

Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53427

MLA Name:

Valeriote, Jeremy VM137399 HWRClaim Date:

December 09, 2024

Constituency:

West Vancouver - Sea to Sky

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Whistler

Travel To:

Victoria

Trip Details:

Trip to Victoria for MLA Work (Dec 09 to Dec 13th)

| Date | Expenses | Amount |
|--|---|----------------------|
| December 09, 2024 Harbour air fl | Airfare - oneway ight from Vancouver to Victoria. | \$406.00 |
| December 09, 2024 | MLA Per Diem - Victoria | DC4 00 |
| December 09, 2024 North Shore 7 | Taxi Faxi to Vancouver Harbour from West Van. | \$61.00 \$28.35 |
| December 10, 2024 | MLA Per Diem - Victoria | 004.00 |
| December 11, 2024 | MLA Per Diem - Victoria | \$61.00 |
| December 12, 2 <u>024</u> Stay at | Accommodation Expenses (Dec 9th- Dec12th) | \$61.00 \$629.13 |
| December 12, 2024 This Helijet flie to last minute | Airfare - oneway ght was rescheduled and could not be cancelled due schedule chages for the MLA requiring he stays in | \$307.00 |
| December 12, 2024 | MLA Per Diem - Victoria | \$61.00 |
| December 12, 2024 skylynx bus to minute change | \$36.75 | |
| December 13, 2024 | Accommodation Expenses | \$221.43 |
| December 13, 2024 Harbour air flig | Airfare - oneway ht to Vancouver | \$406.00 |
| ecember 13, 2024 | Breakfast & Lunch Only-Victoria | ¢20.50 |
| ecember 13, 2024 | Taxi | \$39.50 . \$40.00 |
| bus and had to | neckers cabs to West Vancouver. MLA Missed the take a taxi to a family members house. | , φ40.00 |
| ecember 13, 2024 North Shore Ta | Taxi | \$13.65 |
| | MAI | |



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 53427

MLA Name: Valeriote, Jeremy VM137399 HWRClaim Date: Dece

December 09, 2024

Constituency: West Vancouver - Sea to Sky

Type Of Trip: MLA Travel

| Date | Expenses | | | Amount |
|--------|-------------|-----------|---|-----------|
| | | _ | Total Payable | \$2371.81 |
| Date _ | 18 Dec 2024 | Signature | Vale to the amount to be paid is correct, with appropriate statute or other authority for | |

| Monday, December 9, 2024 | Invoice | | | | | |
|--------------------------|--------------------|----------------------------|----------|--|--|--|
| rli-le | Air Transportatio | Air Transportation Charges | | | | |
| Flight | Sked 200 : (1) Fle | x | \$346.79 | | | |
| Departure: | Sked 200 : Fuel S | urcharge | \$11.00 | | | |
| /ancouver Harbour | Sked 200 : Sustai | nability Fee | \$1.18 | | | |
| Directions | Sked 200 : Vanco | uver Terminal Fee | \$4.00 | | | |
| Arrival: | Sked 200 : Victor | ia Terminal Fee | \$12.85 | | | |
| /ictoria Harbour | Taxes, Fees and (| Charges | | | | |
| Directions | Sked 200 : VHFC | Terminal Fee | \$10.85 | | | |
| 35 minutes | + Goods and Ser | vices Tax | \$19.33 | | | |
| | Optional Service | | | | | |
| KK - Priority Boarding | All Skeds - Bagga | \$0.00 | | | | |
| 1 Passenger(s) - Flex | | | | | | |
| . Jeremy Valeriote, Male | Billing | | \$386.67 | | | |
| Add to Calendar | Taxes | | \$19.33 | | | |
| | Grand Total | | \$406.00 | | | |
| | | | | | | |
| | Visa | | \$406.00 | | | |
| | Date / Time | December 9, 2024 @ | | | | |
| | Summary | | | | | |
| | Name | VALERIOTE/JEREMY | | | | |
| | Expiration | | | | | |
| | Authorization | 01372F | | | | |

Y

JV WEST VAN

— TRANSACTION RECORD —
NORTH SHORE CAR # 47
264 PEMBERTON AVE
NORTH VANCOUVBC
V7P2R5

Dec 1

Purchase

Dec 09,2024 VISA

Entry: Tap EMV (H)
Ref #: 680- 0S08FM73EB534H0
Auth#: 09581F Response: 01-027
Order: MGO1733757198196
Username: 581536

Amount Tip \$ 28.35

Total



A0000000031010 Visa CREDIT

Approved

FF/DT 23 Signature Not Required



Jeremy Valerioge Canada

Invoice

Room No.

Arrival : 12-09-24 Departure 12-12-24

Page No. : 1 of 2

Folio No. Conf. No.

Cashier No. : 37

Custom Ref.

Company Name Group Name Guest Name

| Date | Description | Reference | Charges | Credits |
|----------|--|-----------|---|---------|
| 12-09-24 | Room Charge | | 179.00 | |
| 12-09-24 | DMF 1% | | 1.79 | |
| 12-09-24 | GST 5% (Rooms) | | 9.04 | |
| 12-09-24 | MRDT 3% | | 5.42 | |
| 12-09-24 | PST 8% (Rooms) | | 14.46 | |
| 12-10-24 | Room Charge | | 179.00 | |
| 12-10-24 | DMF 1% | | 1.79 | |
| 12-10-24 | GST 5% (Rooms) | | 9.04 | |
| 12-10-24 | MRDT 3% | | 5.42 | |
| 12-10-24 | PST 8% (Rooms) | | 14.46 | |
| 12-11-24 | Room Charge | | 179.00 | |
| 12-11-24 | DMF 1% | | 1.79 | |
| 12-11-24 | GST 5% (Rooms) | | 9.04 | |
| 12-11-24 | MRDT 3% | | 5.42 | |
| 12-11-24 | PST 8% (Rooms) | | 14.46 | |
| 12-12-24 | Visa | | | 629.13 |
| | xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx | | | |
| | | Charge | s Total 629.13 | |
| | | _ | - · · · · · · · · · · · · · · · · · · · | |
| | | Credit | Totals | 629.13 |

Booking Statement

Booking #

Date

Thursday, Dec 12, 2024

Departure

Victoria Harbour

Arrival

Vancouver Harbour

Duration 35 minutes

1 Passengers » SuperSale Valeriote, Jeremy

Status: Confirmed Invoice 7

| PHS-Heliport Improvement Fee | 1@ | \$7.62 |
|------------------------------|----|----------|
| SALE - Seat Sale \$299 | 1@ | \$284.76 |
| + GST | | \$14.62 |

Canadian Dollars

\$307.00

\$0.00

Visa **** **** ***

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

SALE Fares do not qualify for combination with Kids Fly Free promotions.

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARES INCLUDE

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per



Passenger

Jeremy Valeriote

Fron

BURRARD SKYTRAIN STATION (HYATT REGENCY HOTEL)

To

WHISTLER VILLAGE CENTRE (GATEWAY LOOP)

Arrival date/time: : Thu Dec 12, 2024

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

ADULT - FLEXIBLE TICKET - ONE WAY

All passengers ages 13+

Fare: \$ 35.00 CAD
Other fees: \$ 0.00 CAD
Taxes: \$ 1.75 CAD
Total: \$ 36.75 CAD

SSR Codes: LUGG-1





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. 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.

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, onboard 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 much as you like. All Flexible tickets can be refunded 24 hours before the originally booked time.

| Jeremy | 1/0 | lania | + |
|---------|-----|--------|----|
| Jei emy | v a | iei il | ue |

Room No.

Arrival Departure 12/12/24 12/13/24

Folio No.

Conf. No.

| Date | Description | | | Charges | Credits |
|----------|------------------------------|------------|-------|---------|---------|
| 12/12/24 | Room | | | 189.00 | |
| 12/12/24 | Destination Marketing Fee 1% | | | 1.89 | 0.00 |
| 12/12/24 | Provincial Hotel Tax 8% | | | 15.27 | 0.00 |
| 12/12/24 | Goods and Service Tax 5% | | | 9.54 | 0.00 |
| 12/12/24 | Municipal Hotel Tax 3% | | | 5.73 | 0.00 |
| 12/13/24 | Visa | XXXXXXXXXX | XX/XX | | 221.43 |

Total Charges 221.43
Total Credits 221.43
Balance 0.00
CAD

| Net Amount | 189.00 |
|-------------------------------------|--------|
| Destination Marketing Fee 1% | 1.89 |
| Provincial Hotel Tax 8% | 15.27 |
| Goods and Service Tax 5% | 9.54 |
| Municipal Hotel Tax 3% | 5.73 |
| mamorpai riotor rax 070 | 0.00 |
| Total Charges | 0.00 |
| - | CAD |

Booking Statement for Harbour Air Seaplanes

Booking #

Date

Friday, Dec 13, 2024

Departure

Victoria Harbour

Arrival

Vancouver Harbour

Duration 35 minutes

1 Passenger(s) » Flex Valeriote, Jeremy

Status:

KK - Confirmed

| Invoice # | | |
|---|---|--|
| Air Transportation Charges | *************************************** | \$\$\$\$7:41.5855-13.00498-79.07-0;*********************************** |
| Sked 200: (1) Flex | 1 @ | \$346.79 |
| Sked 200 : Fuel Surcharge | 1 @ | \$11.00 |
| Sked 200 : Sustainability Fee | 1 @ | \$1.18 |
| Sked 200 : Vancouver Terminal Fee | 1 @ | \$4.00 |
| Sked 200 : Victoria Terminal Fee | 1 @ | \$12.85 |
| Taxes, Fees and Charges | | |
| Sked 200 : VHFC Terminal Fee | 1@ | \$10.85 |
| + Goods and Services Tax | | \$19.33 |
| Optional Service Charges | | |
| All Skeds - Baggage : Flex Baggage Fee (2024) | 0 @ | \$0.00 |

Canadian Dollars

\$406.00

\$406.00

Visa
**** **** (#02949F)

Flex Terms & Conditions

Checking-in (Float Operations):

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time for Flex passengers: 15 minutes before scheduled departure.

Checking-in (Wheeled Operations):

- Check-in opens: <u>60 minutes</u> before scheduled departure time at the airport.
- Check-in cutoff time: 25 minutes before scheduled departure.

Baggage:

- Guaranteed Baggage is <u>25 lbs</u> per passenger. Additional 25 lbs of guaranteed baggage can be pre-reserved ahead of the flight by replying to this email.
- Baggage over 50lbs is subject to a fee of \$3/lb (taxes included) and travels on a high-priority, space-available, standby basis.



TRANSACTION RECORD

NORTH SHORE CAR # 82

264 PEMBERTON AVE NORTH VANCOUVBC V7P2R5

TYPE PURCHASE

ACCT VISA

CARD NUMBER ********

DATE / TIME 2024-12-1

REFERENCE # 001001440 H

AUTH# 01207F

ORDER#

MGO1734130625348

AMOUNT TIP \$13.65

TOTAL

Visa CREDIT A0000000031010

01 APPROVED - THANK YOU 027

FF / DI 23

NO SIGNATURE TRANSACTION

* IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS *



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53588

MLA Name:

Valeriote, Jeremy

HWRClaim Date:

November 12, 2024

Constituency:

West Vancouver - Sea to Sky

Type Of Trip:

Accompanying Person Travel

V13/456

Prepared By:

Claimant Type: Accompanying Person (CA)

Travel From:

Vancouver

Travel To:

Victoria

certified that the amount to be paid is correct, and is in accordance

with appropriate statute or other authority for payment

Trip Details:

Travel to Victoria for Swearing in Ceremony!

| Date | Expenses | Amount |
|--|--|----------|
| November 12, 2024 MLAs | Accommodation Expenses on the night of the swearing in of BC Green | \$257.93 |
| November 12, 2024 Harbour Air Fli | Airfare ght from Vancouver to Victoria. | \$140 |
| November 13, 2024 Ferry ticket to V | Ferry Vancouver after swearing. | \$188.0 |



Booking Tuesday, November 12, 2024 Invoice Air Transportation Charges Flight Sked 200: (4) Light \$188.80 Departure: Sked 200: Fuel Surcharge \$22.00 Vancouver Harbour Sked 200: Sustainability Fee \$2.36 Sked 200: Vancouver Terminal Fee \$8.00 Arrival: Sked 200: Victoria Terminal Fee \$25.70 Victoria Harbour Taxes, Fees and Charges Sked 200: VHFC Terminal Fee \$21.70 35 minutes + Goods and Services Tax \$13.42 Optional Service Charges KK - Confirmed All Skeds - Baggage : Light Baggage Fee \$0.00 2 Passenger(s) - Light Billing \$268.56 Taxes \$13.42 **Grand Total** \$281.98 Visa 5281.98 Date / Time November 8, 2024 @ Summary **** **** Expiration Authorization 052411

Light Terms & Conditions

Checking-in (Float Operations):

Invoice

Room No.

