SP

Special Events & Protocol

UNION OF BC MUNICIPALITIES
Suite 60–10551 Shellbridge Way
Richmond, BC V6X 2W9

Tel: (604) 270-8226 | Email: ubcm@ubcm.ca

RECEIPT

INVOICE # [redacted]

DATE 08/05/2025

TO Steve Morissette
MLA
Kootenay-Monashee
[redacted]

ITEM	AMOUNT
Registration Fee	$0.00
#1 Healthcare: The Heart of the Community	$0.00
Monday Lunch	$100.00
Small Talk Forum	$100.00
Welcome Reception (Complimentary)	$0.00
Community Excellence Awards Reception	$0.00
AKBLG Lunch	$100.00
Delegates Lunch	$100.00
Banquet (Delegate)	$135.00

SUBTOTAL	$ 535.00
[redacted]) GST	$ 26.75
TOTAL	$ 561.75
PAID	$ 561.75
BALANCE DUE	$ 0.00

CA

Communications & Advertising

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

MLA Steve Morissette
#2 - 1006 3rd Street,
Castlegar, BC V1N 3X6

Invoice Summary

Account No.	[redacted]
Invoice Date	22 Jun 2025
Amount Due	$ 493.50
Payment Terms	Net 30 Days
GST REGISTRATION No.	[redacted]

Advertiser

MLA Steve Morissette
Brand Name: MLA Steve Morissette
Account No: [redacted]
#2 - 1006 3rd Street,
Castlegar, BC V1N 3X6

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	[redacted]
Description	Grad 2025
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 470.00
Tax Amount: GST	$ 23.50
Payments Applied	$ 0.00
Payment Due Amount	$ 493.50

Comments

Please note: This invoice covers the period June 1 to June 22, 2025. You should have already received an initial invoice dated June 30th which covers the period June 23 to June 30, 2025. We apologize for any inconvenience this may have caused.

If you are on automatic payment, your total amount due will be charged on July 7th, 2025.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

Finance charge on accounts over 30 days is 2% monthly (24% annual) ¤ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

--- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE ---

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	**22 Jun 2025**
Payment Due:	**$ 493.50**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**MLA Steve Morissette** #2 - 1006 3rd Street, Castlegar, BC V1N 3X6

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

Black Press Media
Leading the future of community media

Invoice Number: [redacted]
Invoice Date: 22 Jun 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Trail Times - Display ROP	605250	19 Jun 2025	19 Jun 2025	Banner - 8 col x 2	Grad	1.00	$ 235.00
PO #: [redacted]				8 Columns x 2 Inches			
							Tax Amount: $ 11.75
Castlegar News - Display ROP	605253	19 Jun 2025	19 Jun 2025	Banner - 8 col x 2	Grad	1.00	$ 235.00
PO #: [redacted]				8 Columns x 2 Inches			
							Tax Amount: $ 11.75

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

MLA Steve Morissette
#2 - 1006 3rd Street,
Castlegar, BC V1N 3X6

Advertiser

MLA Steve Morissette
Brand Name: MLA Steve Morissette
Account No: [redacted]
#2 - 1006 3rd Street,
Castlegar, BC V1N 3X6

Invoice Summary

Account No.	[redacted]
Invoice Date	31 May 2025
Amount Due	$ 527.10
Payment Terms	Net 30 Days
GST REGISTRATION No.	[redacted]

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	[redacted]
Description	CAN VGuide 2025
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 502.00
Tax Amount: GST	$ 25.10
Payments Applied	$ 0.00
Payment Due Amount	$ 527.10

Comments

If you are on automatic payment, your total amount of invoices over 30 days outstanding will be charged on June 05, 2025.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

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We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	**31 May 2025**
Payment Due:	**$ 527.10**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**MLA Steve Morissette** #2 - 1006 3rd Street, Castlegar, BC V1N 3X6

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

Black Press Media
Leading the future of community media

Invoice Number: [redacted]

Invoice Date: 31 May 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
CAN - Visitor Guide	566221	15 May 2025	15 May 2025	Banner	Visitor Guide	---	$ 502.00
PO #:				Small Banner (P34/36) BC) (7.25x1.5)			

