

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Valeriote, Jeremy

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Dec. 31, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2024 to Mar. 31, 2025**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2024 to Mar. 31, 2025**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Valeriote, Jeremy

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Valeriote, Jeremy

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$253.91</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$253.91</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Dec. 31, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2024 to Mar. 31, 2025**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2024 to Mar. 31, 2025**

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



Head Office & Factory:
153 Bridgeland Ave. Unit 8-9,
Toronto, Ontario,
Canada M6A 2Y6
Tel: (416) 535-1151

West Coast Office & Factory:
2237 Hawkins Street Unit 1120,
Port Coquitlam, British Columbia,
Canada V3B 0M2
Tel: (604) 932-3517

INVOICE

INVOICE NO: 100444

Page 1 of 1

SALES ORDER: 101168

YOUR PO#: [REDACTED]

CUSTOMER: [REDACTED]

INVOICE DATE: 03/04/25

ORDER DATE: 03/03/25

A DIVISION OF (8906297 CANADA INC)
www.flyingcoloursintl.com

Tel: (800) 268-1779
Fax: (416) 535-0971 Toll: (800) 500-6538

BILL TO: Cash Sales BC

**SHIP TO: Jeremy Valeriote MLA
Box 106 - 38551 Loggers Ln
Squamish, BC
V8B 0H2**

SHIPPING METHOD:

INVOICE TERMS: Credit Card

ITEM NUMBER/ DESCRIPTION	Order QTY	B/O QTY	SHIP QTY	UOM	UNIT PRICE CDN	TOTAL CDN
34-007236Q FLAG DURAPOLY CANADA 72 X 36	1	0	1	EA	49.50	49.50
35-107236Q FLAG DURAPOLY B.C. 72 X 36	1	0	1	EA	77.50	77.50
CI Canadian Indigenous 72x36, Durapoly	1	0	1	EA	77.50	77.50
FREIGHT CHARGE All Flags finished with open sleeve to fit 1" pole.						15.00
C-Clips C-Clips for 1" pole	6	0	6	EA	1.20	7.20

SUBTOTAL: 211.70
FREIGHT: 15.00
PST: 15.87
GST/HST: 11.34
INVOICE TOTAL: 253.91

GST#: 801139635RT
QST#: 1222107756 TQ0001

Flying Colours International

*All payments and cheques must be payable to the Head Office & Factory Information for processing.
A 10% plus or minus (+/- 10%) quantity variance on custom products may take place after inspection. Flying Colours International (FCI) reserves the right to invoice for this variance. Please visit our website at www.flyingcoloursintl.com for a complete list of terms & conditions of sale.*

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Valeriote, Jeremy

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Dec. 31, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2024 to Mar. 31, 2025**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2024 to Mar. 31, 2025**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Valeriote, Jeremy

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,448.56</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,448.56</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Dec. 31, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2024 to Mar. 31, 2025**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2024 to Mar. 31, 2025**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

Whistler & Squamish Personnel
604 905 4194 ext 3
Box 536, Whistler BC V0N 1B0
books@whistler-jobs.com
GST/HST Registration No.: 72722 3299
RT 0001



INVOICE

BILL TO

Jatinder & Jeremy
MLA Jeremy Valeriotte
Squamish BC

INVOICE # 6494
DATE 02/11/2025
DUE DATE 02/11/2025

SERVICES PROVIDED	QTY	RATE	AMOUNT
Top Talent Recruiting Service Package - additional hire Position: Constituency Assistant Candidate: [REDACTED]	1	550.00	550.00

Includes a 30-day Placement Guarantee.

Thank you for your payment.
We accept EFT, email transfers to books@whistler-jobs.com,
credit card payments and bank transfers.

Please note that there is a 3% processing fee for credit card payments over \$1000.
Amounts are due immediately in Canadian Funds.
We accept EFTs, email transfers to books@whistler-jobs.com and cheques payable to Whistler Personnel Solutions. A late penalty of \$50 plus 2% per month (24% annually) will be applied to any unpaid balance after the due date.

SUBTOTAL	550.00
GST @ 5%	27.50
TOTAL	577.50
BALANCE DUE	\$577.50

Thank you for the opportunity to be part of your staffing solutions!
If we can be of any further assistance or you have any questions please let us know.

TAKA RAMEN+SUSHI

38065 CLEVELAND AVE.
SQUAMISH, BC V8B 0A1
6043900077

Cashier: [REDACTED]

Transaction 000021310728

Total	CA\$62.84
Tip	CA\$9.43
DEBIT CARD SALE	CA\$72.27
INTERAC [REDACTED]	

Retain this copy for statement
validation

Account: Default

06-Mar.-2025 [REDACTED]

CA\$72.27 | Method:

CONTACTLESS

Interac XXXXXXXXXXXX [REDACTED]

Reference ID: 000021310728

Auth ID: 170856

MID: *****6205

AID:

A00000027710100100000001

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

[REDACTED]

WHISTLER PERSONNEL SOLUTIONS INC.

604 905 4194 ext 3
Box 536, Whistler BC V0N 1B0
6049024194
books@whistler-jobs.com
www.whistler-jobs.com
GST/HST Registration No.: 72722 3299 RT
0001



INVOICE

BILL TO

[REDACTED]
MLA Jeremy Valeriotte
Squamish BC

INVOICE # 6443
DATE 01/10/2025
DUE DATE 01/31/2025
TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Top Talent Recruiting Service Package Position: Constituency Assistant	1	895.00	895.00
Includes extensive recruiting and social media campaigns, screening of applicants and supplying of qualified candidates for consideration plus a 30-day Placement Guarantee.			
15% Discount	-0.15	895.00	-134.25

Amounts due immediately and are in Canadian Funds.
We accept bank transfers using the link provided, email transfers to books@whistler-jobs.com and cheques payable to Whistler Personnel Solutions. A late penalty of \$50 plus 2% per month (24% annually) will be applied to any unpaid balance after the due date.

SUBTOTAL	760.75
GST @ 5%	38.04
TOTAL	798.79
BALANCE DUE	\$798.79

Thank you for the opportunity to be part of your staffing solutions!
If we can be of any further assistance or you have any questions please let us know.