Arrival : 11-12-24 Departure : 11-13-24 Page No. : 1 of 1

Folio No.

Conf. No.

Cashier No. : 37 Custom Ref.

Company Name

Group Name Guest Name

| Date | Description | Reference | | Charges | Credits |
|----------|--|-----------|---------------|---------|---------|
| 11-12-24 | Room Charge | | | 220.15 | |
| 11-12-24 | DMF 1% | | | 2.20 | |
| 11-12-24 | GST 5% (Rooms) | | | 11.12 | |
| 11-12-24 | | | | 6.67 | |
| 11-12-24 | MRDT 3% | | | 17.79 | |
| 11-13-24 | PST 8% (Rooms) | | _ * | | 257.93 |
| | Visa | 4 | , + | | |
| | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | | | | |
| | | | Charges Total | 257.93 | |
| | | | Credit Totals | | 257.93 |
| | | | Balance | | 0.00 |



SaCFerries

Suctor SER - 1321 Blanchard Street Victoria BC Canada VSU RR7

EIPT - PLEASE RETAIN

URCHASE 2024/11/13

Undersize Vehi 67.40 Adult 57.30 Adult

ALT Premium 101.50

Total Assured Loading 226.20 188.00

A erican Express

38.20

HI H 848957 66336646 0010017100 H

HIRICAN EXPRESS

A | 0000025010901 / 0000008000 /

NI SIGNATURE TRANSACTION

OF APPROVED - THANK YOU 025

O - INGE DUE

0.00

CARDHOLDER COPY

6 B 13 Nov 2024





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53339

MLA Name:

Valeriote, Jeremy VM137399 HWRClaim Date:

October 20, 2024

Constituency:

West Vancouver - Sea to Sky

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Whietler

Travel To:

Victoria

Trip Details:

Travel to Victoria for MLA work, orientation

Oct 21-25 Oct 27-31

| Date | Expenses | Amount |
|---|--|------------------------------------|
| October 21, 2024 Drive from | 122(km) home in Whistler to Vancouv | \$76.86 er Harbour Air terminal |
| October 25, 2024 Drive from | 122(km) Vancouver Harbour Air to W | \$76.86 nistler |
| October 27, 2024 Drive from | 167(km) Whistler to Tsawwassen Fer | \$105.21 ry terminal |
| October 27, 2024 Drive from 8 | 20(km) Swartz Bay ferry to house in | \$12.92 Cordova Bay |
| October 21, 2024 Harbour Air | Airfare - oneway Vancouver - Victoria | \$2 |
| October 21, 2024 | Lunch and Dinner Onl | y-Victoria \$48.50 |
| October 21, 2024 City of Vand | Parking couver all day | \$16.15 |
| October 22, 2024 | MLA Per Diem - Victo | ia \$61,00 |
| otober 23, 2024 | Breakfast & Lunch On | • |
| October 23, 2024 Victoria Ube Meal Oct 23 | Taxi er Oct 21, 22, 23 | \$116.21 |
| october 24, 2024 | MLA Per Diem - Victor | ia \$61.00 |
| October 24, 2024 Victoria Ube | Taxi r | \$ |
| october 25, 2024 Harbour Air | Airfare - oneway Victoria - Vancouver | \$406.00 |
| ctober 25, 2024 | Breakfast Only - Victor | ia \$27.00 |





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53339

MLA Name:

Valeriote, Jeremy VM137399 HWRClaim Date:

October 20, 2024

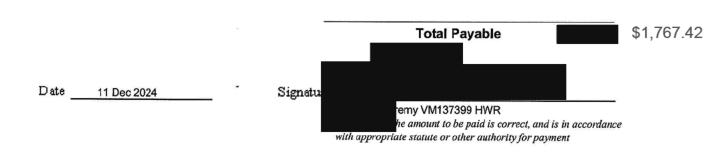
Constituency:

West Vancouver - Sea to Sky

Type Of Trip:

MLA Travel

| Date | Expenses | Amount |
|------------------------------------|--|----------|
| October 27, 2024 Vancouver - | Ferry Victoria Assured loading 1 person + car | \$188.00 |
| October 27, 2024 | MLA Per Diem - Victoria | \$61.00 |
| October 28, 2024 | MLA Per Diem - Victoria | \$61.00 |
| October 29, 2024 | MLA Per Diem - Victoria | \$61.00 |
| October 30, 2024 | MLA Per Diem - Victoria | \$61.00 |
| October 31, 2024 | Breakfast Only - Victoria | \$27.00 |
| October 31, 2024 City of Victor | Parking ia | \$30.00 |



From:

Valeriote, Jeremy

To: Subject:

Fw: Flight Itinerary. Thanks for choosing Harbour Air!

Date:

November 28, 2024

Jeremy Valeriote

MLA for West Vancouver-Sea to Sky

From: Jeremy Valeriote - BC Greens

Sent: Thursday, November 28, 2024

To: Valeriote, Jeremy

Subject: Fwd: Flight Itinerary. Thanks for choosing Harbour Air!

Jeremy Valeriote (he, him) MLA, West Van - Sea to Sky

Begin forwarded message:

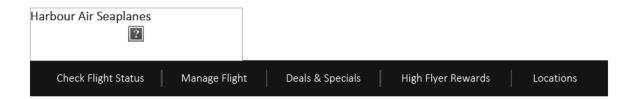
From: reservation@harbourair.com

Date: October 20, 2024 at

To:

Subject: Flight Itinerary. Thanks for choosing Harbour Air!

Reply-To: reservation@harbourair.com



Thank you for choosing Harbour Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

| Customer Information | | |
|----------------------|------|------------------|
| Account | HAS# | |
| | Name | Jeremy Valeriote |

| Booking | | |
|------------------------------|---|----------|
| Monday, October 21, 2024 | Invoice | |
| Flight /Twin Otter | Air Transportation Charges | |
| , | Sked 200 : (4) Value | \$151.55 |
| Departure: | Sked 200 : Fuel Surcharge | \$11.00 |
| Vancouver Harbour Directions | Sked 200 : Sustainability Fee | \$1.18 |
| | Sked 200 : Vancouver Terminal Fee | \$4.00 |
| Arrival: Victoria Harbour | Sked 200 : Victoria Terminal Fee | \$12.85 |
| Directions | Taxes, Fees and Charges | |
| 35 minutes | Sked 200 : VHFC Terminal Fee | \$10.85 |
| | + Goods and Services Tax | \$9.57 |
| KK - Confirmed | Optional Service Charges | |
| 1 Passenger(s) - Value | All Skeds - Baggage : Value Baggage Fee | \$0.00 |
| . Jeremy Valeriote, Male | | |
| | Billing | \$191.43 |
| Add to Calendar | Taxes | \$9.57 |
| | Grand Total | \$201.00 |

Value Terms & Conditions

Checking-in (Float Operations):

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time: 20 minutes before scheduled departure.

Checking-in (Wheeled Operations):

- Check-in opens: <u>60 minutes</u> before scheduled departure time at the airport.
- Check-in cutoff time: <u>25 minutes</u> before scheduled departure .

Baggage:

- Guaranteed Baggage is <u>15 lbs</u> per passenger.
- Baggage over 15lbs is subject to a fee of \$3/lb (taxes included) and travels on a space-

From: <u>Jeremy Valeriote</u>
To: <u>Valeriote, Jeremy</u>

Subject: Fwd: PayByPhone Parking Receipt

Date: November 11, 2024

You don't often get email from

Learn why this is important

Begin forwarded message:

From: no-

reply_at_mail_paybyphone_com_mzyrzzp7rc_2741f972@privaterelay.appleid.com

Date: October 21, 2024 at

To:

Subject: PayByPhone Parking Receipt





PayByPhone Parking Receipt CITY OF VANCOUVER

Location Number:
Location Name:
License Plate:
Parking Started:
Parking Expiry:
Parking Cost:

\$16.15

(including taxes and fees, where applicable)

Payment Method: VISA ****
Transaction No.

Payment Date: 2024/10/21

Thank you for using PayByPhone

You can access a full list of all your parking transactions and update your profile at <u>paybyphone.com</u>.

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: paybyphone.com/business/.



From: <u>Jeremy Valeriote</u>
To: <u>Valeriote, Jeremy</u>

Subject: Fwd: Your Thursday morning trip with Uber

Date: October 28, 2024

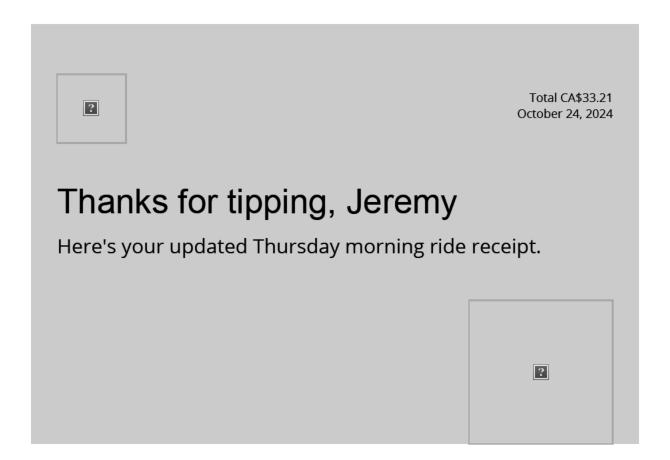
----- Forwarded message -----

From: Uber Receipts < noreply@uber.com>

Date: Mon, 28 Oct 2024 at

Subject: Your Thursday morning trip with Uber

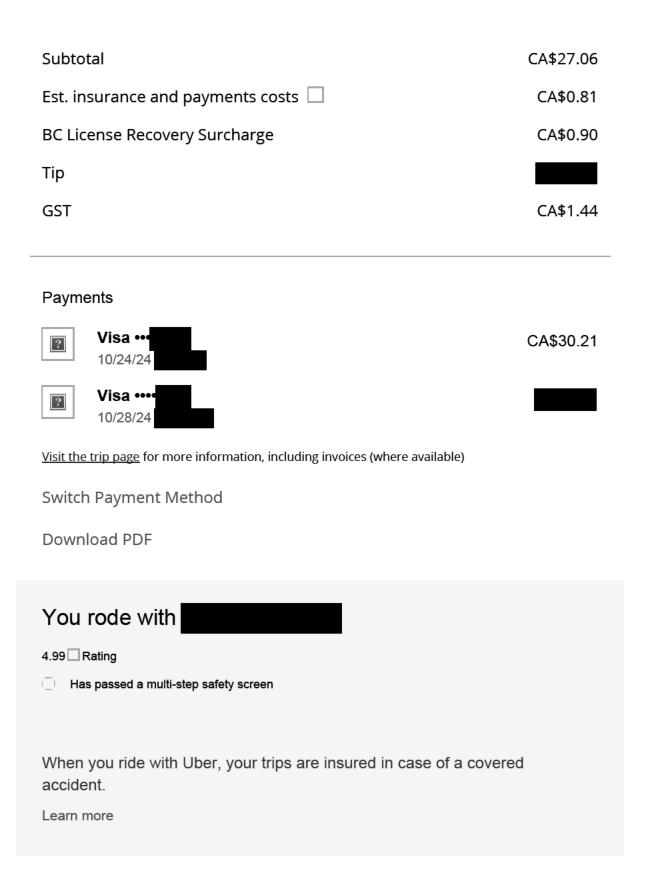
To:



Total



Trip fare CA\$27.06

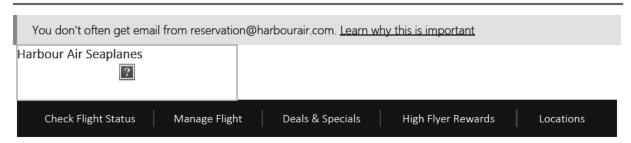


From: reservation@harbourair.com

To: Valeriote, Jeremy

Subject: Flight Itinerary. Thanks for choosing Harbour Air!

