

Expense Reports

Expense Report	EXP-5065	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	120			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-6674	Jan 1, 2026	120.00	0.00	8270 - Hosting Events	

Expense Report	EXP-5115	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	25.11			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-8820	Jan 1, 2026	25.11	0.00	8281 - Office Supplies	

Expense Report	EXP-5116	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	13.97			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-8822	Jan 1, 2026	13.97	0.00	8270 - Hosting Events	

Expense Report	EXP-5114	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	89.11			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8280 Office Supplies - Courier/Postage	FSP-8816	Jan 1, 2026	89.11	0.00	8280 - Courier/ Postage	

Expense Report	EXP-6173	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	4.45			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-9575	Jan 1, 2026	4.45	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-6175	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	390.6			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8280 Office Supplies - Courier/Postage	FSP-9582	Jan 1, 2026	390.60	0.00	8280 - Courier/ Postage	

Expense Report	EXP-6656	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement 8270	Total Amount	88.83			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-10444	Jan 1, 2026	88.83	0.00	8270 - Hosting Events	

Expense Report	EXP-6657	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement 8270	Total Amount	119.8			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-10446	Jan 1, 2026	119.80	0.00	8270 - Hosting Events	

Expense Report	EXP-6770	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement 8296	Total Amount	99.54			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-10639	Jan 1, 2026	99.54	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-6769	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8270	Total Amount	75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-10638	Jan 1, 2026	75.00	0.00	8270 - Hosting Events	

Expense Reports

Expense Report	EXP-7136	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8282	Total Amount	111.28			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-10642	Jan 1, 2026	111.28	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-7137	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281	Total Amount	19.03			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-10644	Jan 1, 2026	19.03	0.00	8281 - Office Supplies	

Expense Report	EXP-7138	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8272	Total Amount	61.59			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-10648	Jan 1, 2026	61.59	0.00	8272 - Protocol	

Expense Report	EXP-7148	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8270	Total Amount	27.44			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-10652	Jan 1, 2026	27.44	0.00	8270 - Hosting Events	

Expense Report	EXP-7146	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8270	Total Amount	17.92			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-10650	Jan 1, 2026	17.92	0.00	8270 - Hosting Events	

Expense Reports

Expense Report	EXP-7171	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8270	Total Amount	62.82			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-10645	Jan 1, 2026	62.82	0.00	8270 - Hosting Events	

Expense Report	EXP-7454	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8296	Total Amount	32.84			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-12255	Jan 16, 2026	32.84	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-7620	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8280	Total Amount	16.55			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8280 Office Supplies - Courier/Postage	FSP-12478	Jan 21, 2026	16.55	0.00	8280 - Courier/ Postage	

Expense Report	EXP-7621	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8270	Total Amount	14.55			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-12479	Jan 18, 2026	14.55	0.00	8270 - Hosting Events	

Expense Report	EXP-7827	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8270	Total Amount	200			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-12768	Jan 1, 2026	200.00	0.00	8270 - Hosting Events	

Expense Reports



Expense Report	EXP-7872	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8272	Total Amount	21.25			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-9572	Feb 1, 2026	21.25	0.00	8272 - Protocol	

Expense Report	EXP-7874	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8272	Total Amount	64.41			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-9573	Feb 1, 2026	64.41	0.00	8272 - Protocol	

Expense Report	EXP-7879	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8280	Total Amount	18.31			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8280 Office Supplies - Courier/Postage	FSP-12817	Feb 1, 2026	18.31	0.00	8280 - Courier/ Postage	

Expense Report	EXP-8266	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimburesment-8275	Total Amount	389.19			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-13415	Feb 2, 2026	389.19	0.00	8275 - Advertising	

Expense Reports

Expense Report	EXP-8265	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8272	Total Amount	343.67			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-13418	Feb 2, 2026	343.67	0.00	8272 - Protocol	

Expense Report	EXP-8268	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8281	Total Amount	10.99			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-13413	Feb 3, 2026	10.99	0.00	8281 - Office Supplies	

Expense Report	EXP-8524	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8292	Total Amount	80			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8292 Other Office Expenses - Janitorial/Repairs/Maintenance	FSP-13850	Feb 2, 2026	80.00	0.00	8292 - Janitorial / Repairs / Maintenance	

Expense Report	EXP-9173	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8281	Total Amount	23.99			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-14601	Mar 1, 2026	23.99	0.00	8281 - Office Supplies	


Expense Report	EXP-9271	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8272	Total Amount	78.4			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-14602	Mar 1, 2026	78.40	0.00	8272 - Protocol	

Expense Reports

Expense Report	EXP-9419	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8275	Total Amount	225.68			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-15083	Mar 3, 2026	225.68	0.00	8275 - Advertising	

Receipt from DeVry Greenhouses Ltd.

Receipt # [REDACTED]

AMOUNT PAID	DATE PAID	PAYMENT METHOD
CA\$120.00	Nov 3, 2025, 11:34:23 AM	 [REDACTED]

SUMMARY

GSF Order #693544 (shsssafegrad) CA\$120.00

Amount paid CA\$120.00

If you have any questions, contact us at info@growingsmilesfundraising.com or call us at **+1 866-806-1523**.




Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at DeVry Greenhouses Ltd., which partners with Stripe to provide invoicing and payment processing.

Growing Smiles Fundraising

Details of Order # [REDACTED]

Order #	[REDACTED]	Change Deadline	11/19/2025
Order Date	11/3/2025	Pickup Date	
Name	[REDACTED]	Phone	[REDACTED]
Payment Method	Credit Card	Status	Paid
Charge Name	Growing Smiles-Plants		
Supporting	[REDACTED]		
Pickup From	Stanley Humphries Secondary School (SHSS)		

Product Description	Unit Price	Qty	Cost
 6.5" Poinsettia - White A Holiday Favourite! Brighten up any room this winter with a vibrant ivory white poinsettia. The poinsettia is perfect for your home, hotels, restaurants and banks over the holidays. Approx. height: 14-16" & width: 12-16"	14.00	2	28.00
 6.5" Poinsettia - Red A Holiday Favourite! Brighten up any room this winter with a vibrant velvet red poinsettia. The poinsettia is perfect for your home, hotels, restaurants and banks over the holidays. Approx. height: 14-16" & width: 12-16"	14.00	3	42.00
 Table Top Trio Delightful gift bundle! A charming trio of gaultheria, mini cypress, & frosty fern. Complete with the pot covers and holiday decor. Each plant is in a 4" pot.	25.00	2	50.00
Total:			120.00

KOOTENAY MARKET

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

Grocery

COFFEE GOURMET BULK 12.12
0.275 kg @ \$44.06/kg / tare 0.015 / gross
s 0.290
KH ORG DECAF GROUND -1.00 12.99
Reg: 13.99 Instore #6: 12.99

Sub Total	25.11
PST	0.00
GST	0.00
Total	25.11
Cash Total	25.10
Credit	25.11

Total savings: \$1.00



Your cashier today:

Thank you for shopping
with us today!

KOOTENAY MARKETS #1680
635 COLUMBIA AVE
CASTLEGAR, BC V1N1G9
(250) 365-1011

SALE
Date: 11/30/25
Seq #:
Auth Code:
Card Type: Debit/Default

Time
Ref #
Batch #

AMOUNT: 00 - APPROVED - 001 \$25.11

Interac
AID: A0000002771010
TVR: 8000008000

Thank You
Please Come Again

*** Customer Copy ***

CANADIAN TIRE # 492
2000 Columbia Ave., Castlegar, B.C.
(250) 365-7737 1-888-856-7737

THANK YOU FOR SHOPPING AT CTC CASTLEGAR
REG #: 2 11/28/2025 [REDACTED] TRANS # [REDACTED]
OPERATOR #: 1220 Float: 001

052-2424-6 NM 9' GREEN OC 3 \$ 6.49
(SAVED \$ 6.50)
051-9655-6 FL SUCTION 20 C \$ 5.99
SUBTOTAL \$ 12.48
GST 5% \$ 0.62
PST 7% \$ 0.87
TOTAL \$ 13.97

DEBIT CARD #: ***** [REDACTED]
CHIP CARD
Approval #: 00 000007 001
DEBIT TEND \$ 13.97
CHANGE \$ 0.00
Triangle Rewards Account # ** [REDACTED]
CT Money Collected Today:
CT Money:
Bonus CT Money:
CT Money Balance:

Collect 4%* in CT Money at Canadian Tire
and get back 5¢ per litre in CT Money on
regular gas at participating Gas+
locations with a Triangle Mastercard.
*Calculated pre-tax. Terms & conditions
apply. Visit Triangle.com for details.

TODAY YOU SAVED: \$ 6.50

DEBIT CARD TRANSACTION RECORD

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

OPERATOR: 1220 REG #: 2 TRANS # [REDACTED]

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

\$ 13.97

CARD NUMBER: ***** [REDACTED]
CHIP CARD
2025/11/28
REFERENCE: [REDACTED]

AUTHORIZATION:
A0000002771010
Interac
8080008000

NO APPROVED - THANK YOU 001

Shipment Receipt

Purolator

FROM/DE

STEVE MORRISSETTE

**Total Cost
\$89.11**

DATE
26 Nov 2025

PIECES
1 of/ide 1

WEIGHT/POIDS
7.00 lb.

