



### Expense Reports

<b>Expense Report</b>	EXP-8443	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement 8273	<b>Total Amount</b>	31.48			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-12565	Mar 1, 2026	31.48	0.00	8273 - Meals / Hospitality for Public	

<b>Expense Report</b>	EXP-8573	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8285	<b>Total Amount</b>	118.44			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8285 Travel - In-Constituency Staff Travel	FSP-13256	Feb 1, 2026	118.44	0.00	8285 - In-Constituency Staff Travel	

<b>Expense Report</b>	EXP-8630	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement-8271	<b>Total Amount</b>	137.5			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8271 Special Events and Protocol - Attending Events	FSP-13893	Feb 1, 2026	137.50	0.00	8271 - Attending Events	

<b>Expense Report</b>	EXP-8631	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8296	<b>Total Amount</b>	101.13			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-13892	Feb 1, 2026	101.13	0.00	8296 - Meals / Hospitality for Staff	

<b>Expense Report</b>	EXP-8794	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement-8271	<b>Total Amount</b>	114.45			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8271 Special Events and Protocol - Attending Events	FSP-13894	Feb 4, 2026	114.45	0.00	8271 - Attending Events	

### Expense Reports

<b>Expense Report</b>	EXP-8829	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement 8285	<b>Total Amount</b>	8.79			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8285 Travel - In-Constituency Staff Travel	FSP-13261	Feb 1, 2026	8.79	0.00	8285 - In-Constituency Staff Travel	

<b>Expense Report</b>	EXP-8830	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement 8285	<b>Total Amount</b>	11			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8285 Travel - In-Constituency Staff Travel	FSP-13262	Feb 1, 2026	11.00	0.00	8285 - In-Constituency Staff Travel	

<b>Expense Report</b>	EXP-8828	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement 8285	<b>Total Amount</b>	79.38			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8285 Travel - In-Constituency Staff Travel	FSP-13260	Feb 1, 2026	79.38	0.00	8285 - In-Constituency Staff Travel	

<b>Expense Report</b>	EXP-9979	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement 8285	<b>Total Amount</b>	5.4			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8285 Travel - In-Constituency Staff Travel	FSP-16054	Mar 10, 2026	5.40	0.00	8285 - In-Constituency Staff Travel	

<b>Expense Report</b>	EXP-9984	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement 8285	<b>Total Amount</b>	26.25			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8285 Travel - In-Constituency Staff Travel	FSP-16054	Mar 10, 2026	26.25	0.00	8285 - In-Constituency Staff Travel	

### Expense Reports

<b>Expense Report</b>	EXP-10691	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement 8285	<b>Total Amount</b>	312.48			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8285 Travel - In-Constituency Staff Travel	FSPF-17102	Mar 1, 2026	312.48	0.00	8285 - In-Constituency Staff Travel	

<b>Expense Report</b>	EXP-10753	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8285	<b>Total Amount</b>	46.99			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8285 Travel - In-Constituency Staff Travel	FSPF-17106	Mar 1, 2026	46.99	0.00	8285 - In-Constituency Staff Travel	

<b>Expense Report</b>	EXP-10759	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement 8271	<b>Total Amount</b>	178.5			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8271 Special Events and Protocol - Attending Events	FSPF-17104	Mar 30, 2026	178.50	0.00	8271 - Attending Events	

<b>Expense Report</b>	EXP-10760	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement 8296	<b>Total Amount</b>	41.24			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPF-17105	Mar 1, 2026	41.24	0.00	8296 - Meals / Hospitality for Staff	

<b>Expense Report</b>	EXP-10811	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement 8285	<b>Total Amount</b>	177.03			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8285 Travel - In-Constituency Staff Travel	FSPF-17103	Mar 1, 2026	177.03	0.00	8285 - In-Constituency Staff Travel	





Hector's YIG Garibaldi Highlands

22-DAIRY

06870012200 HMGZD MILK 3.25% RQ 3.06

DEPOSIT 1 0.10

SUB TOTAL 3.16

TOTAL 3.16

Trans. Type: PURCHASE

Account: DEFAULT CAD\$ 3.16

Card Type: DEBIT

Card Number: \*\*\*\*\* [REDACTED]

