

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Tegart, Jackie

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,221.16
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$279.55</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,500.71</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

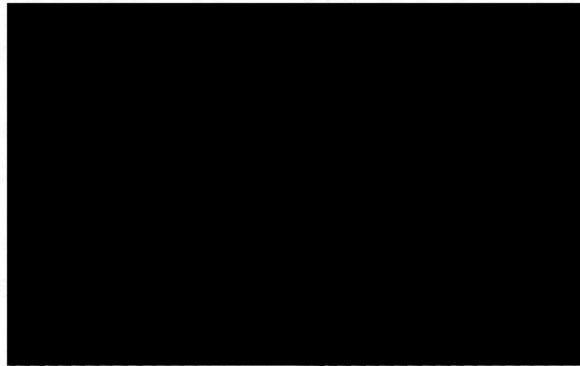
Tim Hortons

TH # 107258
2475 Cornwall Rd., Ashcroft BC, V0K 1A6

Take Out
Order #: 387

1 Dnt - Asrt Dozen	\$13.99
Subtotal:	\$13.99
Grand Total:	\$13.99
Debit Card:	\$13.99
Change Due:	\$0.00
Cashier: SHIFT Opening	

GST [REDACTED]
09-28-2020 [REDACTED]
Receipt #: 356772003
Order ID: 360134203



DEBIT	***** [REDACTED]
Account:	CHEQUING
Card Entry:TAP_ICC	Sequence:000132
Trans Type:Purchase	\$13.99
Merchant #:	030000001895
Term #:	203
Ref #:	00000132
Trace #:	00719771
Application Label:	Interac
AID #:	A0000002771010
TUR #:	8000008000
TSI #:	2000
Auth #:164508	Approved

Guest Copy
RECEIPT REPRINT

Lemongrass Vietnamese
Re

1211 SUMMIT DR
KAMLOOPS, BC V2C 5R9
2364250022

Cashier: Employee

Transaction **007198**

Total	\$27.77
Tip	\$5.00
CREDIT CARD SALE	\$32.77
VISA [REDACTED]	

Retain this copy for statement
validation

28-Sep.-2023 [REDACTED]
\$32.77 | Method: CONTACTLESS
Visa Credit XXXXXXXXXXXX [REDACTED]
Reference ID: 327100574338
Auth ID: 051481
MID: *****3198
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION



MERRITT COUNTRY CHRISTMAS WEEK



PO Box 700 Merritt, BC V1K 1B8

2023 Merritt Country Christmas Light Up Parade Application

Application deadline Monday November 20th

Name of organization/individual: MLA Jackie Legart

Contact name(s): [Redacted]

Telephone: 250-457-3344

Email: [Redacted]@leg.bc.ca

Mailing Address: Box 279 Ashcroft B.C. V0K 1A0

Exact length of entry: Vehicle length _____ Trailer length _____

Total length _____ (nose to tail length including vehicle for parking purposes)

Driver contact information: [Redacted]

Music: Yes No Children / seniors on float? Yes No No

Animals: Yes No How Many? _____ Describe: _____

Category:

- Community club / organization / team (Adult) Service group or Not For Profit
- Youth group / team / organization or School
- Government agency / organization (Federal / Provincial / Regional / Municipal)
- Small business Large business

Payable to Merritt Country Christmas

Payment Amount: \$ 30.00 Paid by Chq.# _____ Cash

E-Transfer # _____ (MerrittCountryChristmas@gmail.com)

Receipt # _____ Received by: _____

*Please return this application and form of payment to Parade Coordinator
Carrie Ware & Company Inc. 2032 Quilchena Ave – 250-378-2215
Email: MerrittCountryChristmas@gmail.com*



Member Name: Tegart, Jackie MLA

Expense Description	Meals/Hospitality for Public
Vendor	Unitea Café and Lounge
Amount	\$34.79
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Tegart, Jackie

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,638.01
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,218.53</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,856.54</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

Merritt Centennials Hockey Club

Box 1730
Merritt, BC V1K 1B8

INVOICE

Invoice No.: 20232432
Date: 08/21/2023
Ship Date:
Page: 1
Re: Order No.

