

Expense Reports

Expense Report	EXP-5812
Business Purpose	MLA In-Constituency Travel
Memo	MLA Travel Dec 1-4/25

Status	Approved
Payment Status	Paid
Total Amount	1465.92

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel		Jan 1, 2026	188.00	7.23	8251 - MLA Travel
Ferry - MLA Travel		Jan 1, 2026	115.00	4.42	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria		Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel		Jan 1, 2026	124.74	4.80	8251 - MLA Travel
Mileage - MLA Travel		Jan 1, 2026	124.74	4.80	8251 - MLA Travel

Expense Report	EXP-6562
Business Purpose	MLA In-Constituency Travel
Memo	INCONST Dec 15-17/25

Status	Approved
Payment Status	Paid
Total Amount	217.98

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA In Constituency	Travel to constituency office from Squamish and West Vancouver for events	Jan 1, 2026	142.38	5.48	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	Travel to constituency office from Squamish and West Vancouver for events	Jan 1, 2026	75.60	2.91	8252 - MLA In Constituency Travel

Expense Report	EXP-8591
Business Purpose	MLA In-Constituency Travel
Memo	INCONST Jan 07-14/26

Status	Approved
Payment Status	Paid
Total Amount	243.18

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA In Constituency	Mileage going to In-constituency MLA work - Jan 08/26	Feb 1, 2026	37.17	1.43	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	Mileage going to In-constituency MLA work - Jan 07/26	Feb 1, 2026	21.42	0.82	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	Mileage returning from In-constituency MLA work - Jan 07/26	Feb 1, 2026	21.42	0.82	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	Mileage returning from In-constituency MLA work - Jan 08/26	Feb 1, 2026	37.17	1.43	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	Mileage returning from In-constituency MLA work - Jan 09/26	Feb 1, 2026	24.57	0.95	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	Mileage going to In-constituency MLA work - Jan 14/26	Feb 1, 2026	38.43	1.48	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	Mileage going to In-constituency MLA work - Jan 09/26	Feb 1, 2026	24.57	0.95	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	Mileage returning from In-constituency MLA work - Jan 14/26	Feb 1, 2026	38.43	1.48	8252 - MLA In Constituency Travel

Expense Reports

Expense Report	EXP-8966	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA FEB 12-13/26	Total Amount	230.53

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Trip to Tumbler ridge for the day of mourning	Mar 1, 2026	131.54	5.06	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	Trip to Tumbler ridge for the day of mourning	Mar 1, 2026	36.00	1.38	8254 - Accompanying Person Travel
Ferry - Accompanying Person	Trip to Tumbler ridge for the day of mourning	Mar 1, 2026	20.00	0.77	8254 - Accompanying Person Travel
Taxi - Accompanying Person	Trip to Tumbler ridge for the day of mourning	Mar 1, 2026	42.99	1.65	8254 - Accompanying Person Travel

Expense Reports

Expense Report	EXP-9057	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL Jan 27-Feb 14/26	Total Amount	3635.38			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - MLA Travel	Airfare returning from Travel to Victoria, Vancouver and Tumbler ridge for MLA work - Feb 04/26	Mar 1, 2026	399.00	15.35	8251 - MLA Travel	
Airfare - MLA Travel	Airfare going to Travel to Victoria, Vancouver and Tumbler ridge for MLA work - Feb 09/26	Mar 1, 2026	439.00	16.88	8251 - MLA Travel	
Airfare - MLA Travel	Airfare going to Travel to Victoria, Vancouver and Tumbler ridge for MLA work - Feb 02/26	Mar 1, 2026	439.00	16.88	8251 - MLA Travel	
Airfare - MLA Travel	Airfare returning from Travel to Victoria, Vancouver and Tumbler ridge for MLA work - Feb 09/26	Mar 1, 2026	310.30	11.93	8251 - MLA Travel	
Breakfast & Lunch Only - MLA In-Victoria	Per Diem for Travel to Victoria, Vancouver and Tumbler ridge for MLA work - Jan 27-Feb 14/26	Mar 1, 2026	39.50	1.52	8245 - Per Diem - Victoria	
Breakfast & Lunch Only - MLA Travel	Per Diem for Travel to Whistler for MLA work --Jan 27-Feb 14/26	Mar 1, 2026	39.50	1.52	8248 - Per Diem - MLA Travel	
Breakfast & Lunch Only - MLA Travel	Per Diem for Travel to Victoria, Vancouver and Tumbler ridge for MLA work - Jan 27-Feb 14/26	Mar 1, 2026	39.50	1.52	8248 - Per Diem - MLA Travel	
Dinner Only - MLA Travel	Per Diem for Travel to Victoria, Vancouver and Tumbler ridge for MLA work - Jan 27-Feb 14/26	Mar 1, 2026	36.00	1.38	8248 - Per Diem - MLA Travel	
Full Day Per Diem - MLA In-Victoria	Per Diem for Travel to Victoria, Vancouver and Tumbler ridge for MLA work - Jan 27-Feb 14/26	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Per Diem for Travel to Victoria, Vancouver and Tumbler ridge for MLA work - Jan 27-Feb 14/26	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Per Diem for Travel to Victoria, Vancouver and Tumbler ridge for MLA work - Jan 27-Feb 14/26	Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA Travel	Per Diem for Travel to Victoria, Vancouver and Tumbler ridge for MLA work - Jan 27-Feb 14/26	Mar 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel	
Hotel - MLA Outside of Victoria	Accommodation for Travel to Victoria, Vancouver and Tumbler ridge for MLA work - Jan 27/26	Mar 1, 2026	273.40	10.52	8251 - MLA Travel	
Hotel - MLA Outside of Victoria	Accommodation for Travel to Victoria, Vancouver and Tumbler ridge for MLA work - Feb 13/26	Mar 1, 2026	171.88	6.61	8251 - MLA Travel	
Mileage - MLA Travel	Mileage going to Vancouver for MLA work - Jan 27/26	Mar 1, 2026	76.23	2.93	8251 - MLA Travel	
Mileage - MLA Travel	Mileage returning from Vancouver for MLA work - Jan 28/26	Mar 1, 2026	76.23	2.93	8251 - MLA Travel	
Mileage - MLA Travel	Mileage going to Vancouver - Victoria - Feb 02/26	Mar 1, 2026	76.86	2.96	8251 - MLA Travel	
Mileage - MLA Travel	Mileage returning from Travel to Victoria, Vancouver and Tumbler ridge for MLA work - Feb 04/26	Mar 1, 2026	91.98	3.54	8251 - MLA Travel	
Mileage - MLA Travel	Mileage going to Travel to Victoria, Vancouver and Tumbler ridge for MLA work - Feb 13/26	Mar 1, 2026	85.05	3.27	8251 - MLA Travel	
Mileage - MLA Travel	Mileage returning from Travel to Victoria, Vancouver and Tumbler ridge for MLA work - Feb 09/26	Mar 1, 2026	76.86	2.96	8251 - MLA Travel	
Mileage - MLA Travel	Mileage returning from Travel to Victoria, Vancouver and Tumbler ridge for MLA work - Feb 14/26	Mar 1, 2026	85.05	3.27	8251 - MLA Travel	
Mileage - MLA Travel		Mar 1, 2026	76.86	2.96	8251 - MLA Travel	
Parking - MLA Travel	Parking for Travel to Victoria, Vancouver and Tumbler ridge for MLA work - Feb 02/26	Mar 1, 2026	71.40	2.75	8251 - MLA Travel	
Parking - MLA Travel	Parking for Travel to Victoria, Vancouver and Tumbler ridge for MLA work - Feb 09/26	Mar 1, 2026	24.10	0.93	8251 - MLA Travel	