DateTime: 25/12/17 08:22:59

Ref. #: [REDACTED]

Auth #: [REDACTED]

Interac

A0000002771010 80000008000

00/001 APPROVED - THANK YOU

Retain this copy for statement validation

\*\*\* CUSTOMER COPY \*\*\*

DEBIT TND 3.16

\*\*\*\*\*

GNT # 72146-6198 RT0001

THANK YOU FOR SHOPPING

[REDACTED]

Nesters Market #4558  
Squamish Station  
G.S.T #R121453583  
604-815-0733

HOMO MILK 1L 3.19  
\*Deposit 0.10  
\*Recycle Fee 0.01  
\*\*\* Age Confirmed - XX/XX/XXXX \*\*\* 3.20

~~Letter # [REDACTED]~~  
~~MP Item # [REDACTED]~~

Sub Total

Card \$\$ pts 7

BALANCE DUE

Debit  
[ ] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC

ACCT: Flash Default \$ [REDACTED]

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 12/11/2025 08:22:54  
REFERENCE #: [REDACTED] H  
TERM:  
AUTHOR.# : [REDACTED]

Interac



# Epic Rides

## Your order is complete

Hi [REDACTED]

Your Epic Rides order has been marked complete on our side.

- Make changes for free by logging into your account and clicking on orders > edit > update
- Changes can be made up to 8 hours prior to any scheduled departure time.
- Cancellation can only be made through your account up to 16 hours from scheduled departure

**[Order # [REDACTED]] (July 2, 2025)**

\$26.25

Product	Quantity	Price
Multi Pass downtown Vancouver - Whistler 10 round trips \$250	1	CAD \$250.00
<b>Subtotal:</b>		CAD \$250.00
<b>GST (5%):</b>		CAD \$12.50
<b>Payment method:</b>		Credit Card
<b>Total:</b>		CAD \$262.50

save-on-foods #979  
Squamish  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

2% MILK 1L	
*Deposit	2.99
*Recycle Fee	0.10
Balzac Canada Cup	0.01
Card \$11.99 Save	14.99
Celeb Milk Chocolate	-3.00
Card \$4.29 Save	5.49
Digestive Cookies	-1.20
OG Oat Beverage	6.99
Card \$4.99 Save	5.99
*DEPOSIT	-1.00
*RECYCLE FEE	0.10
	0.02

Sub Total

\$31.48

Card \$\$ pts

31

**BALANCE DUE**

**\$31.48**

Credit

\$31.48

[ ] XXXXXXXXXXXX 

-----TRANSACTION RECORD-----



Sold To:

Jeremy Valeriote  
jeremy.valeriote@gmail.com  
None

Invoice From:

Whistler Blackcomb Foundation Fundraising Events  
info@whistlerblackcombfoundation.com  
4545 Blackcomb Way  
Whistler, British Columbia, Canada, V8E 0X9

Payment Method Credit  
Invoice Date Jan 31, 2026 3:53 PM (PST)  
Invoice ID  
Amount Paid (CAD)

THIS IS NOT A TICKET AND NOT REDEEMABLE FOR ADMISSION

Items	Quantity	Price	Amount
The Art of Play Gala - 'The Art of Play' Mountain Top Gala presented by Samsung (19+) 7 Mar 2026   6:45 PM (PST)	1		

Paid \$137.50

Subtotal

Total

CA

Showpass, on behalf of the organizers, charged the Patrons credit/debit card based on the pricing inputs as set by the Event Organizer.

This receipt and purchase is governed by the Showpass Terms of Service (<https://www.showpass.com/sell/terms-of-service>).

