

Guest Charges

Folio #:	[REDACTED]	Guest : Tegart, Jackie	Conf #:	[REDACTED]
Room #:	[REDACTED]		CRS #:	[REDACTED]
Payment Method : Credit Card		Billing Reference :		
Rate :		Company :	Arrival: 6/20/2023	
	6/20/2023	\$114.00	Departure: 6/21/2023	

Next Payment Due: 6/21/2023
 Estimated Next Payment Amount:

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
6/20/2023	RC	Auto Posted Rate: KU		[REDACTED]	\$114.00		\$114.00
6/20/2023	GST	Auto Posted Rate: KU		[REDACTED]	\$5.70		\$119.70
6/20/2023	TL	Auto Posted Rate: KU		[REDACTED]	\$2.28		\$121.98
6/20/2023	PST	Auto Posted Rate: KU		[REDACTED]	\$9.12		\$131.10
6/21/2023	MC	M [REDACTED]		[REDACTED]		\$131.10	\$0.00
Balance							\$0.00



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 50602
MLA Name: Tegart, Jackie VM150083 RWR Claim Date: July 04, 2023
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: Meetings

Date	Expenses	Amount
July 04, 2023	383(km) Ashcroft - Victoria	\$233.63
July 05, 2023	75(km) Victoria - Langley	\$45.75
July 06, 2023	299(km) Langley - Ashcroft	\$182.39
July 04, 2023	Ferry	\$179.00
July 04, 2023	Lunch and Dinner Only-Victoria	\$48.50
July 05, 2023	Ferry	\$103.60
July 05, 2023	MLA Per Diem - Victoria	\$61.00
July 06, 2023	Accommodation Expenses Langley	\$219.88
July 06, 2023	Breakfast & Lunch only	\$39.50
Total Payable		\$1113.25

Date 10 Jul 2023

Signature [REDACTED]

Tegart, Jackie VM150083 RWR
certified that the amount to be paid is
with appropriate statute or other aut

Tsawwassen
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2023/07/04

1	Adult	18.50
20'	Undersize Vehi	63.85
1	Priority Loadi	93.40
	Fuel Surcharg	3.25
Total		179.00

Master Card
***** 179.00
AUTH 069339 66330105 0010016680 C
Mastercard
A0000000041010 / 0000000000 / E800
VERIFIED BY PIN
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 04 Jul 2023

SEE REVERSE SIDE OF TICKET

From:
Sent:
To:
Subject:

[REDACTED]
July 5, 2023 4:45 PM
[REDACTED]
Receipt



Jackie Tegart, MLA
Fraser Nicola
Assistant Deputy Speaker

Name: TEGART, JACKIE

Confirmation Number:
ACCOUNT/ INVOICE#:



Room: [REDACTED]
Rate Plan: [REDACTED]
Arrival: 2023-07-05 (Wed)

Room Type: [REDACTED]
Daily Rate: FRIG
\$191.20 + \$28.68 Tax
Departure: 2023-07-06 (Thu)

Nights: 1
GTD: SAT - CREDIT CARD
TERMINAL

Guests: [REDACTED]

Room Rate:

2023-07-05 (Wed) - 2023-07-05 (Wed) \$191.20 + \$28.68 Tax per night.

Date	Code	Description	Amount	Balance
2023-07-05	MCSA	MASTERCARD STANDALONE	-\$219.88	-\$219.88
2023-07-05	RM	ROOM CHARGE	\$191.20	-\$28.68
2023-07-05	GST	GST	\$9.56	-\$19.12
2023-07-05	MRDT	MRDT TAX	\$3.82	-\$15.30
2023-07-05	PST	PST	\$15.30	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$191.20	\$28.68	\$0.00	\$0.00	-\$219.88	\$0.00	\$0.00



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

Claim Number: 50754
MLA Name: Tegart, Jackie VM150083 RWR **Claim Date:** July 07, 2023
Constituency: Fraser - Nicola
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Logan Lake/Spence Bridge/
Trip Details: Community Events/Meetings

Date	Expenses	Amount
July 07, 2023	116(km) Ashcroft to Logan Lake return Community Event	\$70.76
July 08, 2023	88(km) Ashcroft - Spences Bridge return Community Event	\$53.68
August 08, 2023	208(km) Ashcroft - Merritt return Meetings	\$126.88
August 15, 2023	208(km) Ashcroft - Merritt return Meetings	\$126.88
Total Payable		\$378.20

Date 16 Aug 2023

Signature _____
Tegart, Jackie VM150083 RWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50755
MLA Name: Tegart, Jackie VM150083 RWR **Claim Date:** July 11, 2023
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Vancouver/Chilliwack
Trip Details: Conference/Tour

