Expense Reports

Expense Report	EXP-11821	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8296	**Total Amount**	107.01

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-18758	May 1, 2026	107.01	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-11974	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8285	**Total Amount**	76.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-18766	May 1, 2026	76.70	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-12251	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8285	**Total Amount**	81.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-19284	May 1, 2026	81.90	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-12713	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8285	**Total Amount**	193.44

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-20153	Jun 1, 2026	193.44	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-12751	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	88.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-20290	May 12, 2026	88.40	0.00	8285 - In-Constituency Staff Travel

Expense Reports

Expense Report	EXP-12786	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	37.35

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-20295	May 11, 2026	37.35	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-12754	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	15.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-20297	May 11, 2026	15.90	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-12939	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-20739	**Total Amount**	44.11

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-20739	May 13, 2026	44.11	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-13085	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	120.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-20822	May 14, 2026	120.90	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-13208	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-21092	Jun 1, 2026	25.00	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-13670	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	125

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-21765	Jun 2, 2026	125.00	0.00	8271 - Attending Events

Expense Report	EXP-13944	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	15.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-22219	Jun 6, 2026	15.50	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-13945	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	66.3

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-22218	Jun 6, 2026	66.30	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-13963	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	19.45

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-22262	Jun 7, 2026	19.45	0.00	8270 - Hosting Events

Expense Report	EXP-13964	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282	**Total Amount**	31.45

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-22261	Jun 3, 2026	31.45	0.00	8282 - Office Equipment / Furniture

Expense Reports

Expense Report	EXP-13983	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	114.45

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-22316	Jun 8, 2026	114.45	0.00	8271 - Attending Events

Expense Report	EXP-14018	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	19.95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-22221	Jun 6, 2026	19.95	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-14062	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	395.44

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-21289	Jun 1, 2026	395.44	0.00	8271 - Attending Events

Expense Report	EXP-14807	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	135.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-23271	Jun 23, 2026	135.20	0.00	8285 - In-Constituency Staff Travel





Let The Buvette know how your experience was

$107.01

VEGGIE SANDO × 2 ($16.00 ea.)	$32.00
STAFF SPECIAL × 2 ($18.50 ea.)	$37.00
CHICK SANDO	$18.00
21	
Purchase Subtotal	$87.00
GST (5%)	$4.35
Tip	$15.66

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

MLA	Valeriote, Jeremy MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Nam	[redacted] *Last Name, First Name*

Rate Per Kilometer	$0.63
For Period	From 4/9/26 to 4/9/26
Total Kilometers	118.00
Total Reimbursement	$74.34

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
April 9, 2026	Squamish	Whistler	to Whistler for stakeholder meetings	59	$	37.17
April 9, 2026	Whistler	Squamish	From Whistler for stakeholder meetings	59	$	37.17
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				118		**$74.34**

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
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CO PAID 76.70

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

MLA	Valeriote, Jeremy MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	[redacted] *Last Name, First Name*

Rate Per Kilometer	**$0.65**
For Period	**From 4/24/26 to 4/24/26**
Total Kilometers	**126.00**
Total Reimbursement	**$81.90**

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
April 24, 2026	Squamish	Whistler		63	$	40.95
April 24, 2026	Whistler	Squamish		63	$	40.95
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				126		**$81.90**

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

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LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Mileage Form

MLA	Valeriote, Jeremy MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	[redacted] *Last Name, First Name*

Rate Per Kilometer	$0.63
For Period	From 3/31/26 to 4/17/26
Total Kilometers	298.00
Total Reimbursement	#REF!

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
March 31, 2026	Office	Executive Suites Hotel	Attended BC Hydro public meeting	13	$	8.19
April 7, 2026	Office	Lions Bay	Meet the MLA event	66	$	41.58
April 8, 2026	Office	School Board + Brackendale	various stakeholder/ constituent meetings	20	$	12.60
April 10, 2026	Office	CapU (North Van) + Darrel Bay	Students Union Liaison Meeting + Woodfibre LNG site visit	133	$	83.79
April 17, 2026	Office	Lions Bay	Community Forum Event	66	$	41.58
						#REF!
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				298		**#REF!**

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

CO PAID 193.44

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

MLA	Valeriote, Jeremy MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	[redacted] *Last Name, First Name*

Rate Per Kilometer	$0.65
For Period	From 5/12/26 to 5/12/26
Total Kilometers	136.00
Total Reimbursement	$88.40

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
May 12, 2026	Squamish	West Vancouver		68	$	44.20
May 12, 2026	West Vancouver	Squamish		68	$	44.20
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				136		**$88.40**

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

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Horseshoe Bay
To
Bowen Island

BCFerries

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

FOOT AREA A

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/11

3	Bicycle	0.00
3	Adult	37.35
	Total	37.35

Imperial Parking Fee (inclusive of Parking Tax where applicable)*	$14.90
Convenience fee*	$0.45
PayByPhone SMS reminder fee*	$0.22
PayByPhone SMS confirmation fee*	$0.22
Subtotal	$15.79
GST/HST 5.00%	$0.04
PST/QST 7.00%	$0.07
Total	**$15.90**

The Taste of Saigon Cafe Ltd.

