# **Summary of Constituency Office Expense Receipts**

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$433.88
Balance at End of Current Reporting Period:	Note 3	\$433.88

#### Note 1

Note 2 This amount represents the total amount of receipts recorded for this

disclosure expense category in the current reporting period from

Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1

scanned receipts total above. This amount also equals the Q1 disclosure

report for the period from

Apr. 1, 2025 to Jun. 30, 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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Vancouver #552 605 Expo Blvd Vancouver, BC V6B IV4

2Z Member

1162980 PAPER 5000SH 1576000 SHREDDER 89.99 GP 1918282 TPD/1576000 20.00-GP ECO FEE ADS 0.75 GP 1867969 COVE SODA 19.99 P ENVIRO FEE C 0.30 P DEPOSIT CL 1.50

12144 YLWSUGAR 2KG 1685407 BAND AID 457 HOMO MILK ENVIRO FEE C DEPOSIT CL 3 4.99 18.99 G 5.98 0.06 0.06

3 @ 17.99 333666 EB - LUSH 3 @ 4.00

53.97

1922582 TPD/333666 TOTAL NUMBER OF ITEMS SOLD = SUBTOTAL

9 212.61

12.00-

TAX \*\*\*\* TOTAL

16.62

ACCT: Visa

REFERENCE #: 0010011850 H

DATE/TIME: 2025/02/15 Invoice Number: 002185 Purchase - Visa CREDIT

A0000000031010 0000000000 0000

TRANSACTION NOT COMPLETED

AMOUNT: 229.23

IMPORTANT - retain this copy for your records CUSTOMER COPY

XXXXXXXXXXXX

ACCT: INTERAC CHEQUING REFERENCE #: 0010011850 C AUTH #: 3703 2025/02/15

Involce Number: 002185 Purchase - INTERAC A0000002771010 0080008000 E800

00 APPROVED - THANK YOU 001 AMOUNT: 229.23

CO paid \$57.55

# SAFEWAY ().

Safeway Caulfeild Village Headland Drive, West Vancouver Phone 604,926,2580 GST# 895588788RT0001

Served by: SCO 22

#### GROCERY

Lucerne Whole Milk2L +EHC

+Deposit

\$5.09 C \$0.01 R \$0.10 R

SUBTOTAL TOTAL TAX

TOTAL Visa Cash

TENDER

\*\* 5

**RESP 001** 

RCPT 4304000

\$0.00 \$5 20 \$5:20 \$0.00

5.20

NUMBER OF ITEMS

MERCHANT 22269100 RF TERMINAL ID S02226910022

\*\* Purchase CARD VI NO. \*\*\*\*\*\*

DATE 02/24/2025 AUTH # 05501F REF# 001188006

APPL.VISA CREDIT AID A0000000031010

00

APPROVED - THANK YOU

Term Tran Store Oper 22 4304 4909 122

02/24/25

We Support (Local " Thank You For Slopping



Willimeden #548 4500 Still Creek Drive Burnaby, BC V5C OES

P3 Member

1759 TETLEY TEA 1926920 TPD/1759 1208941 BISCOFF

SUBTOTAL TAX

\*\*\*\* TOTAL

13.99 3.00-11.99 22.98 0.00 22.98

XXXXXXXXXXX

ACCT: INTERAC CHEQUING REFERENCE #: 0010012220 C 2025/03/28 AUTH #: 7864

Invoice Number: 011222 Purchase - INTERAC A0000002771010

0080008000 E800

00 APPROVED - THANK YOU 001 AMOUNT: 22,98

> IMPORTANT - retain this copy for your records CUSTOMER COPY

Interac CHANGE

22.98 0.00

ITEMS SOLD -TOTAL DISCOUNT 2025/03/28 429 635

OP#: 635 Name:

Thank You pleas Come Asain

D-DCT

Vancouver #552 605 Expo Blvd Vencouver, BC V6B 1V4

2Z Member 1162900 1918282 TPD/1576000 ECO FEE AOS 1867969 COVE SODA ENVIRO FEE C

DEPOSIT C.

нинжениямивоттов of Basketининиямини ининэмининивов Court C инимининиямия TOTAL NUMBER OF LITEMS SOLD 12144 YLWSUGAR 2KG 1685407 BAND AID 457 HOMO MILK

ENVIRO FEE C DEPOSIT CL 3 8 17.99 333666 EB - LUSH

3 € 4.00 1922582 TPD/333666 12 TOTAL NUMBER OF ITEMS SOLD = 9 SUBTOTAL

TAY HEKE TOTAL 3 4.99 18.99 G 5.98 0.46 0. 0 53.97

47.99 GH 89.99 GP 20.00-GP 0.75 GP

19.99 P

0.30 P

1.50

12.00-

212.61 16.62 PER PAR

XXXXXXXXXXXX ACCT: Visa REFERENCE #: 0010011850 DATE/TIME: 2025/02/15 Invoice Number: 002185

