Expense Reports

Expense Report	EXP-2255	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA reimbursement	**Total Amount**	32.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-3955	Oct 1, 2025	32.80	0.00	8271 - Attending Events

Expense Report	EXP-2399	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	15.68

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8292 Other Office Expenses - Janitorial/Repairs/Maintenance	FSPP-3954	Oct 1, 2025	15.68	0.00	8292 - Janitorial / Repairs / Maintenance

Expense Report	EXP-2484	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA reimbursement	**Total Amount**	750

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-3836	Oct 1, 2025	750.00	0.00	8271 - Attending Events

Expense Report	EXP-3523	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	26.33

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-6216	Oct 1, 2025	26.33	0.00	8281 - Office Supplies

Expense Report	EXP-3525	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	8.71

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-6214	Oct 1, 2025	8.71	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-3526	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	5.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-6213	Oct 27, 2025	5.25	0.00	8281 - Office Supplies

Expense Report	EXP-3534	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	36.95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-6211	Oct 1, 2025	36.95	0.00	8272 - Protocol

Expense Report	EXP-3531	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	128.78

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8220 - Constituency Office - Furniture and Equipment	FSPP-6212	Oct 1, 2025	128.78	5.75	8220 - Constituency Office - Furniture and Equipment

Expense Report	EXP-4547	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA reimbursement	**Total Amount**	85.05

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-7815	Nov 14, 2025	85.05	0.00	8285 - In-Constituency Staff Travel

Walmart

How did we do today?

Complete our short customer survey at

SURVEY.WALMART.CA

[redacted]

WIN!

1 of 3 $1000 gift cards

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

[redacted]

SUPER ASST	662572115130	$14.97	J
TOOTSIE POPS	062851527720	$16.27	J

	SUBTOTAL	$31.24
GST	5.0000 %	$1.56
	TOTAL	$32.80
	MCARD TEND	$32.80
	CHANGE DUE	$0.00

MASTERCARD **** **** ****[redacted]
$32.80 TOTAL PURCHASE
APPROVAL #[redacted]
RRN #[redacted]

AID A0000000041010
TC[redacted]
TERMINA[redacted]
*Pin Verified

09/12/25 [redacted]

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001
ITEMS SOLD 2

[redacted]

TRANSACTION RECORD

CASTLEGAR PHARMASAVE
1128 3RD ST.
CASTLEGAR BC
(250) 365-7813
Receipt# [redacted]
GST # 866792922
Cash Sale
Customer No: [redacted]

UPC	DESCRIPTION			TAX
SPECIAL	QTY	REG	SALE	EXT
05803002626	PS BAG RECYCLE CLEAR 30S			
	2	9.99	7.00	14.00 B

SUBTOTAL	14.00
GST	0.70
PST	0.98
TOTAL	15.68
TOTAL PAID INTERAC	15.68

OF ITEMS 2

****

OTHER SAVINGS $ 5.98

TOTAL SAVINGS $ 5.98

****
****

TYPE: PURCHASE

ACCT: INTERAC CHEQUING $ 15.68

CARD NUMBER : ***********[redacted]
DATE/TIME : 2025-09-18 [redacted]
REFERENCE # [redacted]
AUTH #

INTERAC
A0000002771010
0080008000E800

00 APPROVED - THANK YOU 001

IMPORTANT - retain this copy for your records

*** CUSTOMER COPY ***

eventbrite

Order #[redacted]

ILMA Convention 2025

Independent Lumber Manufacturers' Association

Government $750.00

Spirit Ridge at Nk'Mip Resort, 1200 Rancher Creek Rd, Osoyoos, BC V0H 1V6, Canada

Monday, 15 September 2025 at 12:00 PM - Wednesday, 17 September 2025 at 3:30 PM (PDT) / Doors at 11:30 AM

Eventbrite Completed

Order Information	Name
Order #[redacted] Ordered by Ste** Mor******* on 10 Septem [redacted]	Ste** Mor*******

[redacted]

Event Information:

Thank you for registering! We look forward to seeing you in Osoyoos!