PIN

Package Type
Premium Service

Customer Packaging
Purolator Express
OSNR - Signature not required

Declared Value

Adjusted Weight 7.00 lb.

Transit Time 2 Days

Cost \$84.87

Tax \$4.24

Total \$89.11

Payment Method

Credit Card

- Visa
- MasterCard
- Amex
- Debit
- Cash
- Business Cheque

Customer's Signature

For Shipment tracking information, please go to
www.purolator.com or contact 1-888-SHIP-123

No Declared Value Entered By Sender / Aucune
l'expéditeur

CONDITIONS OF CA

IMPORTANT - PLEASE READ: The consignor agrees that the transportation shall be sufficient to constitute signature of the consignor to the conditions of carriage stated below.

RECEIPT Carrier acknowledges receiving from the shipper, at it described in this bill of lading in apparent good order, except as unknown), and agrees to carry and deliver the shipment to the r subject to payment of all lawful charges. "Carrier" refers to Pur involved in the transportation of the shipment herein described entities, and their respective employees, agents and independent

LIMITATION ON LIABILITY Carrier's liability in respect of the loss, damage, delay, misdelivery, non-delivery or failure to de computed on the total weight of the shipment, unless a high Shipping user entry field, "Declared Value for Insurance (\$)", the goods carried or any special agreement to the contrary, consequences of delay, or for any indirect or consequential

NOTICE OF CLAIM Carrier is not liable for any loss, damage, unless notice of the claim setting out particulars of the original estimated amount claimed in respect of such loss, damage after the delivery of the goods, or in the case of failure to shipment. Subject to any overriding statutory provisions, months from the date of shipment, together with a copy of periods may govern. No claim will be entertained until all have been paid in full. All claims are subject to proof of a

TERMS INCORPORATED BY REFERENCE Every sen conditions of carriage contained in this bill of lading, inc published terms and conditions of carriage and the term the goods originate (including the uniform conditions of destination or a stop in a country other than the countr limit the liability of the carrier in respect of loss of, dat the Unification of Certain Rules relating to international, 1999, or those Conventions as amended or supplemented as may

MISCELLANEOUS Unless otherwise indicated, the consignor's name and ad indicated on this bill of lading, and the latter is the place of execution and the place of destination, name and address is the receiver's name and address indicated on this bill of lading, and the latter is the place of execution; and the date indicated on this bill of lading is the date of execution. There are no specific stopping places which are agreed to, and the carrier reserves the right to select the route and the mode of transportation that the carrier deems appropriate. The consignor warrants that the shipment is properly described on this bill of lading and on any accompanying documentation, and that the shipment is properly marked, addressed and packed to ensure safe transportation in accordance with the carrier's ordinary care in handling. Unless otherwise indicated on this bill of lading, the consignor waives its right to determine the volume or dimensions of the shipment, and to indicate same on this bill of lading. The consignor appoints the carrier as its agent for the performance of customs clearance and selecting a customs broker.

ENTIRE AGREEMENT The terms and conditions contained in this bill of lading, including those incorporated herein by reference, constitute the entire agreement relating to the carriage of the shipment described in this bill of lading, and no agent, servant or representative of the carrier or consignor has the authority to alter, waive or otherwise modify any provision of this agreement. In tendering the shipment described herein for carriage, the consignor agrees to these terms and conditions on his own behalf and on behalf of the consignee and any other party claiming an interest in this shipment.

TRANSACTION RECORD
CONNECTS WIRELESS CASTLEGAR

646 18TH ST
CASTLEGAR BC
V1N2M9

Purolator PDS

Purchase

NOV 26 2025
INTERAC
CHEQUING

Entry Chio (C)

Ref#

Auth#

Order#

Usrname

Response: 00

Amount

\$89.11

AG000002771010 Interac

TVR 0080008000 TSI 1800

Approved

VERIFIED BY PIN

are late and in for 29, or 8 May,

ress

name

national;

There are no specific stopping places which are

that the carrier deems

on any

to ensure safe

on this bill of

and to indicate same on this bill of

performance of customs clearance and selecting a

incorporated herein by

reference, constitute the entire agreement relating to the carriage of the shipment described in this bill of lading, and no

agent, servant or representative of the carrier or consignor has the authority to alter, waive or otherwise modify any

provision of this agreement. In tendering the shipment described herein for carriage, the consignor agrees to these terms

and conditions on his own behalf and on behalf of the consignee and any other party claiming an interest in this

shipment.

KOOTENAY MARKET

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

Grocery	
MELITTA COFFEE FILTERS	3.99 P G
Sub Total	<u>3.99</u>
PST	0.28
GST	0.20
Total	<u>4.47</u>
Cash Total	4.45
Cash	<u>10.00</u>
Change	<u>5.55</u>

[REDACTED]

Your cashier today: [REDACTED]

Thank you for shopping
with us today!

12/09/2025
11: 3 AM

[REDACTED]

TRANSACTION RECORD

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

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

2025/12/09

W/G 1

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$ 390.60

CARD #: *****
DATE: 2025-12-09
TIME: 13:59:04
REF #:
AUTH #:
Scotiabank MC
A000000041010
0000008000 E800

G/S 3 @ \$124.00 \$372.00
P2024 COIL OF 100/P2024 ROULEAU 100

SUBL/SOUS-TOTAL \$372.00
GST/TPS \$18.60
TOTAL \$390.60

INV #

MasterCard \$390.60

01 Approved - Thank You 027

IMPORTANT - retain this copy for
your records.

CUSTOMER COPY

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.

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Walmart

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA



WIN!

1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

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

RC PLT 8.75I 069409991220	\$15.97 E
GV ECO COFFE 627735263440	\$8.97 E
GV ECO COFFE 627735263440	\$8.97 E
GV ECO COFFE 627735263440	\$8.97 E
SB R G HOUSE 762111898530	\$12.47 D
SB R G HOUSE 762111898530	\$12.47 D
GV ECO DISP 627735012370	\$2.97 E
GV ECO DISP 627735012370	\$2.97 E
GV ECO DISP 627735012370	\$2.97 E
DL 946ML 10 068700103610	\$2.94 D
DL 946ML 10 068700103610	\$2.94 D

	SUBTOTAL	\$82.61
GST	5.0000 %	\$2.59
PST	7.0000 %	\$3.63
	TOTAL	\$88.83
	MCARD TEND	\$88.83
	CHANGE DUE	\$0.00

MASTERCARD **** * I 1

\$88.83 TOTAL PURCHASE

APPROVAL #

RRN #

AID A0000000041010

TC

TERMINAL ID

*Pin Verified

12/13/25

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD 11

12/13/25

FERRARO FOODS

850 Farwell Street
Trail, BC
(250) 368-5558
www.ferrarofoods.ca

Lane: 002 Cashier: 102
Date: 12/17/2025 Time: [REDACTED]
Transaction: [REDACTED]

Deli \$119.80 0

Sub-Total: \$119.80
Total Amount: \$119.80

MCARD \$119.80
Total Tendered: \$119.80

Items Sold: 1

Thank You for Shopping
FERRARO FOODS TRAIL
GST#123697138

Purchase

Dec 17, 2025
MASTERCARD ***** [REDACTED]
TID: **** [REDACTED] Entry: Tap EMV (H)
Sequence: [REDACTED]
Auth#: [REDACTED] Response: 01-027
Batch: 001

Amount \$ 119.80
Total \$ 119.80

A000000041010
Mastercard
TVR 0000008001

Approved
Signature Not Required
Important: Retain this copy for your record
Cardholder copy

Kootenay kabab med cuis

945 ELDORADO ST
TRAIL, BC V1R 3V6
2503641499
WWW.KOOTENAYKABAB.CA

Transaction [REDACTED]

Total	\$82.95
Tip	\$16.59
CREDIT CARD SALE	\$99.54
MASTERCARD [REDACTED]	

Retain this copy for statement
validation

18-Dec.-2025 [REDACTED]
\$99.54 | Method: CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: [REDACTED]
Auth ID [REDACTED]
MID: ** [REDACTED]
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Lifestyle coffee

502 Columbia Ave
CASTLEGAR, BC
V1N 1G7
(250) 687-8899

December 19, 2025

Receipt: yqBL

Authorization: [REDACTED]

Scotiabank MC

EAT IN

Other	\$60.00
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Subtotal	\$60.00
----------	---------

Tip	\$15.00
-----	---------

Total	\$75.00
--------------	----------------

Mastercard [REDACTED]	\$75.00
(Contactless)	