Sold to:

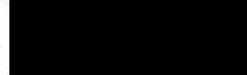
Jackie Tegart



Canada

Ship to:

Jackie Tegart



Canada

Business No.:



Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			8' Rinkboard	G		1,250.00
			G - GST 5% GST			62.50
Merritt Centennials Hockey Club GST: #G						
Shipped By: Tracking Number:					Total Amount	1,312.50
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	1,312.50

Bridge River
**Lillooet
News**

Sales Invoice

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

Number: SI-6124
Reference: NOV/23
Issued: 8 Nov 2023
Due: 8 Dec 2023

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

Lillooet Publishing Ltd
dba The Bridge River - Lillooet News
PO Box 709 Lillooet BC V0K1V0
Canada
250-256-4219
accounts@lillooetnews.net

GST/HST [REDACTED]

Item	Qty/Hrs	Price/Rate	Sales Tax	Net
100 ROP Advertising - VETERANS - NOV 8/23 - 2X3	1.00	77.00	GST 5.00%	77.00
Total Net				77.00
GST 5.00%				3.85
Invoice Total				80.85
Total to Pay				\$80.85

MERRITT HERALD

Campaign No: 400389
 Campaign: Remembrance Day
 PO Number:

Invoice No: MER353298
 Invoice Date: 11/30/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Jackie Tegart, Mla
 P.O. Box 279 Quilchena Ave
 Ashcroft, BC V0K 1A0
 Account No:

Advertiser

Jackie Tegart, Mla
 P.O. Box 279 Quilchena Ave
 Ashcroft, BC V0K 1A0
 Account No:

Please Remit Payment To

Merritt Herald
 Payable to: Merritt Herald
 Box 9, Merritt, BC, V1K 1B8
 PH: 250-378-4241, Fax 250-378-6818,
 EM: admin@merrittherald.com

Payment Due

Currency	Canadian Dollars
Base Amount	92.00
Adjustments	2.25
Gross Amount	94.25
Agency	0.00
Net Amount	94.25
Invoice Tax Amount: GST Collected (Fed Tax)	4.46
Pre-Paid Amount	0.00
Payment Amount Due	\$ 98.71
Payment Due Date	12/30/2023

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,
 please email:
kcouture@aberdeenpublishing.com
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Merritt Herald (MER)	Nov 09, 2023		Remembrance Day – Double Business Card	Remembrance Day	MER – Double Business Card (3.26" x 3.8") (3.26x3.8)	—	82.00	84.25	84.25
— ADJUSTMENT —								e Admin Fee	2.25
TEARSHEET URL:	http://pdf.glaciermedia.ca/CORMER100/2023/20231109/CORMER100-ZZZZNE-20231109-A019.pdf								
Merritt Herald (MER)	Nov 09, 2023		Remembrance Day Poppy			—	5.00	5.00	5.00
Merritt Herald (MER)	Nov 09, 2023		Remembrance Day Ribbon			—	5.00	5.00	5.00



Invoice No.	Invoice Date	Amount
MER353298	11/30/2023	98.71

MERRITT HERALD

Campaign No: 401516
Campaign: Magical Holiday
PO Number:

Invoice No: MER353299
Invoice Date: 11/30/2023
Sales Rep(s):
Order Contact:

Bill-To

Jackie Tegart, Mla
P.O. Box 279 Quilchena Ave
Ashcroft, BC V0K 1A0
Account No:

Advertiser

Jackie Tegart, Mla
P.O. Box 279 Quilchena Ave
Ashcroft, BC V0K 1A0
Account No:

Please Remit Payment To

Merritt Herald
Payable to: Merritt Herald
Box 9, Merritt, BC, V1K 1B8
PH: 250-378-4241, Fax 250-378-6818,
EM: admin@merrittherald.com