Purchase - Visa CREDIT 80000000031010 0000 000000000

CO PAID:

the Public

TRANSACTION NOT COMPLETED AMOUNT: 229.23

\$28.20 - Meals/Hospitali IMPORTANT - retain this copy for your records

CUSTOMER COPY

XXXXXXXXXXXX ACCT: INTERAC CHEQUING REFERENCE #: 0010011850 C AUTH #: 3703 2025/02/15 Involce Number: 002185

Purchase - INTERAC A0000002771010 0080008000 E800

OO APPROVED - THANK YOU OO! ANOUNI: 229.23

> IMPORTANT - retain this copy for your records CUSTOMER COPY

I-terac 229.23 HANGE 0.00

(P) PST 7% 9.73 6.89 (G) GST 5% TOTAL NUMBER OF ITEMS SOLD -9

TOTAL DISCOUNT(S) MANAGE STATE

\$ 32.00 552 2 91 59



201-4230 Gateway Drive Whistler, BC V8E 0Z8 6049325922 chamber@whistlerchamber.com Invoice

Invoice Date: 4/8/2025 Invoice Number: 18923

Jeremy Valeriote West Van-Sea to Sky Jeremy Valeriote Meeting Room, 38551 Loggers Lane Squamish, BC V8B 0H2

Terms	Due Date
Net 30	5/8/2025

Description	Quantity	Rate	Amount
Boardroom Booking - May 22, 2025	1	\$125.00	\$125.00
		Subtotal:	\$125.00
		Tax:	\$6.25
		Total:	\$131.25
	Payr	nent/Credit Applied:	\$0.00
		Balance:	\$131.25

GST # 130720485 RT 0001

From: <a href="mailto:chamber@whistlerchamber.com">chamber@whistlerchamber.com</a>
Subject: Online Payment Confirmation
Date: March 11, 2025

Your online payment request has been received by Whistler Chamber.

# **Payment Confirmation**

Name: Jeremy Valeriote Company: BC Legislature

Transaction Number: 80933136521

**Last 4 of Acct Number:** 

**Amount:** \$114.45

Description	Item(s)	Quantity	Total Amount
Registration - Business Lunch: State of the Municipality with Mayor Crompton, presented by Capilano University	Attendees: 1	1	\$114.45
		Grand Total:	\$114.45

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

# Whistler Chamber

201-4230 Gateway Drive Whistler, BC V8E 0Z8 6049325922 chamber@whistlerchamber.com https://www.whistlerchamber.com/



# Receipt from The Whistler Institute

Receipt #1062-6597

AMOUNT PAID

**DATE PAID** 

C\$100.00

Dec 21, 2024,

**PAYMENT METHOD** 

VISA -

**SUMMARY** 

GPSS 2025 Winter Pass × 1

C\$100.00

**Amount paid** 

C\$100.00

Screenshot



# Paid / Payé

Sold by / Vendu par: Vahdam Teas Global, Inc. GST/HST # / # de TPS/TVH: 702769878RT0001

Invoice date / Date de facturation: 17 April 2025
Invoice # / # de facture: CA5WYH4JGRQI

Total payable / Total à payer: \$17.09

GST/HST remitted by / TPS/TVH versées par: Vahdam Teas Global, Inc.

PST remitted by / TVP versée par: Amazon.com.ca ULC
PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Delivery address / Adresse de livraison

Sold by / Vendu par

Vahdam Teas Global, Inc. 340 S LEMON AVE #2812 Walnut, CA, 91789

US



Order date / Date de commande: 17 April 2025

Order # / Commande #: 701-2312705-1866631

Shipment date / Date d'expédition: 17 April 2025 Shipment # / # d'expédition: 400476614334301

### Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
HANDPICK, Tea Bags Sampler Assortment Variety pack Gift Box 8 Flavors, 40 Tea Bags - Perfect Variety   English Breakfast, Green, Black, Herbal & More / HANDPICK, Assortiment d'échantillons de sachets de thé, 8 saveurs, 40 sachets de thé – Variété parfaite   Petit déjeuner anglais, vert, noir, à base de plantes et plus encore ASIN: B0C7N1F4Y1	1	\$17.09	\$0.00	\$0.00	\$0.00	\$17.09
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture

\$17.09

.....

# Invoice / Facture

Invoice # / # de facture CA5WYH4JGRQI

	Item	Federal tax /	Provincial tax / Taxe	Tax
	subtotal /	Taxe fédérale	provinciale	subtotal /
	Sous-total	[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVD/TVQ]	Sous-total
	de			de la taxe
	l'article			
	(excl. tax)			
Total	\$17.09	\$0.00	\$0.00	\$0.00



# Invoice



Customer No.	Date	Ticket #
	June 17, 2025	T1-164025

Room 149, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4 Canada Ph: 250-356-8295

Fax: 250-356-5981 Email: Giftshop@leg.bc.ca URL: www.leg.bc.ca

BILL TO:

Canada

Jeremy Valeriote Green West Vancouver- Sea to Sky PAY TO:

Parliamentary Education Office via Docuware

Cust PO#: Ship date: Ship-via code: 01 SIs rep: Location: Terms: Net due in 30 days Description Retail Price Selling unit Total Quantity Item # 6 1-100078 18.00 EACH 108.00 Name tags