APPROVED

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

REG 11-22-2025 12:52
000026

1 LIGHTING	T1	\$80.00
5 HOUSEHOLD	T1	\$15.00
5 HOUSEHOLD	T1	\$5.00
4 SEASONAL	T1	\$2.00
1 SEASONAL	T1	\$2.00
TA1		\$104.00
TX1		\$7.28
TL		\$111.28
CREDIT		\$111.28

**HABITAT FOR
HUMANITY
RESTORE
250 365 3497**

HFHSEBC CASTLEGAR RESTOR
4400 MINTO ROAD
CASTLEGAR, BC. V1N 4B3
250-365-3497

DEBIT SALE

Batch #: [REDACTED] REF#: 00000041
11/22/25 RRN: [REDACTED]
APPR CODE: [REDACTED] 12:03:24
Trace: 14
DEBIT/DEFAULT Proximity
***** [REDACTED]

AMOUNT \$111.28

APPROVED - 00

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

THANK YOU / MERCI

CUSTOMER COPY

TRANSACTION RECORD

CASTLEGAR PHARMASAVE
1128 3RD ST.
CASTLEGAR BC
(250) 365-7813

Receipt# [REDACTED]
GST # 866792922
Cash Sale
Customer No: [REDACTED]

UPC	SPECIAL	QTY	DESCRIPTION	REG	SALE	TAX	EXT
81144602191		1	PROMIER PLATI ALKALINE 20		16.99	16.99	16.99 B
TX 7652509		1		0.00	0.00	0.00	
SUBTOTAL					16.99		
GST					0.85		
PST					1.19		
TOTAL					19.03		
TOTAL PAID INTERAC					19.03		

OF ITEMS 2

TYPE: PURCHASE
ACCT: FLASH Default \$ 19.03

Card Type:Interac

CARD NUMBER : *****[REDACTED]
DATE/TIME : 2025-11-23 [REDACTED]
REFERENCE # : [REDACTED]
AUTH # : [REDACTED]

Interac
A0000002771010
8080008000

00 APPROVED - THANK YOU 001

IMPORTANT - retain this copy for your records

*** CUSTOMER COPY ***

Thank you for shopping at
Castlegar Pharmasave!

All returns require the
original receipt.
No longer than 15 days after
purchase. (unopened/not used)

11/23/2025 [REDACTED]
Cashier [REDACTED]

[REDACTED]

SAFeway

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

Served by: SCO 22

Member card number: ***** [REDACTED]

GROCERY	\$4.39	C
Lucerne Half & Half		
FLORAL	\$54.99	BC
Floral Arran		
<hr/>		
SUBTOTAL	\$59.38	
5% GST	\$2.75	
7% PST	\$3.85	
TOTAL	\$65.98	
Debit	\$65.98	
Cash	\$0.00	
TENDER		
CHANGE		
NUMBER OF ITEMS		2

CO paid \$61.59

SCENE+ POINTS
Member number: ***** [REDACTED]
Your SCENE+ POINTS Balance [REDACTED]
Scene+ Balance [REDACTED]

Earn 2 Scene+ points for every \$1 spent
when using the Scotiabank Scene+
Visa Card. Learn more at
scotiabank.com/2xthepoints

MERCH [REDACTED] RF [REDACTED]
TERM [REDACTED] RCPT [REDACTED]
** \$ 65.98
** Purchase
DEBIT #***** [REDACTED] RESP 001
ACCOUNT [REDACTED] TIME [REDACTED]
DATE 12/18/2025
AUTH # [REDACTED]
REF# [REDACTED]
APPL. Interac
AID A0000002771010

00 APPROVED - THANK YOU
Retain this copy for your record

[REDACTED] 12/18/25 [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

DOLLAR TREE

Store# 40199
 610 18th Street, Unit 16
 Castlegar BC V1N 2M9
 HST/GST #: 851370916

(250) 365-2245

DESCRIPTION	QTY	PRICE	TOTAL
METAL WREATH RING 14IN	1	1.75	1.75T
PEPPERMINT CANDY CANE 10G 12C	1	1.50	1.50G
PEPPERMINT CANDY CANE 10G 12C	1	1.50	1.50G
PEPPERMINT CANDY CANE 10G 12C	1	1.50	1.50G
PEPPERMINT CANDY CANE 10G 12C	1	1.50	1.50G
PEPPERMINT CANDY CANE 10G 12C	1	1.50	1.50G
MICRO LGHT 1OCT COOL 4OPC PDQ	1	1.75	1.75T
MICRO LGHT 1OCT COOL 4OPC PDQ	1	1.75	1.75T
MICRO LGHT 1OCT COOL 4OPC PDQ	1	1.75	1.75T
MICRO LGHT 1OCT COOL 4OPC PDQ	1	1.75	1.75T
MICRO LGHT 1OCT COOL 4OPC PDQ	1	1.75	1.75T
MICRO LGHT 1OCT COOL 4OPC PDQ	1	1.75	1.75T
MICRO LGHT 1OCT COOL 4OPC PDQ	1	1.75	1.75T
MICRO LGHT 1OCT COOL 4OPC PDQ	1	1.75	1.75T
MICRO LGHT 1OCT COOL 4OPC PDQ	1	1.75	1.75T
MICRO LGHT 1OCT COOL 4OPC PDQ	1	1.75	1.75T
MICRO LGHT 1OCT COOL 4OPC PDQ	1	1.75	1.75T
Bag Fee	0	0.00	0.00N

Reason: Customer Brought Bag

Sub Total			\$23.50
GST			\$1.18
PST			\$1.23
EHF1	90	0.17	\$1.53
Total			\$27.44
Debit Card			\$27.44
*****			Approved

www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

11/22/25
 Sales Associate

SCAN THE CODE BELOW AND TELL US ABOUT YOUR SHOPPING EXPERIENCE FOR A CHANCE TO WIN A

\$1,000

PC® GIFT CARD

OR 1 MILLION PC OPTIMUM® POINTS!



NOFRILLS

KURTIS' NO FRILLS
8100 ROCK ISLAND HWY
Welcome #

41-HOME	
(6) 05870371936	HN 120Z PPR CUP
GPMRJ	
6 @ \$2.00	
(2) 62565980350	TOOTHPICKS - JAR
GPMRJ	
2 @ \$2.00	
SUBTOTAL	12.00
G=GST 5%	16.00 @ 5.000%
P=PST 7%	16.00 @ 7.000%
TOTAL	17.92

Trans. Type: PURCHASE
 Account: MASTERCARD CAD 17.92
 Card Type: CREDIT
 Card Number: ***** [REDACTED]
 Date Time: 25/12/17 [REDACTED]
 Ref. #: 129721
 Auth #: [REDACTED]

NO APPROVED - THANK YOU
 Retain this copy for statement validation
 *** CUSTOMER COPY ***

CREDIT TR	17.92
PC Optimun	
Points Redeemed	[REDACTED]
Closing Balance	[REDACTED]

You could have earned at least 170 PC Optimun points with a PC Financial Mastercard or PC Money Account. Learn more at pcfinancial.ca

 GST # 82487-2303 RT0001

 VISIT US AT WWW.NOFRILLS.CA
 LIKE US ON FACEBOOK

 THANK YOU FOR SHOPPING

OWNER'S NAME : [REDACTED]

 2025/12/17 [REDACTED] 9802 04 3923 [REDACTED]

Tell us how we did today! Visit storeopinion.ca or call 1-800-531-2928

Win a \$1,000 PC gift card or 1,000,000 PC Optimun points

Full contest rules on survey website
 CODE: [REDACTED]

sr
 sur
 sj



You're Closer to FREE
 Groceries Than You
 Think!

DOLLARAMA

8100 Highway 3 B Suit 115
Trail BC V1R 4N7
GST 863624433

DRAWING PAD	667888610495	2.50	FP
PAPER	667888214488	5.00	FP
CHENILLE STICKS	667888151370	4.50	FP
XMAS-STICK PACK	667888175338	4.50	FP
ACTIVITY PAD	062255600176	2.50	F
STICKERS	667888206001	1.50	FP
XMAS STICKERS	667888066094	1.50	FP
XMAS CHARACTER	667888626120	2.50	FP
XMAS CHARACTER	667888626120	2.50	FP
XMAS COL. BOOK	667888626380	3.00	FP
FOIL PANS	828018888928	1.25	FP
FOIL PANS	828018888928	1.25	FP
FOIL PANS	828018888928	1.25	FP
FOIL PANS	828018888928	1.25	FP
CRAFT WHITE GLUE	667888011063	1.25	FP
CRAFT WHITE GLUE	667888011063	1.25	FP
INVISIBLE TAPE	667888014125	1.25	FP
INVISIBLE TAPE	667888014125	1.25	FP
TRANSPARENT TAPE	667888061327	1.25	FP
GEL INK PEN	667888577460	2.00	FP
RETRACTABLE PENS	667888061310	1.25	FP
WIRE FRAME WOVEN	667888006052	3.75	FP
RETRACTABLE PENS	667888061310	1.25	FP
SCISSORS	667888013982	1.00	FP
SCISSORS	667888013982	1.00	FP
SCISSORS	667888013982	1.00	FP
GEL INK PEN	667888577460	2.00	FP
NOTEBOOK 250 PG	667888114726	1.75	FP
SUBTOTAL		\$56.25	
GST 5%		\$2.81	
PST 7%		\$3.76	
TOTAL		\$62.82	
MASTERCARD		\$62.82	
TYPE: PURCHASE			
ACCT: MASTERCARD			