If you haven't already done so, please book you room at the Spirit Ridge Resort by copying the link below!

https://www.hyatt.com/en-US/group-booking/YLWUB/G-ILMA

KelPrint

465 Columbia Ave
Castlegar, BC V1N 1G8
Tel: 250-365-3466 Fax 250-365-3467
info@kelprint.ca
GST # 824039135

CUSTOMER ORDER NUMBER	TELEPHONE	FAX	DATE Aug 19/25

NAME

ADDRESS

CITY [redacted] PROVINCE POSTAL CODE

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

	DESCRIPTION	PRICE	AMOUNT
3	Frixion	4.55	13.65
1	Expo UF 187133		9.85

SPECIAL INSTRUCTIONS

SUBTOTAL	23.50
GST	1.18
PST	1.65
TOTAL	26.33

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

RECEIVED BY

[redacted]

THANK YOU

KELPRINT
465 COLUMBIA AVE
CASTLEGAR, BC V1N 1G8
2503653466
https://kelprint.ca

Transaction [redacted]

Total	**CA$26.33**
DEBIT CARD SALE INTERAC [redacted]	CA$26.33

Retain this copy for statement validation

Account: Default
19-Aug.-2025 [redacted]
CA$26.33 | Method: CONTACTLESS
Interac XXXXXXXXXXX [redacted]
Reference ID: [redacted]
Auth ID: [redacted]
MID: ******** [redacted]
AID: A0000002771010
AthNtwkNm: INTERAC

DOLLARAMA

1502 Columbia Ave U 16-17-18
Castlegar BC V1N 4G5
GST 863624433

GEL PENS	667888577293	1.50 FP
NOTEBOOK 250 PG	667888114726	1.75 FP
NOTEBOOK 250 PG	667888114726	1.75 FP
INDEX DIVIDERS	667888050086	1.25 FP
INDEX DIVIDERS	667888050086	1.25 FP
SUBTOTAL		$7.50
GST 5%		$0.38
PST 7%		$0.53
TOTAL		$8.41
DEBIT		$8.41

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: $ 8.41

Card Type: Interac
CARD NUMBER: ********[redacted]
DATE/TIME: 25/09/24 [redacted]
REFERENCE #: [redacted]
AUTHOR. #:
INVOICE NUMBER:
Interac
A0000002771010
8080008000
00/001 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***
================================
PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA [redacted]
[redacted]
2025-09-24 [redacted]
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

KOOTENAY MARKET

Kootenay Market Castlegar
635 Columbia Avenue
Castlegar B.C., BC
Tel: 250-365-1011
GST #R894465533

Grocery

PALMOLIVE ULTRA POWER DEGREASE	4.69	P G
Sub Total	4.69	
PST	0.33	
GST	0.23	
Total	**5.25**	
Cash Total	**5.25**	
Cash	5.25	

[redacted]

Your cashier today: [redacted]

Thank you for shopping
with us today!

10/27/2025 [redacted]
Till: [redacted]

SAFEWAY

Safeway Castlegar
1721 Columbia Ave
Phone# 250.365.7771
GST# 895588788RT0001

Served by [redacted]

FLORAL

Arrangement $32.99	$32.99 BC
SUBTOTAL	$32.99
5% GST	$1.65
7% PST	$2.31
TOTAL	**$36.95**
Debit TENDER	$36.95
Cash CHANGE	$0.00

NUMBER OF ITEMS 1

MERCHANT [redacted] RF [redacted]
TERM [redacted] RCPT [redacted]

** Purchase ** $ 36.95
DEBIT #*********** [redacted]
ACCOUNT RESP [redacted]
DATE 07/22/2025 TIME [redacted]
AUTH [redacted]
REF# [redacted]
APPL.Interac
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

[redacted] 07/22/25 [redacted]

Thank you for shopping
Come Again Soon

* * * * * * * * * * *
SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN 1 OF 2 $500
SAFEWAY GIFT CARDS!

Hold on to this receipt and
complete our short online
Customer Survey by visiting:
www.Safeway.ca/MySafeway

NO PURCHASE NECESSARY.

Rules on Contest website. Open to
residents over the age of majority of
British Columbia
Contest ends Aug 2 2025.

Skill testing question to be correctly
answered to win.