[redacted]

Tax Amount: $ 25.10

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

MLA Steve Morissette
#2 - 1006 3rd Street,
Castlegar, BC V1N 3X6

Invoice Summary

Account No.	[redacted]
Invoice Date	31 May 2025
Amount Due	$ 527.10
Payment Terms	Net 30 Days
GST REGISTRATION No.	[redacted]

Advertiser

MLA Steve Morissette
Brand Name: MLA Steve Morissette
Account No: [redacted]
#2 - 1006 3rd Street,
Castlegar, BC V1N 3X6

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	[redacted]
Description	2025 Trail VGuide
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 502.00
Tax Amount: GST	$ 25.10
Payments Applied	$ 0.00
Payment Due Amount	$ 527.10

Comments

If you are on automatic payment, your total amount of invoices over 30 days outstanding will be charged on June 05, 2025.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	**31 May 2025**
Payment Due:	**$ 527.10**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**MLA Steve Morissette** #2 - 1006 3rd Street, Castlegar, BC V1N 3X6

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

Black Press Media
Leading the future of community media

Invoice Number:	[redacted]
Invoice Date:	**31 May 2025**

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
TTM - Visitor Guide	553112	1 May 2025	1 May 2025	1/4 Page (Banner) (P34/36) (BC)	Visitor Giude	---	$ 502.00
PO #:				1/4 Page (Banner) (P34/36) (BC) (7.25x2.3)			

[redacted]

Tax Amount: $ 25.10

INVOICE

CASTLEGAR THE SOURCE

NAME:	**MLA Steve Morrisette** C/O [redacted] #2, 1006 3rd Street Castlegar, BC, V1N 3X6 [redacted]
TELEPHONE:	250-304-2783

Invoice No. [redacted]

Date: June 1, 2025

Congratulations to the Graduates 2025 June 1, 2025 One-month run	Castlegar Source Trail Champion Rossland Telegraph	**$210.00** 210.00 210.00
	Total:	**$630.00**
Thank you for getting your advertising ... straight from The Source!		

Please remit to: **The Castlegar Source**
2 1690 Silverwood Crescent
Castlegar, B.C.
V1N 2M1

We now accept Interac email transfers as well as all major credit cards.

Castlegar Hockey Society

PO Box 3175
Castlegar, BC
V1N 3H5

GST No: [redacted]

INVOICE

2025/2026

BALANCE DUE

Aug 1, 2025

MLA Steve Morissette

#2 – 1006 3rd Street

Castlegar, BC V1N 3X6

Item Description	Quantity	Price Per	Total
Program Advertisement	1	$750.00	$750.00
		Subtotal	$750.00
		GST 5%	$37.50
		Total	$787.50

Payment due by August 1, 2025 any payment received after will have a 10% late fee applied

Cheques Payable to Castlegar Hockey Society

Contact [redacted] or [redacted] for payment options.

Trail Smoke Eaters LP

PO Box 313
1051 Victoria Street
Trail, British Columbia V1R 4L6
Canada
tse.accounting@trailsmokeeaters.com
www.trailsmokeeaters.com

INVOICE

Invoice No.: [redacted]
Date: 08/25/2025
Ship Date:
Page: 1
Re: Order No.

Sold to:

Steve Morisette, MLA
#2 - 1006 3rd Street
Castlegar, BC V1N 3X6
Canada

Ship to:

Steve Morisette, MLA
#2 - 1006 3rd Street
Castlegar, BC V1N 3X6
Canada

Business No.: [redacted]

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
		2025-2026 Corporate Partnership	G				
		Colour Program Ad	G				700.00
		Subtotal:					700.00
		G - GST 5%					
		GST/HST					35.00

Trail Smoke Eaters LP GST/HST: [redacted]

Shipped By: Tracking Number:
Terms: Net 30. Due 09/24/2025.
Comment: E-transfer to: [redacted] (No password required)

Sold By:

Total Amount	735.00
Amount Paid	0.00
Amount Owing	**735.00**

OS

Office Supplies

TRANSACTION RECORD

CASTLEGAR STN MAIN
1011 4TH ST
CASTLEGAR, BC V1N 0B0

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT
AMOUNT: $ 19.31

CARD NUMBER: ***********[redacted]
DATE/TIME: 2025-06-26 [redacted]
REFERENCE #: [redacted]
AUTH #:
Interac
A0000002771010
8080008000