Subtotal:	108.00
GST:	5.40
PST:	7.56
Total:	120.96
Tender:	
 A/R Charge	120.96
Net tender:	120 96

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

Thank you for visiting the Legislative Assembly of B.C. www.leg.bc.ca

**GST# R107 864 738** Page 1 of 1



# **CO Expense Recovery Confirmation Form**

Description	Refund
Vendor	Whistler CoC
Amount	\$ 236.25
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

# **Summary of Constituency Office Expense Receipts**

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$351.20
Balance at End of Current Reporting Period:	Note 3	\$351.20

#### Note 1

Note 2 This amount represents the total amount of receipts recorded for this

disclosure expense category in the current reporting period from

Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1

scanned receipts total above. This amount also equals the Q1 disclosure

report for the period from

Apr. 1, 2025 to Jun. 30, 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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201-4230 Gateway Drive Whistler, BC V8E 0Z8 6049325922 chamber@whistlerchamber.com Invoice Date: 4/8/2025
Invoice Number: 18922

Jeremy Valeriote West Van-Sea to Sky Jeremy Valeriote Meeting Room, 38551 Loggers Lane Squamish, BC V8B 0H2

Terms	Due Date
1% 10 Net 30	4/8/2025

Description	Quantity	Rate	Amount
Annual Whistler Chamber Membership - Solo Tier (Pro-rated Fee)	1	\$100.00	\$100.00
		Subtotal:	\$100.00
	Tax:		
		Total:	\$105.00
	Payr	ment/Credit Applied:	\$0.00
Balance: \$105.00			\$105.00

GST # 130720485 RT 0001

# **Invoice**

Phone: (778) 906-4991

Fax: ( ) -

Website: http://www.squamishchamber.com Email: admin@squamishchamber.com

> 04/22/2025 Date:

15804 Invoice #:

04/22/2025 Due:

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

Squamish Chamber of Commerce

BC Green Party Paige Calvert

Description	Quantity	Rate	Amount
Admin Fee	1	\$20.00	\$20.00
(04/22/2025 - 04/21/2026)			
Membership Dues - Individual	1	\$134.28	\$134.28
(04/22/2025 - 04/21/2026)			
		Sub Total:	\$154.28
		GST:	\$7.71
		Balance:	\$161.99

BC Green Party 04/22/2025 Date: Paige Calvert 15804 Invoice #:

> 04/22/2025 Due:

\$161.99 Squamish Chamber of Commerce Amount Due:

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

# Invoice Original



Vistaprint Canada Corporation **Invoice Number:** 0227114497 333 Bay Street, Suite 2400 **Invoice Date:** 2025-05-14 M5H 2T6 Toronto **Payment Date:** 2025-05-14 Canada **Shipped Date:** 2025-05-14 HST/GST #: 75761 0928 RT0001 **Order Number:** VP\_HDH33C86

Shipped to:

BC #: PST-1144-2015

### Billed to:



MLA West Vancouver - Sea to Sky 101-38551 Loggers Lane Squamish

BCV8B 0H2 Canada

# Item Corrugated A-Frame Signs

Qty	Net Amount
1	\$75.19
Subtotal	\$75.19
Shipping	\$0.00
GST 5%	\$3.76
BC PST 7%	\$5.26
Total	\$84.21

Page 1/1

This document is for your tax records only and does not represent a balance due.

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# **Summary of Constituency Office Expense Receipts**

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name:	Valeriote, Jeremy	<u> </u>	
Expense Category:	Office Supplies		
		<u>Note</u>	<u>Amount</u>
Cumulative Balance at E	nd of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Re	eceipts for Current Reporting Period:	Note 2	\$646.82
Balance at End of Curren	nt Reporting Period:	Note 3	\$646.82

#### Note 1

Note 2 This amount represents the total amount of receipts recorded for this

disclosure expense category in the current reporting period from

Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1

scanned receipts total above. This amount also equals the Q1 disclosure

report for the period from

Apr. 1, 2025 to Jun. 30, 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)