Ticketing by

showpass

www.showpass.com

841891062RT 0001

**Blackbird Bakery**

7424 Frontier Street

Pemberton, BC

Canada, V0N2L0

Tel: +1 6048646226

Printed January 27, 2026 at 1:52 PM

January 27, 2026 at 1:52 PM

Order #:

Table: Admin's Register, 1 guest

Bill #:

Party Name: 115

Admin: Admin

GST 5% #:

am	\$13.75
LT	\$14.50
ajun Chicken	\$14.00
erb Chicken	\$14.00
x Veggie	\$27.50

Food Total	\$69.75
NA Beverage Total	\$14.00

Sub Total	\$83.75
GST 5%	\$4.19
PST	\$0.00

**Total \$87.94**

Visa *2945 (Auth#: 06070N)	\$101.13
Total Tips	\$13.19

Thank You  
Please Come Again!thank you

Printed from iPad using TouchBistro Pro

**From:** [chamber@whistlerchamber.com](mailto:chamber@whistlerchamber.com) <[chamber@whistlerchamber.com](mailto:chamber@whistlerchamber.com)>

**Sent:** February 4, 2026 2:14 PM

**Subject:** Online Payment Confirmation

Your online payment request has been received by Whistler Chamber.

**Payment Confirmation**

**Name:** Jeremy Valeriote

**Company:** BC Government

**Transaction Number:** [REDACTED]

**Last 4 of Acct Number:** [REDACTED]

**Amount:** \$114.45

Description	Item(s)	Quantity	Total Amount
Registration - Business Lunch: State of the Municipality with Mayor Crompton, presented by Lil'wat Business Group	Attendees: 1	1	\$114.45
<b>Grand Total:</b>			<b>\$114.45</b>

This Email was automatically generated. For questions or feedback, please contact us at:

**Whistler Chamber**

201-4230 Gateway Drive Whistler, BC V8E 0Z8

6049325922

[chamber@whistlerchamber.com](mailto:chamber@whistlerchamber.com)

<https://www.whistlerchamber.com/>

to me



# PayByPhone Parking Receipt

WHISTLER

Location Number: [REDACTED]

Location Name: **USER PARKING**

License Plate: [REDACTED]

Parking Started: 2026/01/27 [REDACTED]

Parking Expiry: 2026/01/27 [REDACTED]

Parking Cost: **\$8.79**  
(including taxes and fees, where applicable)

Payment Method: **VISA \*\*\*\*\*** [REDACTED]

Transaction No: [REDACTED]

Payment Date: 2026/01/27 [REDACTED]

Thank you for using **PayByPhone Technologies Inc.**

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](http://paybyphone.com).

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business.

Reply

Forward



**Resort Municipality of Whistler**

Resort Municipality of Whistler **METER WHISTLER** TAP WHISTLER

Valid Until

**Thursday January 29**

**05:00 PM**

Arrival Time: Thursday January 29 09:16 AM

Amount Paid: **\$11.00**

License Plate

AUTH

TRN:

Card #: \*\*\*\*\*

www.whistler.ca/parking

PURCHASE

VISA

Amount: \$11.00

Card #: \*\*\*\*\*

29/01/2026

TID: \*\*

Trans.R

Auth #:

Visa CREDIT

AID: A0000000031010

TSI: 0000

01/027

APPROVED - THANK YOU

— IMPORTANT —

Retain this copy for your records

CARDHOLDER COPY



Resort Municipality of  
**WHISTLER**



Res  
W

parking

www.whistler.ca/parking

www.whistler.ca





---

## Compass Card Usage

A history of your all Compass Card usage. To view your purchase card order history, visit your card order history page.

Transactions made online appear after you've tapped your Compass Card at a card reader.

### Transaction filters:

Start date:

End date:

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Mar-10-2026 [REDACTED] PM	Tap in at Bus Stop [REDACTED] Stored Value	-\$2.70	[REDACTED]
Mar-10-2026 [REDACTED] AM	Tap in at Bus Stop [REDACTED] Stored Value	-\$2.70	\$ [REDACTED]

---



## Your order is complete

Hi [REDACTED]

Your Epic Rides order has been marked complete on our side.

- Make changes for free by logging into your account and clicking on orders > edit > update
- Changes can be made up to 8 hours prior to any scheduled departure time.
- Cancellation can only be made through your account up to 16 hours from scheduled departure

[Order # [REDACTED]] (July 2, 2025)

Product	Quantity	Price
Multi Pass downtown Vancouver - Whistler 10 round trips \$250	1	CAD \$250.00
<b>Subtotal:</b>		CAD \$250.00
<b>GST (5%):</b>		CAD \$12.50
<b>Payment method:</b>		Credit Card
<b>Total:</b>	\$26.25	CAD \$262.50



