



Members Of The Legislative Assembly

Travel Claim Form

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Claim Number: 54713**MLA Name:** Valeriotte, Jeremy [REDACTED] **Claim Date:** April 14, 2025**Constituency:** West Vancouver - Sea to Sky**Type Of Trip:** MLA Travel**Prepared By:** [REDACTED]**Claimant Type:** Member of Legislative Assembly**Travel From:** Whistler**Travel To:** Victoria**Trip Details:** Travel to Victoria for MLA Work and back to constituency. April 14-17th, April 28-May 2.

Date	Expenses	Amount
April 14, 2025	125(km) Trip from Home to Helijet in Vancouver.	\$78.75
April 17, 2025	125(km) Travel back home from Helijet parking lot.	\$78.75
April 22, 2025	115(km) Travel to whistler from Bowen Island.	\$72.45
April 23, 2025	115(km) Travel from West Vancouver to Whistler	\$72.45
April 24, 2025	154(km) Roundtrip Squamish and back	\$97.02
April 28, 2025	122(km) Travel from whistler to Harbour air	\$76.86
May 02, 2025	122(km) Travel from Harbour Air to Whistler	\$76.86
April 14, 2025	Airfare - oneway Helijet to Victoria.	\$493.00
April 14, 2025	Hotel Victoria - With Receipts Stay at the [REDACTED]	\$699.45
April 14, 2025	MLA Per Diem - Victoria	\$61.00
April 15, 2025	MLA Per Diem - Victoria	\$61.00
April 16, 2025	MLA Per Diem - Victoria	\$61.00
April 17, 2025	Airfare - oneway Harbour Air flight to Vancouver. Please see price breakdown on receipt.	\$749.00



Members Of The Legislative Assembly

Travel Claim Form

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Claim Number: 54713

MLA Name: Valeriote, Jeremy VM137399 HWRC**Claim Date:** April 14, 2025

Constituency: West Vancouver - Sea to Sky

Type Of Trip: MLA Travel

Date	Expenses	Amount
April 17, 2025	MLA Per Diem - Victoria	\$61.00
April 28, 2025	Airfare Harbour Air to Victoria	\$406.00
April 28, 2025	MLA Per Diem - Victoria	\$61.00
April 28, 2025	Parking ZIPBy parking. April 28- April 29	\$88.85
April 29, 2025	MLA Per Diem - Victoria	\$61.00
April 30, 2025	MLA Per Diem - Victoria	\$61.00
May 01, 2025	Airfare - oneway Harbour Air flight to Vancouver. The MLA cancelled the flight late due to changes in his schedule and was charged.	\$259.00
May 01, 2025	MLA Per Diem - Victoria	\$61.00
May 02, 2025	Airfare - oneway harbour air to vancouver	\$399.00
May 02, 2025	Hotel Victoria - With Receipts Stay at the [REDACTED] April 28th to May 2. Price is minus room service	\$1019.83
May 02, 2025	MLA Per Diem - Victoria	\$61.00
May 02, 2025	Parking ZIP By parking	\$22.55

Total Payable

\$5238.82

Booking Statement

Booking #

[REDACTED]

Date

Monday, Apr 14, 2025

Departure

[REDACTED]

Vancouver Harbour

Arrival

[REDACTED]

Victoria Harbour

Duration

35 minutes

1 Passengers » FULL
FARE

Valeriotte, Jeremy

Invoice #

[REDACTED]

FARE-YWH-FULL-2025

1 @

\$461.90

PHS-Heliport Improvement Fee

1 @

\$7.62

+ GST

\$23.48

Canadian Dollars

\$493.00

Visa

\$493.00

**** * [REDACTED] # [REDACTED]

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call HeliJet Reservations to book Seniors 65+.