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-

# WINNERS

PARK ROYAL 2002 PARK ROYAL SOUTH V7T 2W4 WEST VANCOUVER BC 604-926-0944 GST NO.86032 6255 RT0001CA #07043

# REGULAR SALE

051729 87 - HOME ACCENTS

\$35.00 GP

Subtotal BC GST 5.000% BC PST 7.000% \$35,00 \$1.75 \$2.45

Total

\$39.20

VISA

\$39.20

---- TRANSACTION RECORD

\*\*\*\*\*\*

PURCHASE

EXPIRES \*\*/\*\* CONTACTLESS

AUTH# 03707I

AID A0000000031010

APPLICATION LABEL Visa CREDIT

436 1273631

12-02-2025

APPROVED

\$0.00

Change \*\*\*\*\*\* Receipt ID:903 .3476201313

\*\*\*\*\*\*\*\*\*\*

Sold Item Count = 1

0 T 1 1 3 1 4 C M E 1 1 A 1 1 J 1 1 4 A Y Q Y Y O

40335 6 9478 12/02/2025

Customer Con Full refur within 10 day - da receiv

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

wowever for member



Willingdon #548

4500 Still Creek Drive Burnaby, BC V5C 0E5

RO Member

938492 KS KETTLE 9900100 DISHCLOTH 15

SUBTOTAL

\*\*\*\* TOTAL

8.99 G

16.99 GP

25.98

2.49

28.47

XXXXXXXXXXX

ACCT: INTERAC CHEQUING REFERENCE #: 0010013540 C

AUTH #: 601410 2025/03/05

Invoice Number: 012354 Purchase - Interac

A0000002771010 0080008000 E800

00 APPROVED - THANK YOU 001

AMOUNT: 28.47

CO paid \$19.03

for your records

CUSTOMER COPY

Interac 28.47 CHANGE 0.00

(P) PST 7% 1.19 (G) GST 5% 1.30

TOTAL NUMBER OF ITEMS SOLD = 2

202570870F 548 12 460 23



22054<u>8012046025</u>03051642

OP#: 23 Name:

Thank You! Please Come Asain

> G = GST P=PST GST #121476329RT

# TOURISM ((0)) **SQUAMISH**



visitor Survey Tourism Squamish

Receipt / Tax Invoice #22717 10 Mar 2025

CERAMIC MUG FEATHER 1 @ \$14.99 \$14.99 CERAMIC MUG SASQUATCH 1 @ \$14.99 \$14.99 CERAMIC MUG SALMON 1 @ \$14.99 \$14.99

CERAMIC MUG SOARING EAGLE 1 8 \$14.99 \$14.99

CERAMIC MUG WHALE 1 0 \$14.99 \$14.99 CERAMIC MUG SALMON IN

THE WILD 1 @ \$14.99 \$14.99 Subtotal \$89.94

Additional discount Total Tax (2 taxes) GST (5%) PST (7%) -\$26.98 \$7.55 \$3.15 \$4.41

TOTAL (6 items) \$70.51

Lightspeed Payments \$70.51 Mon, 10 Mar 25

6:05pm CONTACTLESS (VISA) TYPE:

PURCHASE

pi\_3R1ERuKK6aja n8mM0E8QjF8T TRANS NO .: A0000000031010 Applicatio Visa CREDIT

n label: Cryptogran ACCEPTED

F9C6A8CC4751298

TOTAL SAVINGS CHANGE

AID:

\$26.98 \$0.00



Garibaldi Grachics
38058 Cleveland Ave.
PO Box 1909
Squamish B.C.
V88 DB3
(604) 892-5344
www.garibaldiorachics.com
Bus. # 115662371

Bus. # 115662371 GST # 115662371 PST # 1001-2006

Txn # : 421911 Inv # : 410143 Cashier # : Cust # : 1	2/19/2025 1 *** Cash Sales ***
81505	6.26 GP
BRUSH EXPO ERASABLE EX	KPO
Subtotal	6.26
GST	0.31
PST	0.44
Total VISA	7.01 7.01

Total No. of Items: 1.00

Thank You! Please come again. Please retain receipt for refund. No exchange or refund after 14 days.

89.99 GP 20.00-GP

0.75 GP

4 49 18,99 6 5.98

0.46

0. 0

53.97

12.00-

Vancouver #552 605 Expo Blvd

Vancouver, BC V6B 1V4 2Z Member 47.99 GI

1162980 PAPER 50 1576000 SHREDDER 1918282 TPD/1576000 ECD FEE POS 1867969 COVE SODA

19.99 P 0.30 P ENVIRO FEE C DEPOSIT C. 1.50 MAKHREMAN нинженнымиBotton of Basketensининения жимужения Соло: О инимитичения

TOTAL NUMBER OF LITEMS SOLD 12144 YLWSJIGAR 2KG 1685407 BAND AID 457 HOMO MILK

EMVIRO FEE C DEPOSIT CL 3 8 17.99

333666 EB - LUSH 3 € 4.00 1922582 TPD/\$33666 TOTAL NUMBER OF LITEMS SOLD \*

SUBTOTAL TAY HEKE TOTAL

212.61 16.62 学学课学

XXXXXXXXXXX ACCT: Visa REFERENCE #: 0010011850 H DATE/TIME: 2025/02/15 Invotes Number: 002185 Purchase - Visa CREDIT 80000000031010 00000000000000000

TRANSPOTION NOT COMPLETED AMOUNT: 229.23

\$73.69 - Office Supplies

\$79.23 - Office Equip/ IMPORTANT - retain this copy

**Furniture** 

CO PAID:

for your records CUSTOMER COPY 

ACCT: INTERAC CHEQUING REFERENCE #: 0010011850 C AUTH #: 3703 2025/02/15 Invoice Number: 002185 Purchase - INTERAC A0000002771010

0080008000 E800 ON APPROVED - THANK YOU 001 ANOUNI: 229.23

> IMPORTANT - retain this copy for your records CUSTOMER COPY I-terac 229.23 0.00 HAWGE

(P) PST 7% 6.89 (G) GST 5% TOTAL NUMBER OF ITEMS SOLD -TOTAL DISCOUNT(S)

2025/02/15

552 2 91 59

**Orders** 

# ← Order #16834

THE KITCHEN

Confirmed Mar 2

**Buy again** 

# **Arrived Mar 14**

UPS 1ZB37H572011816042

**Delivered** 

Mar 14

This shipment has been delivered.