Odds of winning depend on number
of entries received.
* * * * * * * * * * *

CANADIAN TIRE # 492
2000 Columbia Ave., Castlegar, B.C.
(250) 365-7737 1-888-856-7737
THANK YOU FOR SHOPPING AT CTC CASTLEGAR
REG #:[redacted] 7/26/2025 [redacted] TRANS #:[redacted]
OPERATOR #:[redacted] Float [redacted]

068-8000-2 (FL 6' FLDNG TA $ 79.99
076-5477-6 OB DIRECTORS CH $ 34.99
(SAVED $ 25.00)

SUBTOTAL	$	114.98
GST 5%	$	5.75
PST 7%	$	8.05
TOTAL	$	128.78

DEBIT CARD #:**********[redacted]
CHIP CARD
Approval #: 00 354109 001

DEBIT TEND	$	128.78
CHANGE	$	0.00

Triangle Rewards Account # *****[redacted]

CT Money Collected Today:	$	0.46
CT Money:	$	0.46
Bonus CT Money:	$	0.00
CT Money Balance:	$	73.67

You could have collected $4.60 in CT Money with a Triangle Mastercard. Cardmembers get 4%* in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

TODAY YOU SAVED: $ 25.00

DEBIT CARD TRANSACTION RECORD

CTC 492 CASTLEGAR
2000 COLUMBIA AVE
CASTLEGAR, BC V1N 2W7
250-365-7737

OPERATOR:[redacted] REG [redacted] TRANS #:[redacted]

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

$ 128.78

CARD NUMBER: *********[redacted]
CHIP CARD
2025/07/26 [redacted]
REFERENCE: [redacted]

AUTHORIZATION: [redacted]
A0000002771010
Interac
8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

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 10/24/25 to 11/14/25
Payee Name *Last Name, First Name*	[redacted]	Total Kilometers	135.00
Payee Address	[redacted]	Total Reimbursement	$85.05
Invoice Number	MI-111425-BS		

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
October 24, 2025	2-1006 3rd st Castlegar	96 Deadmarsh Ave Fruitvale	Opening of Housing annoucement	45	$ 28.35
November 12, 2025	2-1006 3rd st Castlegar	1501 Cedar Ave Trail	Speak to Rotary	30	$ 18.90
November 14, 2025	2-1006 3rd st Castlegar	1394 Pine Ave Trail	Metis Flag raising event	30	$ 18.90
November 14, 2025	1394 Pine Ave Trail	2-1006 3rd st Castlegar	Return trip	30	$ 18.90
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				135	$85.05

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

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Telus Mobility	Workday SINV ID - 4822	$73.92 [redacted]	0112.CO Morissette, Steve - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	12/13/2025	01/06/2026
Black Press Group Ltd.	Workday SINV ID - 4138	346.50	0112.CO Morissette, Steve - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	12/30/2025
Telus Mobility	Workday SINV ID - 4028	$73.92 [redacted]	0112.CO Morissette, Steve - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	11/13/2025	12/04/2025
Cowan Office Supplies	Workday SINV ID - 3674	178.96	0112.CO Morissette, Steve - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	11/13/2025	11/27/2025
City of Trail Parks & Recreation	Workday SINV ID - 3299	487.95	0112.CO Morissette, Steve - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	10/22/2025	11/27/2025
Telus Mobility	Workday SINV ID - 2608	$70.62 [redacted]	0112.CO Morissette, Steve - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	10/13/2025	11/06/2025
Valley Voice Ltd.	Workday SINV ID - 2632	16.80	0112.CO Morissette, Steve - CO	00123 Constituency Office Expenses	8276 - Subscriptions / Memberships	Communications & Advertising	10/11/2025	10/30/2025
Black Press Group Ltd.	Workday SINV ID - 2171	707.38	0112.CO Morissette, Steve - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/30/2025	10/23/2025
Castlegar Source, The	Workday SINV ID - 1920	630.00	0112.CO Morissette, Steve - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/10/2025	10/23/2025
Beaver Valley Nitehawks	Workday SINV ID - 1735	700.00	0112.CO Morissette, Steve - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/30/2025	10/09/2025

Your TELUS Mobility Bill
December 13, 2025

TELUS

LEGISLATIVE ASSEMBLY OF BC
Account number: [redacted]
Bill number: [redacted]

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $3,641.03		
New charges		
Mobile services	$3,180.00	
Other charges and credits	$105.95	
Taxes	$381.36	
Total new charges		$3,667.31
Total due		**$3,667.31**

This is a group bill, CO portion of the bill was $73.92

Can we help?
Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

For payment options, see page 2.