Date	Expenses	Amount
July 11, 2023	340(km) Ashcroft - Vancouver Conference	\$207.40
July 12, 2023	340(km) Vancouver - Ashcroft	\$207.40
July 25, 2023	500(km) Ashcroft - Chilliwack return Tours	\$305.00
July 11, 2023	Accommodation Expenses Vancouver	\$259.29
July 11, 2023	Lunch only	\$27.00
July 12, 2023	Breakfast & Lunch only	\$39.50
Total Payable		\$1045.59

Date 16 Aug 2023

Signature _____

Tegart, Jackie VM150083 RWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Jackie Tegart

Ashcroft BC
Canada

INVOICE

Room No. : [REDACTED]
Arrival : 07-11-23
Departure : 07-12-23
Page No. : 1 of 2
Folio No. : [REDACTED]
Invoice No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 284
Custom Ref. :

Company Name : Caucus
Group Name :
Guest Name :
Account Number :

Date	Description	Charges	Credits
07-11-23	Room Rate - Caucus	199.00	
07-11-23	PST Room Tax	15.92	
07-11-23	MRDT	5.97	
07-11-23	Major Event MRDT	4.98	
07-11-23	GST Tax Other	1.34	
07-11-23	GST Room Tax	9.95	
07-11-23	Parking (guest)	17.00	
07-11-23	Translink Parking Tax	4.08	
07-11-23	GST Tax Other	1.05	
07-12-23	Mastercard XXXXXXXXXXXX[REDACTED]XX/XX		259.29

Total Charges	259.29	
Total Credits		259.29
Balance		0.00

Tax Summary:

GST: 12.34 CAD
MRDT: 5.97 CAD
ME MRDT: 4.98
TRANSLINK: 4.08 CAD
PST ROOM: 15.92 CAD
PST/LIQ: 0.00 CAD

TOTAL TAX: 43.29 CAD

GST# [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50751

MLA Name: Tegart, Jackie VM150083 RWR **Claim Date:** April 27, 2023

Constituency: Fraser - Nicola

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Langley

Trip Details: Hotel system was down for several months and could not provide receipts. All three trips were returning home from session and are cross referenced.

Date	Expenses	Amount
April 27, 2023 x50167	Accommodation Expenses	\$178.00
May 04, 2023 Langley X-re50241	Accommodation Expenses	\$178.00
May 11, 2023 Langley 50313	Accommodation Expenses	\$178.00
Total Payable		\$534.00

Date 16 Aug 2023

Signature _____

Tegart, Jackie VM150083 RWR

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

[REDACTED]

[REDACTED]

Receipt

Jackie Tegart

Date	Description	QTY	Rate	Total
04-27-2023	Room Charge	1		\$ 155.00
	Hotel Room Tax(PST)			\$ 12.40
	Hotel Municipal Tax			\$ 3.10
	Goods and Services Tax			\$ 7.75
Total				\$ 178.25

Hotel Front Desk

[REDACTED]

[REDACTED]

HST Registration # [REDACTED]

[REDACTED]

[REDACTED]

Receipt

Jackie Tegart

Date	Description	QTY	Rate	Total
05-04-2023	Room Charge	1		\$ 154.78
	Hotel Room Tax(PST)			\$ 12.38
	Hotel Municipal Tax			\$ 3.10
	Goods and Services Tax			\$ 7.74
Total				\$ 178.00

Hotel Front Desk

[REDACTED]

[REDACTED]

HST Registration # [REDACTED]



Receipt

Tegart, Jackie

Date	Description	QTY	Rate	Total
05-11-2023	Room Charge	1		\$ 154.78
	Hotel Room Tax(PST)			\$ 12.38
	Hotel Municipal Tax			\$ 3.10
	Goods and Services Tax			\$ 7.74
Total				\$ 178.00

Hotel Front Desk



HST Registration # 

Jackie Tegart

Ashcroft BC
Canada

INVOICE

Room No. : [REDACTED]
Arrival : 09-18-23
Departure : 09-22-23
Page No. : 1 of 2
Folio No. : [REDACTED]
Invoice No. :
Conf. No. : [REDACTED]
Cashier No. : 8
Custom Ref. :

Company Name : Caucus
Group Name :
Guest Name :
Account Number :