Payment Due

Currency	Canadian Dollars
Base Amount	137.50
Adjustments	2.25
Gross Amount	139.75
Agency	0.00
Net Amount	139.75
Invoice Tax Amount: GST Collected (Fed Tax)	6.99
Pre-Paid Amount	0.00
Payment Amount Due	\$ 146.74
Payment Due Date	12/30/2023

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,
please email:
kcouture@aberdeenpublishing.com
Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Magical Christmas (MER)	Nov 23, 2023		1/2 H Page (7.5 x 4.75)	Magical Holiday	MER PonyTab - 1/2 H Page (7.5 x 4.75) (7.5x4.75)	---	137.50	139.75	139.75
--- ADJUSTMENT ---								e Admin Fee	2.25
TEARSHEET URL:	http://pdf.glaciermedia.ca/CORMER407/2023/20231123/CORMER407-ZZZZNE-20231123-A030.pdf								

Invoice No.	Invoice Date	Amount
MER353299	11/30/2023	146.74

MERRITT HERALD

Campaign No: 404354
Campaign: Coffee
PO Number:

Invoice No: MER353300
Invoice Date: 11/30/2023
Sales Rep(s):
Order Contact:

Bill-To

Jackie Tegart, Mia
P.O. Box 279 Quilchena Ave
Ashcroft, BC V0K 1A0
Account No:

Advertiser

Jackie Tegart, Mia
P.O. Box 279 Quilchena Ave
Ashcroft, BC V0K 1A0
Account No:

Please Remit Payment To

Merritt Herald
Payable to: Merritt Herald
Box 9, Merritt, BC, V1K 1B8
PH: 250-378-4241, Fax 250-378-6818,
EM: admin@merrittherald.com

Payment Due

Currency	Canadian Dollars
Base Amount	130.86
Adjustments	2.25
Gross Amount	133.11
Agency	0.00
Net Amount	133.11
Invoice Tax Amount: GST Collected (Fed Tax)	6.66
Pre-Paid Amount	0.00
Payment Amount Due	\$ 139.77
Payment Due Date	12/30/2023

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,
please email:
kcouture@aberdeenpublishing.com
Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Merritt Herald (MER)	Nov 30, 2023		Ad Space (Col Inch) (Colour)	coffee	3 Columns x 3 Inches	9.00	14.54	14.54	133.11
--- ADJUSTMENT ---								e Admin Fee	2.25
TEARSHEET URL:	http://pdf.glaaciermedia.ca/CORMER100/2023/20231130/CORMER100-ZZZZNE-20231130-A008.pdf								

Invoice No.	Invoice Date	Amount
MER353300	11/30/2023	139.77

Cariboo Publishing Inc.

4866 Pierrero Crescent, PO Box 589
 One Hundred Eight Mile Ranch
 BC V0K2Z0
 bill ng@cariboopublishing.ca
 cariboopublishing.ca
 GST/HST Registration No.: [REDACTED]

**INVOICE**

BILL TO
 [REDACTED]
 405 Railway Avenue, PO Box 279
 Ashcroft BC V0K 1A0

INVOICE 1314
DATE 03/12/2023
TERMS Due on receipt
DUE DATE 03/12/2023

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
01/12/2023	1/4 page ad Lariat -colour	GST	1	77.28	77.28

Thanks for your business! We now accept credit cards. Payment via e-transfer can be made to: billing@cariboopublishing.ca or by cheque to 'Cariboo Publishing' at the address above. Please reference your invoice number with your payment. Visit us online at cariboopublishing.ca

GST @ 5%	3.68
TOTAL	77.28

BALANCE DUE \$77.28

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	3.68	73.60

Bill To

Jackie Tegart Mla Constituency Office
 ATTN: Accounts Payable
 PO Box 279
 Ashcroft, BC V0K 1A0

Invoice Summary

Account No.	██████████
Invoice Date	11/30/2023
Amount Due	\$ 55.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Jackie Tegart Mla Constituency Office
 Brand Name: Jackie Tegart Mla Constituency Office
 Account No: ██████████
 PO Box 279
 Ashcroft, BC V0K 1A0

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 52.85
Ordered By	_____	Tax Amount: GST	\$ 2.64
Campaign Number	_____ 37546	Payments Applied	\$ 0.00
Description	_____ Remembrance Day	Payment Due Amount	\$ 55.49
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

Comments

If you are on automatic credit card your total amount due will be charged on December. If you have already received this invoice please disregard the first email.