AMOUNT: \$ 62.82

CARD NUMBER: *****
DATE/TIME: 25/12/17
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:
Mastercard
A000000041010
0000008001

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- 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

2025-12-17
000630 02 6993

Questions/Comments: client@dollararama.com
WE'RE HIRING! Visit www.dollararama.com



Alpine Grind - Rossland

2104 Columbia Ave January 16, 2026
Rossland, BC
VOG 1Y0
(250) 362-2280
Alpinegrindcoffee.com
@AlpineGrind

Ticket: 1
Receipt: DDle
Authorization: [REDACTED]
GST/HST # 836859462
QST # 1530442
PST # 1530442

Interac
AID A0 00 00 02 77 10 10

INSIDE

Happy Veggie Bagel	\$7.95
Sesame Seed	
Caramel Macchiato	\$7.55
16 oz, Sub Soy Milk (\$0.80), Grind	
House beans, Double shot	
Happy Veggie Bagel	\$8.95
Multigrain, Add hummus (\$1.00)	
Drip Coffee	\$2.75
12 oz	
<hr/>	
Subtotal	\$27.20
GST (5%)	\$1.36
Tip	\$4.28
<hr/>	
Total	\$32.84
Interac [REDACTED] (Contactless)	\$32.84

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

TRANSACTION RECORD

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

2026/01/21
CC641138

W/G 1

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT
AMOUNT: \$ 16.55

G/S 1 @ \$2.61 \$2.61
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article: 0.051
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 0.000
Kg
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: M5T1R8

CARD #: *****
DATE: 2026-01-21
TIME:
REF #:
AUTH #:
Interac
A0000002771010
8080008000

INV #

00 Approved - Thank You 001

G/S \$13.15
REG DOMESTIC/COURRIER RECOMMANDE

FF / DT 00

IMPORTANT - retain this copy for
your records

G/S \$0.00
INSUR. PARC XP P/C/COLIS ASSUR XP P/C

CUSTOMER COPY

Amount covered/Montant de la
couverture: \$100.00

SUBTL/SOUS-TOTAL \$15.76
GST/TPS \$0.79
TOTAL \$16.55

Debit/Débit \$16.55

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
à l'adresse WWW.POSTESCANADA.CA ou à votre
bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter./
L'expéditeur confirme que l'article
expédié ne contient aucun objet
inadmissible.

Track your item by web or mobile app:
Some exceptions apply./
Repérer votre article par le web ou

WINNERS HOMESENSE[®]

CAMBIE & 7TH AVE
491 8TH AVE. W.
V5Y 3Z5 VANCOUVER, BC
604-879-3701
GST NO. 86032 6255 RT0001CA #07043

REGULAR SALE

58 - HOUSEWARES	020152	\$12.99 GP
Subtotal		\$12.99
BC GST 5.000%		\$0.65
BC PST 7.000%		\$0.91
Total		\$14.55

DEBIT CARD \$14.55

----- TRANSACTION RECORD -----

***** [REDACTED]

PURCHASE

EXPIRES **/** CONTACTLESS

AUTH# [REDACTED]

AID [REDACTED]

APPLICATION LABEL Interac

[REDACTED] 18-01-2026 [REDACTED]

APPROVED

Change \$0.00

Receipt ID [REDACTED]

WE VALUE YOUR FEEDBACK

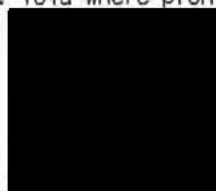
Tell us about your visit and enter for
a chance to win 1 of 3 \$500

Quarterly TJX Canada Gift Cards!

Scan QR or visit www.tjxcanada-opinion.ca
and enter code: [REDACTED]

Respond by 25/1/26.

Must be age of majority or older.
No purch. needed. See website for official
rules and how to enter without purchase or
survey. Void where prohibited.



INVOICE

DATE: December 17, 2025

INVOICE # 

TO:

MLA Steve Morissette
#2 – 1006 3rd Street
Castlegar, BC V1N 3X6
Tel: 250-304-2783

FROM:



DESCRIPTION: Performance fee

AMOUNT: \$200

PAID IN CASH on Dec. 17, 2025

From: Bry and Bean Co. <messenger@messaging.squareup.com>
Sent: December 9, 2025 [REDACTED]
To: [REDACTED]
Subject: Receipt from Bry and Bean Co. #T37i

You don't often get email from messenger@messaging.squareup.com. [Learn why this is important](#)



Bry and Bean Co.



Let Bry and Bean Co. know how your experience was

\$21.25

OLD SOUL HANDMADE SOAP	\$6.99
VEGAN, HANDMADE NATURAL SOAPS MADE FROM SAPONIFIED COCONUT, SUNFLOWER, OLIVE, AND CANOLA OILS AND SCENTED WITH 100% PURE ESSENTIAL OILS. GRINCH'D	
OLD SOUL HANDMADE SOAP	\$6.99
VEGAN, HANDMADE NATURAL SOAPS MADE FROM SAPONIFIED COCONUT, SUNFLOWER, OLIVE, AND CANOLA OILS	

AND SCENTED WITH 100% PURE
ESSENTIAL OILS.

WINTER MITTENS

FRESH WIFE LIP BALM \$4.99

FROM THE FRESH WIFE SOAP COMPANY IN

STETTLE, AB Why use petroleum products

and harmful chemicals on your mouth..... where

only the best...

ORANGE CREAMSICLE

Purchase Subtotal	\$18.97
gst (5%)	\$0.95
pst (7%)	\$1.33

Total \$21.25



Bry and Bean Co.
359 Columbia Ave
Castlegar, BC V1N1G6
(250) 365-0198



Interac [REDACTED] (Chip)



2025-12-09-

[REDACTED]
Savings

[REDACTED]
Auth code:

AID: A0000002771010

PIN Verified

Ref No.:

[REDACTED]

Terminal ID:

[REDACTED]

Purchase

Return Policy: RETURN/EXCHANGE POLICY
-WITHIN 7 DAYS OF PURCHASE FOR REFUND
-AFTER 7 DAYS STORE CREDIT MAY BE ISSUED
-MUST BE IN ORIGINAL, SELLABLE CONDITION
-NO SALE ITEMS CAN BE REFUNDED
-MUST HAVE RECEIPT
-MUST HAVE TAG

thank you for shopping local
Bry and Bean Co.

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Please contact Bry and Bean Co. about its privacy practices. · [Not
your receipt?](#)

[Report message to Square](#)



TRANSACTION RECORD

CASTLEGAR PHARMASAVE
1128 3RD ST.
CASTLEGAR BC
(250) 365-7813

Receipt# [REDACTED]
GST # 866792922
Cash Sale [REDACTED]
Customer No: [REDACTED]

UPC	DESCRIPTION	TAX
SPECIAL	QTY REG SALE	EXT
74343401628	XMAS LINDT TEDDY PULL 100	
	1 12.99 11.99	11.99 G
77209431176	ORNAMENT CRYSTAL 10"	
	2 12.99 12.99	25.98 B
05980075375	QUALITY STREET GIFT BOX 1	
	1 10.99 10.99	10.99 G
60503089955	ALL OCCASIONBAGS	
	1 4.99 4.99	4.99 B
60503089957	ALL OCCASIONBAGS	
	1 4.99 4.99	4.99 B

 SUBTOTAL 58.94
 GST 2.95
 PST 2.52
 TOTAL 64.41
 TOTAL PAID INTERAC 64.41

OF ITEMS 6

OTHER SAVINGS \$ 1.00

 TOTAL SAVINGS \$ 1.00

TYPE: PURCHASE

ACCT: INTERAC SAVINGS \$ 64.41

CARD NUMBER : ***** [REDACTED]
 DATE/TIME : 2025-12-05 [REDACTED]
 REFERENCE # : [REDACTED]
 AUTH # : [REDACTED]

INTERAC
 A0000002771010
 0080008000E800

00 APPROVED - THANK YOU 001

IMPORTANT - retain this copy for your records

*** CUSTOMER COPY ***

Thank you for shopping at
 Castlegar Pharmasave!