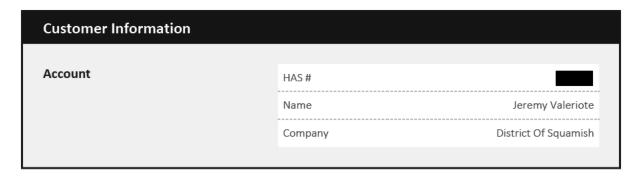
Date: November 12, 2024



Thank you for choosing Harbour Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!



| Booking | | |
|--------------------------------|-----------------------------------|----------|
| Friday, October 25, 2024 | Invoice | |
| Flight | Air Transportation Charges | |
| | Sked 200 : (1) Flex | \$346.79 |
| Departure: | Sked 200 : Fuel Surcharge | \$11.00 |
| Victoria Harbour Directions | Sked 200 : Sustainability Fee | \$1.18 |
| | Sked 200 : Vancouver Terminal Fee | \$4.00 |
| Arrival: Vancouver Harbour | Sked 200 : Victoria Terminal Fee | \$12.85 |
| Directions | Taxes, Fees and Charges | |
| | Sked 200 : VHFC Terminal Fee | \$10.85 |
| 35 minutes | + Goods and Services Tax | \$19.33 |
| KK - Priority Boarding | Optional Service Charges | |

| 1 Passenger(s) - Flex . Jeremy Valeriote, Male | All Skeds - Bagga | ge : Flex Baggage Fee (2024) | \$0.00 |
|--|-------------------|------------------------------|----------|
| . Jeremy valenote, iviale | Billing | | \$386.67 |
| Add to Calendar | Taxes | | \$19.33 |
| | Grand Total | | \$406.00 |
| | Visa | | \$406.00 |
| | Date / Time | October 24, 2024 @ | |
| | Summary | **** **** | |
| | Expiration | | |
| | Authorization | 05555P | |
| | High Flyer Reward | ds | \$41.61 |
| | Member | | |

Flex Terms & Conditions

Checking-in (Float Operations):

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time for Flex passengers: 15 minutes before scheduled departure.

Checking-in (Wheeled Operations):

- Check-in opens: <u>60 minutes</u> before scheduled departure time at the airport.
- Check-in cutoff time: <u>25 minutes</u> before scheduled departure .

Baggage:

- Guaranteed Baggage is <u>25 lbs</u> per passenger. Additional 25 lbs of guaranteed baggage can be pre-reserved ahead of the flight by replying to this email.
- Baggage over 50lbs is subject to a fee of \$3/lb (taxes included) and travels on a highpriority, space-available, standby basis.
- Note third-party bookings may have different baggage terms and conditions.

Boarding:

• Priority Boarding is included in Flex Tier, when and where available.



Suite 500 - 1321 Blanshard Street Pictoria BC Canada PBN 087

RECEIPT - PLEASE RETAIN

PURCHASE 2024/10/27

67.40 19.10 101.50 20' Undersize Vehi Adult ALT Premium

Total 188.00 Assured Loading 188.00 CHANGE DUE 0.00

ASSURED LOADING TICKET Expiry Date: Qty. Remaining: Value Remaining

***CUSTOMER TSA 27 Oct 2024

- Experience/ALT Card
- Logout
- · Customer Profile
- Card Profile
- Card Summary
- Card Activity
- · Add Another Card
- Purchase Assured Loading Tickets
- Load Card
- · Exchange Expired ALTs
- · Auto Load / Purchase
- Transfer Funds
- Shopping Cart
- Security Settings
- Travel History Report
- Transaction Report

Terms and Conditions

- · Assured Loading Card
- Experience Card

BC Ferries Experience™ Card & Assured Loading Card - Transaction Detail

Card Number:

Transaction BCFerries Coast/Experience Card Transaction at

Type: POS

Date: 2024-Oct-27

Location: Tsawwassen

Receipt #:

Authorization #: N/A

Credit Card: N/A ????xxxxxxxxx???? Expiry: ??/??

Amount: N/A

Comments:

<<Back

Products Redeemed in this Transaction

Product Expiry Ticket Tickets Value

Date Price Redeemed Redeemed

Assured Loading Tickets \$188.00 1 \$188.00

Total Redeemed Value: \$188.00

From: E-xact Transactions Customer Support

To: <u>Valeriote, Jeremy</u>
Subject: Transaction Receipt
Date: October 31, 2024

You don't often get email from noreply@hostedcheckout.com. Learn why this is important

This is the receipt for your purchase at City of Victoria Payments.

Order Information

| Quantity | Item | Unit | | Price |
|----------|---|-------|-----|-------|
| 1 | Parking Ticket - Ticket No: Bylaw/Section: 09-079 / 71(12(A) | 30.00 | CAD | 30.00 |
| | | Total | CAD | 30.00 |

This order is now complete. Transaction approved!

Here is your receipt:

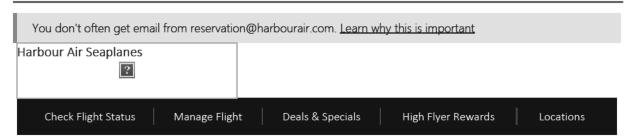
From: reservation@harbourair.com

To: <u>Valeriote, Jeremy</u>

Subject: Flight Itinerary. Thanks for choosing Harbour Air!

Date: November 12, 2024

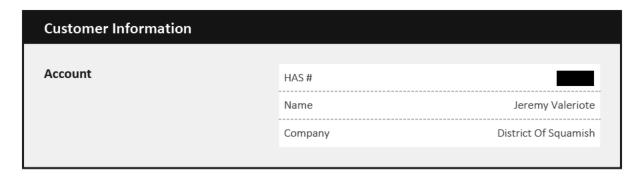




Thank you for choosing Harbour Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!



| Booking | | |
|------------------------------|-----------------------------------|----------|
| Monday, October 21, 2024 | Invoice | |
| Flight # /Twin Otter | Air Transportation Charges | |
| , | Sked 200 : (4) Value | \$151.55 |
| Departure: | Sked 200 : Fuel Surcharge | \$11.00 |
| Vancouver Harbour Directions | Sked 200 : Sustainability Fee | \$1.18 |
| | Sked 200 : Vancouver Terminal Fee | \$4.00 |
| Arrival: Victoria Harbour | Sked 200 : Victoria Terminal Fee | \$12.85 |
| Directions | Taxes, Fees and Charges | |
| | Sked 200 : VHFC Terminal Fee | \$10.85 |
| 35 minutes | + Goods and Services Tax | \$14.47 |
| KK - Confirmed | Optional Service Charges | |

1 Passenger(s) - Value

. Jeremy Valeriote, Male

Add to Calendar

| All Skeds - Bagga | ge : Value Baggage Fee | \$100.1 |
|-------------------|------------------------|----------|
| Billing | | \$291.5 |
| Taxes | | \$14.4 |
| Grand Total | | \$306.00 |
| | | |
| Visa | | \$201.00 |
| Date / Time | October 20, 2024 @ | |
| Summary | **** **** | |
| Expiration | | |
| Authorization | 04071P | |
| | | |
| Visa | | \$105.00 |
| Date / Time | October 21, 2024 @ | |
| Summary | **** **** | |
| Expiration | | |
| Authorization | 00053P | |
| | | |
| High Flyer Rewar | ds | \$15.10 |
| Member | | |

Value Terms & Conditions

Checking-in (Float Operations):

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time: 20 minutes before scheduled departure.

Checking-in (Wheeled Operations):

- Check-in opens: <u>60 minutes</u> before scheduled departure time at the airport.
- Check-in cutoff time: 25 minutes before scheduled departure .

Baggage:

- Guaranteed Baggage is <u>15 lbs</u> per passenger.
- Baggage over 15lbs is subject to a fee of \$3/lb (taxes included) and travels on a space-

From: <u>Jeremy Valeriote</u>
To: <u>Valeriote, Jeremy</u>

Subject: Fwd: Your Thursday morning trip with Uber

Date: October 28, 2024

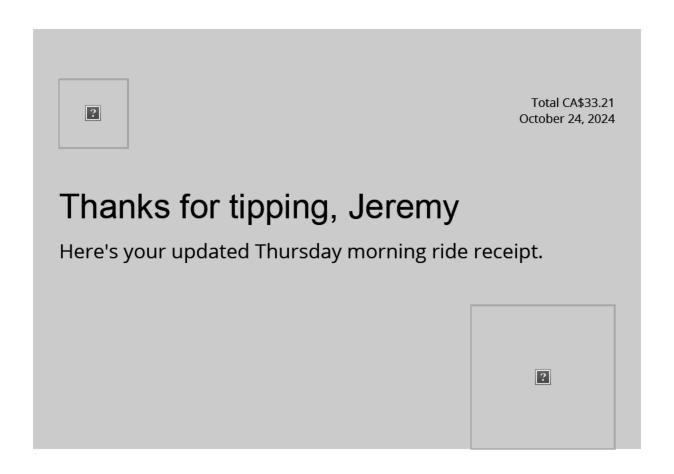
----- Forwarded message -----

From: Uber Receipts < noreply@uber.com>

Date: Mon, 28 Oct 2024 at

Subject: Your Thursday morning trip with Uber

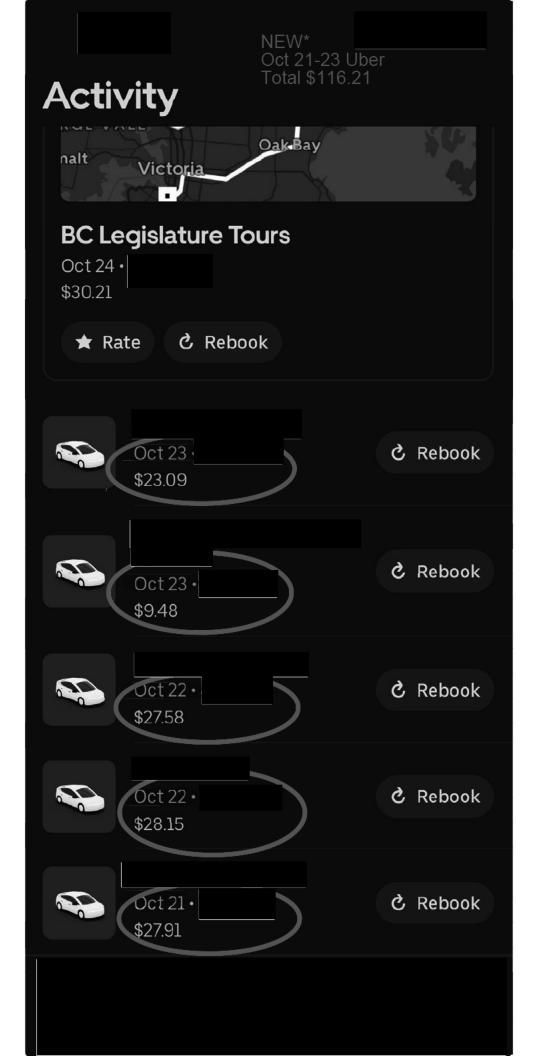
To:



Total

CA\$33.21

Trip fare CA\$27.06





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53693

MLA Name:

Valeriote, Jeremy VM137399 HWRClaim Date:

January 23, 2025

Constituency:

West Vancouver - Sea to Sky

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Vancouver

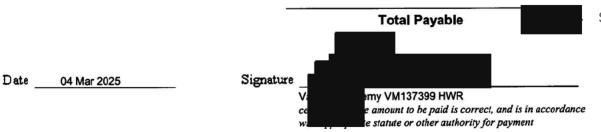
Travel To:

Victoria

Trip Details:

Travel and accommodation for MLA work

| Date | Expenses | Amount |
|---|---|-----------------------------|
| January 27, 2025 Trip whistler to Va | 122(km) ancouver Harbour Air. | \$76.86 |
| January 28, 2025 Trip from Vancou | 122(km) ver Harbour Air to Whistler | \$76.86 |
| January 23, 2025 Uber trip to UBC | Taxi for MLA Work | |
| January 23, 2025 Travel from UBC | Taxi | \$22.82 |
| January 27, 2025 Air Harbour Flight | Airfare - oneway t To Victoria for MLA Work | \$329.00 |
| January 27, 2025 January 28, 2025 | Dinner Only Accommodation Expenses Hotel Victoria - with receipts | \$36.00 \$191.2 2 |
| January 28, 2025 Harbour Air flight | Airfare - oneway to Vancouver | \$349.00 |
| January 28, 2025 | Breakfast & Lunch only | \$39.50 |



\$1,148.54

Uber

Total **CA**! January 23, 2025

Thanks for tipping, Jeremy

Here's your updated Thursday afternoon ride receipt.