**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

**CO Staff Travel Expense Reimbursement Form**

Member (select from list): Valeriote, Jeremy MLA

Date (YYYY/MM/DD): 26-Mar-26

Payee name (Last name, First name): [REDACTED]

Payee address (if not paid by EFT): \_\_\_\_\_

Invoice # 032626-JS

**Note:**

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

[REDACTED]

Expense Type	ACCOUNT	EXPENSE AMOUNT
Mileage	8285 - In-Constituency Staff Travel	\$312

**REIMBURSEMENT TOTAL** **\$ 312.48**

PER DIEM RATES (use only one per day; max \$64.75)	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Updated July 14, 2025



MLA	Valeriote, Jeremy MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	<span style="background-color: black; color: black;">XXXXXXXXXX</span> <i>Last Name, First Name</i>

Rate Per Kilometer	\$0.63
For Period	From 4/30/25 to 10/24/25
Total Kilometers	496.00
Total Reimbursement	\$312.48

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
April 30, 2025	West Vancouver	Costco (& back)	To purchase TV for office	24	\$ 15.12
May 20, 2025	West Vancouver	Horseshoe Bay	Meeting with MP	10	\$ 6.30
May 20, 2025	Horseshoe Bay	Britannia Beach	New development site visit	33	\$ 20.79
May 20, 2025	Britannia Beach	West Vancouver	Return	40	\$ 25.20
June 9, 2025	Office	Sea to Sky Gondola (& Return) Downtown Squamish (&	Squamish Mayor's Lunch	46	\$ 28.98
July 1, 2025	West Vancouver	Return)	Canada Day festival (MLA booth) Public info meeting / new	106	\$ 66.78
July 17, 2025	West Vancouver	Gleneagles (& Return)	development	18	\$ 11.34
July 20, 2025	West Vancouver	Horseshoe Bay (& Return)	MP Summer BBQ	20	\$ 12.60
August 18, 2025	West Vancouver	Costco (& back)	To purchase supplies for public meetings	24	\$ 15.12
August 23, 2025	West Vancouver	Britannia Beach (& Return)	Attending official village opening	81	\$ 51.03
September 9, 2025	West Vancouver	Horseshoe Bay (& Return)	BC Ferries construction site visit	20	\$ 12.60
September 11, 2025	West Vancouver	Gleneagles (& Return)	BC Ferries AGM	18	\$ 11.34
September 18, 2025	Office	CapU Squamish (& Return)	Local stakeholder meeting	16	\$ 10.08
October 10, 2025	West Vancouver	Horseshoe Bay (& Return)	Meetings with constituents	20	\$ 12.60
October 24, 2025	West Vancouver	Horseshoe Bay (& Return)	Meeting with MP	20	\$ 12.60
				<b>496</b>	<b>\$312.48</b>

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



## Your order is complete

Hi [REDACTED]

Your Epic Rides order has been marked complete on our side.

- Make changes for free by logging into your account and clicking on orders and edit.
- Changes can be made up to 8 hours prior to any scheduled departure time.
- If you call the office to make a change there will be a \$10 fee.

### [Order #2758951] (June 26, 2025)

Product	Quantity	Price
Round Trip Name: [REDACTED] Phone: [REDACTED] Email: [REDACTED] Departure to Whistler: 06/27/2025 - 10:00 AM @ Next to Burrard Station on Melville St. Departure to Vancouver: 06/28/2025 - 01:00 PM @ Gateway Bus Loop (Whistler Village)	1	CAD \$44.00
Tip the Driver	1	CAD \$0.75
<b>Subtotal:</b>		CAD \$44.75
<b>GST (5%):</b>		CAD \$2.24
<b>Payment method:</b>		Credit Card
<b>Total:</b>		CAD \$46.99



postmaster@membeemail.com <postmaster@membeemail.com> on behalf of Squamish Chamber of Commerce <admin@squamishchamber.com>

Tuesday, May 13, 2025 at 11:13 AM

To: Sidhu, Jatinder

You don't often get email from admin@squamishchamber.com. [Learn why this is important](#)

Hi [REDACTED]  
Your online purchase from Squamish Chamber of Commerce for the 2025 Mayor's Luncheon presented by RE/MAX Sea to Sky Real Estate has been confirmed.

