



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42527  
**MLA Name:** Tegart, Jackie VM150083      **Claim Date:** January 17, 2019  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Ashcroft      **Travel To:** Kamloops  
**Trip Details:**

Date	Expenses	Amount
January 17, 2019	186(km)	\$100.44
January 17, 2019	Lunch only	\$27.00
January 17, 2019	Parking	\$8.00
<b>Total Payable</b>		<b>\$135.44</b>

Date 22 Jan 2019

Signature [REDACTED]  
 Tegart, Jackie VM150083  
*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

<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

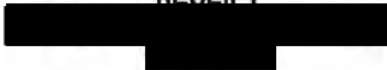
JAN 23 2019

Date \_\_\_\_\_

Signature [REDACTED]  
 Spending Authority Signature



# RECEIPT



License Plate Number



Expiration Date/Time



# JAN 17, 2019

Purchase Date/Time: [REDACTED] Jan 17, 2019  
Total Due: \$8.00 Rate: Hourly Rate  
Total Paid: \$8.00 Pmt Type: CC (Swipe)  
Ticket #: 00000442  
S/N #: 520015482062  
Setting: [REDACTED]  
Mach Name: [REDACTED]

#\*\*\*\* [REDACTED] MasterCard

Auth #: 01730B

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

STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42535  
**MLA Name:** Tegart, Jackie VM150083      **Claim Date:** December 17, 2018  
**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:** Travel to CRD for LAMC preparation.

Date	Expenses	Amount
December 17, 2018	Dinner Only - Victoria	\$36.00
December 18, 2018	MLA Per Diem - Victoria	\$61.00
December 20, 2018	MLA Per Diem - Victoria	\$61.00 ✓
December 21, 2018	Breakfast Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$185.00</b>

Date 24 Jan 2019

Signature [REDACTED]  
 Tegart, Jackie VM150083  
*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

<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date JAN 29 2019

Signature [REDACTED]  
 Spending Signature





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

**Claim Number:** 42555  
**MLA Name:** Tegart, Jackie VM150083      **Claim Date:** January 28, 2019  
**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:** Future session travel (Winter/Spring 2019).



Date	Expenses	Amount
January 28, 2019	Airfare 11-Feb/15-Feb re: NY4TVM	\$961.01 ✓
January 28, 2019	Airfare 18-Feb/22-Feb re: NZSCUM	\$835.01 ✓
January 28, 2019	Airfare 24-Feb/01-Mar re: N2VYQV	\$1137.41 ✓
January 28, 2019	Airfare 03-Mar/08-Mar re: N58WGV	\$926.36 ✓
<b>Total Payable</b>		<b>\$3859.79</b>

Date 28 Jan 2019

Signature

*I certify 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 JAN 29 2019

Signature

Spending Authority Signature



# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 28 Jan, 2019

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.

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## - Depart

Economy - Flex

Monday 11 Feb, 2019	[REDACTED] <b>Kamloops</b> (YKA), BC		[REDACTED] <b>Vancouver</b> Vancouver Int. (YVR), BC Terminal M		0hr54 Economy H Operated by: Air Canada Express - Jazz   Q400
			Layover in Vancouver		0hr41
Monday 11 Feb, 2019	[REDACTED] <b>Vancouver</b> Vancouver Int. (YVR), BC Terminal M		[REDACTED] <b>Victoria</b> Victoria Int. (YYJ), BC		0hr30 Economy H Operated by: Air Canada Express - Jazz   Q400
			Total duration		2hr05

## - Return

Economy - Latitude

Friday 15 Feb, 2019	[REDACTED] <b>Victoria</b> Victoria Int. (YYJ), BC		[REDACTED] <b>Vancouver</b> Vancouver Int. (YVR), BC Terminal M		0hr30 Economy B Operated by: Air Canada Express - Jazz   Q400
			Layover in Vancouver		0hr45
Friday 15 Feb, 2019	[REDACTED] <b>Vancouver</b> Vancouver Int. (YVR), BC Terminal M		[REDACTED] <b>Kamloops</b> (YKA), BC		0hr49 Economy B Operated by: Air Canada Express - Jazz   Q400
			Total duration		2hr04

## Passengers

Jacqueline [redacted] Tegart

Seats

Ticket Number

Air Canada - Aeroplan



### Purchase summary

<b>MasterCard</b> ***** [redacted] Amount paid: \$961.01 <b>Tax information</b> GST no. [redacted] \$45.76	 Base Fare - Depart - Economy - Flex 340.00 Base Fare - Return - Economy - Latitude 512.00 Surcharges 24.00   Goods and Services Tax - Canada no. [redacted] 45.76 Air Travellers Security Charge - Canada 14.25 Airport Improvement Fee - Canada 25.00  Total airfare and taxes before options <u>\$961.01</u>  <b>GRAND TOTAL (Canadian dollars)</b> <u>\$961.01</u>	<b>1 adult</b>
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### 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

**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: [REDACTED]

Date of issue: 28 Jan, 2019


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**- Depart**

## Economy - Flex

Monday 18 Feb, 2019	<div style="background-color: black; width: 20px; height: 15px; margin-bottom: 5px;"></div> <b>Kamloops</b> (YKA), BC		<div style="background-color: black; width: 20px; height: 15px; margin-bottom: 5px;"></div> <b>Vancouver</b> Vancouver Int. (YVR), BC Terminal M		0hr54 Economy Q Operated by: Air Canada Express - Jazz   Q400
		Layover in Vancouver			
				0hr41	
Monday 18 Feb, 2019	<div style="background-color: black; width: 20px; height: 15px; margin-bottom: 5px;"></div> <b>Vancouver</b> Vancouver Int. (YVR), BC Terminal M		<div style="background-color: black; width: 20px; height: 15px; margin-bottom: 5px;"></div> <b>Victoria</b> Victoria Int. (YYJ), BC		0hr30 Economy Q Operated by: Air Canada Express - Jazz   Q400
		Total duration			
				2hr05	