Total

CAS

Trip fare

CA\$22.94

Subtotal

CA\$22.94

Est. insurance and payments costs?

CA\$1.25

UBC Sustainable Transportation Fee

CA\$0.30

All folders are up to date.

Connected to: Microsoft Exch

| Subtotal | CA\$22.94 |
|---|-----------|
| Est. insurance and payments costs ? | CA\$1.25 |
| UBC Sustainable Transportation Fee | CA\$0.30 |
| Vancouver CCMP Dropoff Recovery Surcharge | CA\$0.50 |
| BC License Recovery Surcharge | CA\$0.90 |
| Municipal License Recovery Surcharge | CA\$0.10 |
| Tip | |
| GST | CA\$1.30 |

Payments

VISA Visa ••• 1/23/25

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

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

Switch Payment Method

Download PDF

You rode with

4,99 Rating

Has passed a multi-step safety screen

\$27.29

Uber

Total **(** January 23, 2025

Thanks for tipping, Jeremy

Here's your updated Thursday morning ride receipt.



Total

Trip fare

CA\$17.08

Subtotal

CA\$17.08

Est. insurance and payments costs?

CA\$1.92

Wait Time ?

CA\$0.43

| UBC CCM Recovery Surcharge | CA\$0.50 |
|--|----------|
| Vancouver CCMP Pickup Recovery Surcharge | CA\$0.50 |
| BC License Recovery Surcharge | CA\$0.90 |
| Municipal License Recovery Surcharge | CA\$0.10 |
| Tip | |
| GST | CA\$1.09 |

Payments

VISA VISA ***
1/23/25

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

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

Switch Payment Method

Download PDF

You rode with

4.86 Rating

Has passed a multi-step safety screen

\$22.82

Booking Statement for Harbour Air Seaplanes

Booking #

Date

Monday, Jan 27, 2025

Departure

Vancouver Harbour

<u>Arrival</u>

Victoria Harbour

Duration 35 minutes

1 Passenger(s) » Flex Valeriote, Jeremy

Status:

KK - Priority Boarding

| Canadian Dollars | | \$329.00 |
|---|-----|----------|
| All Skeds - Baggage : Flex Baggage Fee (2024) | 0 @ | \$0.00 |
| Optional Service Charges | | |
| + Goods and Services Tax | | \$15.66 |
| Sked 200 : VHFC Terminal Fee | 1@ | \$10.85 |
| Taxes, Fees and Charges | | |
| Sked 200 : Victoria Terminal Fee | 1@ | \$12.85 |
| Sked 200 : Vancouver Terminal Fee | 1@ | \$4.00 |
| Sked 200 : Sustainability Fee | 1@ | \$1.18 |
| Sked 200 : Fuel Surcharge | 1@ | \$11.00 |
| Sked 200: (4) Flex | 1@ | \$273.46 |
| Air Transportation Charges | | |
| Invoice # | | |

\$329.00

Flex Terms & Conditions

Checking-in (Float Operations):

Recommended check-in time: 40 minutes before scheduled departure.

(#08777F)

• Check-in cutoff time for Flex passengers: 15 minutes before scheduled departure.

Checking-in (Wheeled Operations):

- Check-in opens: 60 minutes before scheduled departure time at the airport.
- Check-in cutoff time: 25 minutes before scheduled departure.

Baggage:

Visa

**** **** ****

- Guaranteed Baggage is <u>25 lbs</u> per passenger. Additional 25 lbs of guaranteed baggage can be pre-reserved ahead of the flight by replying to this email.
- Baggage over 50lbs is subject to a fee of \$3/lb (taxes included) and travels on a high-priority, space-available, standby basis.

Check-out receipt

Name: Jeremy Valeriote
Check-in: Monday, Jan 27, 2025
Check-out: Tuesday, Jan 28, 2025

Jeremy Valeriote BC

Invoice date: 28/01/2025

| Date | Description of services | Cost(CAD) |
|------------|---|--------------|
| 27/01/2025 | Studio Suite - BC/AB/ WA Residents: 20% | 163.20 |
| | | |
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| | | |
| | 8 9221 1 | |
| | Sub-total Sub-total | 163.20 |
| | DMF GST | 1.63 8.24 |
| | MRDT | 4.99 |
| | PST | 13.19 |
| | Total | 191.21 |
| | Jan 28, 2025, VI XXXX | 191.21 |
| | Amount due (CAD) | 0.00 |

Booking Statement for Harbour Air Seaplanes

Booking #

Date

Tuesday, Jan 28, 2025

Departure

Victoria Harbour

<u>Arriva</u>l

Vancouver Harbour

Duration 35 minutes

1 Passenger(s) » Flex Valeriote, Jeremy

Status:

KK - Priority Boarding

| Invoice # | DOTE STATE OF THE | |
|---|---|----------|
| Air Transportation Charges | | |
| Sked 200 : (3) Flex | 1@ | \$292.50 |
| Sked 200 : Fuel Surcharge | 1@ | \$11.00 |
| Sked 200 : Sustainability Fee | 1@ | \$1.18 |
| Sked 200 : Vancouver Terminal Fee | 1@ | \$4.00 |
| Sked 200 : Victoria Terminal Fee | 1@ | \$12.85 |
| Taxes, Fees and Charges | | |
| Sked 200 : VHFC Terminal Fee | 1@ | \$10.85 |
| + Goods and Services Tax | | \$16.62 |
| Optional Service Charges | | |
| All Skeds - Baggage : Flex Baggage Fee (2024) | 0@ | \$0.00 |
| Canadian Dollars | | \$349.00 |

\$349.00

**** **** (#00224F)

Flex Terms & Conditions

Checking-in (Float Operations):

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time for Flex passengers: 15 minutes before scheduled departure.

Checking-in (Wheeled Operations):

- Check-in opens: <u>60 minutes</u> before scheduled departure time at the airport.
- Check-in cutoff time: <u>25 minutes</u> before scheduled departure.

Baggage:

Visa

- Guaranteed Baggage is <u>25 lbs</u> per passenger. Additional 25 lbs of guaranteed baggage can be pre-reserved ahead of the flight by replying to this email.
- Baggage over 50lbs is subject to a fee of \$3/lb (taxes included) and travels on a high-priority, space-available, standby basis.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53915

MLA Name:

Valeriote, Jeremy VM137399 HWRClaim Date:

February 02, 2025

Constituency:

West Vancouver - Sea to Sky

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Whistler

Travel To:

Victoria

Trip Details:

Travel to Victoria for MLA work Feb 3 to February 6th.

| Date | Expenses | Amount |
|--|--|----------|
| February 02, 2025 | Accommodation Expenses From Feb 4 to Feb 6th | \$560.49 |
| February 03, 2025 Ferry to Victo | Ferry oria due to Harbour Air weather Cancellation. | \$19.10 |
| February 03, 2025 | MLA Per Diem - Victoria | \$61.00 |
| February 03, 2025 Bluebird Taxi | Taxi expense in Victoria | \$50.05 |
| February 03, 2025 Taxi from Hai | Taxi rbour Air to Ferry Terminal | \$79.85 |
| February 04, 2025 | MLA Per Diem - Victoria | \$61,00 |
| February 04, 2025 taxi to offsite | Taxi meeting | \$35.95 |
| February 05, 2025 | Breakfast & Lunch Only-Victoria | \$39.50 |
| February 05, 2025 | MLA Per Diem - Victoria | \$61.00 |
| February 06, 2025 Helijet flight to | Airfare - oneway Vancouver | \$359.00 |
| February 06, 2025 Taxi from Van | Taxi couver Harbour to Home. | \$34.35 |

Total Payable \$1361.29

Date

27 Mar 2025

Signature

Valeriote, Jeremy VM137399 HWR

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

VALERIOTE/JEREMY

239.20 RATE

02/06/25 DEPART

02/04/25 ARRIVE

ADDRESS

VSXXXXXXXXXXXX PAYMENT

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|---|---|---|---|--|
| 02/01 02/04 02/04 02/04 02/04 02/05 02/05 02/05 02/05 02/05 02/05 | ADVDP-VS PAYMENT RECEIVED BY: VISA ROOM DEST FEE RM PST MRDT RM GST ROOM DEST FEE RM PST MRDT RM GST CARD-VS PAYMENT RECEIVED BY: VISA | XXXXXXXXXX 239.20 2.39 19.33 7.25 12.08 239.20 2.39 19.33 7.25 12.08 252.12 | 812.62 A B C D A B C D | .00 |
| ABCDEF H_KL | DESCRIPTION DEST MKT FEE ROOM PST MRDT ROOM GST OTHER GST PROV SALES TAX GNS ROOM PST 8% GNS MRDT 3% LIQUOR TAX GST INCLUSIVE NET CHARGES 478.40 | TAX 82.10 | TAXED AMOUNT .00 .00 .00 .00 .00 .00 .00 .00 .00 .0 | TAX 4.78 38.66 14.50 24.16 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0 |
| 02/04 | ROOM DEST FEE RM PST MRDT RM GST ROOM DEST FEE RM PST MRDT RM SST ROOM ROOM ROOM ROOM ROOM ROOM ROOM ROO | === EXP. REPORT SUMMARY === 239.20 2.39 19.33 7.25 12.08 239.20 2.39 19.33 7.25 12.08 | | · |

Tsawwassen To Swartz Bay **BCFerries**

Suite 508 - 1321 Blanshard Street Victoria BC Canada VSN 087

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/03

1 Adult

19.10

Total

19.10

Visa

19.10

H 0108180100 9188599 44216C HTUR

Visa Credit

40009080831810 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU DE?

CARDHOLDER COPY

7007458 464937

RICHMOND TAXI

2440 SHELL RD RICHMOND, BC V6X 2P1 6042483135 WWW.RICHMONDTAXI.CA

HOPE YOU ENJOYED YOUR RIDE! CALL US AGAIN PLEASE ** RICHMOND TAXI COMPANY LTD

Transaction 13401161

Total Tip

CREDIT CARD SALE

CA\$ 79.85

Retain this copy for statement validation

Station: car 25

03-Feb.-2025

CA\$ 87.75 | Method:

CONTACTLESS

Visa Credit XXXXXXXXXXXX Reference ID: 503500886764

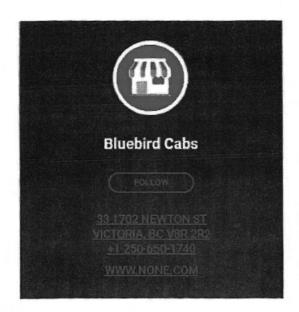
Auth ID: 07185F MID: ******7326 AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank you!

GST- #12669 4488 RT 0001



Subtotal

\$50.05

Total Taxes

\$0.00

TID

Total



PAYMENT ID: 46M1RZFBJDDPJ Cashier:

Show Details

DATE

VISA CREDIT

February 03, 2025

VISA





* The picture can't be displayed.

Total

Trip fare

Subtotal

Est. insurance and payments costs ?

Wait Time ?