Date	Description	Charges	Credits
09-18-23	Room Rate - Caucus	189.00	
09-18-23	PST Room Tax	15.12	
09-18-23	MRDT	5.67	
09-18-23	Major Event MRDT	4.73	
09-18-23	GST Tax Other	1.28	
09-18-23	GST Room Tax	9.45	
09-19-23	Room Rate - Caucus	189.00	
09-19-23	PST Room Tax	15.12	
09-19-23	MRDT	5.67	
09-19-23	Major Event MRDT	4.73	
09-19-23	GST Tax Other	1.28	
09-19-23	GST Room Tax	9.45	
09-20-23	Room Rate - Caucus	189.00	
09-20-23	PST Room Tax	15.12	
09-20-23	MRDT	5.67	
09-20-23	Major Event MRDT	4.73	
09-20-23	GST Tax Other	1.28	
09-20-23	GST Room Tax	9.45	
09-21-23	Room Rate - Caucus	189.00	
09-21-23	PST Room Tax	15.12	
09-21-23	MRDT	5.67	
09-21-23	Major Event MRDT	4.73	
09-21-23	GST Tax Other	1.28	
09-21-23	GST Room Tax	9.45	
09-22-23	Mastercard XXXXXXXXXXXX[REDACTED]XX/XX		901.00

Total Charges 901.00

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Uber

Total **CA\$16.66**
September 19, 2023

Total **CA\$16.66**

Distance	CA\$1.45
Time	CA\$3.56
Base Fare	CA\$3.17

Normal Fare	CA\$8.18
Surge [?]	CA\$4.09

Subtotal	CA\$12.27
Booking Fee [?]	CA\$2.00
BC License Recovery Surcharge	CA\$0.90
Municipal License Recovery Surcharge	CA\$0.10
Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.30
Vancouver CCMP Pickup Recovery Surcharge	CA\$0.30

GST

CA\$0.79

Payments



Mastercard ●●● [REDACTED]

9/19/23 [REDACTED]

CA\$16.66

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

Uber

Total CA\$19.97
September 19, 2023

Total CA\$19.97

Trip fare CA\$10.86

Subtotal CA\$10.86

Booking Fee [?] CA\$2.00

Wait Time [?] CA\$4.56

BC License Recovery Surcharge CA\$0.90

Municipal License Recovery Surcharge CA\$0.10

Vancouver CCMP Dropoff Recovery Surcharge CA\$0.30

Vancouver CCMP Pickup Recovery Surcharge CA\$0.30

GST CA\$0.95

Payments



Mastercard ●● [REDACTED]

CA\$19.97

9/19/23 [REDACTED]

A temporary hold of CA\$15.18 was placed on your payment method ●● [REDACTED] This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn](#)

[More](#)

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

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[Switch Payment Method](#)

[Download PDF](#)

You rode with [REDACTED]

5.00 ★ Rating

 Has passed a multi-step safety screen

Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 1.96 kilometers | 6 min



Uber

Total CA\$10.16
September 19, 2023

Total CA\$10.16

Trip fare	CA\$6.08
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Subtotal	CA\$6.08
----------	----------

Booking Fee [?]	CA\$2.00
--------------------------	----------

Vancouver CCMP Pickup Recovery Surcharge	CA\$0.30
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BC License Recovery Surcharge	CA\$0.90
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Municipal License Recovery Surcharge	CA\$0.10
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Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.30
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GST	CA\$0.48
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Payments



Mastercard ●●● [REDACTED]

9/19/23 [REDACTED]

CA\$10.16

A temporary hold of CA\$10.16 was placed on your payment method ****[REDACTED] This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

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You rode with [REDACTED]

4.98 ★ Rating



Has passed a multi-step safety screen

[Rate or tip](#)

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 1.87 kilometers | 7 min



Vancouver, BC [REDACTED], CA

Uber

Total **CA\$12.84**
September 20, 2023

Total **CA\$12.84**

Trip fare CA\$7.32

Subtotal CA\$7.32

Booking Fee [?] CA\$2.00

Wait Time [?] CA\$1.31

Municipal License Recovery Surcharge CA\$0.10

Vancouver CCMP Dropoff Recovery Surcharge CA\$0.30

Vancouver CCMP Pickup Recovery Surcharge CA\$0.30

BC License Recovery Surcharge CA\$0.90

GST CA\$0.61

Payments



Mastercard ●●● [REDACTED]

9/20/23 [REDACTED]

CA\$12.84

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

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Uber

Total CA\$12.30
September 21, 2023

Total CA\$12.30

Trip fare	CA\$8.11
-----------	----------

Subtotal	CA\$8.11
----------	----------

Booking Fee [?]	CA\$2.00
--------------------------	----------

BC License Recovery Surcharge	CA\$0.90
-------------------------------	----------

Municipal License Recovery Surcharge	CA\$0.10
--------------------------------------	----------

Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.30
---	----------

Vancouver CCMP Pickup Recovery Surcharge	CA\$0.30
--	----------

GST	CA\$0.59
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Payments



Mastercard ●●● [REDACTED]

CA\$12.30

9/21/23 [REDACTED]

A temporary hold of CA\$12.30 was placed on your payment method [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with [REDACTED]

5.00 ★ Rating

 Has passed a multi-step safety screen

[Rate or tip](#)

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 1.46 kilometers | 4 min

