) -
 certified that to be paid is correct, and is in accordance
 with appropriate or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[Redacted Accounts Office Information]

Date **SEP 25 2017**

Signature

[Redacted Signature]

Spending Authority Signature

**NO NEED TO DISPLAY
RECEIPT IN VEHICLE**

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

AUG 30, 2017

Purchase Date/Time: [REDACTED] Aug 28, 2017
Total Parking: \$18.10
Total GST: \$0.90
Total Due: \$19.00 Rate: \$9.50
Total Paid: \$19.00 Payment Type: Card
Ticket #: 00125522
S/N #: 601012260505
Setting: [REDACTED]
Mach Name: [REDACTED]

Card #**** [REDACTED] Visa

Auth #: 034781

To Add Tire Contact
Info: [REDACTED]
Office: [REDACTED]
Fax: [REDACTED]





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 39451
MLA Name: Tegart, Jackie VM150083 **Claim Date:** August 27, 2017
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: Various trips to Vic for caucus mtgs, session, and miscellaneous expenses missed from previous claims.

Date	Expenses	Amount
August 08, 2017	20(km) Missed KMs from claim 39246	\$10.60
August 17, 2017	188(km) Ashcroft-Kamloops ret.	\$99.64
August 25, 2017	188(km) Ashcroft to Kamloops ret. for Mtg w/Fraser Basin Council	\$99.64
August 27, 2017	109(km) Ashcroft-Kamloops Airport	\$57.77
August 29, 2017	109(km) Kamloops Airport - Ashcroft	\$57.77
September 05, 2017	383(km) Ashcroft - Ferry; Ferry - Legislature	\$202.99
September 08, 2017	383(km) Leg - Ferry; Ferry-Ashcroft	\$202.99
September 10, 2017	109(km) Ashcroft - Kamloops airport	\$57.77
September 14, 2017	109(km) Kamloops airport - Ashcroft	\$57.77
June 29, 2017	Accommodation Expenses	\$126.50
August 12, 2017	Ferry	\$72.50
August 17, 2017	Lunch only	\$27.00
August 17, 2017	Parking	\$2.50
August 23, 2017	Lunch only	\$27.00



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

Claim Number: 39451
MLA Name: Tegart, Jackie VM150083 **Claim Date:** August 27, 2017
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel

Date	Expenses	Amount
August 25, 2017	Dinner Only	\$36.00
August 27, 2017	airfare - round trip	\$407.66 ✓
August 27, 2017	Lunch & Dinner only	\$48.50
August 28, 2017	Dinner Only	\$36.00
August 29, 2017	Lunch & Dinner only	\$48.50
September 05, 2017	Ferry Ferry + Priority Loading	\$155.00 ✓
September 05, 2017	Lunch & Dinner only	\$48.50
September 06, 2017	MLA Per Diem - Victoria	\$61.00
September 07, 2017	MLA Per Diem - Victoria	\$61.00
September 08, 2017	MLA Per Diem	\$61.00
September 09, 2017	Ferry	\$72.50 ✓
September 10, 2017	Airfare Kam-Vic	\$226.93 ✓
September 10, 2017	Lunch & Dinner only	\$48.50
September 10, 2017	Taxi	\$63.30 ✓
September 11, 2017	MLA Per Diem - Victoria	\$61.00
September 12, 2017	MLA Per Diem - Victoria	\$61.00
September 13, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	Airfare	\$330.88 ✓
September 14, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$3051.71

Date 19 Sep 2017

Signature _____

I hereby certify that the above information is correct, and is in accordance with appropriate statute or other authority for payment