Expense Reports

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Taxi - MLA Travel	Taxi for Travel to Victoria, Vancouver and Tumbler ridge for MLA work - Feb 02/26	Mar 1, 2026	5.75	0.22	8251 - MLA Travel
Taxi - MLA Travel	Taxi for Travel to Victoria, Vancouver and Tumbler ridge for MLA work - Feb 03/26	Mar 1, 2026	17.55	0.68	8251 - MLA Travel
Taxi - MLA Travel	Taxi returning from Travel to Victoria, Vancouver and Tumbler ridge for MLA work - Feb 04/26	Mar 1, 2026	9.22	0.35	8251 - MLA Travel

Expense Report	EXP-9063
Business Purpose	MLA In-Constituency Travel
Memo	INCONST Feb 6-7/26

Status	Approved
Payment Status	Paid
Total Amount	151.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA In Constituency	Mileage for Travel in-Constituency - Feb 6/26	Mar 1, 2026	37.17	1.43	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	Mileage returning from Travel in-Constituency - Feb 6/26	Mar 1, 2026	37.17	1.43	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	Mileage for Travel in-Constituency - Feb 7/26	Mar 1, 2026	38.43	1.48	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	Mileage returning from Travel in-Constituency - Feb 7/26	Mar 1, 2026	38.43	1.48	8252 - MLA In Constituency Travel

Expense Reports

Expense Report	EXP-10472	Status	Approved		
Business Purpose	MLA Travel	Payment Status	Paid		
Memo	MLA TRL MAR 1-12/26	Total Amount	3181.4		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Mar 1, 2026	313.00	12.04	8251 - MLA Travel
Airfare - MLA Travel		Mar 1, 2026	509.00	19.58	8251 - MLA Travel
Airfare - MLA Travel		Mar 1, 2026	299.00	11.50	8251 - MLA Travel
Airfare - MLA Travel		Mar 1, 2026	229.00	8.81	8251 - MLA Travel
Ferry - MLA Travel	The MLA's car had ana issue and was not functional so we had to switch travel plans to buses and Heli flights instead of him using his car and ferry.	Mar 1, 2026	5.00	0.19	8251 - MLA Travel
Ferry - MLA Travel	The MLA's car had ana issue and was not functional so we had to switch travel plans to buses and Heli flights instead of him using his car and ferry.	Mar 1, 2026	5.00	0.19	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria		Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA Outside of Victoria		Mar 1, 2026	228.09	8.77	8251 - MLA Travel
Public Transportation - MLA Travel		Mar 1, 2026	24.15	0.93	8251 - MLA Travel
Taxi - MLA Travel		Mar 1, 2026	10.36	0.40	8251 - MLA Travel
Taxi - MLA Travel		Mar 1, 2026	18.75	0.72	8251 - MLA Travel

Expense Reports

Expense Report	EXP-10468
Business Purpose	MLA Travel
Memo	MLA TRL FEB 17-26

Status	Approved
Payment Status	Paid
Total Amount	3492.48

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Mar 1, 2026	365.00	14.04	8251 - MLA Travel
Airfare - MLA Travel		Mar 1, 2026	359.00	13.81	8251 - MLA Travel
Airfare - MLA Travel		Mar 1, 2026	359.00	13.81	8251 - MLA Travel
Airfare - MLA Travel		Mar 1, 2026	365.00	14.04	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria		Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Mar 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA Outside of Victoria		Mar 1, 2026	269.31	10.36	8251 - MLA Travel
Mileage - MLA Travel		Mar 1, 2026	76.23	2.93	8251 - MLA Travel
Mileage - MLA Travel		Mar 1, 2026	76.23	2.93	8251 - MLA Travel
Mileage - MLA Travel		Mar 1, 2026	76.23	2.93	8251 - MLA Travel
Taxi - MLA Travel		Mar 1, 2026	25.07	0.96	8251 - MLA Travel
Taxi - MLA Travel		Mar 1, 2026	7.35	0.28	8251 - MLA Travel
Taxi - MLA Travel		Mar 1, 2026	9.16	0.35	8251 - MLA Travel

Expense Report	EXP-10505
Business Purpose	MLA In-Constituency Travel
Memo	INCONST FEB 27 - MAR 06/26

Status	Approved
Payment Status	Paid
Total Amount	180.18

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA In Constituency	constituency Mileage	Mar 1, 2026	64.89	2.50	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	constituency Mileage	Mar 1, 2026	64.89	2.50	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	constituency Mileage	Mar 1, 2026	25.20	0.97	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	constituency Mileage	Mar 1, 2026	25.20	0.97	8252 - MLA In Constituency Travel

Expense Reports

Expense Report	EXP-10508	Status	Approved			
Business Purpose	Accompanying Person Travel	Payment Status	Paid			
Memo	ACC CA MAR 03-05/26	Total Amount	688.66			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Accommodation Expenses - Accompanying Person	Travel to Victoria for training related to constituency work	Mar 3, 2026	196.04	7.54	8254 - Accompanying Person Travel	
Airfare - Accompanying Person	Travel to Victoria for training related to constituency work	Mar 3, 2026	145.30	5.59	8254 - Accompanying Person Travel	
Airfare - Accompanying Person	Travel to Victoria for training related to constituency work	Mar 3, 2026	145.30	5.59	8254 - Accompanying Person Travel	
Breakfast & Lunch Only - Accompanying Person	Travel to Victoria for training related to constituency work	Mar 3, 2026	39.50	1.52	8254 - Accompanying Person Travel	
Dinner Only - Accompanying Person	Travel to Victoria for training related to constituency work	Mar 3, 2026	36.00	1.38	8254 - Accompanying Person Travel	
Full Day Per Diem - Accompanying Person	Travel to Victoria for training related to constituency work	Mar 3, 2026	61.00	2.35	8254 - Accompanying Person Travel	
Mileage - Accompanying Person	Travel to Victoria for training related to constituency work	Mar 3, 2026	32.76	1.26	8254 - Accompanying Person Travel	
Mileage - Accompanying Person	Travel to Victoria for training related to constituency work	Mar 3, 2026	32.76	1.26	8254 - Accompanying Person Travel	

Expense Report	EXP-11008	Status	Approved			
Business Purpose	MLA Travel	Payment Status	Paid			
Memo	MLA TRL MAR 26-31/26	Total Amount	750.09			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - MLA Travel	Travel to between Van and Victoria for MLA Work	Mar 26, 2026	464.92	17.88	8251 - MLA Travel	
Full Day Per Diem - MLA In-Victoria	Travel to between Van and Victoria for MLA Work	Mar 26, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Full Day Per Diem - MLA In-Victoria	Travel to between Van and Victoria for MLA Work	Mar 26, 2026	61.00	2.35	8245 - Per Diem - Victoria	
Mileage - MLA Travel	Travel to between Van and Victoria for MLA Work	Mar 26, 2026	86.31	3.32	8251 - MLA Travel	
Mileage - MLA Travel	Travel to between Van and Victoria for MLA Work	Mar 26, 2026	76.86	2.96	8251 - MLA Travel	