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI68541
Invoice Date:	11/30/2023
Payment Due:	\$ 55.49

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Jackie Tegart Mla Constituency Office
 PO Box 279
 Ashcroft, BC V0K 1A0

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI68541

Invoice Date:

11/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Ashcroft-Cache Creek Journal - Display ROP	11/9/2023	11/9/2023	Remembrance Day	Remembrance Day	2 Columns x 3 Inches	6.00	\$ 52.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 2.64

Bill To

Jackie Tegart Mla Constituency Office
 ATTN: Accounts Payable
 PO Box 279
 Ashcroft, BC V0K 1A0

Invoice Summary

Account No.	██████████
Invoice Date	11/30/2023
Amount Due	\$ 154.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Jackie Tegart Mla Constituency Office
 Brand Name: Jackie Tegart Mla Constituency Office
 Account No: ██████████
 PO Box 279
 Ashcroft, BC V0K 1A0

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 146.85
Ordered By	_____	Tax Amount: GST	\$ 7.34
Campaign Number	_____ 38266	Payments Applied	\$ 0.00
Description	HSL - Jackie Tegart MLA	Payment Due Amount	\$ 154.19
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI68542
Invoice Date:	11/30/2023
Payment Due:	\$ 154.19

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

Jackie Tegart Mla Constituency Office
 PO Box 279
 Ashcroft, BC V0K 1A0

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI68542

Invoice Date:

11/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Hope Standard - Display ROP	11/10/2023	11/10/2023	1/8 Page	Remembrance Day	1/8 Page - Horizontal (4C x 3) (BC) (5.1111x3)	---	\$ 146.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 7.34

Cariboo Publishing Inc.

4866 Pierrero Crescent, PO Box 589
One Hundred Eight Mile Ranch
BC V0K2Z0
bill ng@cariboopublishing.ca
cariboopublishing.ca
GST/HST Registration No.: [REDACTED]



INVOICE

BILL TO
[REDACTED]
405 Railway Avenue, PO Box 279
Ashcroft BC V0K 1A0

INVOICE 1330
DATE 01/01/2024
TERMS Due on receipt
DUE DATE 01/01/2024

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
01/01/2024	Lariat subscription - digital	GST	1	18.00	18.00

Thanks for your business! We now accept credit cards. Payment via e transfer can be made to billing@cariboopublishing.ca or by cheque to 'Cariboo Publishing' at the address above. Please reference your invoice number with your payment. Visit us online at cariboopublishing.ca

GST @ 5%	0.86
TOTAL	18.00
<hr/>	
BALANCE DUE	\$18.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	0.86	17.14

Merritt & District Chamber of Commerce

PO BOX 1649
MERRITT BC V1K1B8
finance@merrittchamber.com
GST Registration No.: [REDACTED]



INVOICE

BILL TO

Jackie Tegart Fraser Nicola
Constituency
Jackie Tegart ,
Fraser Nicola Constituency
PO Box 729
Ashcroft BC V0K 1A0

INVOICE # 215812
DATE 11/29/2023
DUE DATE 12/01/2023
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
11/29/2023	2024 Tier 2 Supporter Membership	- Basic website listing. - Eligible for Chamber group insurance. - Receives Chamber communications. - Access to Chamber events - fees may apply. - Eligible for Chamber partner benefits/discounts.	G	1	128.57	128.57

2024 Membership Renewal

SUBTOTAL	128.57
GST @ 5%	6.43
TOTAL	135.00
BALANCE DUE	\$135.00

Thank you for your commitment to being part of the Merritt and District Chamber of Commerce.