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

TRANSACTION RECORD

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

2026/01/28 [REDACTED]
CC641138 W/G 1 [REDACTED]

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$ 18.31

G/S 1 @ \$4.29 \$4.29
OTHER LETTERS/AUTRES LETTRES

CARD #: *****[REDACTED]
DATE: 2026-01-28
TIME: [REDACTED]
REF #: [REDACTED]
AUTH #: [REDACTED]
Scotiabank MC
A0000000041010
0000008001

Item Weight/Poids de l'article: 0.147 kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 0.000 Kg
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: V8W9E3

INV # [REDACTED]

[REDACTED]
RW/85010504CA
G/S \$13.15
REG DOMESTIC/COURRIER RECOMMANDE

01 Approved - Thank You 027

G/S \$0.00
INSUR. PARC XP P/C/COLIS ASSUR XP P/C

FF / DT 00

IMPORTANT - retain this copy for
your records

Amount covered/Montant de la
couverture: \$100.00

CUSTOMER COPY

SUBTL/SOUS-TOTAL \$17.44
GST/TPS \$0.87
TOTAL \$18.31
MasterCard \$18.31

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
à l'adresse WWW.POSTESCANADA.CA ou à votre
bureau de poste.
Sender warrants that the shipped item(s)
do(es) not contain



RECOMMANDE
Aucune indemnité ne sera versée pour l'avarie d'un objet fragile ou périssable. Des renseignements sur les indemnités et les droits sont disponibles à votre bureau de poste.

Instructions
1) Indiquez la valeur déclarée des objets fragiles, attachez le long du pointillé, apposez le timbre à date au verso et remettez le reçu au client.
2) Décollez la pellicule protectrice (sauf la partie marquée d'un X) de l'adresse. Apposez l'adresse sur le dessus de l'envoi, près de l'adresse.

REGISTERED
Fragile and perishable articles are not indemnified against damage. Indemnity and loss information is available on request at your postal outlet.

Instructions
1) Complete any declared value on receipt, tear off perforated line, date stamp on reverse and give receipt to customer.
2) Remove label from tracking receipt area (marked X) and apply the label to front of item adjacent to address.



Verify label here
Vérifier l'étiquette
l'expéditeur

Morissette.MLA, Steve

From: VistaPrint <no-reply@t.vistaprint.ca>
Sent: February 2, 2026 12:05 PM
To: Morissette.MLA, Steve
Subject: Your order is confirmed

Categories: [REDACTED] Finances

You don't often get email from no-reply@t.vistaprint.ca. [Learn why this is important](#)

Order Confirmation



Thank you for your order, Steve.

We're processing it now and we will let you know when it's on its way.

Expected delivery: **Wednesday, February 18, 2026**

[Check order status](#)

Order details

Order number

[REDACTED]

Order date

Monday, February 2, 2026

Speed

Economy

Delivery address

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

Billing address

Steve Morissette
[REDACTED]



Items



Letter Opener

Quantity: 50
Expected delivery: Wed, 18 February

\$137.49



Lip Balm

Quantity: 125
Expected delivery: Wed, 18 February

\$210.00

Order summary

Subtotal	\$347.49
Delivery: Economy	FREE
Tax	\$41.70

Total **\$389.19**



Need help? Get in touch with our customer care team.

This email is automatically generated, please do not reply.

All products and services are provided by Vistaprint Canada Corporation, 333 Bay Street, Suite 2400, Toronto, ON, M5H 2T6, Canada.

[Privacy Policy](#) | [Terms of Use](#) | [Contact & Support](#)

a CIMPRESS company

Morissette.MLA, Steve

From: The Flag Shop Victoria <sales@flagshopvictoria.com>
Sent: February 2, 2026 9:49 AM
To: Morissette.MLA, Steve
Subject: Your Flag Shop Victoria order has been received!

Categories: [REDACTED] Finances

You don't often get email from sales@flagshopvictoria.com. [Learn why this is important](#)



Thank you for your order


Hi Steve,

Just to let you know — we've received your order, and it is now being processed.

Here's a reminder of what you've ordered:

Order summary

Order # [REDACTED] (February 2, 2026)

Product	Quantity	Price
 British Columbia, High Tenacity Nylon Flags (BEST QUALITY) - BC 36"x72" HT-Nylon Flag w/grommets	×3	\$284.85

Subtotal:	\$284.85
Shipping: Flat rate	\$22.00
Tax:	\$36.82
Total:	\$343.67
Payment method:	Credit / Debit Card

Billing address

MLA Province BC
Steve Morissette



12503042783

steve.morissette.mla@leg.bc.ca

Shipping address

MLA Province BC
Steve Morissette
2-1006 3rd Street
Castlegar BC V1N 3X6
Canada

Thanks for using flagshopvictoria.ca!

Flag Shop Victoria — Built with [WooCommerce](#)

KOOTENAY MARKET

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

Grocery	
VOETS DRIP GRIND COFFEE	10.99
Sub Total	10.99
PST	0.00
GST	0.00
Total	10.99
Cash Total	11.00
Credit	10.99

[REDACTED]

Your cashier today: [REDACTED]

Thank you for shopping
with us today!

KOOTENAY MARKETS #1680
635 COLUMBIA AVE
CASTLEGAR, BC V1N1G9
(250) 365-1011

SALE

Date: 02/03/26 Time [REDACTED]
Seq #: [REDACTED] Ref #: [REDACTED]
Batch #: [REDACTED]
Auth Code: [REDACTED]
Card Type: DEBIT/Default
***** [REDACTED]

AMOUNT: \$10.99
00 - APPROVED - 001

Interac
AID: A0000002771010
TVR: 8000008000

Thank You
Please Come Again

*** Customer Copy ***

02/03/2026
Till: 2 AM

17:50:39
[REDACTED]

INVOICE [REDACTED]

DATE: Feb. 2, 2026

TO: MLA Steve Morissette
2-1006 3rd Street
Castlegar, BC V1N 1M5

FROM: [REDACTED]

Description	Cost
Handyman services: Assembly of desk and disposal of packaging	\$80

PAID IN CASH

Paid cash by

[REDACTED]

Thank you.

SCAN THE CODE BELOW AND TELL US ABOUT YOUR SHOPPING EXPERIENCE FOR A CHANCE TO WIN* A

\$1,000

PC® GIFT CARD

OR 1 MILLION PC OPTIMUM™ POINTS!



*Scan QR code for full contest rules

NOFRILLS

WHY PAY MORE?...SHOP AT
STEVE'S NO FRILLS
Welcome #

21-GROCERY		
06038304118 PC COFFEE	MRJ	23.99
SUBTOTAL		23.99
TOTAL		23.99

Trans. Type: PURCHASE
 Account: DEFAULT CAD\$ 23.99
 Card Type: DEBIT
 Card Number: *****
 DateTime: 26/02/19
 Ref. #:
 Auth #:
 Interac
 A0000002771010 8000008000

00/001 APPROVED - THANK YOU
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

DEBIT TND	23.99
PC Optimum	
Points Redeemed	
Closing Balance	

99341424
 You could have earned at least 230
 PC Optimum points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfinaancial.ca

 GST # 82031-2700 RT0001

VISIT US AT WWW.NOFRILLS.CA
 LIKE US ON FACEBOOK

 THANK YOU FOR SHOPPING AT NO FRILLS

26/02/19 U-SCAN 4 9994 24 0128
 Tell us how we did today! Visit
 storeopinion.ca or call 1-800-531-2928
 Win a \$1,000 PC gift card or
 1,000,000 PC Optimum points
 Full contest rules on survey website
 0005-021025-170624-128-02414

Morissette.MLA, Steve

From: Pens.com <noreply@t.pens.com>
Sent: March 3, 2026 9:53 AM
To: Morissette.MLA, Steve
Subject: Invoice Payment Confirmation for Order ID : [REDACTED]



Thank you for your payment!

Payment Summary

Customer Name	MLA FOR
Amount Paid	CA\$225.68
Payment Method	Credit Card
Order ID	[REDACTED]
Payment Reference Number	[REDACTED]
Date and Time	3 Mar 2026 11:52:13 CST

Invoice Numbers	Invoice Date	Invoice Amount
[REDACTED]	02/27/2026	CA\$225.68

Have questions about your order?