BC License Recovery Surcharge

Tip

GST

CA\$31.54

CA\$31.54

CA\$1.73

CA\$0.07

CA\$0.90

CA\$1.71

Booking Statement

Booking #

Date

Thursday, Feb 6, 2025

Departure

Victoria Harbour

Arrival

Vancouver Harbour

Duration 35 minutes

1 Passengers » SuperSale Valeriote, Jeremy

Status: Confirmed Invoice

| PHS-Heliport Improvement Fee | 1@ | \$7.62 |
|------------------------------|----|----------|
| SALE - Seat Sale \$351 | 1@ | \$334.29 |
| + GST | | \$17.09 |

Canadian Dollars

\$359.00

\$359.00

**** **** (#03184F)

FARE RULES:

Visa

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

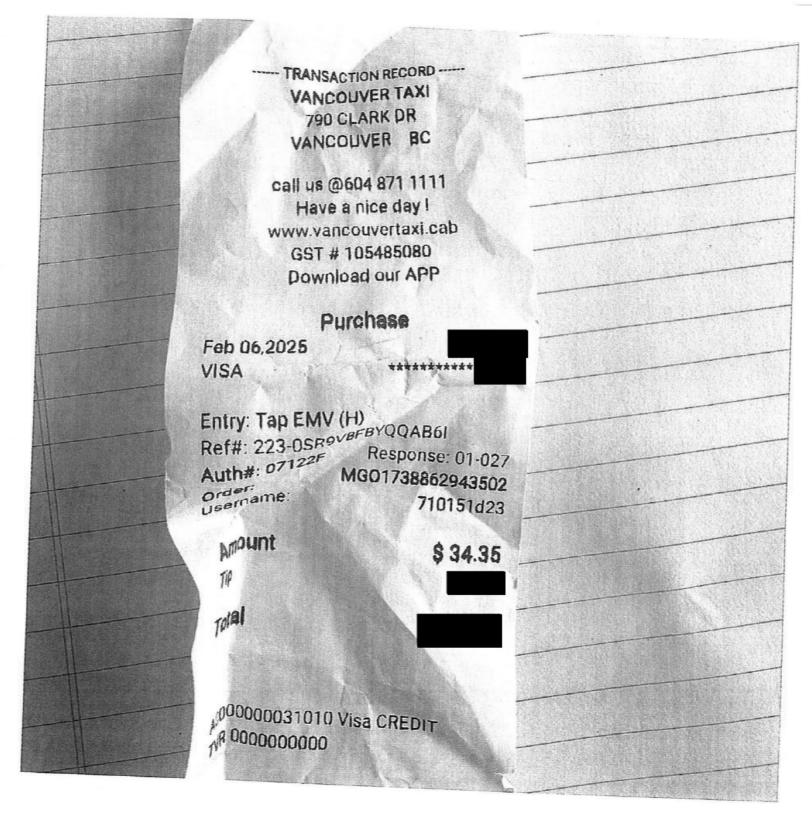
SALE Fares do not qualify for combination with Kids Fly Free promotions.

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARES INCLUDE

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53916

Valeriote, Jeremy VM137399 HWRClaim Date: MLA Name: February 10, 2025

West Vancouver - Sea to Sky Constituency:

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Whistler Travel To: Victoria

Travel from Vancouver to Victoria for MLA work. Feb 10th to February 21 **Trip Details:**

| Date | Expenses | Amount |
|--|--|----------|
| February 10, 2025 Helijet flight to | Airfare - oneway o Victoria. | \$359.00 |
| February 10, 2025 | Dinner Only - Victoria | \$36.00 |
| February 11, 2025 | MLA Per Diem - Victoria | \$61.00 |
| February 12, 2025 | MLA Per Diem - Victoria | \$61.00 |
| February 13, 2025 | Accommodation Expenses | \$238.91 |
| February 13, 2025 Helijet flight to | Airfare - oneway o Vancouver. | \$359.00 |
| February 13, 2025 | Breakfast & Lunch Only-Victoria | \$39.50 |
| February 13, 2025 | Hotel Victoria - With Receipts | \$594.00 |
| February 18, 2025 | MLA Per Diem - Victoria | \$61.00 |
| February 19, 2025 | MLA Per Diem - Victoria | \$61.00 |
| February 20, 2025 | Accommodation Expenses .Feb 18 to Feb 20th. | \$609.42 |
| February 20, 2025 | MLA Per Diem - Victoria | \$61.00 |
| February 21, 2025 Helijet Flight | Airfare - oneway to Vancouver from Victoria | \$493.00 |
| February 21, 2025 | Breakfast Only - Victoria | \$27.00 |
| February 21, 2025 | Hotel Victoria - With Receipts . Feb 20-21st | \$179.00 |
| February 21, 2025 Taxi from sky | Taxi lynx bus station to home. | \$8.60 |



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 53916

MLA Name:

Valeriote, Jeremy VM137399 HWRClaim Date:

February 10, 2025

Constituency: West Vancouver - Sea to Sky

Type Of Trip:

MLA Travel

| Date | | xpenses | | | | Amount |
|-------|-------------|---------|-----------|----------------|--|--------------------------|
| | | | - | | Total Payable | \$3248.43 |
| Date2 | 26 Mar 2025 | | Signature | certified that | eremy VM137399 HWR the amount to he paid is correc- iate statute or other authority fo | et, and is in accordance |

Booking Statement

Booking #

Date

Monday, Feb 10, 2025

Departure

Vancouver Harbour

Arrival

Victoria Harbour

Duration 35 minutes

1 Passengers » SuperSale Valeriote, Jeremy

Status: Confirmed Invoice

| PHS-Heliport Improvement Fee | 1@ | \$7.62 |
|------------------------------|-------------|----------|
| SALE - Seat Sale \$351 | 1@ | \$334.29 |
| + GST | 122-12-12-1 | \$17.09 |

Canadian Dollars

\$359.00

\$359.00

Visa **** **** (#01380F)

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

SALE Fares do not qualify for combination with Kids Fly Free promotions.

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARES INCLUDE

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per Mr Jeremy Valeriote

Description

Room GST

Room GST

Room GST

Room Charge

Room Charge

Room Charge

Destination Marketing Fee

Destination Marketing Fee

Destination Marketing Fee

Provincial Room Tax

Provincial Room Tax

Provincial Room Tax

Date

02/10/25

02/10/25

02/10/25

02/10/25

02/11/25

02/11/25

02/11/25

02/11/25

02/12/25

02/12/25

02/12/25

02/12/25

Arrival Date

: 02/10/25

• :

:

Cashier No.

: 67

Billing Date

02/13/25

A/R Number

Credit Debit 169.00 1.69 18.78 8.53 169.00 1.69 18.78 8.53 169.00 1.69 18.78 8.53

> 594.00 594.00

| 02/13/25 Visa | XXXXXXXXXXX | XX/XX | |
|--|-------------|-------|--------|
| Room H/GST Total - 25.59 Other H/GST Total - 0.00 | Total | | 594.00 |
| Other H/GGT Total - 0.00 | Balance | | 0.00 |

Mr Jeremy Valeriote

Canada

Room Number

Arrival Date

: 13-FEB-2025

Departure Date

: 14-FEB-2025

Page No.

: 1 of 1

Folio No. Conf No.

•

Invoice No.

: 338

Cashier No.

Membership No.

| Date | Description | Reference | | Charges | Credits |
|----------|----------------------------|---------------|-------|---------|---------|
| 02-13-25 | Room Rate | | | 199.00 | |
| 02-13-25 | Room DMF Fee | | | 2.43 | |
| 02-13-25 | Room PST Tax | | | 15.64 | |
| 02-13-25 | Room MRDT Tax | | | 5.86 | |
| 02-13-25 | Room Major Events MRDT Tax | | | 4.89 | |
| 02-13-25 | Room GST Tax | | | 11.09 | |
| 02-14-25 | Visa Card | XXXXXXXXXXXXX | xx/xx | | 238.91 |

| GST Tax Summary: | V= N | |
|------------------|-------|----|
| Room GST: | 11.09 | |
| F&B GST: | 0.00 | |
| Other GST: | 0.28 | |
| Total GST: | 11.37 | Ψ. |

Total 238.91 238.91

Balance Due CAD \$ 0.00

Booking Statement

Booking #

Date

Thursday, Feb 13, 2025

Departure

Victoria Harbour

Arrival

Vancouver Harbour

Duration 35 minutes

1 Passengers » SuperSale Valeriote, Jeremy

Status: Confirmed Invoice

| PHS-Heliport Improvement Fee | 1@ | \$7.62 |
|------------------------------|-----|----------|
| SALE - Seat Sale \$351 | 1 @ | \$334.29 |
| + GST | | \$17.09 |

Canadian Dollars

\$359.00

\$359.00

**** **** **** (#09432F)

FARE RULES:

Visa

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

SALE Fares do not qualify for combination with Kids Fly Free promotions.

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARES INCLUDE

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per

CHECK-IN

CHECK-OUT

NIGHTS

17

FEBRUARY Monday

20 **FEBRUARY**

Thursday

3

UNITS

PRICE

1 unit 3 % TAX 8 % government tax CAD 30 Cleaning fee per stay 5 % Goods & services tax

CAD 499.50 CAD 14.98 CAD 39.96 CAD 30 CAD 24.98

CAD 609.42

Price

(for 1 guest)

Additional Info

Note that additional supplements (e.g. an extra bed) aren't added in this total. If you don't show up or cancel, applicable taxes may still be charged by the property. Remember to read the **Important info** below – it could contain important details not mentioned here.

Standard Double Room 🚫

Room Size: 24 m² Meal plan:

Breakfast is included in the final price

Private bathroom • Sea view • Free toiletries • Toilet • Bathtub or shower • Hardwood or parquet floors • Towels • Linens • Socket near the bed • Cleaning products • Hypoallergenic • Desk • Sitting area • Private entrance • Refrigerator • Coffee machine • Tea/Coffee maker • Heating • Hairdryer • Fan • Towels/Sheets (extra fee) • Electric kettle • Outdoor furniture • Outdoor dining area • Patio • Wardrobe or closet • Barbecue • Dining area • Dining table • Entire unit located on ground floor • Clothes rack • Fold-up bed • Toilet paper • Entire unit wheelchair accessible • Hand sanitizer

8ed Size(s): 1 king bed (181-210 cm wide)

Cancellation policy:
If you cancel modify the booking, or don't show up, the fee will be the total price of the reservation.

Refund schedule:You won't be eligible for a refund if you cancel this booking.

Valeriote, Jeremy

03/06/2025

Arrival: 02/20/2025 Departure: 02/21/2025

No. of Guests: 1

| DATE | CODE | | | |
|------------|--------|--------------------------------|------------------------------|----------|
| 02/20/2025 | GV | Room Charge - Government IT | | 179.00 |
| 02/20/2025 | TAXGRM | GST Room | | 9,04 |
| 02/20/2025 | TAXROM | Provincial Room Tax | | 14.46 |
| 02/20/2025 | TAXMUN | Municipal Tax | | 5.42 |
| 02/20/2025 | TAXDMF | Destination Marketing Fee Visa | | 1.79 |
| 02/21/2025 | VISA | ****** | | (209.71) |
| | | | - | (CAD) |
| | | | Sub-Total: | 179.00 |
| | | | Total Tax(broken out below): | 30.71 |
| | | | TAXDMF - Other Taxes: | 1.79 |
| | | | TAXGRM- GST: | 9.04 |
| | | | TAXMUN - Other Taxes: | 5.42 |
| | | | TAXROM - PST (Room): | 14.46 |
| | | | Total Due: | 0.00 |
| | | | Total Payments: | (209.71) |

Page 1

Booking Statement

Booking #

Date

Friday, Feb 21, 2025

Departure

Victoria Harbour

Arrival

Vancouver Harbour

Duration 35 minutes

1 Passengers » FULL FARE Valeriote, Jeremy

Status:

Confirmed

Invoice

FARE-YWH-FULL-2025 \$461.90 1 @ \$7.62 PHS-Heliport Improvement Fee 1 @

+ GST \$23.48

Canadian Dollars

\$493.00

Visa \$493.00

**** **** (#02281F)

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years. Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARES INCLUDE

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs/ 22.6 kgs, no cabin baggage is allowed. Excess baggage will be