**- Return**

## Economy - Flex

Friday 22 Feb, 2019	<div style="background-color: black; width: 20px; height: 15px; margin-bottom: 5px;"></div> <b>Victoria</b> Victoria Int. (YYJ), BC		<div style="background-color: black; width: 20px; height: 15px; margin-bottom: 5px;"></div> <b>Vancouver</b> Vancouver Int. (YVR), BC Terminal M		0hr30 Economy M Operated by: Air Canada Express - Jazz   Q400
		Layover in Vancouver			
				0hr45	
Friday 22 Feb, 2019	<div style="background-color: black; width: 20px; height: 15px; margin-bottom: 5px;"></div> <b>Vancouver</b> Vancouver Int. (YVR), BC Terminal M		<div style="background-color: black; width: 20px; height: 15px; margin-bottom: 5px;"></div> <b>Kamloops</b> (YKA), BC		0hr49 Economy M Operated by: Air Canada Express - Jazz   Q400
		Total duration			
				2hr04	

**Passengers**

Person icon **Jacqueline [redacted] Tegart**

**Seats**

Ticket Number

Air Canada - Aeroplan



## Purchase summary

MasterCard  
Amount paid: \$835.01  
Tax information  
GST no.  
\$39.76

1 adult

✈️ Air transportation charges

Base Fare - Depart - Economy - Flex	314.00
Base Fare - Return - Economy - Flex	418.00
Surcharges	24.00

🇨🇦 Taxes, fees and charges

Goods and Services Tax - Canada no. [redacted]	39.76
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	25.00

Total airfare and taxes before options **\$835<sup>01</sup>**

GRAND TOTAL (Canadian dollars) **\$835<sup>01</sup>**



## 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.

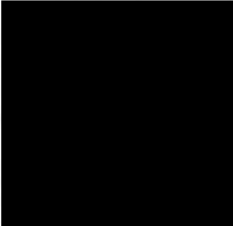

**15**  
minutes

**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: 28 Jan, 2019


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.

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**- Depart**
**Economy - Flex**

 Sunday  
24 Feb, 2019

  
**Kamloops**  
 (YKA), BC

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


**0hr54**  
 Economy U  
 Operated by: Air Canada Express -  
 Jazz | Q400

Layover in Vancouver

0hr41

 Sunday  
24 Feb, 2019


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

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


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


Total duration

2hr05


**- Return**
**Economy - Latitude**

 Friday  
01 Mar, 2019

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


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


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

Layover in Vancouver

0hr45

 Friday  
01 Mar, 2019

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

  
**Kamloops**  
 (YKA), BC

**0hr49**  
 Economy Y  
 Operated by: Air Canada Express -  
 Jazz | Q400

Total duration

2hr04

**Passengers**

Jacqueline [redacted] Regart

Seats

Ticket Number

Air Canada - Aeroplan



## Purchase summary

### MasterCard

Amount paid: \$1137.41

### Tax information

GST no. [redacted]

\$54.16

1 adult



Base Fare - Depart - Economy - Flex

372.00

Base Fare - Return - Economy - Latitude

648.00

Surcharges

24.00



Goods and Services Tax - Canada no. [redacted]

54.16

Air Travellers Security Charge - Canada

14.25

Airport Improvement Fee - Canada

25.00

Total airfare and taxes before options

\$1137.41

GRAND TOTAL (Canadian dollars)

\$1137.41



## 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: [REDACTED]

Date of issue: 28 Jan, 2019

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**- Depart**
**Economy - Flex**

 Sunday  
03 Mar, 2019

**[REDACTED]**  
**Kamloops**  
 (YKA), BC

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

**0hr54**  
 Economy Q  
 Operated by: Air Canada Express -  
 Jazz | Q400

Layover in Vancouver

**0hr41**


 Sunday  
03 Mar, 2019

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

**[REDACTED]**  
**Victoria**  
 Victoria Int. (YYJ), BC

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

Total duration

**2hr05**

**- Return**
**Economy - Latitude**

 Friday  
08 Mar, 2019

**[REDACTED]**  
**Victoria**  
 Victoria Int. (YYJ), BC

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

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

Layover in Vancouver

**0hr45**

 Friday  
08 Mar, 2019

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

**[REDACTED]**  
**Kamloops**  
 (YKA), BC

**0hr49**  
 Economy B  
 Operated by: Air Canada Express -  
 Jazz | Q400

Total duration

**2hr04**
**Passengers**

Jacqueline [redacted] Tegar

Seats

Ticket Number

Air Canada - Aeroplan



### Purchase summary

MasterCard

Amount paid: \$926.36

Tax information

GST no. [redacted]

\$44.11

1 adult



Base Fare - Depart - Economy - Flex

307.00

Base Fare - Return - Economy - Latitude

512.00

Surcharges

24.00



Goods and Services Tax - Canada no. [redacted]

44.11

Air Travellers Security Charge - Canada

14.25

Airport Improvement Fee - Canada

25.00

Total airfare and taxes before options

\$926.36

GRAND TOTAL (Canadian dollars)

\$926.36



### 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**

Wednesday, January 23, 2019

Invoice #377999

Victoria Harbour (Downtown)  
Vancouver Harbour (Downtown)

SALE - Seat Sale \$209

\$199.05

+ GST

\$9.95

35 minutes

Billing

\$199.05

Taxes

\$9.95

**Grand Total**

**\$209.00**

Confirmed

1 Passengers - Sale

Jacqueline Tegart, Female

Fully Changeable / Refundable up to 5pm the day prior to departure.