Together we can make THE NICOLA VALLEY the best place to live, work and play!!!!

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	6.43	128.57

Cash/Cheque - mail to Box 1649, Merritt, BC V1K 1B8

E-transfer - email finance@merrittchamber.com

Visa or Master card - please contact [REDACTED] at finance@merrittchamber.com

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Tegart, Jackie

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$394.57
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$178.46</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$573.03</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

Canada Post/Postes Canada
CACHE CREEK PO
1057 OLD CARIBOO RD
CACHE CREEK, BC V0K 1H0
GST/TPS: [REDACTED]

2023/11/02
CC640956

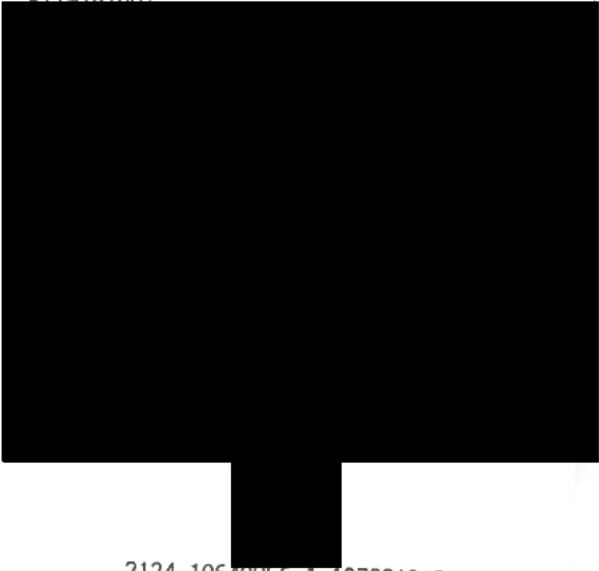
[REDACTED]
W/G 1

G/S 1 @ \$16.95 \$16.95
PP XP REG SMALL/PP XP REG PETIT

SUBTL/SOUS-TOTAL \$16.95
GST/TPS \$0.85
TOTAL \$17.80

CDN Cash/Espèces CAN. \$20.00
RND. CHG./MONNAIE ARRONDIE -\$2.20

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles



2124-10640956-1-1879313-2

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Canada Post/Postes Canada
ASHCROFT PO
315 RAILWAY AVE
ASHCROFT, BC V0K 1A0
GST/TPS [REDACTED]

2023/11/20
CC640352

[REDACTED] W/G 1 [REDACTED]

G/S 8 @ \$11.04 \$88.32
WINTER BKLT OF 12/HIVER CARN DE 12

G/S 9 @ \$11.04 \$99.36
SANTA BKLT OF 12/PÈRE NOËL CARN 12

SUBTL/SOUS-TOTAL \$187.68
GST/TPS \$9.39
TOTAL \$197.07

Visa \$197.07

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles

[REDACTED]

2124-10640352-1-1678851-2

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Canada Post/Postes Canada
ASHCROFT PO
315 RAILWAY AVE
ASHCROFT, BC V0K 1A0
GST/TPS [REDACTED]

2023/07/31
CC640352

[REDACTED] [REDACTED]
W/G 1

G/S 4 @ \$0.25 \$1.00
\$0.25 BEN. INSECTS/0,25 \$ INSECTES

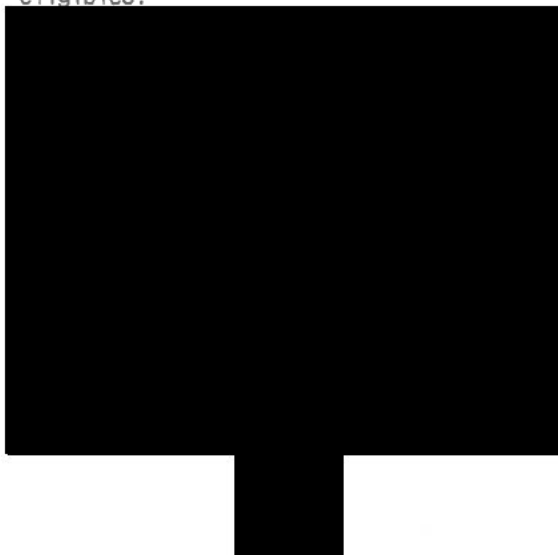
G/S 2 @ \$0.01 \$0.02
\$0.01 BEN. INSECTS/0,01 \$ INSECTES

