

## 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:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>                    </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:  
3470 Hosting Events  
3471 Attending Events  
3472 Protocol  
3473 Meals/Hospitality for the Public  
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## 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:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>                    </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:  
3475 Advertising  
3476 Subscriptions/Memberships  
3477 Website Maintenance/Design  
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## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Valeriotte, Jeremy

Expense Category: **Office Supplies**

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

**GST#: 801139635RT**  
**QST#: 1222107756 TQ0001**

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

**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](http://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

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

- 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  
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## 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:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,448.56</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<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 Valeriot  
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	<b>\$577.50</b>

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

<b>Total</b>	<b>CA\$62.84</b>
<b>Tip</b>	<b>CA\$9.43</b>

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:

A000000277101001000000001

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**

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.

<b>SUBTOTAL</b>	<b>760.75</b>
<b>GST @ 5%</b>	<b>38.04</b>
<b>TOTAL</b>	<b>798.79</b>
<b>BALANCE DUE</b>	<b>\$798.79</b>

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.