Date	Description		Charges	Credits
04/14/25	Room		199.00	
04/15/25	Room		199.00	
04/16/25	Room		199.00	
04/16/25	Destination Marketing Fee 1%		5.97	0.00
04/16/25	Provincial Hotel Tax 8%		48.24	0.00
04/16/25	Goods and Service Tax 5%		30.15	0.00
04/16/25	Municipal Hotel Tax 3%		18.09	0.00
04/17/25	Visa	XXXXXXXXXXXXXX [REDACTED] XX/XX		699.45
Total Charges			699.45	
Total Credits				699.45
Balance				0.00
				CAD

Booking Statement for Harbour Air Seaplanes

Booking #

[REDACTED]

Date

Thursday, Apr 17, 2025

Departure

[REDACTED]

Victoria Harbour

Arrival

[REDACTED]

Vancouver Harbour

Duration

35 minutes

1 Passenger(s) » Flex

Valeriotte, Jeremy

Status:

KK - Priority Boarding

Invoice #

[REDACTED]

Air Transportation Charges

Sked 200 : (1) Flex P5	1 @	\$530.60
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Sked 200 : Fuel Surcharge	1 @	\$11.00
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Sked 200 : Sustainability Fee	1 @	\$1.18
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Sked 200 : Vancouver Terminal Fee	1 @	\$4.00
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Sked 200 : Victoria Terminal Fee	1 @	\$12.85
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Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee	1 @	\$10.85
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+ Goods and Services Tax		\$35.66
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Optional Service Charges

All Skeds - Baggage : Flex Baggage Fee (2024)	0 @	\$0.00
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All Skeds - No Show Reinstatement - Flex	1 @	\$142.86
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Canadian Dollars

\$749.00

Booking Statement for Harbour Air Seaplanes

Booking #

Date

Monday, Apr 28, 2025

Departure

Vancouver Harbour

Arrival

Victoria Harbour

Duration

35 minutes

1 Passenger(s) » Comfort

Valeriotte, Jeremy

Status:

KK - Confirmed

Invoice #

Air Transportation Charges

Sked 200 : (1) Comfort	1 @	\$321.08
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Sked 200 : Fuel Surcharge	1 @	\$11.00
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Sked 200 : Sustainability Fee	1 @	\$1.18
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Sked 200 : Vancouver Terminal Fee	1 @	\$4.00
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Sked 200 : Victoria Terminal Fee	1 @	\$12.85
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Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee	1 @	\$10.85
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+ Goods and Services Tax		\$19.30
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Optional Service Charges

All Skeds - Baggage : Comfort Baggage Fee (2024)	9 @	\$25.74
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Canadian Dollars

\$406.00



Receipt

ZIPBY ID

[Redacted]

DATE

28 Apr 2025

RECEIPT NUMBER

[Redacted]

BILLED TO

Jeremy Valeriote
Jeremy Valeriote

TOTAL AMOUNT

\$88.85

PARKING TRANSACTION

TRANSACTION DETAILS

[Redacted]

Licence Plate:

EasyPark -

[Redacted] Vancouver, BC, Canada

START DATE TIME

28 Apr 2025 -

FINISH DATE TIME

29 Apr 2025 -

AMOUNT

\$88.40

ZipBy
Convenience
Fee

\$0.45

TOTAL

\$88.85

Booking Statement for Harbour Air Seaplanes

Booking #

Date
Thursday, May 1, 2025

Departure
Victoria Harbour

Arrival
Vancouver Harbour

Duration
35 minutes

1 Passenger(s) » Value
Valeriotte, Jeremy

Status:
CX - Cancelled

Invoice #

Air Transportation Charges

Sked 200 : (1) Value	1 @	\$206.79
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		\$12.33

Optional Service Charges

All Skeds - Baggage : Value Baggage Fee	0 @	\$0.00
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Canadian Dollars

\$259.00

Booking Statement for Harbour Air Seaplanes

Booking #

[REDACTED]

Date

Friday, May 2, 2025

Departure

[REDACTED]

Victoria Harbour

Arrival

[REDACTED]

Vancouver Harbour

Duration

35 minutes

1 Passenger(s) » Flex

Valeriotte, Jeremy

Status:

KK - Priority Boarding

Invoice #

[REDACTED]

Air Transportation Charges

Sked 200 : (2) Flex	1 @	\$340.12
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Sked 200 : Fuel Surcharge	1 @	\$11.00
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Sked 200 : Sustainability Fee	1 @	\$1.18
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Sked 200 : Vancouver Terminal Fee	1 @	\$4.00
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Sked 200 : Victoria Terminal Fee	1 @	\$12.85
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Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee	1 @	\$10.85
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+ Goods and Services Tax		\$19.00
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Optional Service Charges