INVOICE NUMBER [redacted]

00 Approved - Thank You 001

FF / DT 00

IMPORTANT - retain this copy for your records

CUSTOMER COPY

Canada Post/Postes Canada
CASTLEGAR STN MAIN
1011 4TH ST
CASTLEGAR, BC V1N 0B0
GST/TPS# [redacted]

2025/06/26 [redacted]

G/S PARCELS/COLIS	$15.65

Item Weight/Poids de l'article: 0.701 kg
Volumetric Equivalent (VE)/ Équivalent volumétrique (EV): 0.210
Destination: Canada
Postal code - ZIP Code/Code postal - ZIP: [redacted]

G/S DELIVERY CFIRM./CON DE LIVRAISON	$0.00
G/S FUEL SURCHARGE/SUPPLEMENT POUR CAR	$2.74
SUBTL/SOUS-TOTAL	$18.39
GST/TPS	$0.92
TOTAL	$19.31
Debit/Débit	$19.31

For complete terms and conditions consult the Canada Postal Guide at WWW.CANADAPOST.CA or any Post Office./ Pour connaître les modalités complètes consultez le Guide des postes du Canada a l'adresse WWW.POSTESCANADA.CA ou a votre bureau de poste.
Sender warrants that the shipped item(s) do(es) not contain non-mailable matter./ L'expéditeur confirme que l'article

HALL PRINTING

TRAIL
250 364 2300 Phone
250 364 1099 Fax
800 663 7820 Toll Free
info@hallprinting.ca
815 Victoria Street
Trail, BC V1R 3T3

NELSON
250 352 6900 Phone
250 354 1666 Fax
877 354 1700 Toll Free
nelson@hallprinting.ca
#2-320 Vernon Street
Nelson, BC V1L 4E4

Steve Morissette, M.L.A.
Kootenay-Monashee Constituency Office
#2 - 1006 - 3rd Street
Castlegar BC V1N 3X6
[redacted]
Phone: 250-304-2783

E-Mail [redacted]

INVOICE

[redacted]

Customer PO:

4/23/25

QUANTITY	DESCRIPTION	AMOUNT
2	Name Stamps (Brunner/Brownlee)	$ 91.50

Thank You. PLEASE PAY FROM INVOICE.
TERMS: Total due 30 days from Invoice.
2% late fee charged if paid after due date.
GST#[redacted]

Sales Rep: [redacted]

SUBTOTAL	$ 91.50
GST	$ 4.58
PST	$ 6.40
TOTAL	$ 102.48
DEPOSITS	$ 0.00
AMOUNT DUE	$ 102.48

HALL PRINTING

TRAIL
250 364 2300 Phone
250 364 1099 Fax
800 663 7820 Toll Free
info@hallprinting.ca
815 Victoria Street
Trail, BC V1R 3T3

NELSON
250 352 6900 Phone
250 354 1666 Fax
877 354 1700 Toll Free
nelson@hallprinting.ca
#2-320 Vernon Street
Nelson, BC V1L 4E4

Steve Morissette, M.L.A.
Kootenay-Monashee Constituency Office
#2 - 1006 - 3rd Street
Castlegar BC V1N 3X6
[redacted]
Phone: 250-304-2783

E-Mail [redacted]

INVOICE

[redacted]

Customer PO:

5/14/25

QUANTITY	DESCRIPTION	AMOUNT
4	Logo for T-shirts	$ 100.00

Thank You. PLEASE PAY FROM INVOICE.
TERMS: Total due 30 days from Invoice.
2% late fee charged if paid after due date.
GST# [redacted]

Sales Rep: [redacted]

SUBTOTAL	$ 100.00
GST	$ 5.00
PST	$ 7.00
TOTAL	$ 112.00
DEPOSITS	$ 0.00
AMOUNT DUE	$ 112.00

STORE 1011
1601 MARCOLIN DR
TRAIL, BC
V1R 4Y1
250-364-2688

[redacted]