HS SHOKER TAXI
1080 MILLAR CREEK RI
WHISTLER BC
V8E0S7

91

Purchase

Feb 21,2025 VISA ***

Entry, Tap EMV (H)
Ref# 800- 0 - 321YW68008N2U
Auth#: 01620F Response: 01-027
Order: MG01740178037996
Username

Amount fip \$ 8,60

Total

AUDÜUU⊪ - J1Ü Visa €REDIT

Approved

FF701 23

Signature Not Required

Important Retain this copy for your record



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53921

MLA Name: Valeriote, Jeremy VM137399 HWRClaim Date:

February 27, 2025

Constituency: West Vancouver - Sea to Sky

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Whistler

Travel To:

Victoria

Trip Details:

Trip to Victoria for MLA work from Feb 24th to Feb 27th

| Date | Expenses | Amount | |
|--|--|---|--|
| February 24, 2025 | Accommodation Expenses Feb 24 to Feb 27th Hotel Victoria - with receipts | \$734.58 | |
| February 24, 2025 Helijet to Victor | Airfare - oneway | \$493.00 | |
| February 24, 2025 | MLA Per Diem - Victoria | \$61.00 | |
| February 24, 2025 Taxi from Harb | Taxi our Air to Helijet due flight cancellation. | \$6.45 | |
| February 25, 2025 | MLA Per Diem - Victoria | \$61.00 | |
| February 26, 2025 | MLA Per Diem - Victoria | \$61.00 | |
| February 27, 2025 Harbour Air to Y | Airfare - oneway Vancouver | \$489.00 | |
| February 27, 2025 | Breakfast & Lunch Only-Victoria | \$39.50 | |
| | Total Payable | \$1945.53 | |
| | | | |
| Date05 Mar 2025 | Signatus | | |
| | Jeremy VM137399 HWR It the amount to be paid is corr with appropriate statute or other authority | POSSESSED AND ADMINISTRATION OF A PARTIES OF TAXABLE PARTIES. | |

Valeriote, Jeremy

Arrival: 02/24/2025 Departure: 02/27/2025

No. of Guests: 1

| DATE | CODE | DESCRIPTION | AMOUNT (CAD) |
|------------|--------|--------------------------------|--------------|
| 02/24/2025 | GV | Room Charge - Government IT | 179.00 |
| 02/24/2025 | TAXGRM | GST Room | 9.04 |
| 02/24/2025 | TAXROM | Provincial Room Tax | 14.46 |
| 02/24/2025 | TAXMUN | Municipal Tax | 5.42 |
| 02/24/2025 | TAXDMF | Destination Marketing Fee | 1.79 |
| 02/24/2025 | ROOUPG | Room Upgrade Fee | 30.00 |
| 02/24/2025 | TAXGRM | GST Room | 1.52 |
| 02/24/2025 | TAXROM | Provincial Room Tax | 2.42 |
| 02/24/2025 | TAXMUN | Municipal Tax | 0.91 |
| 02/24/2025 | TAXDMF | Destination Marketing Fee | 0.30 |
| 02/25/2025 | GV | Room Charge - Government IT | 179.00 |
| 02/25/2025 | TAXGRM | GST Room | 9.04 |
| 02/25/2025 | TAXROM | Provincial Room Tax | 14.46 |
| 02/25/2025 | TAXMUN | Municipal Tax | 5.42 |
| 02/25/2025 | TAXDMF | Destination Marketing Fee | 1.79 |
| 02/25/2025 | ROOUPG | Room Upgrade Fee | 30.00 |
| 02/25/2025 | TAXGRM | GST Room | 1.52 |
| 02/25/2025 | TAXROM | Provincial Room Tax | 2.42 |
| 02/25/2025 | TAXMUN | Municipal Tax | 0.91 |
| 02/25/2025 | TAXDMF | Destination Marketing Fee | 0.30 |
| 02/26/2025 | GV | Room Charge - Government IT | 179.00 |
| 02/26/2025 | TAXGRM | GST Room | 9.04 |
| 02/26/2025 | TAXROM | Provincial Room Tax | 14.46 |
| 02/26/2025 | TAXMUN | Municipal Tax | 5.42 |
| 02/26/2025 | TAXDMF | Destination Marketing Fee | 1.79 |
| 02/26/2025 | ROOUPG | Room Upgrade Fee | 30.00 |
| 02/26/2025 | TAXGRM | GST Room | 1.52 |
| 02/26/2025 | TAXROM | Provincial Room Tax | 2,42 |
| 02/26/2025 | TAXMUN | Municipal Tax | 0.91 |
| 02/26/2025 | TAXDMF | Destination Marketing Fee Visa | 0.30 |
| 02/27/2025 | VISA | 东 克奈东东南东东京 | (734.58) |

Page 1

(CAD) Sub-Total: 627.00 Total Tax(broken out below): 107.58 TAXDMF - Other Taxes: 6.27 TAXGRM - GST: 31.68 TAXMUN - Other Taxes: 18.99 TAXROM - PST (Room): 50.64 **Total Due:** 0.00 **Total Payments:** (734.58)

03/06/2025 Page 2

Booking Statement

Booking #

Date

Monday, Feb 24, 2025

Departure

Vancouver Harbour

Arrival

Victoria Harbour

Duration 35 minutes

1 Passengers » FULL FARE Valeriote, Jeremy

Status: Confirmed Invoice

| FARE-YWH-FULL-2025 | 1@ | \$461.90 | |
|------------------------------|-----|----------|--|
| PHS-Heliport Improvement Fee | 1 @ | \$7.62 | |
| + GST | | \$23.48 | |

Canadian Dollars \$493.00 Visa \$493.00 **** **** **** (#09940F)

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARES INCLUDE

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be

HA-HOLDET

YELLOW CAB COMPANY 1441 CLARK DRIVE VANCOUVER, BC V5L3K9 604-681-1111 Cab # Y332A

71

SALE

MID: 6756300

TID: 047

Batch #: 55001

02/24/25

APPR CODE: 08668F

VISA

Proximity

GST: 105762447 Ref#: 00000005

RRN: 00000005

AMOUNT TIP

TOTAL

\$ 6.45

APPROVED

SIGNATURE NOT REQUIRED

Visa CREDIT

AID: A0000000031010 TTQ: 32A04000

I AGREE TO PAY ABOVE TOTAL AMOUNT IN ACCORDANCE WITH CARD ISSUER AGREEMENT

(MERCHANT AGREEMENT IF CREDIT VOUCHER)

RETAIN THIS COPY FOR STATEMENT VERIFICATION

Thank You Please Come Again

** MERCHANT COPY **

Booking Statement for Harbour Air Seaplanes

Booking #

Date

Thursday, Feb 27, 2025

<u>Depar</u>ture

Victoria Harbour

<u>Arriva</u>l

Vancouver Harbour

Duration 35 minutes

1 Passenger(s) » Flex Valeriote, Jeremy

Status:

KK - Priority Boarding

| Invoice | | |
|---|-----|----------|
| Air Transportation Charges | | |
| Sked 200: (1) Flex Super Peak | 1@ | \$425.84 |
| Sked 200 : Fuel Surcharge | 1@ | \$11.00 |
| Sked 200 : Sustainability Fee | 1@ | \$1.18 |
| Sked 200 : Vancouver Terminal Fee | 1@ | \$4.00 |
| Sked 200 : Victoria Terminal Fee | 1@ | \$12.85 |
| Taxes, Fees and Charges | | |
| Sked 200 : VHFC Terminal Fee | 1@ | \$10.85 |
| + Goods and Services Tax | | \$23.28 |
| Optional Service Charges | | |
| All Skeds - Baggage : Flex Baggage Fee (2024) | 0 @ | \$0.00 |
| Canadian Dollars | | \$489.00 |
| Visa | | \$489.00 |

Flex Terms & Conditions

**** **** ****

Checking-in (Float Operations):

Recommended check-in time: 40 minutes before scheduled departure.

(#09509F)

• Check-in cutoff time for Flex passengers: 15 minutes before scheduled departure.

Checking-in (Wheeled Operations):

- Check-in opens: <u>60 minutes</u> before scheduled departure time at the airport.
- Check-in cutoff time: 25 minutes before scheduled departure.

Baggage:

- Guaranteed Baggage is <u>25 lbs</u> per passenger. Additional 25 lbs of guaranteed baggage can be pre-reserved ahead of the flight by replying to this email.
- Baggage over 50lbs is subject to a fee of \$3/lb (taxes included) and travels on a high-priority, space-available, standby basis.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54172

MLA Name:

Valeriote, Jeremy VM137399 HWRClaim Date:

March 03, 2025

Constituency:

West Vancouver - Sea to Sky

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Whistler

Travel To:

Victoria

Trip Details:

Trip t Victoria for MLA Work. March 2 to March 6th

| Date | Expenses | Amount | | |
|--|---|------------------------------|--|--|
| March 02, 2025 Nanaimo F | 114(km) Ferry Terminal to Victoria | \$71.82 | | |
| March 02, 2025 Drive from Terminal | 103(km) Whistler (6268 Piccolo st) to Horseshoe Bay Ferry | \$64.89 | | |
| March 03, 2025 Drive from | Drive from the Legislative Assembly to SwartzBay Ferry Terminal March 06, 2025 168(km) Drive from Tsawassen Ferry Terminal to Home(March 02, 2025 Ferry Ferry To Nanaimo Then drive to Victoria for MLA Work | | | |
| March 06, 2025 Drive from | 168(km) Tsawassen Ferry Terminal to Home(| \$105.84 | | |
| March 02, 2025 Ferry To Na | Ferry anaimo Then drive to Victoria for MLA Work | \$188.00 | | |
| March 03, 2025 | MLA Per Diem - Victoria | #04.00 | | |
| March 04, 2025 | MLA Per Diem - Victoria | \$61.00 | | |
| March 05, 2025 | MLA Per Diem - Victoria | \$61.00 | | |
| March 06, 2025 | Accommodation Expenses Hotel Victoria - with receipts March 2 To March 6 | \$61.00 \$871.00 | | |
| March 06, 2025 Ferry from V | Ferry ⁄ictoria To Vancouver | \$188.00 | | |
| March 06, 2025 | MLA Per Diem - Victoria | \$61.00 | | |
| | Total Payable | \$1754.34 | | |
| Date17 Mar 2025 | Signature | d is in accordance syment | | |

Horseshoe Bay Nanaimo (Dep.Bay)



RECFIPT - PLEASE RETAIN

PURCHASE 2025/03/02

| 20' | Undersize Vehicl | 67.40 |
|-----|------------------|--------|
| 1 | Adult | 19.10 |
| 1 | ALT Premium | 101.25 |
| 1 | Port Fee Adult | 0.25 |

| Total | 188.00 |
|-------------------------------------|--------|
| Assured Loading | 188.00 |
| CHANGE DUE | 0.00 |
| ASSURED LOADING TIC Expiry Date: | KET |
| Oty. Remaining. Value Remaining: | |

TMICEAUE

SEE REVERSE SIDE OF TICKET

Valeriote, Jeremy

No. of Guests: 1

| ARRIVAL 03/02/2025 | | DEPARTURE . | RATE PLAN PG | | |
|-----------------------|--------|----------------------------------|-----------------|--------------|--------------|
| Date | Code | Description Valeriote, Jeremy | Comments | | Amount (CAD) |
| 03/02/2025 | GV | Room Charge - Government IT | | | 179.00 |
| 03/02/2025 | TAXGRM | GST Room | | | 9.04 |
| 03/02/2025 | TAXROM | Provincial Room Tax | | | 14.46 |
| 03/02/2025 | TAXMUN | Municipal Tax | | | 5.42 |
| 03/02/2025 | TAXDMF | Destination Marketing Fee | | | 1.79 |
| 03/02/2025 | PARK | Parking | | | 26.00 |
| 03/02/2025 | TAXOTH | GST Other | | | 1.30 |
| 03/03/2025 | GV | Room Charge - Government IT | | | 179.00 |
| 03/03/2025 | TAXGRM | GST Room | | | 9.04 |
| 03/03/2025 | TAXROM | Provincial Room Tax | | | 14.46 |
| 03/03/2025 | TAXMUN | Municipal Tax | | | 5.42 |
| 03/03/2025 | TAXDMF | Destination Marketing Fee | | | 1.79 |
| 03/04/2025 | GV | Room Charge - Government IT | | | 179.00 |
| 03/04/2025 | TAXGRM | GST Room | | | 9.04 |
| 03/04/2025 | TAXROM | Provincial Room Tax | | | 14.46 |
| 03/04/2025 | TAXMUN | Municipal Tax | | | 5.42 |
| 03/04/2025 | TAXDMF | Destination Marketing Fee | | | 1.79 |
| 03/05/2025 | GV | Room Charge - Government IT | | | 179.00 |
| 03/05/2025 | TAXGRM | GST Room | | | 9.04 |
| 03/05/2025 | TAXROM | Provincial Room Tax | | | 14.46 |
| 03/05/2025 | TAXMUN | Municipal Tax | | | 5.42 |
| 03/05/2025 | TAXDMF | Destination Marketing Fee | | | 1.79 |
| 03/06/2025 | FBDIB | F&B - Dining - Breakfast | | | 5.00 |
| 03/06/2025 | VISA | Visa ******** | | | (871.14) |
| | | | Subtotal for | r 10661598-1 | 0.00 |
| | | | | Sub-Total: | 747.00 |
| | | | | Total Tax: | 124.14 |
| | | | Tota | I Payments: | (871.14) |
| | | | | Total Due: | 0.00 |

Swartz Bay To Tsawwassen ***BCFerries**

Suite 500 - 1321 Blanshard Street Pictoria BC Canada VSN 087

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/06

20' Undersize Vehicl 67.40 1 Adult 19.10 1 ALT Premium 101.50

Total 188.00
Assured Loading 188.00
CHANGE DUE 0.00
ASSURED LOADING TICKET
Expiry Date:
Qty. Remaining:
Value Remaining:

HOME from LEG.