All Skeds - Baggage : Flex Baggage Fee (2024)	0 @	\$0.00
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Canadian Dollars

\$399.00

Date	Description	Charges	Credits
		42.17	
04/28/25	Room	199.00	
04/29/25	Room	199.00	
04/30/25	Room	199.00	
05/01/25	Room	274.00	
05/01/25	Destination Marketing Fee 1%	8.71	0.00
05/01/25	Provincial Hotel Tax 8%	70.38	0.00
05/01/25	Goods and Service Tax 5%	43.99	0.00
05/01/25	Municipal Hotel Tax 3%	26.39	0.00
05/02/25	VisaXXXXXXXXXXXX	XX/XX	1,062.64
Total Charges		1,062.64	
Total Credits			1,062.64
Balance			0.00
			CAD



Receipt

ZIPBY ID

DATE

2 May 2025

RECEIPT NUMBER

BILLED TO

Jeremy Valeriote
Jeremy Valeriote

TOTAL AMOUNT

\$22.55

PARKING TRANSACTION

TRANSACTION DETAILS

START DATE TIME

FINISH DATE TIME AMOUNT

Licence Plate:
EasyPark -

2 May 2025 - 08:01

2 May 2025 - 19:59

\$22.10

Vancouver, BC, Canada

ZipBy
Convenience
Fee

\$0.45

TOTAL

\$22.55



Members Of The Legislative Assembly

Travel Claim Form

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Claim Number: 55438
MLA Name: Valeriote, Jeremy [REDACTED] **Claim Date:** June 15, 2025
Constituency: West Vancouver - Sea to Sky
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Whistler **Travel To:** Victoria Vancouver
Trip Details: MLA Valeriote's travel claim for June and July.

Date	Expenses	Amount
June 18, 2025	126(km) Round trip from Squamish to Vancouver for LG Reception.	\$79.38
June 18, 2025	Parking Parking at the LG Reception in Vancouver.	\$13.15
July 14, 2025	Ferry Ferry for for a meeting with the Premier.	\$12.30
July 14, 2025	Lunch only	\$27.00
Total Payable		\$131.83



PayByPhone Parking Receipt

CITY OF VANCOUVER

Location Number:

[REDACTED]

Location Name:

[REDACTED]

License Plate:

[REDACTED]

Parking Started:

2025/06/18

[REDACTED]

Parking Expiry:

2025/06/18

Parking Cost:

\$13.15

(including taxes and fees, where applicable)

Payment Method:

VISA *****

[REDACTED]

Transaction No:

[REDACTED]

Payment Date:

2025/06/18

[REDACTED]

Horseshoe Bay
To
Langdale



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

RECEIPT - PLEASE RETAIN

PURCHASE 2025/07/14

1 Adult	15.65
1 Adult Savings	3.35

Total	12.30
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Today's Savings:	3.35
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BCF Experience

***** [REDACTED]	12.30
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Stored Value

Savings: VEH & PASS Savings

Balance: 21.50



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55439
MLA Name: Valeriote, Jeremy [REDACTED] **Claim Date:** June 17, 2025
Constituency: West Vancouver - Sea to Sky
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Whistler **Travel To:** Vancouver
Trip Details: MLA Valeriote in Constituency mileage claim.

Date	Expenses	Amount
June 17, 2025	124(km) Roundtrip from Whistler to the Squamish Carbon Engineering plant.	\$78.56
June 18, 2025	115(km) Round trip from Whistler to Squamish for MLA Work.	\$72.45
June 23, 2025	142(km) Round trip from Whistler to Britannia Mining Museum	\$89.46
June 24, 2025	122(km) Round trip from Whistler to Squamish for forestry tour.	\$76.86
June 25, 2025	117(km) Roundtrip from whistler to Squamish for Mamquam river & team planning	\$73.71
June 27, 2025	157(km) Roundtrip from Whistler to [REDACTED] for Nation Council Meeting	\$98.91
July 01, 2025	120(km) Roundtrip from Whistler to squamish for Together Festival.	\$75.60
July 03, 2025	66(km) Roundtrip from Whistler to harrow road housing/library drop-in	\$41.58
July 08, 2025	120(km) Roundtrip from Whistler to University of Capilano	\$75.60
Total Payable		\$682.73