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

Claim Number: 39451

MLA Name: Tegart, Jackie VM150083

Claim Date: August 27, 2017

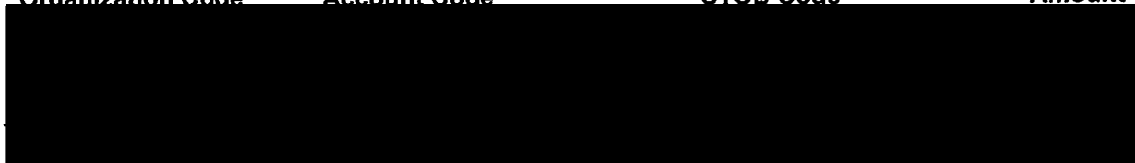
Constituency: Fraser - Nicola

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

ACCOUNTS OFFICE USE ONLY

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



Date SEP 21 2017

Signature



Authority Signature



Milage claim - Jackie Tegart

Total Milage For Aug. 8-12

Aug. 8 - Ashcroft - Langley	302 km
" 9 - Langley - Richmond	43 km
" 10 - Richmond - Ferry ; Ferry (vic) to Leg	58 km
" 11 -	
" 12 - Leg - ferry (vic) ; ferry - Ashcroft	<u>388 km</u>
	786 km

Milage already claimed (39246) = 766 km

Therefore, Jackie is owed
(786 - 766) = 20 km

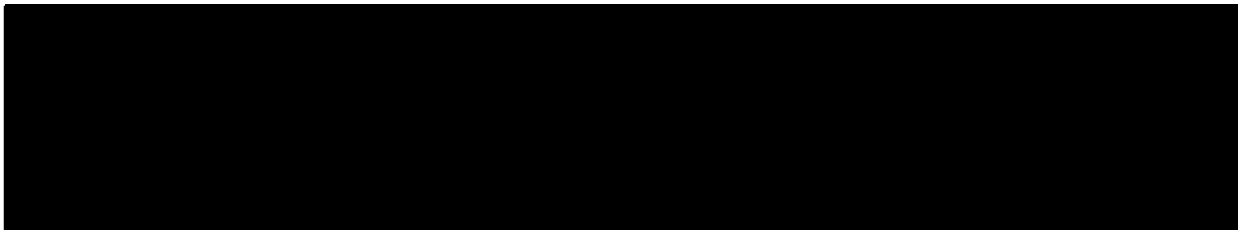
Ms Jackie Tegart
PO Box 279
ASHCROFT BC V0K 1A0
CANADA

Pro Forma Invoice

Invoice date 6/30/2017
Our reference [REDACTED]
GST Number

Guest	Ms Jackie Tegart	Arrival 6/29/2017	Departure 6/30/2017	Room [REDACTED]	
Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
6/29/2017	Room Charge		1	110.00	110.00
6/29/2017	GST Taxes		1	5.50	5.50
6/29/2017	Municipal Room Tax		1	2.20	2.20
6/29/2017	PST Room tax		1	8.80	8.80
Total invoice					126.50
6/30/2017	MC *** [REDACTED] Auth: 03015S				-126.50
Total Paid					-126.50
Total Due					0.00

Total GST 5.50
Total PST (Room)
Total PST (Other)



PURCHASE



2017/08/12
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
MasterCard	72.50
*****	S)
005/01-86223091	
0013994810	
Approved: 150030	
CHANGE DUE	0.00

LANE 09

SWB 12 Aug 2017

SEE REVERSE SIDE OF TICKET

RECEIPT

License Plate Number

Expiration Date/Time

AUG 17, 2017

Purchase Date/Time: [redacted] Aug 17, 2017
Total Due: \$2.50 Rate: 1 Hour=\$[redacted]
Total Paid: \$2.50 Payment Type: Card
Ticket #: 00001752
SN #: 520117150571
Setting: [redacted]
Mach Name: [redacted]

#**** [redacted] MasterCard

Auth #: 155202

www.lnpark.com
Local Office 250-372-0203

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PART



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 11 Aug, 2017

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

Sunday
27 Aug, 2017

[REDACTED]
Kamloops
(YKA), BC



[REDACTED]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr55
Economy G
Operated by: Air Canada Express -
Jazz | Dash 8-300

Layover in Vancouver

1hr20

Sunday
27 Aug, 2017

[REDACTED]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



[REDACTED]
Victoria
Victoria Intl. (YYJ), BC



0hr31
Economy G
Operated by: Air Canada Express -
Jazz | Q400

Total duration

2hr46

- Return

Economy Tango

Tuesday
29 Aug, 2017

[REDACTED]
Victoria
Victoria Intl. (YYJ), BC



[REDACTED]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr26
Economy L
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