(604) 390-0088

May 13, 2026

[redacted]

Ticket: [redacted]

Receip[redacted]

Authorization: [redacted]

GST # 753051739RT0001

Visa CREDIT

AID A0 00 00 00 03 10 10

TO GO

---

12. Grilled Chicken Sub (Banh Mi Ga Nuong) × 2 ($12.50 each)	$25.00
11. Traditional Vietnamese Sub (Banh Mi Thit)	$12.50

Subtotal	$37.50
GST (5%)	$1.88
Tip	$4.73

Total **$44.11**

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

MLA	Valeriote, Jeremy MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	[redacted] *Last Name, First Name*

Rate Per Kilometer	$0.65
For Period	From 5/14/26 to 5/14/26
Total Kilometers	186.00
Total Reimbursement	$120.90

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
May 14, 2026	Squamish CO office	Pemberton / Pemberton Valley	To: Harrow Road announcement and Met with Pemberton Farmers	93	$	60.45
May 14, 2026	Pemberton	Squamish	From: Harrow Road announcement and Met with Pemberton Farmers	93	$	60.45
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				186		**$120.90**

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

Receipt for Squamish Loggers Sports BED RACES Sign Up - [redacted]

Thank you for your entry, we are excited to see you in July!

Billing Address

[redacted]

Description		Price
	Total	**$25.00**
Bed Races Team Sign Up Fee		$25.00

Credit Card : ** [redacted]

Amount Paid : $25.00

WELCOME TO THE SQUAMISH PRIDE PARADE!

We are thrilled to host the second annual Squamish Pride Parade! Last year's inaugural event attracted approximately 3,000 people of all ages and backgrounds, marking a significant milestone in Squamish.

This email confirms your participation in the Squamish Pride Parade marketplace.

Here are the details!

Market Date and Time
Sunday, June 7
11 a.m. to 4 p.m.
Vendor load-in will begin at 9 a.m.

Market Location
Junction Park (37950 Cleveland Avenue) Downtown Squamish

Vendor Terms

Social
@pridesquamish

Cost
The vendor fee is $125/ 10x10 space.
Payment is required to secure your space. Vendor fees are payable via e-transfer to [redacted]

A site map indicating your location and load-in time will be provided closer to the event.

The Squamish Pride Parade is a community-wide celebration of 2SLGBTQIA+ visibility and rights, and a culmination of many years of work to create safe spaces for all people to embrace and express themselves freely without fear of judgement or discrimination.

Thank you for choosing to be part of this inclusive event experience and celebration of Pride Month in Squamish.

With love,
[redacted]n behalf of the Squamish Pride Parade Team
Pride Squamish

pridesquamish.com

PRIDE SQUAMISH

Pride Squamish is a Nonprofit 2SLGBTQIA+ Registered Society in the Traditional, Ancestral, Unceded Sḵwx̱wú7mesh-ulh Temíx̱w (Squamish Territory).

Screenshot

Horseshoe Bay To Bowen Island

BCFerries

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

FOOT AREA A

RECEIPT - PLEASE RETAIN

PURCHASE 2026/06/06

2	Adult	24.90
2	Adult Savings	9.40
	Total	15.50
	BCF Experience	15.50
	[redacted]	
	CHANGE DUE	0.00
	Today's Savings	9.40

Stored Value
Savings:VEH & PASS Savings
Balance:$23.15

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Mileage Form

MLA	Valeriote, Jeremy MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	[redacted] *Last Name, First Name*

Rate Per Kilometer	$0.65
For Period	From 6/6/26 to 6/6/26
Total Kilometers	102.00
Total Reimbursement	$66.30

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
June 6, 2026	Squamish	Horseshoe Bay Terminal	To Bowen Island Pride	51	$	33.15
June 6, 2026	Horseshoe Bay Terminal	Squamish	From Bowen Island Pride	51	$	33.15
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				102		**$66.30**

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

save-on-foods #979
Squamish
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Haribo Rnbw Strips	
4 @ 3.29	13.16 G
Card Buy 2 Save	-1.20
SltWtr TaffySwt 1363	8.76 G
0.440 kg @ $19.90/kg	
Card $14.90/kg Save	-2.20
Sub Total	$18.52
Card $$ pts	19

Tax-Code	Taxable-Value	Tax-Value
GST	18.52	0.93

BALANCE DUE $19.45
Debit

Hi [redacted] Your order has been submitted.