SUBTL/SOUS-TOTAL \$1.02
GST/TPS \$0.05
TOTAL \$1.07

CO PAID \$1.05

CDN Cash/Espèces CAN. \$2.10
CHG. DUE/MONNAIE -\$1.03
RND. CHG./MONNAIE ARRONDIE -\$1.05

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.



2124-10640352-1-1274364-2

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Canada Post/Postes Canada
ASHCROFT PO
315 RAILWAY AVE
ASHCROFT, BC V0K 1A0
GST/TPS [REDACTED]

2023/11/06
CC640352

[REDACTED]
W/G 1 [REDACTED]

G/S 2 @ \$1.30 \$2.60
\$1.30 COIL - USA/1,30 \$ ROUL. É.-U.

G/S 1 @ \$0.25 \$0.25
\$0.25 BEN. INSECTS/0,25 \$ INSECTES

G/S 1 @ \$0.01 \$0.01
\$0.01 BEN. INSECTS/0,01 \$ INSECTES

SUBTL/SOUS-TOTAL \$2.86
GST/TPS \$0.14
TOTAL \$3.00

CDN Cash/Espèces CAN. \$3.00

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.



2124-10640352-1-1619209-1

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

STAPLES CANADA
Kamloops
Unit 10 1395 Hillside Drive
Kamloops, BC V2E 2R7
250-377-4550

SALE 00013 0 013 17329
0140 11/03/23 [REDACTED]

2069959

1	OB BCLIP SMALL BLACK 718103193191	6.79B
1	MINI BCLIPS 40PK 718103193160	6.99B
1	PIN:4X4 YEL 3PK LI 21200468384	9.99B
1	PIPU 3X3 6PK LINED Y 21200502910	12.99B
SubTotal		36.76
GST 5.00%		1.84
PST 7.00%		2.57
Total		41.17

TRANSACTION RECORD

***** [REDACTED] \$41.17
Visa H Purchase
Authorization Number 01463H
0010019840 17329 66278646
11/03/23 [REDACTED]
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Canada Post/Postes Canada
ASHCROFT PO
315 RAILWAY AVE
ASHCROFT, BC V0K 1A0
GST/TPS: [REDACTED]

2023/12/06
CC640352

[REDACTED] [REDACTED]
W/G 1

G/S 1 @ \$11.04 \$11.04
MADONNA BKLT 12/VIERGE CARN 12

G/S 1 @ \$11.04 \$11.04
SANTA BKLT OF 12/PÈRE NOËL CARN 12

SUBTL/SOUS-TOTAL \$22.08
GST/TPS \$1.10
TOTAL \$23.18

CDN Cash/Espèces CAN. \$30.00
CHG. DUE/MONNAIE -\$6.82
RND. CHG./MONNAIE ARRONDIE -\$6.80

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.



2124-10640352-1-1760825-2

STAPLES CANADA
Kamloops
Unit 10 1395 Hillside Drive
Kamloops, BC V2E 2R7
250-377-4550

SALE 00013 0 013 24014
0140 12/06/23

For items purchased between November 1st
* and December 24th, 2023 we'll gladly *
provide you a refund or exchange on your
* purchase until January 14th, 2024 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *
* *
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

2040879

1 OB FSC COPY PAPER
718103102957 84.99B
SubTotal 84.99
GST 5.00% 4.25
PST 7.00% 5.95

Total 95.19

TRANSACTION RECORD

***** Purchase 95.19
Interac H FLASH DEFAULT
Authorization Number 183615
0010017520 24014 66278646
12/06/23
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Tegart, Jackie