**Out for delivery** 

Mar 14

On its way

Mar 14

Confirmed

Mar 2

Track order with Shop

Hide details ^





Smeg Fully Automatic Espresso Machine With Milk System (BCC13BLMUS -\$759.00 Black)

Subtotal \$759.00

Shipping Free

**Taxes** \$37.95

**Total** CAD \$796.95

# **Contact information**

**Shipping address** 



# Shipping method

Standard (1-5 business days) - No Signature

Required

**Payment** 

shop Pay

Visa · · \$792.15

Mar 2

**Billing address** 



Microsoft

#### Canada Post/Postes Canada PHARMASA/E #214 HEST VANCOUVER, BC VIH 300

GST/TPS#104795935

A 104400

PARCELS/COLIS

\$21.93

\$0.00

Item Weight/Foids on l'article: 0.762

Volumetric Equivalent (VE)/ Equivalent valumétrique (EV): 0.430 Destination: Canada Postal code - ZIP Code/Code postal -IIP: SUJIAD

After out-off. Add 1 business day (excluding holidays) to your delivery. Heure limite dépassée; ajoutez un

inur ouvrable pour la livraison (à l'exception des jours fériés).

#### 國門 粉色 医反射性多种医皮肤病 医肾免疫性 國門 0104400696978259

DELIVERY CFIRM./OIN DE LIVRAISON

\$5.92 FUEL SURCHARGE/SUPPLEMENT POUR CAR

\$2.19 Discount/Réduction

You saved: \$2.19/Vous avez sauve: 2,19 \$

SUBTL/SOUS-TOTAL \$25.66 GST/TPS 31,28 \$26.94

\$26.94

For complete terms and conditions consult the Canada Postal Guide at WAW, CAN/DAPOST.CA or any Post Office./

Pour cornaître les modalités complètes consultez le Guide des postes du Canada a l'adresse NAW POSTESCANADA.CA ou a votre bureau de poste.

Sender warrants that the shipped item(s) doles) not contain non-mailable matter./ L'expéditeur confirme que l'article excédie ne contient aucun objet inadmissible.

Track your item by web or mobile app: Some exceptions apply./

Repérer votre article par le web ou l'appli mobile: Certaines conditions s'appliquent.



2124-10104400-1-3509862-1

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

Sub Total	\$19.57
Miss Vickles Chips	3.99 6
Mich Wielter or	0.01
«Recycle Fee	0.10
-Supposit	3.05
HOMO MILK IL	0.12 G
*RECYCLE FEE	0.60
*DEPOSIT	5.49 B
Fresca Mini Cans	0.12 6
*HELYCLE FEE	0.60
*DEPOSIT	5.49 B
Ond Dry Ginger Beer	

Card \$\$ pts

 Tax-Code
 Taxable-Value
 Tax-Value

 GST
 15.21
 0.76

 PST
 10.98
 0.77

BALANCE DUE	\$21.1
Credit	\$21.10
f 1 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	The second

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

TYPE: Purchase

ACCT: VISA \$ 21.10

01 APPROVED - THANK YOU 027

FF/DT: 23

NO SIGNATURE TRANSACTION

IMPORTANT: retain this copy for your records

CUSTOMER COPY

CHANGE

\$0.00



Shopper+ Inc.

2110 52nd Ave Lachine, Quebec, H8T 2Y3. Canada

GST / TPS#: 805346863RT0001 PST#: PST-1012-3902



Invoice #41997389 Invoice Date : 05/09/2025

Bille	ed to	Ship to		
Order Date	Ship Via	Paid by	Contact	
05/09/2025	Standard Shipping	Credit Card (Charged by Shopper+ Inc.)	jaywalking@me.com	

#### Items

Product Name	Model	Qty	Unit Price	Discount	EHF	Deposit	Amount	
Full Motion Articulating TV Wall Mount for 37-70in TVs Holds up to 88lbs - PrimeCables®	Cab-QFA29-466	1	\$26.95		0.0	0.0	\$26.95	FP
Select Series Apple MFi Certified Lightning to USB Charge & Sync Cable, 3ft - Monoprice® - Black	Cab-12843-BK	1	\$18.45	-\$1.84	0.0	0.0	\$16.61	FP
IEC C13 Left Angle to IEC C14 Power Cable - 18AWG SJT - 12ft	Cab-PW-100L3-12	1	\$10.29	-\$1.03	0.0	0.0	\$9.26	FP
20W Dual Port USB Wall Charger, USB-C, USB-A PD Charging Adapter - PrimeCables®	PC-GS-W18A0922	1	\$9.95		0.0	0.0	\$9.95	FP

pc10	Applied coupon code
-\$2.87	Coupon Discount
\$62.77	Merchandise Subtotal
\$0.00	Shipping cost
\$3.14	GST 5%
\$4.39	PST 7%
\$70.30	Total(CAD\$)

All returns must be first approved by our customer service. Prepaid return shipping labels are offered to all approved returns and restocking fees may apply

Compatible inks, toners and drums have 1 year warranty and 90 days to be returned unopened. All Moustache brand inks and toners come with a 2 year warranty in case of defect.

