SP

Special Events & Protocol

C3 Alliance Corp. 450-688 West Hastings Street Vancouver, BC V6B1P1 Canada

Invoice To:

Jeremy Valeriote 38551 Loggers Lane Box 106 Squamish, BC V8B 0H2 Canada

Invoice From:

C3 Alliance Corp. 450-688 West Hastings Street Vancouver, BC V6B1P1 Canada

GST/HST:

Ticketing by



535 Mission Street, 8th Floor San Francisco, CA 94105 USA

GST/HST Invoice

Invoice Number: Invoice Date:

Please quote invoice number for payment and correspondence. Event:

Dear Jeremy Valeriote,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Day 1 Breakfast - Tuesday, Sept 23, 2025	CA\$27.00	1	CA\$27.00	5 %	CA\$28.35

Total (net): CA\$27.00

Date of Purchase: Jul 7, 2025 - 11:11 PM Plus GST/HST 5 %: CA\$1.35

Time of Supply: Sep 23, 2025 - 7:00 AM **Invoice Amount: CA\$28.35**

Eventbrite, Inc., on behalf of the organizer, charged CA\$28.35 for "12th Annual Resource Breakfast Series" (Tuesday, September 23, 2025) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB *12th Annual Resour" in the next few days.

Thank you, C3 Alliance Corp.

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of C3 ALLIANCE CORP. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to C3 ALLIANCE CORP. for the amounts concerned. C3 ALLIANCE CORP. is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of C3 ALLIANCE CORP., Eventbrite assumes no liability for any acts or omissions or otherwise in respect of C3 ALLIANCE CORP.



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

Invoice Date: 9/9/2025

Invoice Number:

Jeremy Valeriote West Van-Sea to Sky Jeremy Valeriote

Terms	Due Date	
Net 30	10/9/2025	

Description	Quantity	Rate	Amount
2025 Whistler Excellence Awards, presented by BlueShore Financial, a Division of Beem Credit Union (Jeremy Valeriote)	1	\$180.00	\$180.00
	\$180.00		
	\$9.00		
	\$189.00		
	\$0.00		
	\$189.00		

GST#



TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time:

Transaction Amount:

Add: LMLGA Lunch

Cardholder:

Card Number:

Auth Code:

09/02/2025 \$163.80

Jeremy Valeriote

###########

+ \$156.00

\$156.00

GST \$7.80 Previous Balance \$0.00

Payment \$163.80

New Balance \$0.00

Registration #

Subtotal

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

Bbly Spking Wir Rspb *BEPOSIT *RECYCLE FEE Bubly Sprking Water *DEPOSIT *RECYCLE FEE

7.99 G 1.20 0.24 G 7,99 G 1.20 0.24 G

Sub Total

\$18.86

Card \$\$ pts

GST

Tax-Code Taxable-Value Tax-Value 16,46

0.82

BALANCE

\$19.68





Paid / Payé Sold by / Vendu par: Amazon.com.ca ULC GST/HST # / # de TPS/TVH PST #/# de TVP: Invoice date / Date de facturation: 20 August 2025 Invoice #/# de facture: Total payable / Total à payer:

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 Amazon.com.ca ULC 40 King Street West 47th Floor Toronto, ON M5H3Y2 Canada

Provincial tax/Taxe

Item subtotal /

Order information / Information sur la commande

Order date / Date de commande:

20 August 2025

Order #/ Commande #:

Description

Shipment date / Date d'expédition: 20 August 2025

Shipment #/# d'expédition:

Invoice details / Détails de la facture

	/	price /	/Remise	Taxe fédérale	provinciale	Sous-total de
	Quantité	Prix à		[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVD/TVQ]	l'article
		la				
		plèce				
AOZITA 120 Pack 8 oz Paper Cups, Coffee Cups, Kraft	1	\$16.30	\$0.00	\$0.82	\$1.14	\$18.26
Paper Hot/Cold Disposable Beverage Drinking Cup for						
Water, Juice, Coffee, Tea / AOZITA Lot de 120 gobelets						
en papier kraft jetables pour eau, jus, café, thé - 237 ml						
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Invoice	subtotal / T	otal partiel de la	610.06
		2	facture			\$18.26