Expense Report	EXP-11014	Status	Approved			
Business Purpose	Accompanying Person Travel	Payment Status	Paid			
Memo	ACC CA Dec 19/25	Total Amount	527			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
Airfare - Accompanying Person	due to impending bad weather Helijet flight Vic-Van was also booked	Mar 1, 2026	179.00	6.88	8254 - Accompanying Person Travel	
Airfare - Accompanying Person	Sea Air (non-refundable) booked Victoria - Vancouver return	Mar 1, 2026	348.00	13.38	8254 - Accompanying Person Travel	

Swartz Bay
To
Tsawwassen



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

FOOT AREA OT

RECEIPT - PLEASE RETAIN

PURCHASE 2026/02/12

1	Adult	20.00
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Total	20.00
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Visa

Booking: [redacted]

Monday, February 9, 2026

Flight: [redacted]

Departure:
[redacted] Victoria Harbour
Directions

Arrival:
[redacted] Vancouver Harbour
Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Flex
• Jeremy Valeriotte, Male

Add to Calendar

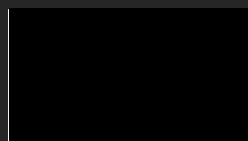
Invoice	[redacted]
Air Transportation Charges	
Sked 200 : (2) Flex	\$253.44
Sked 200 : Fuel Surcharge	\$11.00
Sked 200 : Sustainability Fee	\$1.18
Sked 200 : Vancouver Terminal Fee	\$4.00
Sked 200 : Victoria Terminal Fee	\$12.85
Taxes, Fees and Charges	
Sked 200 : VHFC Terminal Fee	\$13.05
+ Goods and Services Tax	\$14.78
Optional Service Charges	
All Skeds - Baggage : Flex Baggage Fee (2024)	\$0.00
Billing	
	\$295.52
Taxes	
	\$14.78
Grand Total	\$310.30

Thanks for tipping, Jeremy



We hope you enjoyed your ride this afternoon.

Total



Trip fare	\$7.78
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BC License Recovery Surcharge	\$0.90
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Est. insurance and payments costs ⓘ	\$0.10
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GST	\$0.44
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Tip	
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YELLOW CAB OF
VICTORIA 8

WWW.NONE.COM

Cashier:

Transaction

Total

CA\$5.75

Booking Review



Booking #

Date

Wednesday, Feb 4, 2026

Departure

Victoria Harbour

Arrival

Vancouver Harbour

Invoice

PHS-Heliport Improvement Fee

1 @

\$7.62

SALE - Seat Sale \$391

1 @

\$372.38

+ GST

\$19.00

Canadian Dollars

\$399.00

Visa

\$399.00

Thanks for tipping, Jeremy



We hope you enjoyed your ride this afternoon.

Total



Trip fare	\$15.63
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs [?]	\$0.10
GST	\$0.84
Tip	
Wait Time [?]	\$0.08

Booking # [redacted]

Monday, February 9, 2026

Flight [redacted] Twin Otter

Departure:
[redacted] Vancouver Harbour
Directions

Arrival:
[redacted] Victoria Harbour
Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Flex
• Jeremy Valeriotte, Male

[Add to Calendar](#)

Invoice [redacted]

Air Transportation Charges

Sked 200 : (1) Flex \$376.02

Sked 200 : Fuel Surcharge \$11.00

Sked 200 : Sustainability Fee \$1.18

Sked 200 : Vancouver Terminal Fee \$4.00

Sked 200 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee \$13.05

+ Goods and Services Tax \$20.90

Optional Service Charges

All Skeds - Baggage : Flex Baggage Fee (2024) \$0.00

Billing \$418.10

Taxes \$20.90

Grand Total \$439.00

Monday, February 2, 2026

Flight [redacted]

Departure:

[redacted] Vancouver Harbour

Directions

Arrival:

[redacted] Victoria Harbour

Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Flex

• Jeremy Valeriotte, Male

Add to Calendar

Invoice : [redacted]	
Air Transportation Charges	
Sked 200 : (1) Flex	\$376.02
Sked 200 : Fuel Surcharge	\$11.00
Sked 200 : Sustainability Fee	\$1.18
Sked 200 : Vancouver Terminal Fee	\$4.00
Sked 200 : Victoria Terminal Fee	\$12.85
Taxes, Fees and Charges	
Sked 200 : VHFC Terminal Fee	\$13.05
+ Goods and Services Tax	\$20.90
Optional Service Charges	
All Skeds - Baggage : Flex Baggage Fee (2024)	\$0.00
Billing	
	\$418.10
Taxes	
	\$20.90
Grand Total	\$439.00

Monday, Mar 9, 2026

Vancouver Harbour

Victoria Harbour

35 minutes

Valeriote, Jeremy

KK - Priority Boarding

Air Transportation Charges

Sked 200 : Fuel Surcharge	1 @	\$11.00
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Sked 200 : Vancouver Terminal Fee	1 @	\$4.00
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Sked 200 : Victoria Terminal Fee	1 @	\$12.85
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Taxes, Fees and Charges

+ Goods and Services Tax	\$24.23
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Optional Service Charges

All Skeds - Baggage : Flex Baggage Fee (2024)	0 @	\$0.00
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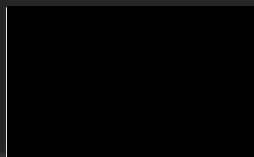
\$509.00

Thanks for tipping, Jeremy



We hope you enjoyed your ride this evening.

Total



Trip fare	\$8.87
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs 	\$0.10
GST	\$0.49
Tip	

Booking Review

Booking #

[REDACTED]

Date

Wednesday, Mar 4, 2026

Departure

[REDACTED]

Victoria Harbour

Arrival

[REDACTED]

Vancouver Harbour

Invoice :

[REDACTED]

PHS-Heliport Improvement Fee	1 @	\$13.33
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SALE - Seat Sale \$299	1 @	\$284.76
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+ GST		\$14.91
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Canadian Dollars		\$313.00
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Visa		\$313.00
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Booking Review

Monday, Mar 2, 2026

Departure

Vancouver Harbour

Arrival

Victoria Harbour

Duration

35 minutes

1 Passenger(s) » Flex

Valeriotte, Jeremy

Status:

KK - Priority Boarding

Sked 1100 : (1) Flex	1 @	\$248.43
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Sked 1100 : Fuel Surcharge	1 @	\$9.50
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Sked 1100 : Nanaimo Terminal Fee	1 @	\$7.00
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Sked 1100 : Sustainability Fee	1 @	\$0.78
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Sked 1100 : Vancouver Terminal Fee	1 @	\$4.00
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Taxes, Fees and Charges

Sked 1100 : Nanaimo Port Authority Fee	1 @	\$2.00
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Sked 1100 : VHFC Terminal Fee	1 @	\$13.05
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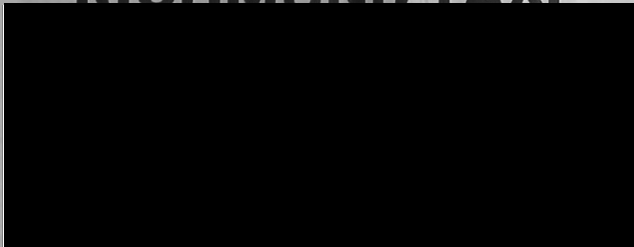
+ Goods and Services Tax		\$14.24
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Optional Service Charges

All Skeds - Baggage : Flex Baggage Fee (2024)	0 @	\$0.00
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Canadian Dollars	\$299.00
------------------	----------

RICHMOND TAXI



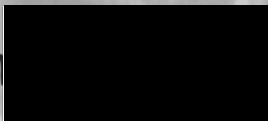
WWW.RICHMONDTAXI.CA

HOPE YOU ENJOYED YOUR RIDE !