Original (OEM) inks, toners and drums cannot be returned once opened, these may be returned only if proven to still be sealed. If defective, the warranty will be with its respective manufacturer

Final sale items, clearance or open boxed items are not returnable once sold. Household electronics are non-refundable, but carry a 1 year repair warranty by the manufacturer.

All other products have a warranty of 30 days. For more details, please visit our detailed guarantee at https://www.shopperplus.ca/en/policies/guarantee

Call Us Toll Free 1 866 979 7463 (Monday to Friday 9AM-8PM ET)





# Member Name:MLA Jeremy Valeriote

Reason	Correction
	Inv#-250429-VALERIOTE
Vendor	Furniture
Amount	\$(939.33)
Explanation	Financial Services has confirmed the payment being returned.



### WILLINGDON #548

4500 STILL CREEK DR BURNABY, BC V5C 0E5



#### Member

9049 ECO FEE 4.25

SUBTOTAL 341.24

TAX 40.95

\*\*\*\* TOTAL 382.19

APPROVED -PURCHASE

AMOUNT: \$382.19

04/30/2025 548 13 22 7 9 1

DEBIT CARD 382.19 CHANGE 0

(A) PST 23.89 (B) 5% GST 17.06 TOTAL TAX 40.95

TOTAL NUMBER OF ITEMS SOLD = 1 04/30/2025 548 13 22 7 9 1

\_\_\_\_

# Thank You!

# Please Come Again

H=HST G=GST GST/HST #121476329RT QST #1018199561TQ0001 NL SSBT - #605515

whse: 548 Trm: 13 Trn: 227 OPT: 91

Items Sold: 1

P7 04/30/2025

# **Summary of Constituency Office Expense Receipts**

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name:	Valeriote, Jeremy		
Expense Category:	Travel		
		<u>Note</u>	<u>Amount</u>
Cumulative Balance at En	d of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:		Note 2	\$1,277.26

#### Note 1

Balance at End of Current Reporting Period:

Note 2	This amount re	presents the	e total amo	ount of re	eceipts	recorded for t	this

disclosure expense category in the current reporting period from

Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1

scanned receipts total above. This amount also equals the Q1 disclosure

Note 3

\$1,277.26

report for the period from

Apr. 1, 2025 to Jun. 30, 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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-

-



# **Constituency Assistant Mileage Reimbursement Form**

518

\$326.34

MLA	Valeriote, Jeremy N	MLA	Rate Per Kilometer		\$0.63
Expense Account			For Period	From 11,	/8/24 to 3/28/25
Payee Name		Last Name, First Name	Total Kilometers		518.00
Payee Address			Total Reimbursement		\$326.34
Invoice Number	MI-032825				
Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
December 11, 2024	Home	Patrick Weiler MP office	Meeting with MP's staff	20 \$	12.60
January 23, 2025	Home	UBC	Various meetings accompanying MLA	46 \$	28.98
February 10, 2025	Home	Lions Bay	Constituent meetings	45 (	28.35
February 13, 2025	Home	Lions Bay Village Hall	Meetings with Mayor & Council	40 \$	25.20
February 14, 2025	Home	Patrick Weiler MP office	Meeting with MP	20 \$	12.60
March 26, 2025	Home	Seascapes, West Vancouver	Constituent meetings	26 \$	16.38
March 26, 2025	Home	Impact North Shore	Stakeholder meeting	11 (	6.93
March 26, 2025	Impact North Shore	West Van Memorial Library	Stakeholder meeting	10 \$	6.30
March 26, 2025	West Van Memorial Library	WV Municipal Hall	Council, & return home Informational tour of Hydrogen plant	4 5	2.52
March 28, 2025	Home	ERCO/ HTEC	(with MLA) Informational meeting about	17 (	10.71
March 28, 2025	ERCO	Ballard Power Systems	Hydrogen fuel cell technology Snopping for office supplies (& return	15 (	9.45
March 28, 2025	Ballard	Costco	home)  Remembrance ceremony	31 \$	19.53
November 8, 2024	Home	Mulgrave School, West Van	(representing MLA)  kepresenting MLA at Howe Sound	11 (	6.93
November 15, 2024	Home	Capilano University, Squamish	Conservation Network meeting Chamber, BIA & Tourism Squamisn	118 5	74.34
December 16, 2024	Home	Squamish Adventure Centre	Engagement Committee meeting	104 \$	65.52

