



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 55291

MLA Name: Morissette, Steve [REDACTED] **Claim Date:** June 27, 2025

Constituency: Kootenay-Monashee

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Constituency

Trip Details: Travel for Stakeholder Meetings

Date	Expenses	Amount
June 27, 2025	97(km) Castlegar to Slocan	\$61.11
June 27, 2025	97(km) Slocan to Castlegar	\$61.11
July 02, 2025	218(km) Castlegar to Edgewood	\$137.34
July 02, 2025	41(km) Edgewood to Burton	\$25.83
July 03, 2025	106(km) Burton to Cherryville	\$66.78
July 03, 2025	283(km) Cherryville to Castlegar	\$178.29
Total Payable		\$530.46

Date 08 Jul 2025

Signature Morissette, Steve [REDACTED]
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Status Paid
Pay To Stephen Morissette
Payee Type Employee
Company Legislative Assembly of British Columbia
Currency CAD
Date 2025-09-15
Memo MLA SEP 15-16/25
Payment Type Direct Deposit
Total Amount 299.63

Expense Lines

Item	Amount	Currency
Hotel - MLA Outside of Victoria	299.63	CAD

Reservation Summary

Check-in Mon, Sep 15, 2025

Checkout Tue, Sep 16, 2025

Room (1) [REDACTED]

Guest 1 Adult

Guest Details Steve Morissette
steve.morissette.mla@leg.bc.ca

Rate

Total Cash Per Room* CA\$299.63

Mon, Sep 15 CA\$255.00

Subtotal CA\$255.00

STATE TAX CA\$20.40

DEST MKTG FEE CA\$3.83

FEDERAL TAX CA\$12.75

OIB ACCOMMODATIO CA\$7.65

Taxes & Fees CA\$44.63

*Changes in taxes or fees will affect the total price.

Status Paid
Pay To Stephen Morissette
Payee Type Employee
Company Legislative Assembly of British Columbia
Currency CAD
Date 2025-09-14
Memo INCONST SEP 14/25
Payment Type Direct Deposit
Total Amount 425.88

Expense Lines

Item	Amount	Currency
Mileage - MLA In Constituency	31.50	CAD
Mileage - MLA In Constituency	181.44	CAD
Mileage - MLA In Constituency	181.44	CAD
Mileage - MLA In Constituency	31.50	CAD

Status Paid
Pay To Stephen Morissette
Payee Type Employee
Company Legislative Assembly of British Columbia
Currency CAD
Date 2025-09-06
Memo INCONST SEPT 6/25
Payment Type Direct Deposit
Total Amount 111.51

Expense Lines

Item	Amount	Currency
Mileage - MLA In Constituency	50.40	CAD
Mileage - MLA In Constituency	51.03	CAD
Mileage - MLA In Constituency	10.08	CAD

Expense Report: EXP-1878

06:17 p.m.
2025-11-18
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Status Paid
Pay To Stephen Morissette
Payee Type Employee
Company Legislative Assembly of British Columbia
Currency CAD
Date 2025-09-20
Memo MLA INCONST Sep 20/25
Payment Type Direct Deposit
Total Amount 37.80

Expense Lines

Item	Amount	Currency
Mileage - MLA In Constituency	37.80	CAD