Does not qualify for combination with Kids Fly Free promotions.

[Add to Calendar](#)

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Booking # [REDACTED]	
<b>Wednesday, January 23, 2019</b>	Invoice #377997
[REDACTED] <b>Vancouver Harbour (Downtown)</b>	FARE-YWH-FULL_Winter2019 \$333.33
[REDACTED] <b>Victoria Harbour (Downtown)</b>	+ GST \$16.67
<b>Dropoff:</b>	Billing \$333.33
<b>Taxi Requested</b>	Taxes \$16.67
<b>35 minutes</b>	<b>Grand Total \$350.00</b>
<b>Confirmed</b>	Mastercard \$350.00
<b>1 Passengers - Full-Fare</b>	Date / Time January 23, 2019 @ [REDACTED]
<b>Jacqueline Tegart, Female</b>	Summary #**** * [REDACTED]
<a href="#">Add to Calendar</a>	Expiration [REDACTED]
	Authorization 203840

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

BLUEBIRD CABS #73  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2019/01/23  
TIME 5608  
RECEIPT NUMBER  
C85062421-001-029-004

-----  
PURCHASE  
TOTAL

\$10.70  
-----

MasterCard  
0000000041010  
5A4A7DCDD0A1AD  
000008000-E800  
ADEB34A11DFF1120

**APPROVED**

AUTH# 124803 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**BLACK TOP & CHECKER  
CABS**

777 PACIFIC STREET  
VANCOUVER, BC V6Z 2R7  
6046813201  
<https://www.btccabs.ca>

Transaction 18400015

Total CA\$9.00

CREDIT CARD SALE CA\$9.00

MASTERCARD 3828

Station: BT202

Jan-2019

CA\$9.00 | Method: EMV

MasterCard XXXXXXXXXXXX

WACKIE. TEGART

Ref #: 902400010919

Auth #: 203712

MIL \*\*\*\*\*

Acq: A0000000041010

AcqNtwkNm: MASTERCARD

CIN VERIFIED

THANK YOU FOR YOUR BUSINESS

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240063

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

01-23-2019

Acct # \*\*\*\*\* C

Exp Date \*\*/\*\* Card Type MC

Name: JACQUELINE TEGART

40000000041010 MasterCard

Operator: 163

Trace # 20515

Inv. # 934

Auch # 02308B

RRN 001763005

Total \$12.30

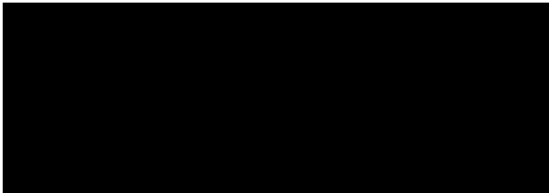
(001) APPROVED-THANK YOU

Retain this copy for your  
records

Customer copy

www.yellowcabvictoria.com  
250-381-2222





**Guest Folio**

Arrival Date: 08 Sep 2018

Departure Date: 10 Sep 2018

Room Type: 1Bdrm-Queen/Mountain

Jackie Tegart



Folio: [Redacted]

Room: [Redacted]

Canada

CC Number: [Redacted]

Group/Corporation: BC Liberal Caucus

Date	Folio	Reference	Amount	Tax	Total
8 Sep 2018	1	Group Government Room Charge	\$206.00	\$30.90	\$236.90
9 Sep 2018	1	Group Government Room Charge	\$125.00	\$18.75	\$143.75
9 Sep 2018	1	adjust rate to 165.50 for the 8th	\$-40.50	\$-6.08	\$-46.58
10 Sep 2018	1	Payment: MC	\$-334.07	\$0.00	\$-334.07
			<b>Room Charges</b>	\$331.00	\$380.65
			<b>Other Charges</b>	\$0.00	\$0.00
			<b>Credits</b>	\$-374.57	\$-380.65
			<b>Balance</b>		\$0.00
					<u>\$334.07</u>
GST		5.00 % \$290.50	\$14.52		
Room Tax		8.00 % \$290.50	\$23.24		
MRDT		2.00 % \$290.50	\$5.81		

Reg # [Redacted]

Signature \_\_\_\_\_



EXECUTIVE SUITES AT  
GARIBALDI  
40900 TANTALUS ROAD  
SQUAMISH BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2018/09/10  
TIME 3532  
CLERK ID [Redacted] 041  
RECEIPT NUMBER  
C84072925-001-429-018-0

PRE-AUTH COMPLETION  
TOTAL

**\$334.07**

MasterCard  
A000000041010

**APPROVED**

AUTH# 230412 01-027  
THANK YOU





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42752  
**MLA Name:** Tegart, Jackie VM150083      **Claim Date:** January 29, 2019  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Ashcroft      **Travel To:** Kamloops  
**Trip Details:** Meetings ✓



Date	Expenses	Amount
January 29, 2019	186(km) Ashcroft/Kamloops/Marritt	\$100.44
January 30, 2019	309(km) Merritt/Hope/Ashcroft	\$166.86
January 29, 2019	Accommodation Expenses	\$132.55 ✓
January 29, 2019	Lunch & Dinner only	\$48.50
January 30, 2019	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$509.35</b>

Date 20 Feb 2019

Signature [REDACTED]  
 Tegart, Jackie VM150083 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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Date FEB 21 2019

Signature [REDACTED]  
 Special Signature

Account: [REDACTED]

Date: 2/20/19

Room: 312 BAR

Arrival Date: 1/29/19

Departure Date: 1/30/19

Check In Time: 1/29/19 [REDACTED]

Check Out Time: 1/30/19 [REDACTED]

Rewards Program ID: [REDACTED]

You were checked out by: [REDACTED]

You were checked in by: [REDACTED]