TELUS Mobility

TELUS

Your account number	Bill date	Total if received by Jan 08, 2026
[redacted]	Dec 13, 2025	$3,667.31

Payable on receipt

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Amount you're paying
$

LEGISLATIVE ASSEMBLY OF BC
BCNDPBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT STREET
VICTORIA BC V8V 2L8

[redacted]

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

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

Invoice Summary

Account No.	[redacted]
Invoice Date	30 Nov 2025
Amount Due	$ 346.50
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

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

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

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	[redacted]
Description	Remembrance Day
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 330.00
Tax Amount: GST	$ 16.50
Payments Applied	$ 0.00
Payment Due Amount	$ 346.50

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

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.

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	**30 Nov 2025**
Payment Due:	**$ 346.50**

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

Black Press Media
Leading the future of community media

Invoice Number:	[redacted]
Invoice Date:	**30 Nov 2025**

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Castlegar News - Display ROP	680424	6 Nov 2025	6 Nov 2025	Full Banner	Remembrance Day	1.00	$ 165.00
Click Here For Tearsheet		PO #:		8 Columns x 2 Inches			*Tax Amount: $ 8.25*
Trail Times - Display ROP	680428	6 Nov 2025	6 Nov 2025	Banner 8 x 2	Remembrance Day	1.00	$ 165.00
Click Here For Tearsheet		PO #:		8 Columns x 2 Inches			*Tax Amount: $ 8.25*

Your TELUS Mobility Bill
November 13, 2025

TELUS

LEGISLATIVE ASSEMBLY OF BC
Account number: [redacted]
Bill number: [redacted]

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $3,141.98		
New charges		
Mobile services	$3,169.29	
Other charges and credits	$91.43	
Taxes	$380.31	
Total new charges		$3,641.03
Total due		**$3,641.03**

This is a group bill, CO portion of the bill was $70.62

Can we help?
Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

For payment options, see page 2.

TELUS Mobility

TELUS

Your account number	Bill date	Total if received by Dec 08, 2025
[redacted]	Nov 13, 2025	$3,641.03

Payable on receipt

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L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

Amount you're paying
$

LEGISLATIVE ASSEMBLY OF BC
BCNDPBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT STREET
VICTORIA BC V8V 2L8

[redacted]

COWAN'S OFFICE & ART SUPPLIES

Order #[redacted]
November 13, 2025

SHIP TO

[redacted]
Steve Morissette MLA
2 1006 3rd St
Castlegar BC V1N 3X6
Canada
+12503042783

BILL TO

[redacted]
Steve Morissette MLA
2 1006 3rd St
Castlegar BC V1N 3X6
Canada

	ITEMS	QUANTITY
	Double-Sided Tape MMM136NA	1 of 1
	BIC Wite-Out EZ CORRECT Correction Tape BICWOTAPP11WHI	1 of 1
	Photo Mounting Squares 600bx MLFPC060	1 of 1
	Uniball Erasable Gel Stick Pens - UBC90164 UBC90163	1 of 1
	Pritt Clear Glue Stick - 11g Non-Toxic PRI10006230	1 of 1

There are other items from your order not included in this shipment.

NOTES

(FF CLAY) ONLINE

Thank you for shopping with us!

Cowan's Office & Art Supplies
517 Victoria Street, Nelson BC V1L 4K7, Canada
orders@cowans.org
cowans.org

COWAN'S OFFICE & ART SUPPLIES

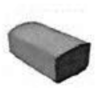
Order # [redacted]
November 13, 2025

SHIP TO

[redacted]
Steve Morissette MLA
2 1006 3rd St
Castlegar BC V1N 3X6
Canada
+12503042783

BILL TO

[redacted]
Steve Morissette MLA
2 1006 3rd St
Castlegar BC V1N 3X6
Canada

ITEMS		QUANTITY
	Dura Plus Multifold Kraft Towel PTUDP0351	1 of 1
	Swiffer Dusters Cleaner Starter Kit PGC13199	1 of 1
	Swiffer WetJet Pad Refill - PGC14471 PGC14471	1 of 1
	White Swan 2-Ply Bathroom Tissue Poly Pack KRI10325	1 of 1

There are other items from your order not included in this shipment.