The purchase was made by:

[REDACTED]  
Organization: BC Green Party

Your registration is confirmed for the following:

Mayor Luncheon Ticket Future Member - Member Ticket  
Quantity: 2

Mayor Luncheon Ticket Future Member - Member Ticket details for attendee 1  
Attendee: [REDACTED]

Mayor Luncheon Ticket Future Member - Member Ticket details for attendee 2  
Attendee: [REDACTED]

Total Items: 2  
Sub Total: \$170.00  
GST: \$8.50  
Grand Total: \$178.50

Payment Type: Visa  
Reference Number: 10109925  
Amount of Payment: \$178.50  
Balance: \$0.00

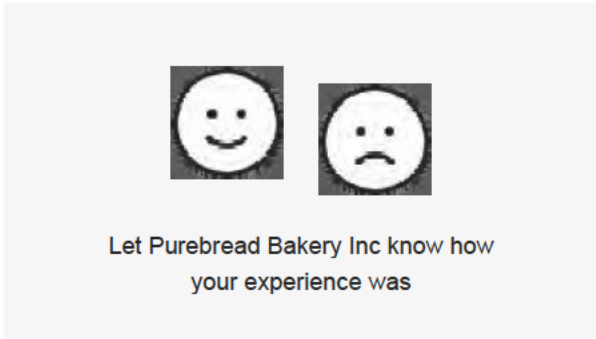
Squamish Chamber of Commerce

**From:** Purebread Bakery Inc <messenger@messaging.squareup.com>  
**Sent:** October 21, 2025  
**To:**  
**Subject:** Receipt from Purebread Bakery Inc #

You don't often get email from messenger@messaging.squareup.com. [Learn why this is important](#)



### Purebread Bakery Inc



# \$41.24

---

Spinach Feta Muffin	\$6.25
Americano	\$4.20
12	
Cappuccino	\$5.25
8	
Latte	\$5.25
8oz	
Latte	\$5.95
16oz	
Raspberry Rhubarb Cream Brioche	\$7.25
<hr/>	
Purchase Subtotal	\$34.15

GST (5%)	\$1.71
Tip	\$5.38
<hr/>	
<b>Total</b>	<b>\$41.24</b>

Purebread Bakery Inc

(604) 390-0071



Visa [REDACTED] (Contactless)



2025-  
10-21-  
10:22  
#F4J9  
Auth  
code:  
06364F

AID: A0000000031010

Verified on Device

© 2025 Square Canada, Inc.

Please contact Purebread Bakery Inc about its privacy practices.

[Not your receipt?](#)

[Report message to Square](#)





MLA	Valeriote, Jeremy MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	<span style="background-color: black; color: black;">XXXXXXXXXX</span> <i>Last Name, First Name</i>

Rate Per Kilometer	\$0.63
For Period	From 10/28/25 to 1/27/26
Total Kilometers	281.00
Total Reimbursement	\$177.03

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
October 28, 2025	West Vancouver	Chief Joe Mathias Centre	Attended Squamish Nation Oatn Signing Ceremony	12 \$	7.56
October 31, 2025	West Vancouver	Headland Close (& return)	Constituent home visit	12 \$	7.56
November 7, 2025	West Vancouver	Rockridge School	Attended Remembrance Day Assembly	6 \$	3.78
November 7, 2025	Rockridge School	Lions Bay	Constituent meeting	18 \$	11.34
November 7, 2025	Lions Bay	west van Memorial Library & return	Attended 75th anniversary event	27 \$	17.01
November 12, 2025	Office	Squamish Fire Hall & Return	Northern Mayors' Meeting	5 \$	3.15
November 13, 2025	Office	Brackendale & Return	Constituent meeting	28 \$	17.64
December 9, 2025	West Vancouver	Mulgrave School & return	MLA visit	12 \$	7.56
December 9, 2025	West Vancouver	Har'El Jewish Centre & return	Longterm Care centre info meeting	12 \$	7.56
December 11, 2025	Office	Don Koss school & westwinds seniors	MLA visits	23 \$	14.49
December 15, 2025	Office	Fergie's & return	Christmas lunch	28 \$	17.64
January 13, 2026	West Vancouver	Long & McQuade & rtn	Microphone rental	31 \$	19.53
January 14, 2026	Office	CapU & rtn	Hospital Roundtable	16 \$	10.08
January 15, 2026	West Vancouver	Long & McQuade & rtn	Microphone return	31 \$	19.53
January 27, 2026	West Vancouver	Gleneagles & rtn	Howe Sound Conservation Network	20 \$	12.60
				<b>281</b>	<b>\$177.03</b>