CALL US AGAIN PLEASE

**** RICHMOND TAXI COMPANY LTD**

Transaction



Total

CA\$18.75

Booking Review

Booking #

Date

Thursday, Mar 12, 2026

Departure

Victoria Harbour

Arrival

Vancouver Airport YVR South

Duration

30 minutes

1 Passenger(s) » Flex

Valeriote, Jeremy

Status:

KK - Priority Boarding

Invoice #

Air Transportation Charges

Sked 500 : (5) Flex 1 @ \$186.25

Sked 500 : Fuel Surcharge 1 @ \$11.00

Sked 500 : Richmond Terminal Fee 1 @ \$7.00

Sked 500 : Sustainability Fee 1 @ \$1.00

Sked 500 : Victoria Terminal Fee 1 @ \$12.85

Taxes, Fees and Charges

+ Goods and Services Tax \$10.90

Optional Service Charges

All Skeds - Baggage : Flex Baggage Fee (2024) 0 @ \$0.00

Canadian Dollars

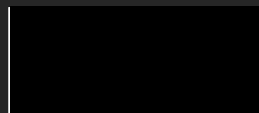
\$229.00

Thanks for tipping, Jeremy



We hope you enjoyed your ride this evening.

Total



Trip fare	\$7.24
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs 	\$0.10
GST	\$0.44
Tip	
Wait Time 	\$0.48

Booking Review

Booking #

[REDACTED]

Date

Tuesday, Feb 17, 2026

Departure

[REDACTED]

Vancouver Harbour

Arrival

[REDACTED]

Victoria Harbour

Invoice

[REDACTED]

PHS-Heliport Improvement Fee	1 @	\$13.33
------------------------------	-----	---------

SALE - Seat Sale \$351	1 @	\$334.29
------------------------	-----	----------

+ GST		\$17.38
-------	--	---------

Canadian Dollars		\$365.00
------------------	--	----------

Visa		\$365.00
------	--	----------

Booking Review

Booking #

Date

Thursday, Feb 26, 2026

Departure

Victoria Harbour

Arrival

Vancouver Harbour

Invoice

PHS-Heliport Improvement Fee

1 @

\$7.62

SALE - Seat Sale \$351

1 @

\$334.29

+ GST

\$17.09

Canadian Dollars

\$359.00

Visa

\$359.00

Booking Review

Booking #

[REDACTED]

Date

Monday, Feb 23, 2026

Departure

[REDACTED]

Vancouver Harbour

Arrival

[REDACTED]

Victoria Harbour

Invoice

[REDACTED]

PHS-Heliport Improvement Fee

1 @

\$13.33

SALE - Seat Sale \$351

1 @

\$334.29

+ GST

\$17.38

Canadian Dollars

\$365.00

Visa

\$365.00

BLACK TOP & CHECKER CABS

Transaction

Total

CA\$7.35

Jeremy [REDACTED] **Valeriot**

Arrival: 2026-02-22

Departure: 2026-02-23

Itinerary Number:



Date	Description	Charge	Credits
2026-02-22	PLN*HOTEL_BOOK ONLINE (Visa XXXX-XXXX-XXXX- [REDACTED])		CAD 269.31
2026-02-22	Double Room - 1 Room	CAD 152.10	

Booking Review

Booking #

[REDACTED]

Date

Thursday, Feb 19, 2026

Departure

[REDACTED]

Victoria Harbour

Arrival

[REDACTED]

Vancouver Harbour

Invoice:

[REDACTED]

PHS-Heliport Improvement Fee

1 @

\$7.62

SALE - Seat Sale \$351

1 @

\$334.29

+ GST

\$17.09

Canadian Dollars

\$359.00

Visa

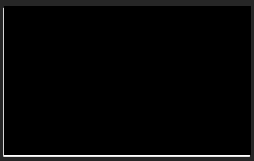
\$359.00

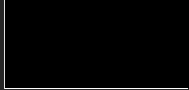
Thanks for tipping, Jeremy



We hope you enjoyed your ride this evening.

Total



Trip fare	\$19.78
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs 	\$1.34
GST	\$1.19
Municipal License Recovery Surcharge 	\$0.10
Tip	
Wait Time 	\$1.76

Booking: [REDACTED]

Thursday, March 5, 2026

Flight [REDACTED] Twin Otter

Departure:

[REDACTED] Victoria Harbour

Directions

Arrival:

[REDACTED] Vancouver Harbour

Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Value

Invoice #

Air Transportation Charges

Sked 200 : (5) Value \$96.30

Sked 200 : Fuel Surcharge \$11.00

Sked 200 : Sustainability Fee \$1.18

Sked 200 : Vancouver Terminal Fee \$4.00

Sked 200 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee \$13.05

+ Goods and Services Tax \$6.92

Optional Service Charges

All Skeds - Baggage : Value Baggage Fee \$0.00

Billing \$138.38

Taxes \$6.92

Grand Total \$145.30

Tuesday, March 3, 2026

Flight # [redacted]

Departure:
[redacted] Vancouver Harbour
Directions

Arrival:
[redacted] Victoria Harbour
Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Value
[redacted]

Invoice #	[redacted]
Air Transportation Charges	
Sked 200 : (5) Value	\$96.30
Sked 200 : Fuel Surcharge	\$11.00
Sked 200 : Sustainability Fee	\$1.18
Sked 200 : Vancouver Terminal Fee	\$4.00
Sked 200 : Victoria Terminal Fee	\$12.85
Taxes, Fees and Charges	
Sked 200 : VHFC Terminal Fee	\$13.05
+ Goods and Services Tax	\$6.92
Optional Service Charges	
All Skeds - Baggage : Value Baggage Fee	\$0.00
Billing	
	\$138.38
Taxes	
	\$6.92
Grand Total	\$145.30

Booking Review

Date	Air Transportation Charges		
Monday, Mar 30, 2026	Sked 200 : (1) Flex P5	1 @	\$396.30
Departure	Sked 200 : Fuel Surcharge	1 @	\$15.40
██████████	Sked 200 : Sustainability Fee	1 @	\$1.18
Vancouver Harbour	Sked 200 : Vancouver Terminal Fee	1 @	\$4.00
Arrival	Sked 200 : Victoria Terminal Fee	1 @	\$12.85
██████████	Taxes, Fees and Charges		
Victoria Harbour	Sked 200 : VHFC Terminal Fee	1 @	\$13.05
Duration	+ Goods and Services Tax		\$22.14
35 minutes	Optional Service Charges		
1 Passenger(s) » Flex	All Skeds - Baggage : Flex Baggage Fee (2024)	0 @	\$0.00
Valeriotte, Jeremy	Canadian Dollars		
Status:	\$464.92		
KK - Priority Boarding			

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2025/12/01

20'	Undersize Vehicle	75.00
1	Adult	20.00
1	ALT Premium	93.00

Total

188.00

Swartz Bay
To
Tsawwassen



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

LANE 22

RECEIPT - PLEASE RETAIN

PURCHASE 2025/12/04

BOOKING

REF#:



Prepaid

2	Res Change Fee	10.00
20'	Undersize Vehicle	85.00
1	Adult	20.00
Total Prepaid		115.00

Merci d'utiliser Uber,

Nous espérons que votre course de ce soir vous a plu.