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

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA

can claim the distance from their home to the second constituency office



# **Constituency Assistant Mileage Reimbursement Form**



Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
March 20, 2025		Capilano University Studer	Capilano Students Union Governments Ur Luncheon - attended on behalf of	nt 72 \$	45.36
March 20, 2025	Capilano University Students Union - Maple 121, 2055		eturn trip	72 \$	45.36
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				144	\$90.72

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



# **Constituency Assistant Mileage Reimbursement Form**

MLA	Valeriote, Jeremy MLA			
Expense Account	3485 - In-Constituency Staff Travel			
Payee Name	Last Name, First Name			
Payee Address				

Rate Per Kilometer	\$0.63
For Period	From 3/25/25 to 3/25/25
Total Kilometers	224.00
Total Reimbursement	\$141.12

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
March 25, 2025	Home	Lillooet Lakes Estates	5	112 \$	70.56
March 25, 2025	Lillooet Lakes Estates	Home		112 \$	70.56
				\$	-
				\$	
				\$	-
				\$	
				\$	-
				\$	
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				224	\$141.12

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



Member Name: Valeriote, Jeremy MLA

Description	In Constituency Staff Travel
Vendor	Per diem (March 25, 2025)
Amount	\$27.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Valeriote, Jeremy MLA

Description	In Constituency Staff Travel
Vendor	Per diem
Amount	\$61.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.





 Started
 Jan 18, 2025 12:21 PM

 Expired
 Jan 19, 2025 12:21 AM

Horseshoe Bay Ferry Terminal - Long Term

Imperial Parking

Location number

License plate

**Total cost** 

CA\$17.75

Including service charge

For detailed receipts with tax amounts, please visit the Receipts Site

Thank you for using PayByPhone



# Parking transaction details

Started	Feb 10, 2025 9:23 AM
Expired	Feb 10, 2025 11:23 AM
Sunset Trailhead Village of Lions Bay	
Location number License plate	36100
Total cost Including service charge	CA\$6.65

For detailed receipts with tax amounts, please visit the Receipts Site

Thank you for using PayByPhone

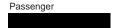


MS5HQP

Travel Date / Time True Mar 11, 2025 08:45

YVR SKYLYNX

YVR Skylynx



# SQUAMISH ADVENTURE CENTER WHISTLER VILLAGE CENTRE (GATEWAY LOOP)

Arrival date/time: : Tue Mar 11, 2025 09:45

Journey: Squamish Adventure Center / Whistler Village Centre (Gateway Loop)

#### **ADULT - STANDARD TICKET - ROUND TRIP**

All passengers ages 13+

Fare: \$ 21.00 CAD
Other fees: \$ 0.00 CAD
Taxes: \$ 1.05 CAD
Total: \$ 22.05 CAD

Payments: creditCard

SSR Codes: LUGG-1



MS5HQP-SLB3L76Z Issued: Mon Mar 10, 2025 23:20

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.

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

Tickets purchases as is and no changes, cancellations, nor refunds can be made to the ticket.



77XTHD

Travel Date / Time Tue Mar 11, 2025 16:00

YVR SKYLYNX

YVR Skylynx



# WHISTLER VILLAGE CENTRE (GATEWAY LOOP)

# **SQUAMISH ADVENTURE CENTER**

Arrival date/time: : Tue Mar 11, 2025 17:00

Journey: Whistler Village Centre (Gateway Loop) / Squamish Adventure Center

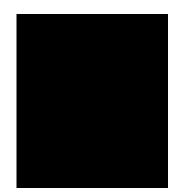
#### ADULT - STANDARD TICKET - ROUND TRIP

All passengers ages 13+

Fare: 21 00 CAD Other fees: CAD 0.00 CAD Taxes: 1.05 Total: 22.05 CAD

Payments: creditCard

SSR Codes: LUGG-1



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. 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.

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

Tickets purchases as is and no changes, cancellations, nor refunds can be made to the ticket.

CO PAID \$7.05





## **Constituency Assistant Mileage Reimbursement Form**

MLA	Valeriote, Jeremy MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	Last Name, First Name
Payee Address	

Rate Per Kilometer	\$0.63
For Period	From 5/16/25 to 5/16/25
Total Kilometers	194.00
Total Reimbursement	\$122.22

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 16, 2025	Work	Lil'wat	rraver to LII wat Forestry Group, and Lil'wat Child and Family Services	97 \$	61.11
May 16, 2025	Lil'wat	Work		97 \$	61.11
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				194	\$122.22

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

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA

can claim the distance from their home to the second constituency office



## Constituency Assistant Mileage Reimbursement Form

MLA	Valeriote, Jeremy MLA	Rate Pe
Expense Account	8285 - In-Constituency Staff Travel	
Payee Name	Last Name, First Name	Total
Payee Address		Total Reim
Invoice Number	MI-042425	

Rate Per Kilometer	\$0.63
For Period	From 4/7/25 to 4/24/25
Total Kilometers	309.00
Total Reimbursement	\$194.67