**Total Balance Due: 0.00**

MLA Jackie Tegart, MLA Jackie Tegart

Post Date	Description	Comment	Amount
1/29/19	Room Charge	# [REDACTED] MLA Jackie Tegart, MLA Jackie Tegart	115.00
1/29/19	GOODS & SERVICES TAX		5.87
1/29/19	PROVINCIAL SALES TAX		9.38
1/29/19	Tourism Levy		2.30
1/30/19	Master Card		(132.55)

XXXXXXXXXXXX [REDACTED]

**Folio Summary 1/29/19 - 1/30/19**

Room Charge	115.00
GOODS & SERVICES TAX	5.87
PROVINCIAL SALES TAX	9.38
Tourism Levy	2.30
Master Card	(132.55)

Balance Due: 0.00

GST # [REDACTED]

x  
[REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42757  
**MLA Name:** Tegart, Jackie VM150083      **Claim Date:** February 06, 2019  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** [REDACTED]  
**Prepared By:** Wendy King  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Ashcroft      **Travel To:** Kelowna  
**Trip Details:** Ashcroft/Vernon/Kelowna - Tour/Meetings



Date	Expenses	Amount
February 06, 2019	257(km) Ashcroft/Vernon/Kelowna	\$138.78
February 07, 2019	129(km) Kelowna/Merritt	\$69.66
February 08, 2019	108(km) Merritt/Ashcroft	\$58.32
February 06, 2019	Accommodation Expenses	\$151.96 ✓
February 06, 2019	Lunch & Dinner only	\$48.50
February 07, 2019	Accommodation Expenses	\$126.50 ✓
February 07, 2019	MLA Per Diem	\$61.00 ✓
February 07, 2019	Parking	\$3.00 ✓
<b>Total Payable</b>		<b>\$657.72</b>

Date 20 Feb 2019

Signature \_\_\_\_\_

*... 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 FEB 21 2019

Signature \_\_\_\_\_

Special Agent

**Jackie Tagert**

BC  
CANADA

# Invoice

Invoice date 2/7/2019  
Invoice number 225146  
Our reference [REDACTED]  
Client Number [REDACTED]  
GST Number [REDACTED]

Guest	<b>Jackie Tagert</b>	Arrival	<b>2/6/2019</b>	Departure	<b>2/7/2019</b>	Room	[REDACTED]
Date	Description	Quantity	Unit Price			Total ()	
2/6/2019	Room Charge	1	131.00			131.00	
2/6/2019	GST Room Taxes 5%	1	6.55			6.55	
2/6/2019	Provincial Room Tax 8%	1	10.48			10.48	
2/6/2019	Municipal Room Tax 3%	1	3.93			3.93	
						<b>Total invoice</b>	<b>151.96</b>
2/7/2019	Mastercard					-151.96	
						<b>Total Paid</b>	<b>-151.96</b>
						<b>Total Due</b>	<b>0.00</b>

Total GST  
Total GST 6.55

**Signature X** \_\_\_\_\_

C/O 02/08/2019 [REDACTED] Jas

Registered To:  
[REDACTED]

(250) 453-9726

Room # [REDACTED]  
Conf # [REDACTED]  
Arrival 02/07/19  
Departure 02/08/19  
Room Type 2BDRM-2 Bedroom Suite  
Guests 2 / 0  
Payment Visa/Master  
Acct XXXX-XXXX-XXXX [REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
02/07/19	[REDACTED]	[REDACTED]	ROOM CHRG REVENUE			\$110.00
02/07/19	[REDACTED]	[REDACTED]	PST			\$8.80
02/07/19	[REDACTED]	[REDACTED]	GST			\$5.50
02/07/19	[REDACTED]	[REDACTED]	TOURISM LEVY			\$2.20
02/08/19	[REDACTED]	[REDACTED]	PAYMENT VISA/MC		3828 - 195204	\$126.50
<b>Balance Due</b>						<b>\$0.00</b>

X \_\_\_\_\_  
GUEST SIGNATURE

\_\_\_\_\_  
Signature

PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT

**RECEIPT**  
Welcome To






License Plate Number



Expiration Date/Time



**FEB 07, 2019**

Purchase Date/Time:  Feb 07, 2019  
Total Due: \$3.00 Rate: Hourly  
Total Paid: \$3.00 Payment Type: Card  
Ticket # 00179347  
S/N #: 520014321176  
Setting:   
Mach Name: 

#\*\*\*\*  MasterCard

Thank You!





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42763  
**MLA Name:** Tegart, Jackie VM150083      **Claim Date:** February 11, 2019  
**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:** Legislature Sitting



Date	Expenses	Amount
February 11, 2019	109(km) Home/Kamloops Airport	\$58.86
February 15, 2019	109(km) <i>Kamloops airport/Home</i>	\$58.86
February 11, 2019	Accommodation Expenses Vancouver due to snow storm	\$228.34 ✓
February 11, 2019	Lunch & Dinner only	\$48.50
February 11, 2019	Miscellaneous Expense Translink	\$6.90 ✓
February 11, 2019	Taxi	\$25.00 ✓
February 12, 2019	Ferry	\$17.20 ✓
February 12, 2019	MLA Per Diem - Victoria	\$61.00
February 12, 2019	Taxi Taxi to Ferry terminal	\$57.65 ✓
February 13, 2019	Breakfast & Lunch Only-Victoria	\$39.50
February 14, 2019	MLA Per Diem - Victoria	\$61.00
February 15, 2019	Breakfast & Lunch only	\$39.50
February 15, 2019	Taxi To Airport	\$62.20 ✓
<b>Total Payable</b>		<b>\$764.51</b>

Date 20 Feb 2019

Signature [REDACTED]