1hr29

Tuesday
29 Aug, 2017

[REDACTED]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



[REDACTED]
Kamloops
(YKA), BC



0hr54
Economy L
Operated by: Air Canada Express -
Jazz | Dash 8-300

Total duration

2hr49

Passengers

Ms. Jacqueline [REDACTED] Tegart

Ticket Number
0142181652552

Air Canada - Aeroplan
[REDACTED]

Seats

AC [REDACTED]
AC [REDACTED]
AC [REDACTED]
AC [REDACTED]



Purchase summary

Credit/Debit Card ***** [REDACTED]		1adult
Amount paid: \$407.68		
Tax Information	Air Transportation Charges	
1adult	Base Fare	325.00
Goods and Services Tax - Canada no. [REDACTED]	Surcharges	24.00
\$19.41	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	19.41
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	25.00
	Total airfare and taxes before options (per passenger)	\$407 ⁶⁸
	Number of passengers	X 1
	Total	\$407 ⁶⁸
	GRAND TOTAL (Canadian dollars)	\$407⁶⁸



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
minutes¹

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.

PURCHASE
BC Ferries

2017/09/05
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20

Total	155.00
MasterCard	155.00
***** (S)	
005/01-66223132	
0014293550	
Approved: 174105	
CHANGE DUE	0.00

LANE 45

SEP 05 Sep 2017

SEE REVERSE SIDE

PURCHASE



2017/09/08

Swartz Bay

To
Tsawwassen

AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
MasterCard	72.50
***** (S)	
005/01-68223091	
0014266550	
Approved: 183703	
CHANGE DUE	0.00

LANE 07

SNB 08 Sep 2017

SEE REVERSE SIDE OF TICKET



Booking Confirmation



Booking Reference: [REDACTED]

Date of Issue: 30 Aug, 2017

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

Sunday
10 Sep, 2017

Kamloops
(YKA), BC



Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr56
Economy G
Operated by: Air Canada Express -
Jazz | Dash 8-300

Layover in Vancouver

1hr19

Sunday
10 Sep, 2017

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Victoria
Victoria Intl. (YYJ), BC



0hr30
Economy G
Operated by: Air Canada Express -
Jazz | Q400

Total duration

2hr45

Passengers

Ms. Jacqueline [REDACTED] Tegart

Seats

Ticket Number
0142182451301

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Credit/Debit Card ***** [REDACTED]	1adult
Amount paid: \$226.93	
Tax Information	
1adult	
Goods and Services Tax - Canada no. [REDACTED]	
\$10.81	
Air Transportation Charges	
Base Fare	187.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	10.81
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	10.00
Total airfare and taxes before options (per passenger)	\$226⁹³
Number of passengers	X 1
Total	\$226⁹³
GRAND TOTAL (Canadian dollars)	\$226⁹³



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
minutes¹

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.

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240005

**** PURCHASE ****

09-10-2017
Acct # *****
Exp Date **/** Card Type MC
Name: JACKIE TEGART
A0000000041010 MasterCard

Operator: 005
Trace # 1905
Inv. # 005
Auth # 183609 RRN 001548008

Total \$63.30

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 30 Aug, 2017

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
14 Sep, 2017

Victoria
Victoria Intl. (YYJ), BC



Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr25
Economy Q
Operated by: Air Canada Express -
Jazz | Dash 8-300

Layover in Vancouver

0hr50

Thursday
14 Sep, 2017

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Kamloops
(YKA), BC



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

Total duration

2hr07

Passengers

Ms. Jacqueline [REDACTED] Tegart

Seats



Ticket Number
0142182451782

Air Canada - Aeroplan





Purchase summary

Credit/Debit Card *****		1adult
Amount paid: \$330.88		
Tax Information	Air Transportation Charges	
1adult		
Goods and Services Tax - Canada no. [REDACTED]	Base Fare	281.00
\$15.76	Surcharges	12.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	15.76
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options (per passenger)	\$330⁸⁸
	Number of passengers	X 1
	Total	\$330⁸⁸
	GRAND TOTAL (Canadian dollars)	\$330⁸⁸



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
minutes¹

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.