NOTES

(FF CLAY) ONLINE

Thank you for shopping with us!

Cowan's Office & Art Supplies
517 Victoria Street, Nelson BC V1L 4K7, Canada
orders@cowans.org
cowans.org

[redacted] Payment pending · Partially

November 13, 2025 at [redacted] from SparkLayer B2B & Wholesale (via import)

Unfulfilled (4)

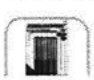
Free Delivery in Nelson MWF, Castlegar/Trail TT

	Dura Plus Multifold Kraft Towel PTUDP0351	$55.17 ×	1	$55.17
	Swiffer Dusters Cleaner Starter Kit PGC13199	$10.17 ×	1	$10.17
	Swiffer WetJet Pad Refill - PGC14471 PGC14471	$23.84 ×	1	$23.84
	White Swan 2-Ply Bathroom Tissue Poly Pack KRI10325	$45.86 ×	1	$45.86

Fulfilled (5)

[redacted]

November 13, 2025

	Double-Sided Tape MMM136NA	$5.99 ×	1	$5.99
	BIC Wite-Out EZ CORRECT Correction Tape BICWOTAPP11WHI	$3.49 ×	1	$3.49
	Photo Mounting Squares 600bx MLFPC060	$2.39 ×	1	$2.39
	Uniball Erasable Gel Stick	$10.79 ×	1	$10.79

Marked as fulfilled ×

Notes

(FF CLAY) ONLINE

Additional details

sparkCartId

[redacted]

sparkPaymentType

paymentOnAccount

Customer

[redacted]

1 order

Contact information

[redacted]

Shipping address

Review address issues

[redacted]

Steve Morissette MLA
2 1006 3rd St
Castlegar BC V1N 3X6
Canada

[redacted]

Billing address

Same as shipping address

[redacted]

Pens - UBC90164
UBC90163

Pritt Clear Glue Stick - 11g Non-Toxic PRI10006230	$2.09 × 1	$2.09

Payment pending

Subtotal	9 items	$159.79
Shipping	Free Delivery in Nelson MWF, Castlegar/Trail TT (0.0 kg: Items 0.0 kg, Package 0.0 kg)	$0.00
Taxes	Tax details	$19.17
Total		**$178.96**
Paid		$0.00
Balance	Due Dec 13, 2025 Net 30	$178.96

5% GST 7.98
7% PST 11.19

$19.17

Timeline

Today

You marked 5 items as fulfilled from 517 Victoria Street.	Just now
Order confirmation email was sent to [redacted]	Just now
You added payment terms to this order.	1 minute ago
You added a note to this order.	1 minute ago
Confirmation #[redacted] was generated for this order.	1 minute ago
You created this order for [redacted] from draft order [redacted]	1 minute ago

Facility Rental Agreement

City of Trail Parks & Recreation 1875 Columbia Avenue Trail BC V1R 4T8 Tel: 250-364-0837

Rental bookings are not confirmed until we receive a copy of this Facility Rental Agreement signed by the Licensee. Please note we do not accept cancellations once a facility is booked. A copy of your 3rd party liability insurance must be received prior to your first booking.

Contract

Contract #:	[redacted]	**Prepared by:**	[redacted]
Date:	22 Oct 2025	**Status:**	Firmed

Client Information

Name:	Steve Morissette	**Account:**	MLS Kootenay - Monashee
Address:	2-1006 3rd Street, Castlegar, British Columbia, V1N 3X6	**Email:**	Steve.Morissette.MLA@leg.bc.ca
Phone:		**Contract Name:**	MLA Open House

Extra Fees

Name	#	Unit Price	Total Usage	Subtotal	Tax	Total Price
Black Linen Table Cloths	7	$9.33	1 session	$65.32	$7.83	$73.15