Total	42,99 \$
--------------	-----------------

Prix de la course	33,10 \$
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Estimation des coûts pour les assurances et les paiements 	6,84 \$
---	---------

GST	2,05 \$
-----	---------

Supplément pour récupération du permis de la C.-B.	0,90 \$
--	---------

Supplément pour récupération du permis municipal 	0,10 \$
--	---------

Post Date	Description	Comment	Amount
2/13/26	Visa Payment		(171.88)
		XXXXXXXXXXXX[REDACTED]	
2/13/26	Room Charge	[REDACTED] Valeriotte, Jeremy	152.10
2/13/26	Goods & Services Tax		7.61
2/13/26	Room Sales Tax		12.17
Folio Summary 2/13/26 - 2/13/26			
	Room Charge		152.10
	Goods & Services Tax		7.61
	Room Sales Tax		12.17
	Visa Payment		(171.88)
		Balance Due:	<u>0.00</u>



Receipt

ZIPBY ID

DATE

9 Feb 2026

RECEIPT NUMBER

BILLED TO

Jeremy Valeriot
Jeremy Valeriot

TOTAL AMOUNT

\$24.10

PARKING TRANSACTION

TRANSACTION DETAILS	START DATE TIME	FINISH DATE TIME	AMOUNT
Licence Plate: EasyPark -	9 Feb 2026 -	10 Feb 2026 -	\$23.65 Parking (Taxes Included)

GST #10147 6547 RT0001
(Includes 5% GST on parking & parking taxes)

ZipBy
Convenience
Fee
(5% GST & PST Included)

\$0.45

TOTAL **\$24.10**



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116 - 1900 Minnesota Crt
Mississauga ON L5N 3C9



Receipt

ZIPBY ID

[REDACTED]

DATE

2 Feb 2026

BILLED TO

Jeremy Valeriot
Jeremy Valeriot

TOTAL AMOUNT

\$71.40

RECEIPT NUMBER

[REDACTED]

PARKING TRANSACTION

TRANSACTION DETAILS	START DATE TIME	FINISH DATE TIME	AMOUNT
[REDACTED] Licence Plate: [REDACTED] EasyPark - [REDACTED] [REDACTED]	2 Feb 2026 - [REDACTED]	3 Feb 2026 - [REDACTED]	\$70.95 Parking (Taxes Included)

GST #10147 6547 RT0001
(Includes 5% GST on parking & parking taxes)

ZipBy
Convenience
Fee

\$0.45

(5% GST & PST Included)

TOTAL **\$71.40**



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116 - 1900 Minnesota Crt
Mississauga ON L5N 3C9

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
01/27/2026		Room Charge - GV	189.00
01/27/2026		GST Room	10.87
01/27/2026		Provincial Room Tax	15.31
01/27/2026		Municipal Tax	5.75
01/27/2026		Destination Marketing Fee (DMF)	2.38
01/27/2026		Municipal Major Event (ME) Tax	4.78
01/27/2026		Valet Parking Services	33.45
01/27/2026		Parking Tax	9.70
01/27/2026		GST on Parking Tax	2.16
01/28/2026	VISA	Visa *****	(273.40)

Departs		Time / Date	Arrives	Time / Date
Tsawwassen			Swartz Bay, Victoria	
Metro Vancouver		01/Mar/2026	Vancouver Island	01/Mar/2026
Your reservation has been cancelled and the following items removed from your booking subject to cancellation/no show fee(s).				Price
20'	UNDER HEIGHT PASSENGER VEHICLE			
1	ADULT/YOUTH			
Cancellation fee				\$5.00

Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria Vancouver Island	 04/Mar/2026	Tsawwassen Metro Vancouver	 04/Mar/2026

Your reservation has been cancelled and the following items removed from your booking subject to cancellation/no show fee(s).		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	
1	ADULT/YOUTH	
Cancellation fee		\$5.00
Fare Type Prepaid		

Passenger
Jeremy Valeriote

From

**WHISTLER VILLAGE CENTRE
(GATEWAY LOOP)**

To

**BURRARD SKYTRAIN STATION
(HYATT REGENCY HOTEL)**

Arrival date/time : Sun Mar 01, 2026

Journey: Whistler Village Centre (Gateway Loop) / Burrard Skytrain Station (Hyatt Regency Hotel)

ADULT - FLEXIBLE TICKET - ROUND TRIP

All passengers ages 13+

Fare:	\$	23.00	CAD
Other fees:	\$	0.00	CAD
Taxes:	\$	1.15	CAD
Total:	\$	24.15	CAD
Payments:		creditCard	

Travel Date / Time

Sun Mar 01, 2026 20:00

YVR SKYLYNX

YVR Skylynx

Whistler Village Centre (Gateway Loop): Gate Way Dr, Whistler, BC V0N 1B4

Look for the YVR Skylynx Coach at one of the bays in the Whistler Gateway Loop located near the Whistler Visitor Centre.

Burrard Skytrain Station (Hyatt Regency Hotel): 1098 Melville St., Vancouver, BC V6E 4L4;

Meet on Melville street at the entrance of the Hyatt Regency Hotel near Burrard Metro Station.

Terms and Conditions 1. Guests must be ready to board the coach at least 15 minutes prior to departure. We cannot accommodate a late arrival past the scheduled departure time. Guests running late or cannot make it for departure time, must call our service centre at 604-326-1616 to reschedule for a later coach (subject to availability and fees). If the guest misses the last coach of the day, Skylynx is not liable for hotel or alternative transport fees. Please note that we do not refund missed departures. 2. Flexible tickets can only be refunded prior to 24 hours before the original booked date. 3. All personal property is carried aboard the bus at Guest's own risk. Skylynx is not responsible for damaged, lost or stolen personal items, and no compensation will be made regardless of cause. 4. Drugs, alcohol, tobacco, cannabis and vape products are strictly prohibited inside the bus. Passengers who appear under the influence of drugs, etc., will be refused service. 5. Guests are expected to exhibit courtesy and consideration for their fellow travelers during their trip. Phone calls and conversation must not disrupt the experience of other travelers and must be kept at a low volume level. Audio playback on personal electronic devices is not permitted without headphones. 6. All staff member instructions must be followed during boarding and transit. Skylynx reserves the right to remove any passenger who, in its sole opinion, is exhibiting unacceptable behavior or who fails to follow staff member instructions. Guests whose loud, boisterous or aggressive behaviour might be considered a threat to the driver or other passengers will be refused. 7. While every effort is made to adhere to the published schedule it may change without notice and Skylynx assumes no liability whatsoever for any inconvenience or expense associated with interruptions, delays or cancellation of service arising from road closure or hazards, weather, traffic, mechanical breakdown, or conditions beyond its control and assumes no responsibility for acts or omissions of others. 8. Dogs qualifying under British Columbia's Guide Dog and Service Dog Act are allowed free of charge. Visiting dogs and handler teams may apply for certification by submitting an Application for a Guide or Service Dog Certificate prior to arrival. Therapy and emotional support animals, including dogs, are not eligible for certification. 9. Luggage bag are subject to the dimensions of 50 pounds (22.7 kgs) and a maximum length of 62 inches (158cm). Each Guest may also bring one carry-on bag measuring a maximum 9x16x20 inches (23x40x51 cm). Please be advised that these dimensions are smaller than a typical commercial airline overhead compartment 10. If we are unable to fit any item on the bus, we reserve the right to transport it on a later bus. 11. We reserve the rights to operate coaches which do not have Wi-Fi available, on-board washrooms or with extra legroom. 12. All guests must be able to present government issued photo identification or a bank card that matches the guest's name on the passenger manifest. Additionally, guests must show a printed ticket or displayed on a mobile device. For questions, please contact us at info@yvrskylynx.com or +1 604-326-1616