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

Mrs. Jackie Teggart

Canada

**INFORMATION INVOICE**

GST #

Arrival 02-11-19  
 Departure 02-12-19  
 Room No.   
 Folio No.   
 Cashier 229  
 Page No. 1 of 1

Email:

Date	Description	Charges	Payments
02-11-19	Room Charge	185.00	
02-11-19	Destination Marketing Fee	1.85	
02-11-19	Room Tax	20.55	
02-11-19	Room GST	9.34	
02-11-19	Resort Fee	10.00	
02-11-19	Resort Fee Tax	1.10	
02-11-19	Resort Fee GST	0.50	
02-12-19	Mastercard		228.34

<b>GST Summary:</b>	
Rooms GST:	9.84
Food & Beverage GST:	0.00
Other GST:	0.00

Balance 0.00

Guest Signature



\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink

[REDACTED]  
[REDACTED]  
[REDACTED]

Payment Type: DEBIT  
Purchase: 1 Zone Ticket with YVR  
Product Price: \$ 6.90

Compass Ticket #: \*\*\*\* \* [REDACTED]  
Debit Card #: \*\*\*\* \* [REDACTED]  
Auth #: 000613  
Ref #: TVVD9A3NET4D  
Receipt #: 57224

Card Entry: Chip  
AID:A0000002771010  
TVR:0080008000  
TSI:E800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

CASH RECEIPT

**Delta Surrey Green Cab Ltd.**  
**Tsawwassen Green Cab Ltd.**

604-594-5444 / 604-594-1111 / 604-943-1111

Toll Free: 1-877-943-Taxi

Date: Feb 11 / 2019

\$ 25

From: YVR

To: South Terminal

Driver: 1360

Cab No.: 73

*"Put a Little Sunshine into your day"*

To  
Swartz Bay



**FOOT AREA 5S**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/12

1 Adult 17.20

Total 17.20

Master Card  
\*\*\*\*\* [REDACTED] 17.20

AUTH 100829 66276010 0010018450 S

BL APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 12 Feb 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

GARDEN CITY CABS #95  
2633 VIKING WAY UN V6V3B6  
RICHMOND BC  
23008631  
GH2300863101

\*\*\*

PURCHASE

\*\*\*

02-12-2019

Acct # \*\*\*\*\*

Card Type MC

Name: JACKIE TEGART

A0000000041010

MasterCard

Operator: 1

Trace # 1694

Inv. # 537

Auth # 100551

RRN 001736003

Purchase

~~\$52.65~~

Tip

~~\$5.00~~

Total

\$57.65

(001) APPROVED-THANK YOU

Retain this copy for your  
records

Customer copy

BLUESBIRD CABS #91  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2019/02/15  
TIME 8295  
RECEIPT NUMBER  
C85023872-001-510-002-0

-----  
PURCHASE  
TOTAL

\$62.20  
-----

MasterCard  
A0000000041010  
2671C3850810DD2E  
0000008000-E800  
1103163C6B6FF567

**APPROVED**

AUTH# 123955 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PHONE 250 382 2222



## Members Of The Legislative Assembly Travel Claim Form



**Claim Number:** 42745  
**MLA Name:** Tegart, Jackie VM150083      **Claim Date:** January 20, 2019  
**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:** *Mtg in Victoria & Nanaimo Caucus Mtg.*

Date	Expenses	Amount
January 20, 2019	383(km) <i>Ashcroft → Vic</i>	\$206.82
January 24, 2019	112(km) Victoria/Nanaimo	\$60.48
January 27, 2019	363(km) <i>Nanaimo → Ashcroft</i>	\$196.02
January 22, 2019	MLA Per Diem - Victoria Victoria	\$61.00
January 24, 2019	MLA Per Diem	\$61.00
January 25, 2019	Accommodation Expenses	\$235.75 ✓
January 25, 2019	Breakfast & Lunch only	\$39.50 ✓
January 27, 2019	Ferry Nanaimo/Horseshoe Bay	\$91.95 ✓
January 27, 2019	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$1013.52</b>

Date 20 Feb 2019

Signature [REDACTED]  
 Tegart, Jackie VM150083  
*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]

**Mrs Jackie Tegart**

[REDACTED]

CANADA

# Invoice

Invoice date 1/26/2019  
Invoice number 363857  
Our reference [REDACTED]  
GST Number [REDACTED]

Guest **Mrs Jackie Tegart** Arrival **1/25/2019** Departure **1/26/2019** Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
1/25/2019	Room Charge	1	205.00	205.00
1/25/2019	GST Room Taxes 5%	1	10.25	10.25
1/25/2019	Provincial Hotel Tax 8%	1	16.40	16.40
1/25/2019	Municipal Room Tax 2%	1	4.10	4.10

**Total invoice 235.75**

1/26/2019 Mastercard -235.75

Total Paid -235.75

Total Due **0.00**

Total GST 10.25

[REDACTED]

Signature X \_\_\_\_\_

[REDACTED]

Nanaimo (Dep. Bay)  
To  
Horseshoe Bay



**LANE 07**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/27  
RESERVATION- [REDACTED]  
CONF: [REDACTED]  
RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
1	Port Fee Adul	0.25

---

Total	91.95
-------	-------

---

Prepayment	17.00
------------	-------

---

Master Card	
***** [REDACTED]	74.95

AUTH 131309 66279103 0010015770 S  
01 APPROVED - THANK YOU 027

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CHANGE DUE	0.00
------------	------

\*\*\*CARDHOLDER COPY\*\*\*  
NAN 27 Jan 2019 [REDACTED]

[REDACTED]

ET





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42751  
**MLA Name:** Tegart, Jackie VM150083      **Claim Date:** January 02, 2019  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Ashcroft      **Travel To:** Lytton  
**Trip Details:** Meeting with Constituents