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54175

MLA Name:

Valeriote, Jeremy VM137399 HWRClaim Date:

March 10, 2025

Constituency:

West Vancouver - Sea to Sky

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Whistler

Travel To:

Victoria

Trip Details:

Trip to Victoria for MLA Work. (March 10 to March 13th)

| Date | Expenses | Amount |
|--|--|---|
| March 10, 2025 | Accommodation Expenses Hotel Victoria - with receipts March 10 to March 13th. | \$629.13 |
| March 10, 2025 Helijet to Vid | Airfare - oneway ctoria from Vancouver | \$399.00 |
| March 10, 2025 March 11, 2025 March 12, 2025 March 13, 2025 harbour air te | MLA Per Diem - Victoria MLA Per Diem - Victoria MLA Per Diem - Victoria Airfare - oneway Vancouver | \$61.00 \$61.00 \$61.00 \$549.00 |
| March 13, 2025 | MLA Per Diem - Victoria | \$61.00 |
| | Total Payable | \$1821.13 |
| Date17 Mar 2025 | Signature Valeriote, Jeremy VM137399 HWR certified that the amount to be paid is conrect and | |

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

Jeremy Valeriote

: 03/10/25 Arrival Departure 03/13/25

| Date | Description | | | Charges | Credits |
|----------|------------------------------|-------------|-------|---------|---------|
| 03/10/25 | Room | · | | 179.00 | |
| 03/11/25 | Room | | | 179.00 | |
| 03/12/25 | Room | | | 179.00 | |
| 03/12/25 | Destination Marketing Fee 1% | | | 5.37 | 0.00 |
| 03/12/25 | Provincial Hotel Tax 8% | | | 43.38 | 0.00 |
| 03/12/25 | Goods and Service Tax 5% | | | 27.12 | 0.00 |
| 03/12/25 | Municipal Hotel Tax 3% | | | 16.26 | 0.00 |
| 03/13/25 | Visa | XXXXXXXXXXX | XX/XX | | 629.13 |

| 7171/7171 | | 027.13 |
|---------------|--------|--------|
| Total Charges | 629.13 | |
| Total Credits | | 629.13 |
| Balance | | 0.00 |
| | | CAD |

| Net Amount | 537.00 |
|------------------------------|--------|
| Destination Marketing Fee 1% | 5.37 |
| Provincial Hotel Tax 8% | 43.38 |
| Goods and Service Tax 5% | 27.12 |
| Municipal Hotel Tax 3% | 16.26 |
| | 0.00 |
| Total Charges | 0.00 |
| | CAD |

Booking Statement

Booking #

Date Monday, Mar 10, 2025

Departure

Vancouver Harbour

Arrival

Victoria Harbour

Duration 35 minutes

1 Passengers » SALES Valeriote, Jeremy

Status: Confirmed Invoice

| PHS-Heliport Improvement Fee | 1@ | \$7.62 |
|------------------------------|--|----------|
| SALE - Seat Sale \$391 | 1@ | \$372.38 |
| + GST | Hericontaining the control of the co | \$19.00 |

Canadian Dollars

\$399.00

\$399.00

**** **** (#09280F)

FARE RULES:

Visa

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years
Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

SALE Fares do not qualify for combination with Kids Fly Free promotions.

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARES INCLUDE

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per

Booking Statement for Harbour Air Seaplanes

Invoice



Date

Thursday, Mar 13, 2025

Departure

Victoria Harbour

Arrival

Vancouver Harbour

Duration 35 minutes

1 Passenger(s) » Flex Valeriote, Jeremy

Status:

KK - Confirmed

| Invoice | | |
|---|--|----------|
| Air Transportation Charges | | |
| Sked 200: (1) Flex Ultimate Peak | 1@ | \$482.98 |
| Sked 200 : Fuel Surcharge | 1@ | \$11.00 |
| Sked 200 : Sustainability Fee | 1@ | \$1.18 |
| Sked 200 : Vancouver Terminal Fee | 1@ | \$4.00 |
| Sked 200 : Victoria Terminal Fee | 1@ | \$12.85 |
| Taxes, Fees and Charges | | |
| Sked 200 : VHFC Terminal Fee | 1@ | \$10.85 |
| + Goods and Services Tax | | \$26.14 |
| Optional Service Charges | 67 - 2- 2011 - T. (1.5.0 - 7.1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | |
| All Skeds - Baggage : Flex Baggage Fee (2024) | 0 @ | \$0.00 |

Canadian Dollars

\$549.00

\$549.00

Visa **** **** (#09571F)

Flex Terms & Conditions

Checking-in (Float Operations):

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time for Flex passengers: 15 minutes before scheduled departure.

Checking-in (Wheeled Operations):

- Check-in opens: 60 minutes before scheduled departure time at the airport.
- Check-in cutoff time: 25 minutes before scheduled departure.

Baggage:

- Guaranteed Baggage is <u>25 lbs</u> per passenger. Additional 25 lbs of guaranteed baggage can be pre-reserved ahead of the flight by replying to this email.
- Baggage over 50lbs is subject to a fee of \$3/lb (taxes included) and travels on a high-priority, space-available, standby basis.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54190

MLA Name: Valeriote, Jeremy VM137399 HWRClaim Date:

January 15, 2025

Constituency:

West Vancouver - Sea to Sky

Type Of Trip:

In-Constituency Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Whistler

Travel To:

Victoria

Trip Details:

Mileage for MLA Travel in Constituency. Jan 15 to March 31

| Date | Expenses | Amount |
|----------------------------------|---|------------------|
| January 15, 2025 travel from | 118(km) Whistler to Pemberton Outdoor School and back. | \$74.34 |
| , | 66(km) s Bay from Whistler and Back. | \$41.58 |
| January 18, 2025 Trip to Hors | 206(km) seshoe Bay from Whistler and back. | \$129.78 |
| January 27, 2025 Whistler to | 244(km) Harbour Air and from Harbour Air to Whistler | \$153.72 |
| January 27, 2025 Trip to Pem | 64(km) berton to meet Mayor | \$40.32 |
| January 29, 2025 Trip to MT (| 78(km) Currie to visit es Zumin Primary Care | \$49.14 |
| February 08, 2025 BC Place to | | \$80.01 |
| ebruary 13, 2025 trip from Do | 66(km) wntown Vancouver to Lions Bay and Back. | \$41.58 |
| March 25, 2025 Whistler to F | 66(km) Pemberton municipal hall and back | \$41.58 |
| March 26, 2025 Whistler to 2 | 220(km) 2818 Marine DR and return | \$138.60 |
| | Total | Payable \$790.65 |



Page: 2

Claim Number: 54190

MLA Name: Valeriote, Jeremy VM137399 HWRClaim Date: January 15, 2025

Constituency: West Vancouver - Sea to Sky

Type Of Trip: In-Constituency Travel

| Date | | Expenses | Amount |
|--------|-------------|----------|---|
| Date _ | 01 Apr 2025 | Signatus | Valeriote, Jere certified that the amount to be paid is correct, and is in accordance |
| | | | with appropriate statute or other authority for payment |



Page: 1

Claim Number: 54330

MLA Name: Valeriote, Jeremy VM137399 HWRClaim Date: March 24, 2025

Constituency: West Vancouver - Sea to Sky

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Whistler Travel To: Victoria

Trip Details: Travel and accomodation for MLA Work.

| Date | Expenses | Amount |
|----------------------------------|---|----------|
| March 27, 2025 Round trip o | 188(km) drive from Whistler to Burnaby | \$118.44 |
| March 28, 2025 Travel from | 260(km) Whistler to brian jessel burnaby for a tour. | \$163.80 |
| March 28, 2025 | Lunch only | \$27.00 |
| March 31, 2025 Helijet to Vid | Airfare - oneway ctoria. | \$493.00 |
| March 31, 2025 | MLA Per Diem - Victoria | \$61.00 |
| March 31, 2025 Bus to dowr | Public Transportation ntown vancouver harbour | \$23.00 |
| March 31, 2025 taxi from bu | Taxi s stop to Vancouver Harbour | \$30.00 |

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

Booking Statement

Booking #

Date

Monday, Mar 31, 2025

Departure

Vancouver Harbour

Arrival

Victoria Harbour

Duration 35 minutes

1 Passengers » FULL FARE Valeriote, Jeremy

Status: Confirmed Invoice

| FARE-YWH-FULL-2025 | 1@ | \$461.90 |
|------------------------------|----|----------|
| PHS-Heliport Improvement Fee | 1@ | \$7.62 |
| + GST | | \$23.48 |

Canadian Dollars

\$493.00

\$493.00

**** **** (#00421F)

FARE RULES:

Visa

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARES INCLUDE

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be



Passenger

Jeremy Valeriote

Travel Da Mon Mar 31, 2025

YVR SKYLYNX

YVR Skylynx

WHISTLER CREEKSIDE VILLAGE BURRARD SKYTRAIN STATION (HYATT REGENCY HOTEL)

Arrival date/time: : Mon Mar 31, 2025

Journey: Whistler Creekside Village / Burrard Skytrain Station (Hyatt Regency Hotel)

ADULT - FLEXIBLE TICKET - ROUND TRIP

All passengers ages 13+

Fare: \$ 23.00 CAD
Discounts: \$ 23.00 CAD
Other fees: \$ 0.00 CAD
Taxes: \$ 0.00 CAD
Total: \$ 0.00 CAD

SSR Codes: LUGG-1



Whistler Creekside Village: Legends Hotel Whistler 2036 London Ln, Whistler, BC V0N 1B2 Look for the YVR Skylynx Coach at bus stop on the road outside of Legends Hotel. 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, onboard 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.

Cash Receipt

For prompt, safe and courteous service call...