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$735.66
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$527.10</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,262.76</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:

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

THANK YOU

THANK YOU

THANK YOU

Indigo

[Redacted]

Trans: [Redacted]
Paid: \$8.00
Purchase Time:
[Redacted] SEP 28, 2023
Licence plate:
[Redacted]

Card: ***** [Redacted]
Auth: 012121

Expires:

SEP 28

Thank you for parking
with Indigo
604.669.7275
GST [Redacted]

RECEIPT

PARKING RECEIPT

PARKING RECEIPT



Member Name: Tegart, Jackie MLA

Expense Description	In-Constituency Travel
Vendor	Constituency Assistant
Amount	Dinner Per diem - \$36.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Tegart, Jackie

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,004.95
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$823.35</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,828.30</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

From: Bell <noreply@bell.ca>
Sent: October 2, 2023 [REDACTED]
To: [REDACTED]
Subject: Confirmation of payment



Hello MLA Jackie Tegart,

We have received your payment and would like you to review the following details.

We recommend you save this email or print it for your records.

Confirmation number	01589I
Transaction date	October 2, 2023 - 15:10 (EST)
Bill	529584567
Amount due	\$152.34
Your payment	\$152.34
Balance	\$0.00

Payment information

Cardholder

Card type VISA

Card number ***** [REDACTED]



DATE: October 5, 2023

INVOICE# 20231005

TO: Fraser Nicola Constituency Office

DESCRIPTION:

Maintenance, cleaning, and office assistance for the period June 1, 2023 - September 30, 2023

13.75 hours @ \$25/hour = \$343.75

Please make cheque payable to:



Thank you.

Copy

Page
Bill Date
Next Bill Date

1 / 6
October 27, 2023
November 27, 2023

Account Number
Client ID Number
(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for MLA JACKIE TEGART

Previous amount due \$152.34
Payment received Thank you Oct 2 -152.34

Balance \$0.00

Current charges summary

Monthly charges 136.00
Usage and long distance 49.17
Total taxes on current charges 22.25

Total current charges including taxes \$207.42

Total amount due Please pay by* Nov 13, 2023 \$207.42

Total GST included in this bill \$9.27
Total BC PST included in this bill \$12.98

DISCOUNTS THIS MONTH...
Mobile discounts \$37.00
(see following pages for details)

Thank you for choosing Bell Mobility

Manage your account at bell.ca/mybell or dial *611 free from your mobile phone.
For more self serve options refer to the back of your invoice.



Please detach this portion and return with your payment

Client ID Number: [Redacted]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[Redacted]	November 13, 2023	\$207.42	

MLA JACKIE TEGART
279 BOX
ASHCROFT, BC V0K 1A0

75505758456185676700074231027676568488848481484804800000207427

Copy

Page
Bill Date
Next Bill Date

1 / 5
November 27, 2023
December 27, 2023

Account Number
Client ID Number
(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for MLA JACKIE TEGART

Previous amount due	\$207.42
Mobile adjustments (see following pages)	-32.50
Payment received Thank you Nov 2	-207.42

Credit balance **\$-32.50**

Current charges summary

Monthly charges	136.00
Usage and long distance	0.00
Total taxes on current charges	16.34

Total current charges including taxes **\$152.34**

Total amount due *Please pay by* Dec 11, 2023* **\$119.84**

Total GST included in this bill \$5.35

Total BC PST included in this bill \$7.49

DISCOUNTS THIS MONTH...

Mobile discounts \$37.00
(see following pages for details)

Thank you for choosing Bell Mobility

Manage your account at bell.ca/mybell or dial *611 free from your mobile phone.
For more self serve options refer to the back of your invoice.



Please detach this portion and return with your payment

Client ID Number:



Account Number	Please Pay By*	Total Amount Due	Amount Paid
	December 11, 2023	\$119.84	

MLA JACKIE TEGART
279 BOX
ASHCROFT, BC V0K 1A0

75505758456185676700074231127676568488748481484804800000119846