Date	Expenses	Amount
January 02, 2019	160(km) Return Ashcroft/Lytton	\$86.40
January 02, 2019	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$113.40</b>

Date 20 Feb 2019      Signature [REDACTED]  
 Tegart, Jackie VM150083 and is in accordance  
 with appropriate statute or other authority for payment

**ACCOUNTS OFFICE USE ONLY**

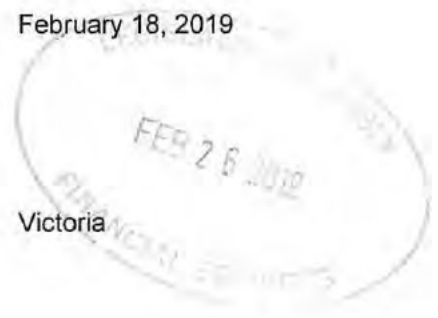
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date FEB 21 2019      Signature [REDACTED]  
 Spending A



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42808  
**MLA Name:** Tegart, Jackie VM150083      **Claim Date:** February 18, 2019  
**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:** Legislative Sitting ✓



Date	Expenses	Amount
February 18, 2019 Home/Airport	109(km)	\$58.86
February 22, 2019 Airport/Home	109(km)	\$58.86
February 18, 2019	Dinner Only - Victoria	\$36.00
February 19, 2019	MLA Per Diem - Victoria	\$61.00
February 20, 2019	MLA Per Diem - Victoria	\$61.00
February 21, 2019	MLA Per Diem - Victoria	\$61.00
February 22, 2019	Breakfast & Lunch only	\$39.50
February 22, 2019	Taxi	\$63.00 ✓

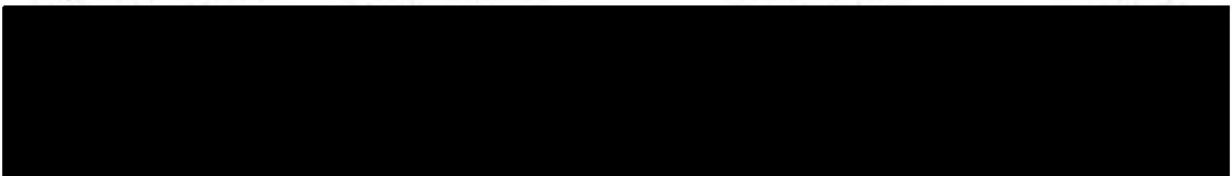
**Total Payable      \$439.22**

Date 25 Feb 2019

Signature [REDACTED]  
 Tegart, Jackie VM150083  
*certified that the amount 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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Date FEB 26 2019

Signature [REDACTED]  
 Spending

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240042

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

02-22-2019

Acct # \*\*\*\*\* [REDACTED] C

Card Type MC

Name: JACKIE TEGART

A0000000041010 MasterCard

Operator: 042

Trace # 321

Inv. # 042

Auth # 124102

RRN 001686004

Total \$63.00

(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:** 42891  
**MLA Name:** Tegart, Jackie VM150083      **Claim Date:** February 24, 2019  
**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:** Legislative Session ✓



Date	Expenses	Amount
February 24, 2019	109(km) Ashcroft/Kamloops Airport ✓	\$58.86
March 01, 2019	109(km) Airport/Ashcroft	\$58.86
February 24, 2019	Lunch and Dinner Only-Victoria	\$48.50
February 24, 2019	Taxi	\$62.80 ✓
February 25, 2019	MLA Per Diem - Victoria	\$61.00
February 26, 2019	MLA Per Diem - Victoria	\$61.00
February 27, 2019	MLA Per Diem - Victoria	\$61.00
February 28, 2019	MLA Per Diem - Victoria	\$61.00
March 01, 2019	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$512.52</b>

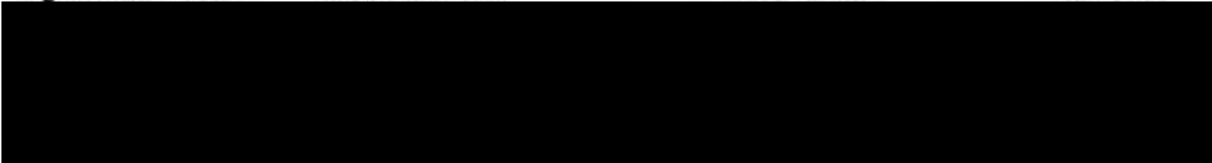
Date 04 Mar 2019

Signature [REDACTED]

*with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date MAR 07 2019

Signature [REDACTED]

BLUEBIRD CABS #90  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/03/01  
TIME 4807 [REDACTED]  
RECEIPT NUMBER  
H85069018-001-422-002-0

-----  
PURCHASE  
TOTAL

**\$62.80**  
-----

MasterCard  
A0000000041010  
E79B8EBF9AB0F7D3  
0000008000-

**APPROVED**

AUTH# 00197B 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PHONE.250.382.2222



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42904  
**MLA Name:** Tegart, Jackie VM150083      **Claim Date:** March 02, 2019  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Ashcroft      **Travel To:** Hope  
**Trip Details:** Events/Meeting ✓



Date	Expenses	Amount
March 02, 2019	412(km) Ashcroft/Hope/Merritt/Ashcroft	\$222.48
March 02, 2019	Lunch & Dinner only	\$48.50
<b>Total Payable</b>		<b>\$270.98</b>

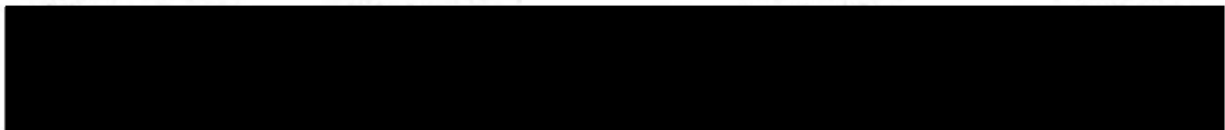
Date 04 Mar 2019

Signature \_\_\_\_\_

Tegart, Jackie  
 certifies that the above expenses were incurred  
 while performing official duties of the Member of the Legislative Assembly.