Facility & Extra Summary

Facility	Date	Day	Time	Fees	XFees	Tax	Total
Victoria View Room	17 Dec 2025	Wednesday	09:00 AM - 03:00 PM	$395.05	$65.32	$27.58	$487.95

Invoice

Due Date	Amount	Remaining Balance
14 Nov 2025	$487.95	$487.95

Contract Total

Rental Fee	Rental Tax	Extra Fees	Extra Tax	Total with Tax
$395.04	$19.76	$65.32	$7.83	$487.95

Important Rental Notes

Please review the above bookings and report any errors or omissions to the Parks and Recreation Department at (250)364-0837 between the hours of 8:30 am and 4:00 pm, Monday through Friday. Permission to use the

Your TELUS Mobility Bill
October 13, 2025

TELUS

LEGISLATIVE ASSEMBLY OF BC
Account number: [redacted]
Bill number: [redacted]

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $4,582.97		
New charges		
Mobile services	$2,805.34	
Taxes	$336.64	
Total new charges		$3,141.98
Total due		**$3,141.98**

Can we help?
Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

For payment options, see page 2.

TELUS Mobility

TELUS

Your account number	Bill date	Total if received by Nov 10, 2025
[redacted]	Oct 13, 2025	$3,141.98

Payable on receipt

Amount you're paying
$

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

LEGISLATIVE ASSEMBLY OF BC
BCNDPBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT STREET
VICTORIA BC V8V 2L8

[redacted]

Valley Voice Ltd.
Box 70
New Denver, BC V0G 1S0
Ph/Fax: 1-833-501-1700
valleyvoice@valleyvoice.ca

INVOICE

Invoice No.: [redacted]
Date: 10/11/2025
Ship Date:
Page: 1
Re: Order No.

Sold to:
Steve Morissette, MLA

Ship to:
Steve Morissette, MLA

Business No.: 89020 8697 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Subscription renewal to December 31, 2025	G		16.00
			G - GST not included			
			GST			0.80

Shipped By: Tracking Number:

Comment: Thanks for your business!

Sold By:

Total Amount	16.80
Amount Paid	0.00
Amount Owing	**16.80**

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	30 Sep 2025
Amount Due	$ 707.38
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

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	Truth and Reconcilliation pages
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 673.70
Tax Amount: GST	$ 33.68
Payments Applied	$ 0.00
Payment Due Amount	$ 707.38

Comments

If you are on automatic payment, your total amount due will be charged on October 06,2025.

As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.

For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike. To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options. For further information on these options, please contact ar@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:	**30 Sep 2025**
Payment Due:	**$ 707.38**

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
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Invoice Number: [redacted]
Invoice Date: 30 Sep 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Trail Times - Display ROP	658788	25 Sep 2025	25 Sep 2025	Open Rate	General	24.00	$ 336.85
PO #:				4 Columns x 6 Inches			
Click Here For Tearsheet							
							Tax Amount: $ 16.84
Castlegar News - Display ROP	658790	25 Sep 2025	25 Sep 2025	Open Rate Colour	General	24.00	$ 336.85
PO #:				4 Columns x 6 Inches			
Click Here For Tearsheet							
							Tax Amount: $ 16.84

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: Sepy. 10, 2025

Back to School 2025 Sept. 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.

Beaver Valley Nitehawks
PO Box 568
Fruitvale, BC V0G 1L0 Canada

Invoice #[redacted]

Issue date
Aug 30, 2025

MLA Steve Morissette 2025-26 Corporate Sponsorship

If paying via EFT, please send to nitehawkstreasurer@gmail.com with invoice number.
Thank you for your continued support of the Beaver Valley Nitehawks!

Customer
Steve Morissette
MLA Steve Morissette
Steve.Morissette.MLA@leg.bc.ca
#2 – 1006 3rd Street
Castlegar BC V1N 3X6

Invoice Details
PDF created September 5, 2025
$700.00

Payment
Due September 29, 2025
$700.00

Items	Quantity	Price	Amount
Wall Board 4x8	1	$700.00	$700.00
Subtotal			$700.00
Total Due			**$700.00**

[redacted]

Pay online

To pay your invoice go to [redacted]

Or open the camera on your mobile device and place the QR code in the camera's view.