SBUX WB PIKE	762111464100	$27.97	D
SC PGK TAPE	076308732120	$14.93	E
VALUE DOOR M	069445949760	$10.97	E
SHIP LBLS 2	067933262630	$10.48	E
HAMM 20 LEG	010199005010	$16.97	E

		SUBTOTAL	$81.32
GST	5.0000%		$2.67
PST	7.0000%		$3.73
		TOTAL	$87.72
		VISA TEND	$87.72
		CHANGE DUE	$0.00

SCOTIABANK VISA **** **** ***[redacted]
1
$87.72 TOTAL PURCHASE
APPROVAL # [redacted]
RRN # [redacted]
TRANS ID - [redacted]

AID [redacted]
TC [redacted]
TERMINAL ID [redacted]

06/17/25 [redacted]

GST/HST [redacted]
QST [redacted]

ITEMS SOLD 5

[redacted]

06/17/25 [redacted]

KELPRINT
465 COLUMBIA AVE
CASTLEGAR, BC V1N 1G8
2503653466
WWW.KOOTENAYPRINT.COM

Transaction [redacted]

Total	**CA$17.97**
DEBIT CARD SALE	CA$17.97
INTERAC [redacted]	

Retain this copy for statement validation

Account: Default
04-Jun.-2025 [redacted]
CA$17.97 | Method:
CONTACTLESS
Interac XXXXXXXXXXX [redacted]
Reference ID: [redacted]
Auth ID: [redacted]
MID: ******** [redacted]
AID [redacted]
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

KelPrint

465 Columbia Ave
Castlegar, BC V1N 1G8
Tel: 250-365-3466 Fax 250-365-3467
info@kelprint.ca
GST # [redacted]

CUSTOMER ORDER NUMBER	TELEPHONE	FAX	DATE 2025 June 4

NAME MLA Steve Morissette

ADDRESS

CITY PROVINCE POSTAL CODE

[redacted]	CASH	CHARGE	CHEQUE	DEBIT CARD	C.O.D.	ON ACCT.	MDSE. RET'D.	PAID OUT
				✓				

QTY	DESCRIPTION	PRICE	AMOUNT
1pkg	Sakura pigma Graphic 3pc # [redacted]		16.05

SPECIAL INSTRUCTIONS

SUBTOTAL	
GST	.80
PST	1.12
TOTAL	17.97

All claims and returned goods MUST be accompanied by this bill.

RECEIVED BY

[redacted]

THANK YOU

Speedpro Signs (Trail)
690 Rossland Avenue
Trail, BC V1R 3N3
Ph: (250) 364- 1653
Email: [redacted]

Invoice #: [redacted]
Customer #: [redacted]

Order Created: 2025-04-29 [redacted]
Sale Date: 2025-04-29 [redacted]

Sale Date: 2025-04-29 [redacted] Account No.: [redacted]

Billed To: Steve Morissette, MLA
Contact: Steve Morissette, MLA Kootenay- Mon
Address: #2-1006 3rd st.
Castlegar,BC V1N 3X6

Email: Steve.Morissette.MLA@leg.bc.ca
Office Phone: (250) 304-2783

Created Date: 2025-04-29 [redacted]
Salesperson: [redacted]
Email:
Office Phone:

Description: 10x10 event pop up tent

		Quantity	Unit Price	Subtotal
1	**Product:** Subcontract **Description:** printed 4 sides 10x10 tent complete with frame and rolling carry bag • 1 Ea., 10x10 tent	1.00	$1,695.00	**$1,695.00**

Order Subtotal:	$1,695.00
GST:	$84.75
PST:	$118.65
Total Taxes:	$203.40
Total:	$1,898.40
Order Balance:	$1,898.40

Payment Terms: Thank you for your business. Balance due upon receipt.