Call Us 1-800-595-9547

Email Us

MORE Ways to Connect



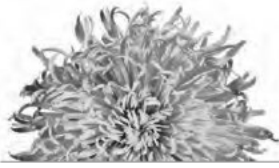
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1 Sharpie Way, Building 3, Shelbyville, TN 37160

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 - 7583	3,287.08	0112.CO Morissette, Steve - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	03/13/2026	03/24/2026
Black Press Group Ltd.	Workday SINV ID - 7077	367.50	0112.CO Morissette, Steve - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/28/2026	03/12/2026
Black Press Group Ltd.	Workday SINV ID - 7076	519.75	0112.CO Morissette, Steve - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/28/2026	03/12/2026
Pens.com	Workday SINV ID - 7079	338.47	0112.CO Morissette, Steve - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/27/2026	03/12/2026
Valley Voice Ltd.	Workday SINV ID - 6655	12.60	0112.CO Morissette, Steve - CO	00123 Constituency Office Expenses	8276 - Subscriptions / Memberships	Communications & Advertising	02/18/2026	03/10/2026
Telus Mobility	Workday SINV ID - 6987	3,247.76	0112.CO Morissette, Steve - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	02/13/2026	03/10/2026
Telus Mobility	Workday SINV ID - 5874	3,109.37	0112.CO Morissette, Steve - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	01/13/2026	02/03/2026
Black Press Group Ltd.	Workday SINV ID - 5549	630.00	0112.CO Morissette, Steve - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	01/27/2026
Black Press Group Ltd.	Workday SINV ID - 5548	346.50	0112.CO Morissette, Steve - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	01/27/2026
Valley Voice Ltd.	Workday SINV ID - 5254	144.90	0112.CO Morissette, Steve - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/18/2025	01/22/2026
Cowan Office Supplies	Workday SINV ID - 5594	5.90	0112.CO Morissette, Steve - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	12/10/2025	01/27/2026
Cowan Office Supplies	Workday SINV ID - 5556	92.58	0112.CO Morissette, Steve - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	12/10/2025	01/27/2026
Trail Coffee Co.	Workday SINV ID - 4775	798.00	0112.CO Morissette, Steve - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	12/10/2025	01/15/2026
ISKRA Magazine	Workday SINV ID - 5536	113.00	0112.CO Morissette, Steve - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/09/2025	01/27/2026
Cowan Office Supplies	Workday SINV ID - 5584	13.43	0112.CO Morissette, Steve - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	12/08/2025	01/27/2026
Cowan Office Supplies	Workday SINV ID - 4788	111.90	0112.CO Morissette, Steve - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	12/08/2025	01/15/2026
Hall Printing	Workday SINV ID - 5602	290.89	0112.CO Morissette, Steve - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/26/2025	01/27/2026



Your TELUS Mobility Bill

March 13, 2026



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$3,247.76

New charges

Mobile services \$2,850.50

Other charges and credits \$94.51

Taxes \$342.07

Total new charges \$3,287.08

Total due.....\$3,287.08

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.

PAGE 1 of 142

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Mar 13, 2026	Total if received by Apr 08, 2026 \$3,287.08
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Payable on receipt

Amount you're paying

\$

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

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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.



Previous charges and payments

Amount due on your last bill (Feb 13)	\$3,247.76
Payment received Mar 12 - Thank you	-\$3,247.76
Balance forward from your last bill	\$0.00

Mobile services - summary

Monthly and other charges (Mar 14 to Apr 13)	units	
Corporate Complete 35	1	\$35.00
Corporate Complete 40	1	\$40.00
Corporate Complete 45	21	\$945.00
Corporate Complete 50	26	\$1,300.00
Corporate Complete Connected Device	1	\$5.00
Total monthly and other charges		\$2,325.00

Add-ons (Mar 14 to Apr 13)	units	
Corp Complete Shared Can Data 10GB	27	Free
Corp Voicemail to Text Unltd 2.50	1	\$2.50
UL Can - Can/US/Intl - SMS/MMS	49	Free
Bus Visual Voicemail 5	1	\$5.00
Corp Outbound Calling Sub Name	1	Free

Payment Options

- Online at telus.com/myaccount
- Pre-authorized credit card or debit payments.
- Through your bank or financial institution.
- By mail with a cheque or money order.

Bills are due upon receipt

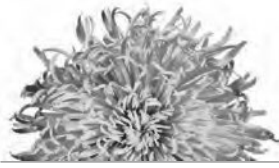
- Please allow sufficient time for payments to reach TELUS by the date shown on this bill. Seven business days may be required for payment by mail and three days for payment paid through financial institutions. We will credit payments to your account on the date we receive them.
- Late payment charges will be applied if we do not receive payment by the date shown on the bill.

TELUS Service Terms

You can find these online at telus.com/serviceterms

Send your payment to:

TELUS
PO BOX 8950 STN TERMINAL
VANCOUVER, BC V6B 3C3



Mobile services - summary (continued)
 Add-ons (continued)

Corp Managed Services \$2	49	\$98.00
Corp Complete Shared Can Data 7GB	22	Free
Easy Roam US - \$14/day Corporate	49	\$0.00
Easy Roam INTL - \$16/day Corporate	49	\$0.00
AppleCare+ Tier5 (exp. Apr 11 2027)	1	\$17.00
AppleCare+ Tier5 (exp. Dec 04 2026)	1	\$17.00
AppleCare+ Tier5 (exp. Jul 17 2027)	1	\$17.00
AppleCare+ Tier5 (exp. Mar 06 2027)	7	\$119.00
AppleCare+ Tier5 (exp. Mar 07 2027)	2	\$34.00
AppleCare+ Tier5 (exp. May 08 2027)	1	\$17.00
AppleCare+ Tier4 (exp. Feb 11 2027)	4	\$56.00
AppleCare+ Tier4 (exp. Feb 27 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Jan 13 2028)	1	\$14.00
AppleCare+ Tier4 (exp. Jun 04 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Mar 06 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Mar 26 2027)	1	\$14.00
AppleCare+ Tier4 (exp. May 01 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Oct 31 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Sep 15 2027)	1	\$14.00
AppleCare+ Tier5 (exp. Oct 09 2027)	1	\$17.00

Total add-ons \$511.50

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Local Airtime - Phone (minutes)	\$0.00
Included 9,650:00 (MIN)	
Free 16:00 (MIN)	
Total used 9,666:00 (MIN)	
Easy Roam US	\$14.00
Total used 1 (Day)	
Long Distance - US/International Voice Usage	\$0.00
Free 1:00 (MIN)	
Total used 1:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 4,055:00 (MIN)	
Total used 4,055:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 686 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 2,234.361 (MB)	
CAN to US Text Msg - Sent	\$0.00
Total used 3 (Msg)	

Mobile services - summary (continued)
Usage charges (continued)

Picture Messaging - Picture Receive	\$0.00
Total used 14 (Pic)	
Text Msg - Received	\$0.00
Total used 940 (Msg)	
Data Usage	\$0.00
Total used 123,160.400 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 33 (Pic)	
Total usage charges	\$14.00

Other charges and credits

Late Payment Charge	\$94.51
Total other charges and credits	\$94.51

Taxes

GST	\$142.53
PST-BC	\$199.54
Total taxes	\$342.07
Total due.....	\$3,287.08

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	28 Feb 2026
Amount Due	\$ 367.50
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 #	_____	Campaign Net Amount	\$ 350.00
Ordered By	_____	Tax Amount: GST	\$ 17.50
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Pink shirt Day	Payment Due Amount	\$ 367.50
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on March 05, 2026. 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 -----

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.



Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	28 Feb 2026
Payment Due:	\$ 367.50

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

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:

28 Feb 2026

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Trail Times - Display ROP	735841	19 Feb 2026	19 Feb 2026	Open Rate	General	16.000	\$ 175.00
Click Here For Tearsheet		PO #:		8 Columns x 2 Inches			Tax Amount: \$ 8.75
Castlegar News - Display ROP	735848	19 Feb 2026	19 Feb 2026	Open Rate Colour	General	16.000	\$ 175.00
Click Here For Tearsheet		PO #:		8 Columns x 2 Inches			Tax Amount: \$ 8.75

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	28 Feb 2026
Amount Due	\$ 519.75
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 #	_____	Campaign Net Amount	\$ 495.00
Ordered By	_____	Tax Amount: GST	\$ 24.75
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ Winter Games	Payment Due Amount	\$ 519.75
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on March 05, 2026. 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 -----

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.



Account Number: _____ [REDACTED]
 Invoice Number: _____ [REDACTED]
 Invoice Date: _____ 28 Feb 2026
 Payment Due: _____ \$ 519.75

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

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



Black Press Media

Leading the future of community media

Invoice Number:

28 Feb 2026

Invoice Date:

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
TTM - BC Winter Games	727938	19 Feb 2026	19 Feb 2026	Quarter Page	BC Winter Games	---	\$ 495.00
Click Here For Tearsheet	PO #:			1/4 Page (P34/36) (BC) (3.5417x4.75)			Tax Amount: \$ 24.75

Invoice To:
STEVE MORISSETTE
MLA FOR KOOTENAY MONASHEE
2-1006 3RD STREET
CASTLEGAR BC V1N 3X6
CANADA


Ship To (If different from invoice to):
STEVE MORISSETTE
MLA FOR KOOTENAY MONASHEE
2-1006 3RD STREET
CASTLEGAR BC V1N 3X6
CANADA

Thank You For Your Order!

For MERCHANDISE RETURNS - See reverse.
Merchandise pre-authorized for returned may be charged a scrapping and shipping fee.
Prepayment is subject to approval / clearing of funds.
Returned cheques are subject to a \$25.00 charge.

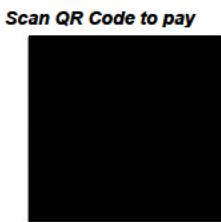
Late charge of \$25 will be imposed if invoice is not paid promptly.
If you have questions regarding the amount due or to pay by credit card, please call
1-800-480-9755. GST# 825630544RT0001

Subtotal	C\$	322.35
Tax	C\$	16.12
Prepaid	C\$	0.00
TOTAL DUE	C\$	338.47

	Customer No.	Invoice Date	Invoice No.	AMOUNT DUE
	██████████	27-Feb-2026	██████████	C\$ 338.47

Form of Payment *Please do not send cash.*

Pay online at:
<https://www.pens.com/ca/payments/>



Payable to:
Pens.com
P.O. Box 4090 Station A
C/O 915480
Toronto ON M5W 0E9
Canada
Please write your customer number on the check or money order



Valley Voice Ltd.