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date MAR 07 2019

Signature \_\_\_\_\_

Special Agent \_\_\_\_\_



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43007  
**MLA Name:** Tegart, Jackie VM150083      **Claim Date:** March 03, 2019  
**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:** Legislature Session ✓



Date	Expenses	Amount
March 03, 2019	109(km) Home/Airport	\$58.86 ✓
March 08, 2019	109(km)	\$58.86
March 03, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 04, 2019	MLA Per Diem - Victoria	\$61.00
March 05, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 06, 2019	MLA Per Diem - Victoria	\$61.00
March 07, 2019	Ferry Swartz Bay/Tsawwassen *Paid for Michelle Stilwell	\$74.70 ✓
March 07, 2019	MLA Per Diem - Victoria	\$61.00
March 08, 2019	Airfare - oneway changes to flight VancouverKamloops	\$17.35 ✓
March 08, 2019	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$516.77</b>

Date 22 Mar 2019

Signature [REDACTED]

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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*M. Stilwell*

Swartz Bay  
To  
Tsawwassen



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/07

1	Disabled Adult	8.60
1	Escort Adult	8.60
20'	Undersize Vehi	57.50

Total 74.70

Master Card

\*\*\*\*\* [REDACTED] 74.70

AUTH 211555 66277693 0010014110 S

01 APPROVED - THANK YOU 027


CHANGE DUE 0.00




# 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 

**Name:** Ms Jacqueline Tegart

**E-mail:** @LEG.BC.CA




**Payment:** CCCAXXXXXXXXXXXXXX   
 CC CAXXXXXXXXXXXXXX 

**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
	Vancouver (YVR)	Kamloops (YKA)	DH4	Economy Latitude (B)	Confirmed
<i>Operated by:</i>	Fri 08-Mar 2019	Fri 08-Mar 2019			
<i>Air Canada Express-Jazz</i>	 - TERMINAL M -MAIN				

## Passenger Information


**Passenger:** 1 Ms Jacqueline Tegart

Ticket number: 

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: 

## Purchase Summary

Passenger: 1 Ticket number 

05-Mar 2019  
860.00

0.35  
17.35A

**Date of issue**

**Fare Amount in Canadian dollars:**

*(including navigational & other charges)*

**Taxes, Fees & Charges**

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

**Total Fare in Canadian dollars:**

Ticket particularities:

AC ONLY

**\*Fare calculation:**

08MAR19YKA AC X/YVR Q12.00AC YYJ R307.00/-YVR AC YKA  
Q12.00R529.00CAD860.00 END ROE1.00 PD14.25CA44.11XG15.00SQ

**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.

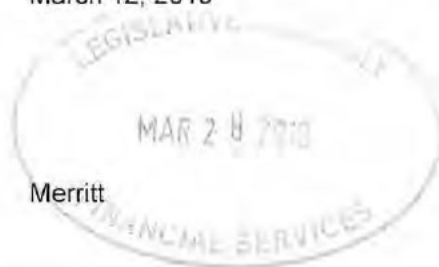
Baggage Information for: <b>Jacqueline Tegart</b>	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: Complimentary 2nd bag: Complimentary
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43049  
**MLA Name:** Tegart, Jackie VM150083      **Claim Date:** March 12, 2019  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Ashcroft      **Travel To:** Merritt  
**Trip Details:** Constituency Meetings ✓



Date	Expenses	Amount
March 12, 2019	216(km) Ashcroft Merritt/return Cont. meetings at [REDACTED] Council meetings	\$116.64
March 13, 2019	311(km) Merritt/Hope/Ashcroft - Chamber/Const. Meetings	\$167.94
March 14, 2019	193(km) Ashcroft/Tobiano return - Signing of MOU	\$104.22
March 14, 2019	208(km) Ashcroft/Merritt - Open House Nicola Watershed	\$112.32
March 19, 2019	102(km) Ashcroft/Clinton Return - Ranchers Round Table/Clinton Council	\$55.08
March 20, 2019	116(km) Ashcroft/Logan Lake Return - Event/Announcement with Premier Horgan	\$62.64
March 12, 2019	Accommodation Expenses o/r [REDACTED]	\$135.70 ✓
March 12, 2019	Lunch only	\$27.00
March 13, 2019	Lunch & Dinner only	\$48.50
March 14, 2019	Dinner Only	\$36.00
March 19, 2019	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$893.04</b>

Date 27 Mar 2019

Signature



*With appropriate stamp or other authority for payment*



03/13/2019 [Redacted]

Room # [Redacted]

Registered To:



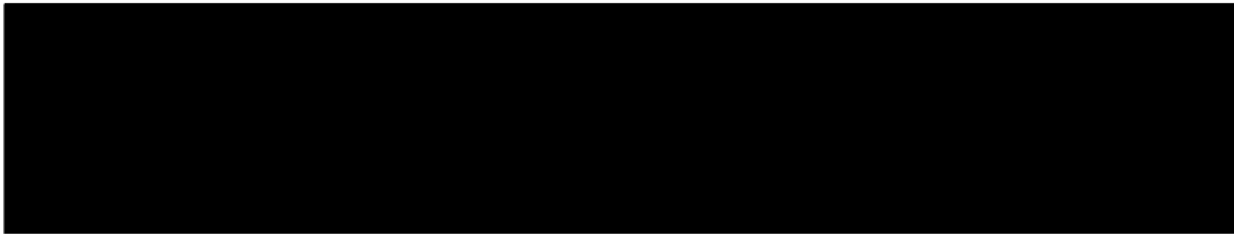
Conf # [Redacted]  
Arrival 03/12/19  
Departure 03/13/19