Black 7op & Checker Cabs

604-681-3201 or 604-731-1111

1375 Vernon Drive Vancouver, BC V6A 3V4 www.btccabs.ca

\$ 30.00

To 41/1/2t

GST# 100436724



Page: 1

Claim Number: 54336

MLA Name:

Valeriote, Jeremy VW137339 HWRClaim Date:

March 31, 2025

Constituency:

West Vancouver - Sea to Sky

Type Of Trip: Prepared By:

Accompanying Person Travel

Claimant Type: Accompanying Person (CA)

Claimant Name:

Travel From:

Whistler

Travel To:

Victoria

Trip Details:

Travel to Victoria for Shadow Work. (2 trips)

| Date | Expenses | Amount |
|--------------------------------------|--|--------------------------------------|
| March 31, 2025 trip from | 140(km) Squamish to Vancouver Harbour for Flight to Victoria | \$88.20 |
| March 31, 2025 | Accommodation Expenses | \$184.44 |
| March 31, 2025 Flight to them. | Airfare Victoria for MLA shadow work for two CA's paid by one | \$498.00 of |
| March 31, 2025 | Full Day Meals Per Diem Allow. | \$61.00 |
| | Total Pay | rable \$831.64 |
| Date01 Apr 20 | Jeremy vivit3/399 | aid is correct, and is in accordance |
| Date01 Apr 20 | Accomplying Person (CA) - | ud is correct, and is in accordance |

Check-out receipt

Name:

Check-in: Check-out: Monday, Mar 31, 2025 Tuesday, Apr 1, 2025

Confirmation #: Invoice number:

Invoice date: 01/04/2025

| Date | Description of services | Cost(CAD) |
|------------|---|-----------|
| 31/03/2025 | Traditional Room with 1 Queen Bed - Government rate | 159.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | Sub-total | 159.00 |
| | PST | 12.72 |
| | GST | 7.95 |
| | MRDT | 4.77 |
| | Total | 184.44 |
| | Apr 1, 2025, VI XXXX | 184.44 |
| | Amount due (CAD) | 0.00 |

| HAS# | |
|------|--|
| Name | |
| | |

| Monday, March 31, 2025 | Invoice | | |
|--------------------------|--|-------------------|--------------------------------|
| | Air Transportatio | n Charges | |
| Flight | Sked 200 : (5) Co | mfort | \$394.54 |
| Departure: | Sked 200 : Fuel S | urcharge | \$22.00 |
| Vancouver Harbour | Sked 200 : Sustai | nability Fee | \$2.36 |
| » Directions | Sked 200 : Vanco | uver Terminal Fee | \$8.00 |
| Arrival: | Sked 200 : Victor | a Terminal Fee | \$25.70 |
| Victoria Harbour | Taxes, Fees and | Charges | |
| » Directions | Sked 200 : VHFC | Terminal Fee | \$21.70 |
| 35 minutes | + Goods and Serv | ices Tax | \$23.70 |
| 33 militates | Optional Service | Charges | |
| KK - Confirmed | All Skeds - Baggage : Comfort Baggage Fee (2024) | | \$0.00 |
| 2 Passenger(s) - Comfort | Billing | | \$474.30 |
| 20 | Taxes | | \$23.70 |
| Add to Calendar | Grand Total | | \$498.00 |
| rida to carcindar | Visa | | \$498.00 |
| | Date / Time | March 12, 2025 @ | DESCRIPTION OF THE PROPERTY OF |
| | Summary | *** *** *** | |
| | Expiration | | |
| | Authorization | 06405N | |



Page: 1

Claim Number: 54340

MLA Name:

Valeriote, Jeremy VM137389 HWRClaim Date:

March 31, 2025

Constituency:

West Vancouver - Sea to Sky

Type Of Trip: Prepared By:

Accompanying Person Travel

v137690

Claimant Type: Accompanying Person (CA)

Claimant Name:

Travel From:

Whistler

Travel To:

Victoria

Trip Details:

trip to victoria for Shadow work.

| Date | Expenses | Amount |
|------------------|--|--|
| March 31, 2025 | Accommodation Expenses | \$184.44 |
| March 31, 2025 | Full Day Meals Per Diem Allow. | \$61.00 |
| | Total Paya | ble \$245.44 |
| Date 01 Apr 2025 | Signature emy VM137399 H | is correct, and is in accordance |
| Date01 Apr 2025 | SignatureAccompanying Person (CA) - | uthority for payment |
| * | certified that the amount to be paid with appropriate statute or other au | is correct, and is in accordance athority for payment |

Check-out receipt

Name:

Check-in: Check-out: Monday, Mar 31, 2025 Tuesday, Apr 1, 2025

Confirmation #: Invoice number:

01/04/2025

| IVOICC | Hulli | DCI. |
|--------|-------|-------|
| Invoi | ice d | late: |

| Date | Description of services | Cost(CAD) |
|------------|---|-----------------|
| 31/03/2025 | Traditional Room with 1 Queen Bed - Government rate | 159.00 |
| | Sub-total PST | 159.00 12.72 |
| | GST | 7.9 |
| | MRDT Total | 184.4 |
| | Total | 104.4 |
| | Apr 1, 2025, VI XXXX | 184.4 |
| | | 0.0 |



Page: 1

Claim Number: 54341

MLA Name:

Valeriote, Jeremy VM137399 HWRClaim Date:

March 31, 2025

Constituency:

West Vancouver - Sea to Sky

Type Of Trip:

Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (CA)

Claimant Name:

Travel From:

Whistler

Travel To:

Victoria

Trip Details:

Travel to Victoria for Shadow work.

| Date | Expense | es | | Amount |
|---------------------------------|----------|----------------------|---|----------------------|
| March 31, 2025 two nights at | | nodation Expenses | | \$368,88 |
| March 31, 2025 | Full Day | Meals Per Diem Allov | w. | \$61.00 |
| | | 0 | Total Payable | \$429.88 |
| Date01 Apr 2025 | | Signature | emy VM137399 HWR e amount to be paid is correct, te statute or other authority for | |
| Date <u>01 Apr 2025</u> | | | nying Person (CA) - d that the amount to be paid is correct, propriate statute or other authority for | and is in accordance |

Check-out receipt

Check-in: Sunday, Mar 30, 2025 Check-out: Tuesday, Apr 1, 2025

Invoice date: 01/04/2025

| Date | Description of services | Cost(CAD) |
|--------------------------|---|------------------|
| 30/03/2025 31/03/2025 | Traditional Room with 1 Queen Bed - Government rate Traditional Room with 1 Queen Bed - Government rate | 159.00 159.00 |
| | | |
| | Sub-total | 318.00 |
| | PST | 25.44 |
| | GST | 15.90 |
| | MRDT | 9.54 |
| | Total | 368.88 |
| | Apr 1, 2025, VI XXXX | 368.88 |
| | Amount due (CAD) | 0.00 |

| Customer signature: | |
|---------------------|--|
| | |

Tel: 250-382-8161 Web: www.embassyinn.ca Email: info@embassyinn.ca Printed: 01/04/2025

Page: 1

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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 54364

MLA Name:

Valeriote, Jeremy VW157599 HWRClaim Date:

April 01, 2025

Constituency:

West Vancouver - Sea to Sky

Type Of Trip:

Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (CA)

v137694

Travel From:

Whistler

Travel To:

Claimant Name:

Victoria

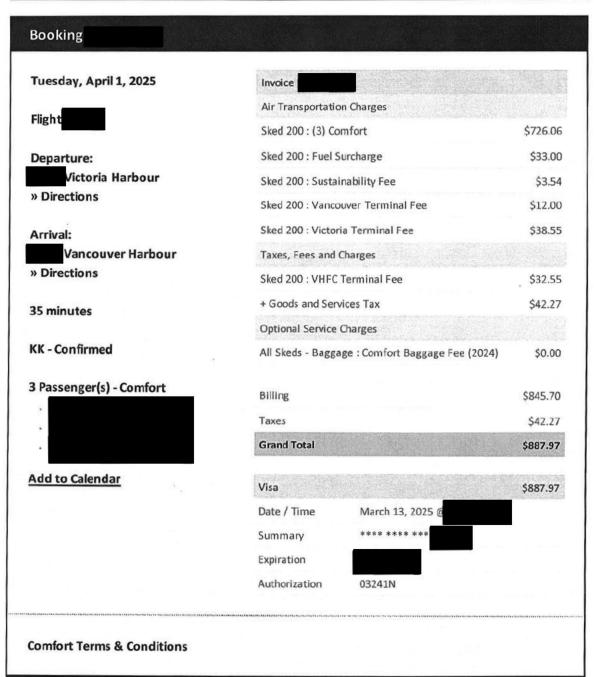
Trip Details:

travel from Victoria to Whistler for MLA Work

(3 trips)

| Date | | Expenses | | Amount |
|-----------|-------------|--|--|-----------|
| April 01, | | Airfare couver from victoria for 3 Ca | 's paid for by one. | \$887.97 |
| April 01, | 2025 | Full Day Meals Per Die | Full Day Meals Per Diem Allow. | |
| April 01, | | Public Transportation ncouver to Whistler. Receip | t if for two A's paid for by | \$67.20 |
| | | :- | Total Payable | \$1016.17 |
| Date _ | 01 Apr 2025 | Signatu | eremy VM137399 HWR the amount to be paid is correct, | |
| Date _ | 01 Apr 2025 | Signature | Accompanying a ciscuit (ON) certified that the amount to be paid is correct, | |

| Customer Information | n | |
|----------------------|-------|--|
| Account | HAS # | |
| | | |



Confirmation from YVR Skylynx

THIS IS YOUR RECEIPT, NOT YOUR TICKET - YOUR TICKET IS ATTACHED IN PDF FORM BELOW.

Please present your digital ticket to the driver, along with your ID, upon check-in/boarding. (Printed tickets will be accepted if you cannot provide a digital one). Please Note: Pickup Times listed on the tickets are the times the bus will DEPART the stop. As such, we recommend arriving at least 5 minutes early for En-route stops, and 10-15 minutes early for bus depots, hotels, and airports, to allow time for check-in and boarding. Read the instructions on your PDF tickets to make sure everything is correct, and for more detailed travel instructions about your trip, AT LEAST 24 hours prior to travel.

Transaction:

Customer #:

Total paid: \$ 67.20

TICKET:

Passenger: Email:

Fare: Adult
Class: Standard ticket

Departs: Tue Apr 01, 2025

Arrives: Tue Apr 01, 2025

From: 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.

To: Squamish Adventure Center - 38551 Loggers Ln, Squamish, BC V8B 0H2 Meet at the Squamish Adventure Price: \$32.00

Discounts: \$ 0.00

Fees: \$ 0.00

Special \$ 0.00 requests:

Taxes: \$1.60

Total: \$ 33.60

Centre, 38551 Loggers Lane, beside Highway 99. Please arrive 15 minutes prior to departure time.

Brand: YVR Skylynx

Want to change the ticket? Click here

Where's my bus? Click here

| - | 0 | 11 | Same and | - |
|---|---|-----|----------|-----|
| - | | v . | | |
| | | N | | 100 |
| | | | | |

Passenger:

Email:

Fare: Adult

Class: Standard ticket

Departs: Tue Apr 01, 2025

Arrives: Tue Apr 01, 2025

From: 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.

To: Squamish Adventure Center - 38551 Loggers Ln,

Squamish, BC V8B 0H2 Meet at the Squamish Adventure Centre, 38551 Loggers Lane, beside Highway 99. Please arrive 15 minutes prior to

departure time.

Brand: YVR Skylynx

Want to change the ticket? Click here

Where's my bus? Click here

Price: \$32.00

Discounts: \$0.00

Fees: \$0.00

Special \$0.00 requests:

Taxes: \$1.60

Total: \$ 33.60

<u>Terms and conditions</u>
Save this email for your records.



Page: 1

Claim Number: 54365

MLA Name:

Valeriote, Jeremy VM137309 HWRClaim Date:

April 01, 2025

Constituency:

West Vancouver - Sea to Sky

Type Of Trip:

Accompanying Person Travel

v137690

Prepared By:

Claimant Type: Accompanying Person (CA)

Claimant Name:

Travel From:

Whistler

Travel To:

Victoria

Trip Details:

trip back to Vancouver from Victoria

| Date | | Expenses | | Amount |
|-----------------|-------------|--------------------------------|--|---------|
| April 01, 2025 | | Full Day Meals Per Diem Allow. | | \$61.00 |
| | | | Total Payable | \$61.00 |
| Date01 Apr 2025 | | Signature | eremy VM137399 HWR the amount to be paid is correct, an | |
| Date _ | 01 Apr 2025 | with Signature | annuanciale eletite on other authority for po | ayment |
| | | certij | ompanying Person (CA) fied that the amount to be paid is correct, an appropriate statute or other authority for pa | |