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

INVOICE

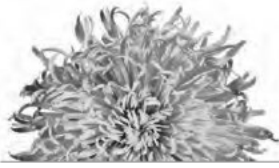
Invoice No.: [REDACTED]
Date: 02/18/2026
Ship Date:
Page: 1
Re: Order No.

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 March 31, 2026	G		12.00
			G - GST not included			
			GST			0.60
Shipped By: Tracking Number:					Total Amount	12.60
Comment: Thanks for your business!					Amount Paid	0.00
Sold By:					Amount Owing	12.60



Your TELUS Mobility Bill

February 13, 2026



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$3,109.37

New charges

Mobile services \$2,900.00
Taxes \$347.76

Total new charges \$3,247.76

Total due.....\$3,247.76

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.

PAGE 1 of 150

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Feb 13, 2026	Total if received by Mar 09, 2026 \$3,247.76
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

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

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Previous charges and payments

Amount due on your last bill (Jan 13)	\$3,109.37
Payment received Feb 05 - Thank you	-\$3,109.37
Balance forward from your last bill	\$0.00

Mobile services - summary

Monthly and other charges (Feb 14 to Mar 13)	units	
Corporate Complete 35	1	\$35.00
Corporate Complete 40	1	\$40.00
Corporate Complete 45	21	\$945.00
Corporate Complete Connected Device	1	\$5.00
Corporate Complete 50	26	\$1,300.00
Total monthly and other charges		\$2,325.00

Add-ons (Feb 14 to Mar 13)	units	
Easy Roam US - \$14/day Corporate	49	\$0.00
Easy Roam INTL - \$16/day Corporate	49	\$0.00
Corp Complete Shared Can Data 7GB	22	Free
Corp Managed Services \$2	49	\$98.00
Corp Outbound Calling Sub Name	1	Free

PAGE 2 of 150

Payment Options

- Online at telus.com/myaccount
- Pre-authorized credit card or debit payments.
- Through your bank or financial institution.
- By mail with a cheque or money order.

Bills are due upon receipt

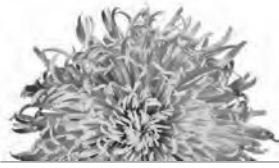
- Please allow sufficient time for payments to reach TELUS by the date shown on this bill. Seven business days may be required for payment by mail and three days for payment paid through financial institutions. We will credit payments to your account on the date we receive them.
- Late payment charges will be applied if we do not receive payment by the date shown on the bill.

TELUS Service Terms

You can find these online at telus.com/serviceterms

Send your payment to:

TELUS
PO BOX 8950 STN TERMINAL
VANCOUVER, BC V6B 3C3



Mobile services - summary (continued)
 Add-ons (continued)

Corp Complete Shared Can Data 10GB	27	Free
Bus Visual Voicemail 5	1	\$5.00
Corp Voicemail to Text Unltd 2.50	1	\$2.50
UL Can - Can/US/Intl - SMS/MMS	49	Free
AppleCare+ Tier4 (exp. Feb 11 2027)	4	\$56.00
AppleCare+ Tier5 (exp. Oct 09 2027)	1	\$17.00
AppleCare+ Tier5 (exp. May 08 2027)	1	\$17.00
AppleCare+ Tier5 (exp. Mar 07 2027)	2	\$34.00
AppleCare+ Tier5 (exp. Apr 11 2027)	1	\$17.00
AppleCare+ Tier5 (exp. Mar 06 2027)	7	\$119.00
AppleCare+ Tier5 (exp. Jul 17 2027)	1	\$17.00
AppleCare+ Tier4 (exp. Mar 26 2027)	1	\$14.00
AppleCare+ Tier4 (exp. May 01 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Mar 06 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Jun 04 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Jan 13 2028)	1	\$14.00
AppleCare+ Tier4 (exp. Feb 27 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Oct 31 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Sep 15 2027)	1	\$14.00
AppleCare+ Tier5 (exp. Dec 04 2026)	1	\$17.00

Total add-ons \$511.50

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

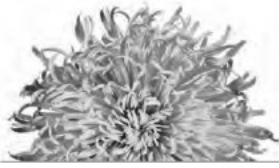
Easy Roam INTL	\$32.00
Total used 2 (Day)	
Local Airtime - Phone (minutes)	\$0.00
Included 12,493:00 (MIN)	
Free 64:00 (MIN)	
Total used 12,557:00 (MIN)	
Roaming Txt Msg - Received	\$0.00
Total used 22 (Msg)	
Video Messaging	\$0.00
Total used 1 (video)	
Picture Messaging - Pictures	\$0.00
Total used 32 (Pic)	
Picture Messaging - Sounds	\$0.00
Total used 1 (Sound)	
Picture Messaging - Sound Receive	\$0.00
Total used 3 (Sound)	
US 1X Data Roaming	\$0.00
Total used 0.006 (MB)	

Mobile services - summary (continued)
 Usage charges (continued)

Data Usage	\$0.00
Total used 192,243.748 (MB)	
Text Msg - Received	\$0.00
Total used 1,046 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 23 (Pic)	
Data Usage - Mobile High Speed	\$0.00
Total used 8,649.277 (MB)	
Text Msg - Sent	\$0.00
Total used 685 (Msg)	
Long Distance - Domestic Phone	\$0.00
Free 3,940:00 (MIN)	
Total used 3,940:00 (MIN)	
Long Distance - US/International Voice Usage	\$0.00
Free 20:00 (MIN)	
Total used 20:00 (MIN)	
411	\$3.50
Total used 1 (DIR)	
Easy Roam US	\$28.00
Total used 2 (Day)	
Total usage charges	\$63.50

Taxes

GST	\$145.00
PST-BC	\$202.76
Total taxes	\$347.76
Total due.....	\$3,247.76



Your TELUS Mobility Bill

January 13, 2026



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill -\$944.16

This reflects payments of \$3,667.31

New charges

Mobile services \$3,619.22

Taxes \$434.31

Total new charges \$4,053.53

Total due.....\$3,109.37

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.

PAGE 1 of 130

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jan 13, 2026	Total if received by Feb 09, 2026 \$3,109.37
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$

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

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.



Previous charges and payments

Amount due on your last bill (Dec 13)	\$3,667.31
Payment received Jan 08 - Thank you	-\$3,667.31
Transfer to account ([REDACTED])	-\$944.16

Balance forward from your last bill -\$944.16

Mobile services - summary

Partial charges	units	
AppleCare+ Tier4 (exp. Jan 13 2028)	1	\$0.47
AppleCare+ Tier5 (exp. Oct 09 2027)	1	\$14.17
Corporate Complete 45 (Dec 18 To Jan 13)	1	-\$39.00
Corporate Complete 45 (Dec 18 To Jan 13)	1	\$39.00
Corporate Complete 50 (Dec 19 To Jan 13)	1	\$41.67
Corporate Complete 50 (Jan 13 To Jan 13)	1	\$1.67
Corp Managed Services \$2 (Dec 18 To Jan 13)	1	-\$1.73
Corp Managed Services \$2 (Jan 13 To Jan 13)	1	\$0.07
Corp Managed Services \$2 (Dec 19 To Jan 13)	1	\$1.67

PAGE 2 of 130

Payment Options

- Online at telus.com/myaccount
- Pre-authorized credit card or debit payments.
- Through your bank or financial institution.
- By mail with a cheque or money order.

Bills are due upon receipt

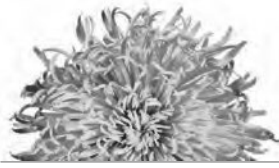
- Please allow sufficient time for payments to reach TELUS by the date shown on this bill. Seven business days may be required for payment by mail and three days for payment paid through financial institutions. We will credit payments to your account on the date we receive them.
- Late payment charges will be applied if we do not receive payment by the date shown on the bill.