When can you pick up your order?

You'll receive an email when your order is ready for in-store pick up. Pick up is available during business hours. For immediate assistance, please call (604) 390-5313 during regular business hours.

We will contact you during normal business hours to confirm availability, final pricing, taxes or shipping charges (if applicable). We can be reached by phone at 604-390-5313 or by email at info@bookmountain.ca should you have any questions or concerns.

Title	ISBN	Qty	Price	Disc	Total Price
Unceded *(Available to order - About 5-10 days for in-store pick up)*	9780774881159	1	$29.95		$29.95

Order total (1 title, 1 item)
Product subtotal: $29.95
Taxes: $1.50
Total: CAD $31.45

Your online payment request has been received by Whistler Chamber.

Payment Confirmation

Name: Jeremy Valeriote
Company: BC Legislature
Transaction Number: [redacted]
Last 4 of Acct Number: [redacted]
Amount: $114.45

Description	Item(s)	Quantity	Total Amount
Registration - Business Lunch: Focused Growth, Lasting Impact: Tourism, Community and the Outlook Ahead, presented by Gibbons Whistler	Attendees: 1	1	$114.45
		Grand Total:	$114.45

Parking details

[redacted]

Vendor	Imperial Parking
Location	[redacted]
Location name	Imperial Parking
Start	6/6/2026 [redacted]
Expired	6/6/2026
Amount paid	$19.95

Receipt

Sold To:

Jeremy Valeriote

[redacted]

Invoice From:

David Suzuki Foundation
tickets@davidsuzuki.org
340-1122 Mainland Street
Vancouver, British Columbia, CA, V6B 5L1

Payment Method	Credit [redacted]
Invoice Date	Mar 1, 202[redacted]ST)
Invoice ID	[redacted]
Amount Paid (CAD)	$395.44

THIS IS NOT A TICKET AND NOT REDEEMABLE FOR ADMISSION

Items	Quantity	Price	Amount
Grove - Legacy: A Celebration of David at 90 22 May 2026 | 7:00 PM (PDT)	1	$374.00	$374.00

Subtotal	**$374.00**
Facility Fee	$4.00
Service Fees	$17.44
Total	**CAD $395.44**

ass
ass.com

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

MLA	Valeriote, Jeremy MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	[redacted] *Last Name, First Name*

Rate Per Kilometer	**$0.65**
For Period	**From 6/23/26 to 6/23/26**
Total Kilometers	**208.00**
Total Reimbursement	**$135.20**

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
June 23, 2026	Squamish	Root Down Organic Farm	To Pemberton Council presentation & constituent meeting	104	$	67.60
June 23, 2026	Root Down Organic Farm	Squamish	From Pemberton Council presentation & constituent meeting	104	$	67.60
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				208		**$135.20**

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

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LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Telus Mobility	Workday SINV ID - 9964	58.24	0156.CO Valeriote, Jeremy - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	05/13/2026	06/09/2026
Telus Mobility	Workday SINV ID - 9129	58.24	0156.CO Valeriote, Jeremy - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	04/13/2026	05/21/2026
Squamish Chamber of Commerce	Workday SINV ID - 7953	357.00	0156.CO Valeriote, Jeremy - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	04/01/2026	04/09/2026

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: MLA Jeremy Valeriote

Expense Description	Cell phone
Vendor	Telus
Amount	$58.24
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: MLA Jeremy Valeriote

Expense Description	Cell phone
Vendor	Telus
Amount	$58.24
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Invoice

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

Phone: (778) 906-4991
Fax: ( ) -
Website: http://www.squamishchamber.com
Email: admin@squamishchamber.com

MLA - West Vancouver-Sea To Sky
[redacted]

Date: 04/01/2026
Invoice #: [redacted]
Due: 04/01/2026

Description	Quantity	Rate	Amount
2026 Mayor's Luncheon			
Future Member - Member Ticket	4	$85.00	$340.00
[redacted] Jeremy Valeriote, [redacted]			
		Sub Total:	**$340.00**
		GST:	**$17.00**
		Balance:	**$357.00**

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Invoice

Customer No.	Date	Ticket #
[redacted]	April 01, 2026	[redacted]

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

Jeremy Valeriote
Green
West Vancouver- Sea to Sky
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #: **Ship date:** **Ship-via code:**
Sls rep: [redacted] **Location:** 01 **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100185	Chamber Mug	13.40	EACH	13.40

Subtotal:	13.40
GST:	0.67
PST:	0.94
Total:	15.01

Tender:

A/R Charge	15.01
Net tender:	15.01

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

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