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
April 7, 2025	West Vancouver	Nelson Canyon Park (& back)	Eagleridge Lands dedication ceremony	14	\$ 8.82
April 10, 2025	Office	Pemberton (& back)  Cypress Pop-up Village (&	Table  Cypress Village groundbreaking	182	\$ 114.66
April 16, 2025	West Vancouver	back)	ceremony	14	\$ 8.82
April 23, 2025	West Vancouver	WV School Board	Meeting with school board Meeting with Hollyburn Community	2	\$ 1.26
April 23, 2025	WV School Board	Ambleside	Services Society Meeting with Friends of Cypress	2	\$ 1.26
April 23, 2025	Ambleside	Cypress Pop-up village	Society	8	\$ 5.04
April 23, 2025	Cypress Pop-up village	Horseshoe Bay	Meeting with various constituents	11	\$ 6.93
April 23, 2025	Horseshoe Bay	West Vancouver	Return Meeting with Lions Bay council &	10	\$ 6.30
April 24, 2025	Office	Lions Bay (& back)	Minister of Emergency Management	66	\$ 41.58
					\$ -
				309	\$194.67

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

## Tsawwassen To Swartz Bay



Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

RECEIPT - PLEASE RETAIN

# PURCHASE 2025/03/30

1 Adult

19.10

Total

19.10

Visa

\*\*\*\*\*\*

19.10

AUTH 08785I 66338215 0010019670 H

Visa CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY



Suite 500 - 1321 Blankhard Street Victoria BC Canada VSW 087 RECEIPT - PLEASE RETAIN

## PURCHASE 2025/04/22

4 Adult 4 Adult Savings	47.80 18.80
Total	29.00
Today's Savings:	18.80

BCF Experience

29.00

Stored Value Savings: VEH & PASS Savings Balance: 41.05

BOLDA (C)

HSB 22 Apr 2025

7003428 357506

SEE REVERSE SIDE OF TICKET



## **Constituency Assistant Mileage Reimbursement Form**

MLA	Valeriote, Jeremy MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	Last Name, First Name
Payee Address	

Rate Per Kilometer	\$0.63
For Period	From 6/12/25 to 6/12/25
Total Kilometers	100.00
Total Reimbursement	\$63.00

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 12, 2025	Office	Whistler	To Squamish Lil wat Culture Centre Event	50 \$	31.50
June 12, 2025	Whistler	Office	From Squamish Lil'wat Culture Cer Event	ntre 50 \$	31.50
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	
				\$	-
				\$	-
				\$	-
				\$	-
				100	\$63.00

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

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

esort Municipality of Whistler
2025-06-12,
2025-06-12,

## Thank you for using PayByPhone!

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

#### **Summary of Constituency Office Expense Receipts**

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$320.69
Balance at End of Current Reporting Period:	Note 3	\$320.69

#### Note 1

Note 2 This amount represents the total amount of receipts recorded for this

disclosure expense category in the current reporting period from

Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1

scanned receipts total above. This amount also equals the Q1 disclosure

report for the period from

Apr. 1, 2025 to Jun. 30, 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

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

HOMO MILK 1L	3.05
*Deposit	0.10
*Recycle Fee	0.01
With Candle Ombre	2.99 E
CONTRACTOR OF THE RESIDENCE OF	500000

Sub Total \$6.15

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	2.99	0.15
PST	2.99	0.21

BALANCE BUE \$5.51 Credit \$6.51

[ ] XXXXXXXXXXXX

-TRANSACTION RECORD-

TYPE: Purchase

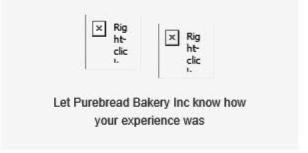
ACCT: VISA \$ 6.51

## Receipt from Purebread Bakery Inc

⊕ Seply ≪ Reply All → Forward Thu 2025-04-24

If there are problems with how this message is displayed, click here to view it in a web browser.

Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.



\$45.09

Carrot	\$13.00
(v) Lemon Passionfruit	\$7.25
Chocolate Fudge	\$7.25
Raspberry Rhubarb Cream Brioche	\$6.75
Outrageous Brownie	\$5.50
Purchase Subtotal	\$39.75
GST (5%)	\$1.34
Tip	\$4.00
Total	\$45.09
Purebread Bakery Inc (604) 390-0071	
(604) 390-0071	
×	

The Snug Cafe

445 Bowen Island Trunk Fload Bowen Island, British Columbia Canada, VON 1G0 Tel: +1 6049470402 Printed April 22, 2025 at 12:51 PM

April 22, 2025 at

Order #: 359404

Table

Register, 1 gue

Party Name: 198 GST #:

Server:

Club House 2 x Turkey Cranberry Sandwich \$13.50

Food Total

\$40.50

WILL MUSEUM PROPERTY AND AND PARTY PARTY PROPERTY

Sub Total

\$40.50

PST

\$0.00

Alcohol Tax

\$0.00

Total

\$42.53

\$6.38

Visa

(Auth#: 036491) Total Tips

\$48.91

Thank You

Please Come Again!

Tip Guide: 15%=\$6.38 18%=\$7.66

20%::::\$8.51

Printed from iPad using TouchBistro Pro