Room Type [Redacted]  
Guests 2 / 0



Payment Visa/Master  
Acct XXXX-XXXX-XXXX-0 [Redacted]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
03/12/19	[Redacted]	[Redacted]	ROOM CHRG REVENUE			\$118.00
03/12/19	[Redacted]	[Redacted]	PST			\$9.44
03/12/19	[Redacted]	[Redacted]	GST			\$5.90
03/12/19	[Redacted]	[Redacted]	TOURISM LEVY			\$2.36
03/13/19	[Redacted]	[Redacted]	PAYMENT VISA/MC		[Redacted]	\$135.70-
<b>Balance Due</b>						<b>\$0.00</b>



X \_\_\_\_\_  
GUEST SIGNATURE

\_\_\_\_\_  
Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43101  
**MLA Name:** Tegart, Jackie VM150083      **Claim Date:** March 23, 2019  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Ashcroft      **Travel To:** Victoria  
**Trip Details:** Legislative Session ✓



Date	Expenses	Amount
March 23, 2019	383(km) <i>Ashcroft → Vic</i>	\$206.82
March 28, 2019	84(km) Victoria/Langley	\$45.36
March 29, 2019	298(km) Langley/Ashcroft	\$160.92
March 29, 2019	187(km) Ashcroft/Kamloops/Ashcroft - Meeting and Reconciliation play	\$100.98 ✓
March 31, 2019	383(km) Ashcroft/Victoria	\$206.82
March 23, 2019	Ferry	\$155.00 ✓
March 23, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 24, 2019	MLA Per Diem - Victoria	\$61.00
March 25, 2019	MLA Per Diem - Victoria	\$61.00
March 26, 2019	MLA Per Diem - Victoria	\$61.00
March 27, 2019	MLA Per Diem - Victoria	\$61.00
March 28, 2019	Accommodation Expenses Vancouver	\$155.25 ✓
March 28, 2019	Ferry	\$74.70 ✓
March 28, 2019	Ferry Priority Loading	\$80.30 ✓
March 28, 2019	MLA Per Diem - Victoria	\$61.00
March 29, 2019	MLA Per Diem	\$61.00
March 31, 2019	Ferry	\$74.70 ✓
March 31, 2019	Lunch and Dinner Only-Victoria	\$48.50

Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/23

1	Priority Load	80.30
1	Adult	17.20
20'	Undersize Vehi	57.50

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Total	155.00
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Master Card

\*\*\*\*\* [REDACTED] 155.00

AUTH 150045 66277037 0010015040 S

01 APPROVED - THANK YOU 027

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CHANGE DUE	0.00
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\*\*\*CARDHOLDER COPY\*\*\*

Ms Jackie Tegart

CANADA

# Invoice

Invoice date 03/29/2019  
Invoice number 80142  
Our reference [REDACTED]  
Client Number [REDACTED]  
Coast Rewards Number [REDACTED]

Guest **Ms Jackie Tegart** Arrival **03/28/2019** Departure **03/29/2019** Room [REDACTED]

Date	Description	Ref.	Quantity	Unit Price	Total (\$)
03/28/2019	Room Charge		1	135.00	135.00
03/28/2019	Hotel Room Tax (PST)		1	10.80	10.80
03/28/2019	Hotel Municipal Tax		1	2.70	2.70
03/28/2019	Goods & Services Tax		1	6.75	6.75

**Total invoice 155.25**

03/29/2019 MC \*\*\* [REDACTED] -155.25

**Total Paid -155.25**

**Total Due 0.00**

HST Registration # [REDACTED]

Signature X \_\_\_\_\_

To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/28

20'	Undersize Vehi	57.50
1	Adult	17.20

---

Total	74.70
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Master Card		74.70
*****		

AUTH 213020 6627 3011298 S

01 APPROVED - THANK YOU 827

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CHANGE DUE	0.00
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\*\*\*CARDHOLDER COPY\*\*\*



To  
Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/28

1 Priority Loadi 80.30

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Total 80.30

Master Card  
\*\*\*\*\* 80.30

AUTH 213010 66277 10011200 S

01 APPROVED - THANK YOU 027

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CHANGE DUE 0.00

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

To  
Swartz Bay



**LANE 39**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/31

20'	Undersize Vehi	57.50
1	Adult	17.20

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Total	74.70
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Master Card	74.70
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\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AUTH 155106 66277058 0010019610 S  
01 APPROVED - THANK YOU 027

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CHANGE DUE	0.00
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\*\*\*CARDHOLDER COPY\*\*\*



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43135  
**MLA Name:** Tegart, Jackie VM150083      **Claim Date:** March 30, 2019  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Ashcroft      **Travel To:** Merritt  
**Trip Details:** Women's Fair



Date	Expenses	Amount
March 30, 2019	208(km) Ashcroft/Merritt/Ashcroft	\$112.32
March 30, 2019	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$139.32</b>

Date 01 Apr 2019

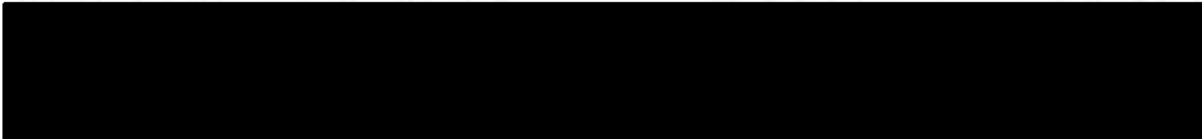
Signature \_\_\_\_\_



*with appropriate name or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date APR 02 2019

Signature \_\_\_\_\_