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

**INVOICE REPORTS**

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Squamish Chamber of Commerce	Workday SINV ID - 7952	187.95	0156.CO Valeriote, Jeremy - CO	00123 Constituency Office Expenses	8276 - Subscriptions / Memberships	Communications & Advertising	03/23/2026	04/09/2026
Telus Mobility	Workday SINV ID - 7581	304.81	0156.CO Valeriote, Jeremy - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	03/13/2026	03/24/2026
Telus Mobility	Workday SINV ID - 6984	313.60	0156.CO Valeriote, Jeremy - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	02/13/2026	03/10/2026
Telus Mobility	Workday SINV ID - 5872	359.90	0156.CO Valeriote, Jeremy - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	01/13/2026	02/03/2026
King's Printer	Workday SINV ID - 6248	9.96	0156.CO Valeriote, Jeremy - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	12/31/2025	02/19/2026



Squamish Chamber of Commerce  
GST#: 108001264RT0001  
102-38551 Loggers Lane  
Squamish, BC V8B 0H2

phone: (778) 906-4991  
admin@squamishchamber.com

Invoice Title:

MLA - West Vancouver-Sea To Sky  
Jatinder Sidhu

Invoice Date: Mar 23, 2026  
Invoice #: XXXXXXXXXX  
Due Date: Apr 01, 2026

ITEM	QUANTITY	RATE	AMOUNT
Membership Dues - Individual (Apr 22, 2026 - Apr 21, 2027)	1	\$179.00	\$179.00

Get more value out of your membership investment!

- Membership Add-Ons \$0.00
- Annual Sponsor - \$5,000.00
- Collaborate - \$645.00
- Communicate - \$325.00
- Launch - \$225.00

Sub Total: \$179.00  
GST: \$8.95

Total: \$187.95

Method of Payment: -Select-

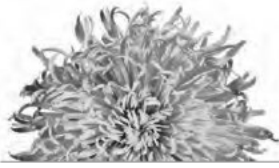
Proceed

## Sign up for our newsletter!

Be the first to know about events, news and more!

 SUBSCRIBE

View the latest edition →



# Your TELUS Mobility Bill

March 13, 2026



## LEGISLATIVE ASSEMBLY OF BC

Account number [REDACTED]

Bill number: [REDACTED]

### Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$313.60

#### New charges

Mobile services ..... \$264.00

Other charges and credits ..... \$9.13

Taxes ..... \$31.68

Total new charges ..... \$304.81

**Total due.....\$304.81**

#### Can we help?

Visit our self-serve website at:  
[telus.com/support](http://telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-848-3587

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 16

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Mar 13, 2026	Total if received by Apr 08, 2026 \$304.81
-----------------------------------	---------------------------	-----------------------------------------------

Payable on receipt

Amount you're paying

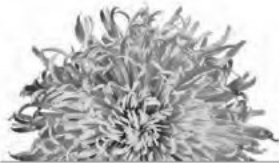
\$

LEGISLATIVE ASSEMBLY OF BC  
BCGREENBAN  
ATTN: FINANCIAL SERVICES  
614 GOVERNMENT STREET  
VICTORIA BC V8V 2L8

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.





# Your TELUS Mobility Bill

February 13, 2026



## LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

### Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$359.90

#### New charges

Mobile services ..... \$280.00

Taxes ..... \$33.60

Total new charges ..... \$313.60

**Total due.....\$313.60**

#### Can we help?

Visit our self-serve website at:  
[telus.com/support](https://telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-848-3587

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 18

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Feb 13, 2026	Total if received by Mar 09, 2026 \$313.60
-----------------------------------	---------------------------	-----------------------------------------------

Payable on receipt

Amount you're paying

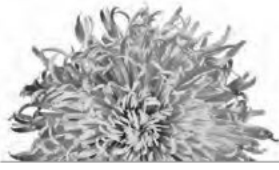
\$

LEGISLATIVE ASSEMBLY OF BC  
BCGREENBAN  
ATTN: FINANCIAL SERVICES  
614 GOVERNMENT STREET  
VICTORIA BC V8V 2L8

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.