These tickets can be changed as much as you like. All Flexible tickets can be refunded 24 hours before the originally booked time. Cancelling one segment of a flexible round-trip booking will result in a refund of the fare difference between the respective round-trip and one-way fare.

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
03/01/2026	GV	Room Charge - GV	189.00
03/01/2026	TAXGRM	GST Room	10.87
03/01/2026	TAXROM	Provincial Room Tax	15.31
03/01/2026	TAXMUN	Municipal Tax	5.75
03/01/2026	TAXDMF	Destination Marketing Fee (DMF)	2.38
03/01/2026	TAXMME	Municipal Major Event (ME) Tax	4.78
03/02/2026	VISA	Visa *****[REDACTED]	(228.09)

Date	Description of services	Cost(CAD)
04/03/2026	██████████ Traditional Room with 1 King Bed - Government Rate 2026	169.00
Sub-total		169.00
PST		13.52
GST		8.45
MRDT		5.07
Total		196.04



Victoria Harbour
1234 Wharf Street,
Victoria, BC, V8W 3H9

Richmond Airport
Tel: 604-273-8900
1-800-447-3247
4640 Inglis Dr.,
Richmond BC V7B 1W4

Nanaimo
Tel: 250-753-1115
1-866-692-6440
1956 Zorkin Rd.,
Nanaimo BC V9S 5T9

Vancouver Harbour Downtown
Tel: 604-647-7575
Unit #1 Burrard Landing,
1055 Canada Place,
Vancouver, BC, V6C 0C3

www.seairseaplanes.com
contact@seairseaplanes.com

Booking # [REDACTED]

Date: 2025-12-16 [REDACTED]

CONDITIONS:

Essential Fare

Non-Refundable. If passenger cancels flight, fare is forfeited.

Only 1 change allowed up to 12 hours prior to departure, to a Classic or Premium Fare tier. Fare difference will apply and original fare remains non-refundable.

Baggage Allowance is **25 lbs.** Excess baggage travels space available \$1.50/lb

Up to **2 days free parking**, based on availability, at our YVR Terminal.

- Check in time is 30 minutes prior to flight. Boarding commences 10 minutes prior to flight. Passengers 18 yrs and older are required to present government issued Photo ID upon check-in.

- Baggage Allowance, Changes & Cancellation Policies are reflected in the fare type selected at the time of booking.

- Specialty items, such as sporting equipment, strollers and car seats will travel on a stand-by basis, space available and are subject to additional fees.

- Changes or cancellations can be made by calling Reservations at 1-800-447-3247. Customers who do not show up for their flight will forfeit the fare paid, and if applicable, the return flight will be automatically cancelled.

- If you have more than your allotted baggage or have specialty items, please contact one of our agents at 1-800-447-3247 and we'll be happy to provide assistance with your baggage request.

*Passenger Rights (APPR): www.seairseaplanes.com/appr

Item	Description	Amount
Airfare	Name : [REDACTED] Fare Type : Adult - Essential [Non-Refundable] Date : Friday December 19th, 2025 [REDACTED] Flight : [REDACTED] Victoria Harbour -> Vancouver Harbour	153.43
Airfare	Name : [REDACTED] Fare Type : Adult - Essential [Non-Refundable] Date : Friday December 19th, 2025 [REDACTED] Flight : [REDACTED] Vancouver Harbour -> Victoria Harbour	143.90
Fee	ARRIVAL (Victoria Harbour) Port Passenger Fee: \$4.00 × 1	4.00
Fee	DEPART (Victoria Harbour) Port Passenger Fee: \$4.00 × 1	4.00
Fee	ARRIVAL (Vancouver Harbour) Port Passenger Fee: \$13.05 × 1	13.05
Fee	DEPART (Vancouver Harbour) Port Passenger Fee: \$13.05 × 1	13.05

Dangerous Goods: For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, disabling devices, and electro-shock weapons. If there are any questions please phone or see <https://www.iata.org/whatwedo/cargo/dgr/Documents/DGR-59-EN-2.3a.pdf> for more information.

Limitation of Liability Conditions of Carriage.

The term "Carrier", as used herein, shall mean Seair Seaplanes Ltd., carrying on business as Seair. The Carrier, their servants and agents shall be under no liability in respect or arising out of the carriage of any other services or operations of the Carrier, their servants or agents and the passenger by acceptance of this ticket hereby waives for himself, his representatives and dependants all claims against the Carrier, their servants or agents for compensation or damage, whether in the case of personal injury, death or property damage and whether sustained on board the aircraft or in the course of any of the operations of flight, embarking or disembarking or otherwise and whether caused directly or indirectly to him or his belongings or to persons who act, neglect or default, of the Carrier, their servants or agents or otherwise howsoever (except to the extent the Convention of Warsaw may apply of International flights);

And action against the Carrier shall be brought in the Supreme Court of British Columbia at Vancouver, B.C. and the laws of the Province of British Columbia shall apply to any action against the Carrier. In the event these conditions or any part thereof, relating to the limitation of the liability of the Carrier are found to be contrary to the laws of British Columbia or, notwithstanding condition (c), any other jurisdiction in which any action is brought, the liability of the Carrier shall be:

- Excluded or limited insofar as such law permits and the Carrier shall be entitled to benefit of every exclusion or limitation of liability permitted by such law; and
- The carrier may cancel any flight at point of origin or at any other point and may omit any stop at any time it deems such action advisable or necessary;
- The carrier will not be responsible for failure of aircraft to depart or arrive at the arranged time;

Any parent, Guardian or other adult, by acceptance of this ticket with respect to any passenger who is a minor; hereby accepts these conditions on behalf of such minor and agrees to indemnify the Carrier with respect to any claim brought by or on behalf of such minor.