Unit Discount

Federal tax/

Quantity



Communications & Advertising

OS

Office Supplies

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

2% MILK 1L	2.95
*Deposit	0.10
*Recycle Fee	0.01
Caboo Facial Tissue	3.99 B

Oak Takel	WY OF
Sub Total	\$7.05

A	3	pts	\$\$	Card
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Tax-Code	Taxable Value	Tax-Value
GST	3.99	0,20
PST	3.99	0.28

BALANCE DUE

TR

Travel



Passenger



Travel Date / Time Thu Jul 03, 2025

YVR SKYLYNX

YVR Skylynx



SQUAMISH ADVENTURE CENTER WHISTLER VILLAGE CENTRE (GATEWAY LOOP)

Arrival date/time: : Thu Jul 03, 2025

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

ADULT - STANDARD TICKET - ROUND TRIP

All passengers ages 13+

Fare: CAD Other fees: 0.00 CAD CAD Taxes: 1.05 Total: 22.05 CAD creditCard

Payments:



Customer notice(s):

Bikes MUST be boxed and bagged in order to travel on our service. The Express may use smaller vehicles. Bikers must take our Regular Non-Express Service for ample storage area for the bikes.



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 quests 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.





Passenger



Travel Date / Time Thu Jul 03, 2025

YVR SKYLYNX

YVR Skylynx



SQUAMISH ADVENTURE CENTER

Arrival date/time: : Thu Jul 03, 2025

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

ADULT - STANDARD TICKET - ROUND TRIP

All passengers ages 13+

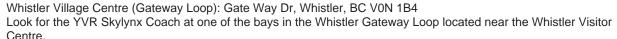
Fare: 21.00 CAD Other fees: CAD 0.00 CAD Taxes: 1.05 Total: 22.05 CAD

creditCard Payments:

SSR Codes: LUGG-1

Customer notice(s):

Bikes MUST be boxed and bagged in order to travel on our service. The Express may use smaller vehicles. Bikers must take our Regular Non-Express Service for ample storage area for the bikes.

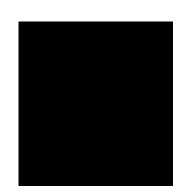


Squamish Adventure Center: 38551 Loggers Ln, Squamish, BC V8B 0H2 Meet at the Squamish Adventure Centre, 38551 Loggers Lane, beside Highway 99.

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 Staff Mileage Form

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

Rate Per Kilometer	\$0.63	
For Period	From 8/22/25 to 8/22/25	
Total Kilometers	214.00	
Total Reimbursement	\$134.82	

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
August 22, 2025	Squamish	Lilwat Nation Fire Hall	To First Responders BBQ	107 \$	67.41
August 22, 2025	Lilwat Nation Fire Hall	Squamish	From First Responders BBQ	107 \$	67.41
				\$	
				\$	-
				\$	
				\$	-
				\$	-
				\$	
				\$	-
				\$	-
				\$	-
				\$	
				\$	-
				\$	
				\$	-
				214	\$134.82

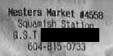
Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

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

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Other Office Expenses



Celeb Milk Chocolate 4.99 E/B Spring Mix 6.49 Paper Checkstand Bag 0.75 B **ROMAS 4087** 1.48 0.225 kg \$ \$6.59/kg ROTISSERIE CHICKEN 13.99 G WW Kaiser Bun 6pk 3.99 Sub Total \$31.69 Card \$\$ pts Tax-Code Taxable-Value Tax-Value GST 14.74 0.74 PST 0.75 0.05 \$32.48 BALANCE DUE

TYPE: Purchase

Credit

ACCT: VISA

\$ 32.48

\$32.48

TERM: AUTHOR.# :

Visa CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT: retain this copy for your records

CUSTOMER COPY

CHANGE

\$0.00