# Your TELUS Mobility Bill

January 13, 2026



## LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

### Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$703.43

#### New charges

Mobile services ..... \$321.34

Taxes ..... \$38.56

Total new charges ..... \$359.90

**Total due.....\$359.90**

#### Can we help?

Visit our self-serve website at:  
[telus.com/support](http://telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-848-3587

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 16

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jan 13, 2026	Total if received by Feb 09, 2026 \$359.90
-----------------------------------	---------------------------	-----------------------------------------------

Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC  
BCGREENBAN  
ATTN: FINANCIAL SERVICES  
614 GOVERNMENT STREET  
VICTORIA BC V8V 2L8

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.





BRITISH  
COLUMBIA

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph: 250-952-5102 F: 250-952-5117  
Email: BCMACCT@Victoria1.gov.bc.ca

Bill To



**Invoice**

Document Number [Redacted] Date **31-Dec-2025**

[Redacted] Number/2nd Reference No.

0000.6

JEREMY VALERIOTE, MLA  
WEST VANC SEA TO SKY CONSTITUENCY  
38551 LOGGERS LANE  
SQUAMISH BC V8B 0H2

AMOUNT OF PAYMENT \$

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship [Redacted] Invoice [Redacted] Bill [Redacted] Invoice Date 2025.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000603	(Nov/25)-Purolator Shipments	1 EA		9.49	G
Subtotal				9.49	
GST/HST # R107864738 5.000 %				9.49	0.47
Total (CAD)				9.96	

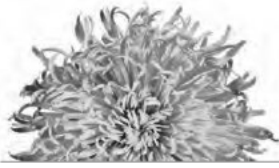
Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000016  
10000016  
F0000016

# Internal Adjustments, Gift Shop Invoices, Shared Expenses

---



Mobile services (continued)

Paid to 4003-00242-6316 on Dec Telus Mobility Leg Admin Bill

[REDACTED]  
 BCGREEN - CA  
 [REDACTED]

Monthly and other charges (Dec 14 to Jan 13)

<b>Corporate Complete 50</b>	<b>\$50.00</b>
Call Display	
Call Waiting	
Conference Calling	
Can - US LD \$0.10 / min	
Can-Can/US LD @ \$0.00	
Corp. U.S. Roam Data \$3/MB	
Shared Data Access	
Tiered data	
UL domestic SMS / MMS	
Unlimited Messaging CN-US	
Visual Voicemail	
<b>Total monthly and other charges</b> .....	<b>\$50.00</b>

Add-ons (Dec 14 to Jan 13)

<b>Corp Managed Services \$2</b>	<b>\$2.00</b>
<b>Corp Complete Shared Can Data 10GB</b>	Free
<b>Easy Roam INTL - \$16/day Corporate</b>	
<b>Easy Roam US - \$14/day Corporate</b>	
<b>UL Can - Can/US/Intl - SMS/MMS</b>	Free
<b>Total add-ons</b> .....	<b>\$2.00</b>

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.

<b>Long Distance - Domestic Phone</b>	<b>\$0.00</b>
Free 28:00 (MIN)	
Total used 28:00 (MIN)	
<b>Text Msg - Sent</b>	<b>\$0.00</b>
Total used 2 (Msg)	
<b>Data Usage - Mobile High Speed</b>	<b>\$0.00</b>
Total used 944.694 (MB)	
<b>Text Msg - Received</b>	<b>\$0.00</b>
Total used 6 (Msg)	
<b>Data Usage</b>	<b>\$0.00</b>
Total used 5,763.529 (MB)	
<b>Local Airtime - Phone (minutes)</b>	<b>\$0.00</b>
Included 268:00 (MIN)	
Total used 268:00 (MIN)	
<b>Total usage charges</b> .....	<b>\$0.00</b>

**Total before taxes** .....\$52.00

<b>GST</b>	<b>\$2.60</b>
<b>PST-BC</b>	<b>\$3.64</b>

**Total for [REDACTED], with taxes** .....\$58.24