Print Date: 2025-07-15 Tax ID: [redacted]

Etranfers to [redacted]

TRANSACTION RECORD

CASTLEGAR STN MAIN
1011 4TH ST
CASTLEGAR, BC V1N 0B0

TYPE: PURCHASE
ACCT: INTERAC CHEQUING
AMOUNT: $ 19.95

CARD NUMBER: ******[redacted]
DATE/TIME: 2025-06-1[redacted]
REFERENCE #:
AUTH #:
INTERAC
[redacted]

INVOICE NUMBER [redacted]

00 Approved - Thank You 001

IMPORTANT - retain this copy for your records

CUSTOMER COPY

Canada Post/Postes Canada
CASTLEGAR STN MAIN
1011 4TH ST
CASTLEGAR, BC V1N 0B0
GST/TPS#119321495

2025/06/11 [redacted]

1 [redacted]

G/S	1 @ $19.00		$19.00
PP XP REG MEDIUM/PP XP REG MOYEN			

SUBTL/SOUS-TOTAL	$19.00
GST/TPS	$0.95
TOTAL	$19.95
Debit/Débit	$19.95

Receipt required for all eligible returns within 30 days of purchase./
Reçu requis pour tous les retours admissibles dans les 30 jours suivant l'achat.

[redacted]

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

TR

Travel

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Constituency Assistant Mileage Reimbursement Form

MLA	Morissette, Steve MLA	Rate Per Kilometer	$0.63
Expense Account	8285 - In-Constituency Staff Travel	For Period	From 5/6/25 to 6/18/25
Payee Name *Last Name, First Name*	[redacted]	Total Kilometers	382.00
Payee Address	[redacted]	Total Reimbursement	$240.66
Invoice Number	MI-061825-[redacted]		

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 6, 2025	Trail	Castlegar	Trail Citz of the Year ceremony	32	$ 20.16
May 6, 2025	Castlegar	Trail	return	32	$ 20.16
May 23, 2025	Castegar	West Trail	Glenmerry & business visits	34	$ 21.42
May 23, 2025	West Trail	Castlegar	return	34	$ 21.42
June 5, 2025	Castlegar	Nelson	Beyond Allyship workshop	45	$ 28.35
June 5, 2025	Nelson	Castlegar	return	45	$ 28.35
June 17, 2025	Castlegar	Waneta	Constit signature/grad certificates drop-off	37	$ 23.31
June 17, 2025	Waneta	Castlegar	return	37	$ 23.31
June 18, 2025	Castlegar	Fruitvale (via Bombi Pass)	Housing Project tour	41	$ 25.83
June 18, 2025	Fruitvale	Castlegar (via Trail)	return	45	$ 28.35
					$ -
					$ -
					$ -
					$ -
					$ -
				382	$240.66

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

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

Constituency Assistant Mileage Reimbursement Form

MLA	Morissette, Steve MLA		Rate Per Kilometer	$0.63
Expense Account	8285 - In-Constituency Staff Travel		For Period	From 8/28/25 to 8/28/25
Payee Name	[redacted] Last Name, First Name		Total Kilometers	60.00
Payee Address	[redacted]		Total Reimbursement	$37.80
Invoice Number	MI-082825-[redacted]			

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
August 28, 2025	Castlegar	Trail		30	$ 18.90
August 28, 2025	Trail	Castlegar		30	$ 18.90
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				60	**$37.80**

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

OO

Other Office Expenses

Order Summary

Order #[redacted] - June 29, 2025

CA$50.00 paid by MasterCard
Appears on your card statement as EB *Can Jam Link Up Ja

Steve Morissette	**1 x Curry Chickpeas with Coconut Milk (Vegetarian)**	CA$25.00
Steve Morissette	**1 x Jerk Pork Meal Ticket**	CA$25.00

50.00 CAD

View and manage your order in your Eventbrite account

Refund Policy: No Refunds. Eventbrite's fee is nonrefundable. Learn More

Contact the organizer for any questions related to this purchase

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

Ticket Information

Ticket #5: Curry Chickpeas with Coconut Milk (Vegetarian) - 25.00 CAD

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

Ticket #3: Jerk Pork Meal Ticket - 25.00 CAD

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

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Morissette, Steve MLA

Expense Description	Mobile Services
Vendor	Telus
Amount	$70.62
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Morissette, Steve MLA

Expense Description	Mobile Services
Vendor	Telus
Amount	$70.62
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Morissette, Steve MLA

Expense Description	Mobile Services
Vendor	Telus
Amount	$70.62
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.