GST (5%) 16.57

Total \$ CAD 348.00

Amount Paid \$ CAD 348.00

Reference #: [REDACTED]
GST #: R104759725

Booking [REDACTED]

Friday, December 19, 2025



Departure:

[REDACTED] Victoria Harbour

Directions

Invoice [REDACTED]

PHS-Heliport Improvement Fee \$7.62

SALE - Seat Sale \$171 \$162.86

+ GST \$8.52

Billing \$170.48

Arrival:

Taxes

\$8.52

Vancouver Harbour

Grand Total

\$179.00

Directions

Date	Text	Charges CAD	Credits CAD
02/12/26	Room Charge	113.40	
02/12/26	GOODS & SERVICES TAX (5%)	5.67	
02/12/26	PROVINCIAL HOTEL TAX (8%)	9.07	
02/12/26	MUNICIPAL TAX (3%)	3.40	
02/13/26	Visa VI [REDACTED]		131.54

Support:

Customer Information

JeremyValeriot

Arrival:

2026-02-22

Departure:

2026-02-23

Itinerary Number:

Date	Description	Charge	Credits
2026-02-22	(Visa XXXX-XXXX-XXXX		CAD 269.31
2026-02-22	Double Room - 1 Room	CAD 152.10	

Date	Description	Charge	Credits
2026-02-22	XXXX-XXXX-XXXX (Visa		CAD 269.31
2026-02-22	Double Room - 1 Room	CAD 152.10	

NOTE: All incidentals and other charges will be separately handled upon check-out.

Subtotal: CAD 152.10

Taxes & Fees: CAD 99.22

Service Fee: CAD 17.99

Total: CAD 269.31

You Paid: CAD 269.31

Jeremy Valeriot

Canada

Room No. :
Arrival : 12/01/25
Departure : 12/04/25
Folio No. :
Conf. No. :

Date	Description	Charges	Credits
12/01/25	Room	189.00	
12/02/25	Room	189.00	
12/03/25	Room	189.00	
12/04/25	Late Check Out	30.00	
12/04/25	Destination Marketing Fee 1%	5.97	0.00
12/04/25	Provincial Hotel Tax 8%	48.23	0.00
12/04/25	Goods and Service Tax 5%	30.14	0.00
12/04/25	Municipal Hotel Tax 3%	18.10	0.00
12/04/25	VisaXXXXXXXXXXXX		699.44
		Total Charges	699.44
		Total Credits	699.44
		Balance	0.00
			CAD

Net Amount	597.00
Destination Marketing Fee 1%	5.97
Provincial Hotel Tax 8%	48.23
Goods and Service Tax 5%	30.14
Municipal Hotel Tax 3%	18.10
	0.00
Total Charges	0.00
	CAD

Jeremy Valeriot

Canada

Room No. :
Arrival : 12/01/25
Departure : 12/04/25
Folio No. :
Conf. No. :

Date	Description	Charges	Credits
12/01/25	Room	189.00	
12/02/25	Room	189.00	
12/03/25	Room	189.00	
12/04/25	Late Check Out	30.00	
12/04/25	Destination Marketing Fee 1%	5.97	0.00
12/04/25	Provincial Hotel Tax 8%	48.23	0.00
12/04/25	Goods and Service Tax 5%	30.14	0.00
12/04/25	Municipal Hotel Tax 3%	18.10	0.00
12/04/25	VisaXXXXXXXXXXXX		699.44
		Total Charges	699.44
		Total Credits	699.44
		Balance	0.00
			CAD

Net Amount	597.00
Destination Marketing Fee 1%	5.97
Provincial Hotel Tax 8%	48.23
Goods and Service Tax 5%	30.14
Municipal Hotel Tax 3%	18.10
	0.00
Total Charges	0.00
	CAD

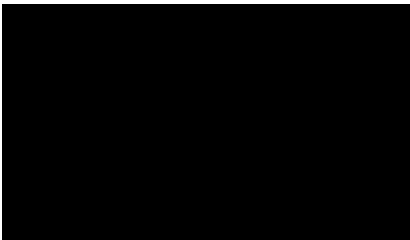
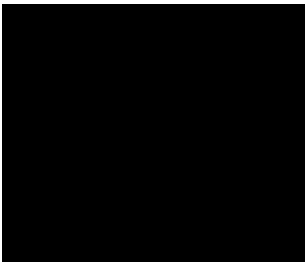
Jeremy Valeriote

Canada

Room No. :
Arrival : 12/01/25
Departure : 12/04/25
Folio No. :
Conf. No. :

Date	Description	Charges	Credits
12/01/25	Room	189.00	
12/02/25	Room	189.00	
12/03/25	Room	189.00	
12/04/25	Late Check Out	30.00	
12/04/25	Destination Marketing Fee 1%	5.97	0.00
12/04/25	Provincial Hotel Tax 8%	48.23	0.00
12/04/25	Goods and Service Tax 5%	30.14	0.00
12/04/25	Municipal Hotel Tax 3%	18.10	0.00
12/04/25	VisaXXXXXXXXXXXX		699.44
		Total Charges	699.44
		Total Credits	699.44
		Balance	0.00
			CAD

Net Amount	597.00
Destination Marketing Fee 1%	5.97
Provincial Hotel Tax 8%	48.23
Goods and Service Tax 5%	30.14
Municipal Hotel Tax 3%	18.10
	0.00
Total Charges	0.00
	CAD



Account: [REDACTED]

Date: 2/23/26

Room: [REDACTED] [REDACTED]

Arrival Date: 2/13/26

Departure Date: 2/14/26

Check In Time: 2/13/26 [REDACTED]

Check Out Time: 2/14/26 [REDACTED]

Rewards Program ID:

You were checked in by: [REDACTED]

You were checked out by: [REDACTED]

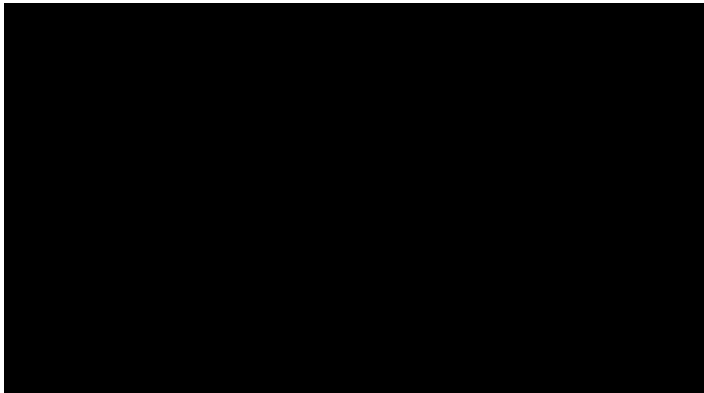
Total Balance Due: 0.00

Valeriote, Jeremy



Post Date	Description	Comment	Amount
2/13/26	Visa Payment		(171.88)
		XXXXXXXXXXXX[REDACTED]	
2/13/26	Room Charge	[REDACTED] Valeriote, Jeremy	152.10
2/13/26	Goods & Services Tax		7.61
2/13/26	Room Sales Tax		12.17
Folio Summary 2/13/26 - 2/13/26			
	Room Charge		152.10
	Goods & Services Tax		7.61
	Room Sales Tax		12.17
	Visa Payment		(171.88)
Balance Due:			0.00





Valeriotte, Jeremy
[Redacted]
[Redacted]
Canada

Confirmation Number: [Redacted]
3rd Party Confirmation: [Redacted]
Rate Plan: PG
Arrival: 01/27/2026
Departure: 01/28/2026
Room Number: [Redacted]
No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
01/27/2026	GV	Room Charge - GV	189.00
01/27/2026	TAXGRM	GST Room	10.87
01/27/2026	TAXROM	Provincial Room Tax	15.31
01/27/2026	TAXMUN	Municipal Tax	5.75
01/27/2026	TAXDMF	Destination Marketing Fee (DMF)	2.38
01/27/2026	TAXMME	Municipal Major Event (ME) Tax	4.78
01/27/2026	VALPAR	Valet Parking Services	33.45
01/27/2026	TAXPAR	Parking Tax	9.70
01/27/2026	TAXGPK	GST on Parking Tax	2.16
01/28/2026	VISA	Visa ***** [Redacted]	(273.40)

	(CAD)
Sub-Total:	222.45
Total Tax(broken out below):	50.95
TAXDMF - Other Taxes:	2.38
TAXGPK - Other Taxes:	2.16
TAXGRM - GST:	10.87
TAXMME - Other Taxes:	4.78
TAXMUN - Other Taxes:	5.75
TAXPAR - Other Taxes:	9.70
TAXROM - PST (Room):	15.31
Total Due:	0.00
Total Payments:	(273.40)

[Redacted]
GST# [Redacted]

Jeremy Valeriote

Canada

INFORMATION INVOICE

Room No. :
Arrival : 03-02-26
Departure : 03-04-26
Page No. : #
Invoice No. :
Account No. :
Conf. No. :
Custom Ref. :

Date	Description	Charges	Credits
03-02-26	Room	184.00	
03-02-26	Destination Marketing Fee 1%	1.84	
03-02-26	Municipal Hotel Tax 3%	5.58	
03-02-26	Provincial Hotel Tax 8%	14.87	
03-02-26	Goods and Service Tax 5%	9.29	
03-03-26	Room	184.00	
03-03-26	Destination Marketing Fee 1%	1.84	
03-03-26	Municipal Hotel Tax 3%	5.58	
03-03-26	Provincial Hotel Tax 8%	14.87	
03-03-26	Goods and Service Tax 5%	9.29	
03-04-26	Late Check Out 1pm c/o	30.00	
03-04-26	Destination Marketing Fee 1%	0.30	
03-04-26	Municipal Hotel Tax 3%	0.91	
03-04-26	Provincial Hotel Tax 8%	2.42	
03-04-26	Goods and Service Tax 5%	1.52	
03-04-26	Visa XXXXXXXXXXXXXX XX/XX		466.31

Total Charges	466.31	
Total Credits		466.31
Balance		0.00

Net Amount	398.00
Destination Marketing Fee 1%	3.98
Provincial Hotel Tax 8%	32.16
Goods and Service Tax 5%	20.10
Municipal Hotel Tax 3%	12.07
Liquor Tax 10%	0.00
F&B GST Tax 5%	0.00
Total incl. taxes	466.31
	CAD



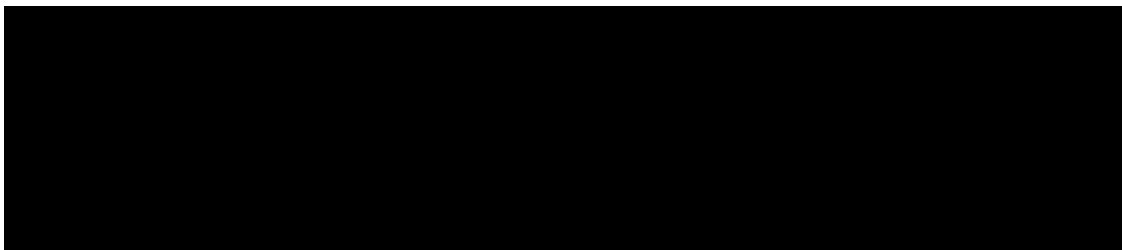
Jeremy Valeriote



Canada

INFORMATION INVOICE

Room No. : 
Arrival : 03-02-26
Departure : 03-04-26
Page No. : 2 of 2
Invoice No. :
Account No. :
Conf. No. : 
Custom Ref. :





Valeriote, Jeremy

[Redacted]
[Redacted]

Canada

Confirmation Number: [Redacted]

3rd Party Confirmation: [Redacted]

Rate Plan:PG

Arrival: 03/01/2026

Departure: 03/02/2026

Room Number: [Redacted]

No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
03/01/2026	GV	Room Charge - GV	189.00
03/01/2026	TAXGRM	GST Room	10.87
03/01/2026	TAXROM	Provincial Room Tax	15.31
03/01/2026	TAXMUN	Municipal Tax	5.75
03/01/2026	TAXDMF	Destination Marketing Fee (DMF)	2.38
03/01/2026	TAXMME	Municipal Major Event (ME) Tax	4.78
03/02/2026	VISA	Visa *****[Redacted]	(228.09)
			(CAD)
Sub-Total:			189.00
Total Tax(broken out below):			39.09
TAXDMF - Other Taxes:			2.38
TAXGRM - GST:			10.87
TAXMME - Other Taxes:			4.78
TAXMUN - Other Taxes:			5.75
TAXROM - PST (Room):			15.31
Total Due:			0.00
Total Payments:			(228.09)

[Redacted]

GST# [Redacted]

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Ministry of Finance - MOSS	Workday SINV ID - 6908	3,607.59	0156.TR Valeriote, Jeremy - TR	00110 Members' Indemnities & Allowances	8251 - MLA Travel	Travel Costs - Legislative Assembly	02/13/2026	03/17/2026



BRITISH
COLUMBIA

INVOICE

INVOICE DATE YYYY / MM / DD Feb 13, 2026	CUSTOMER PURCHASE ORDER NO.	CUSTOMER ACCOUNT NO.	INVOICE NO. [REDACTED]	VENDOR GST/HST REGISTRATION NO. R 107864738
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IN ACCOUNT WITH: Use a No. 9 or 10 window envelope

SHIPPED TO:

TERMS OF PAYMENT

SHIPPING TERMS

NET CASH: DAYS

QUANTITY	DESCRIPTION OF GOODS / SERVICES	PST STATUS	GST/HST STATUS	UNIT PRICE	AMOUNT
1	CHARTER WITH PREMIER TO DAWSON CREEK FROM VANCOUVER FEB 13, 2026 TO FEB 14, 2026	▼	▼	\$3,607.59	\$3,607.59
	BC Green Caucus	▼	▼		
	MLA Jeremy Valeriote	▼	▼		
	(See Attached)	▼	▼		
		▼	▼		
		▼	▼		
		▼	▼		
		▼	▼		
		▼	▼		
		▼	▼		
		▼	▼		
		▼	▼		

MAIL CHEQUE OR MONEY ORDER TO THE MINISTRY YOU ARE
DEALING WITH - Enter ministry name and address

MINISTRY OF FINANCE
MINISTERS OFFICE SUPPORT
ATTN: JASBIR VIRK
PO BOX 9415, STN PROV GOVT
VICTORIA, BC V8W 9V1

NOTICE

- Make cheque or money order payable to:
Minister of Finance.
- Interest will be charged on overdue accounts
in accordance with the applicable regulations.
- Do not mail cash.
- A service fee of \$30.00 minimum will be
charged for dishonoured banking instruments.
- Please quote invoice number.

SUB
TOTAL

\$3,607.59

PST
TOTAL

GST/HST
TOTAL

TOTAL

\$3,607.59