TELUS Service Terms

You can find these online at telus.com/serviceterms

Send your payment to:

TELUS
PO BOX 8950 STN TERMINAL
VANCOUVER, BC V6B 3C3



Mobile services - summary (continued)
 Partial charges (continued)

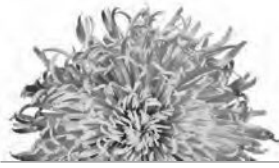
Corp Managed Services \$2 (Dec 18 To Jan 13)	1	\$1.73
Total partial charges		\$59.72

Monthly and other charges (Jan 14 to Feb 13)	units	
Corporate Complete 45	21	\$945.00
Corporate Complete 50	26	\$1,300.00
Corporate Complete Connected Device	1	\$5.00
Corporate Complete 40	1	\$40.00
Corporate Complete 35	1	\$35.00
Device Enrollment	1	\$20.00
Hardware Purchase Charge	1	\$375.00
Phone Number Change	1	\$0.00
Total monthly and other charges		\$2,720.00

Add-ons (Jan 14 to Feb 13)	units	
Bus Visual Voicemail 5	1	\$5.00
Corp Complete Shared Can Data 10GB	27	Free
Corp Outbound Calling Sub Name	1	Free
UL Can - Can/US/Intl - SMS/MMS	49	Free
Corp Voicemail to Text Unltd 2.50	1	\$2.50
Corp Managed Services \$2	49	\$98.00
Corp Complete Shared Can Data 7GB	22	Free
Easy Roam INTL - \$16/day Corporate	49	\$0.00
Easy Roam US - \$14/day Corporate	49	\$0.00
AppleCare+ Tier4 (exp. May 01 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Feb 11 2027)	4	\$56.00
AppleCare+ Tier5 (exp. Oct 09 2027)	1	\$17.00
AppleCare+ Tier5 (exp. May 08 2027)	1	\$17.00
AppleCare+ Tier5 (exp. Mar 07 2027)	2	\$34.00
AppleCare+ Tier5 (exp. Mar 06 2027)	7	\$119.00
AppleCare+ Tier5 (exp. Apr 11 2027)	1	\$17.00
AppleCare+ Tier5 (exp. Dec 04 2026)	1	\$17.00
AppleCare+ Tier5 (exp. Jul 17 2027)	1	\$17.00
AppleCare+ Tier4 (exp. Feb 27 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Jan 13 2028)	1	\$14.00
AppleCare+ Tier4 (exp. Oct 31 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Sep 15 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Mar 26 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Mar 06 2027)	1	\$14.00

Mobile services - summary (continued)
 Add-ons (continued)

AppleCare+ Tier4 (exp. Jun 04 2027)	1	\$14.00
Total add-ons		\$511.50
Usage charges		
Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.		
US 1X Data Roaming		\$0.00
Total used 0.091 (MB)		
Picture Messaging - Pictures		\$0.00
Total used 30 (Pic)		
Video Messaging		\$0.00
Total used 3 (video)		
Roaming Txt Msg - Received		\$0.00
Total used 44 (Msg)		
Local Airtime - Phone (minutes)		\$0.00
Included 7,072:00 (MIN)		
Free 174:00 (MIN)		
Total used 7,246:00 (MIN)		
International GPRS Data Roaming		\$0.00
Total used 0.356 (MB)		
Data Usage		\$0.00
Total used 109,090.809 (MB)		
Text Msg - Received		\$0.00
Total used 786 (Msg)		
Picture Messaging - Picture Receive		\$0.00
Total used 23 (Pic)		
Easy Roam INTL		\$272.00
Total used 17 (Day)		
Easy Roam US		\$56.00
Total used 4 (Day)		
Long Distance - US/International Voice Usage		\$0.00
Free 3:00 (MIN)		
Total used 3:00 (MIN)		
Long Distance - Domestic Phone		\$0.00
Free 1,439:00 (MIN)		
Total used 1,439:00 (MIN)		
Text Msg - Sent		\$0.00
Total used 421 (Msg)		
Data Usage - Mobile High Speed		\$0.00
Total used 10,962.904 (MB)		
CAN to US Text Msg - Sent		\$0.00
Total used 1 (Msg)		
Total usage charges		\$328.00



Taxes

GST	\$180.96
PST-BC	\$253.35

Total taxes \$434.31

Total due.....\$3,109.37

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Dec 2025
Amount Due	\$ 630.00
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 #	_____	Campaign Net Amount	\$ 600.00
Ordered By	_____	Tax Amount: GST	\$ 30.00
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Open House	Payment Due Amount	\$ 630.00
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on January 06, 2026. 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 -----

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.



Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	31 Dec 2025
Payment Due:	\$ 630.00

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

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



Black Press Media

Leading the future of community media

Invoice Number: XXXXXXXXXX

Invoice Date:

31 Dec 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Trail Times - Display ROP	697599	4 Dec 2025	4 Dec 2025	Open Rate	General	8.00	\$ 150.00
Click Here For Tearsheet		PO #:		2 Columns x 4 Inches			Tax Amount: \$ 7.50
Castlegar News - Display ROP	697601	4 Dec 2025	4 Dec 2025	Open Rate Colour	General	8.00	\$ 150.00
Click Here For Tearsheet		PO #:		2 Columns x 4 Inches			Tax Amount: \$ 7.50
Trail Times - Display ROP	697599	11 Dec 2025	11 Dec 2025	Open Rate	General	8.00	\$ 150.00
Click Here For Tearsheet		PO #:		2 Columns x 4 Inches			Tax Amount: \$ 7.50
Castlegar News - Display ROP	697601	11 Dec 2025	11 Dec 2025	Open Rate Colour	General	8.00	\$ 150.00
Click Here For Tearsheet		PO #:		2 Columns x 4 Inches			Tax Amount: \$ 7.50

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Dec 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 #	_____	Campaign Net Amount	\$ 330.00
Ordered By	_____	Tax Amount: GST	\$ 16.50
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Christmas Greeting	Payment Due Amount	\$ 346.50
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on January 06, 2026. 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 -----

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.



Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	31 Dec 2025
Payment Due:	\$ 346.50

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

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:

31 Dec 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Trail Times - Display ROP	705102	25 Dec 2025	25 Dec 2025	Open Rate	General	16.00	\$ 165.00
Click Here For Tearsheet		PO #:		8 Columns x 2 Inches			Tax Amount: \$ 8.25
Castlegar News - Display ROP	705103	25 Dec 2025	25 Dec 2025	Open Rate Colour	General	16.00	\$ 165.00
Click Here For Tearsheet		PO #:		8 Columns x 2 Inches			Tax Amount: \$ 8.25

Valley Voice Ltd.

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

INVOICE

Invoice No.: XXXXXXXXXX
 Date: 12/18/2025
 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
			Christmas ad, Dec. 18 issue, p. 18	G		138.00
			G - GST not included			6.90
			GST			
Shipped By: _____ Tracking Number: _____					Total Amount	144.90
Comment: Thanks for your business!					Amount Paid	0.00
Sold By: _____					Amount Owing	144.90



INVOICE

Cowan Office Supplies Ltd
 517 Victoria St
 Nelson , BC V1L 4K7
 Canada
 (250) 352-5507, (250) 352-9936
 cowanofficesupplies@gmail.com
 www.cowans.org
 R101182376

INVOICE NUMBER [REDACTED]
 INVOICE DATE 12/10/2025

BILL TO ADDRESS

[REDACTED], STEVE MORISSETTE MLA
 2, 1006 3RD ST
 CASTLEGAR BC, V1N 3X6
 Canada
 (250) 304-2783, STEVE.MORISSETTE.MLA@leg.bc.ca

SHIP TO ADDRESS

[REDACTED], Steve Morissette MLA
 2 1006 3rd St
 Castlegar BC, V1N 3X6
 CA
 +12503042783, [REDACTED]

CUSTOMER PO #	CUSTOMER PHONE #	ACCOUNT NO.
---------------	------------------	-------------

[REDACTED]	[REDACTED]	[REDACTED]
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MEMO	TERMS	Shopify Order #
------	-------	-----------------

Monday - Thursday 10-3pm (FF CLAY)	NET 30	# [REDACTED]
---------------------------------------	--------	--------------

Item No	Item Description	Qty Ord	B/O Qty	Ship Qty	UOM	Sell Price	Extended Price
SJN347437	AIR FRESH.GLADE AQUA WAVES	1		1	EA	\$5.27	\$5.27
	Total Qty	1					

	Sub Total	CAD	\$5.27
	GST Sale 5%	CAD	\$ 00.26
	PST Sale (BC) 7%		\$ 00.37

	Total	CAD	\$5.90
	Amount Paid	CAD	-\$0.00
	Credits/Deposits/Discounts	CAD	-\$0.00
	Balance Due	CAD	\$5.90



INVOICE

Cowan Office Supplies Ltd
 517 Victoria St
 Nelson , BC V1L 4K7
 Canada
 (250) 352-5507, (250) 352-9936
 cowanofficesupplies@gmail.com
 www.cowans.org
 R101182376

INVOICE NUMBER [REDACTED]
 INVOICE DATE 12/10/2025

BILL TO ADDRESS

[REDACTED], STEVE MORISSETTE MLA
 2, 1006 3RD ST
 CASTLEGAR BC, V1N 3X6
 Canada
 (250) 304-2783, STEVE.MORISSETTE.MLA@leg.bc.ca

SHIP TO ADDRESS

[REDACTED], Steve Morissette MLA
 2 1006 3rd St
 Castlegar BC, V1N 3X6
 CA
 +12503042783 [REDACTED]

CUSTOMER PO #	CUSTOMER PHONE #	ACCOUNT NO.
---------------	------------------	-------------

[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------

MEMO	TERMS	Shopify Order #
------	-------	-----------------

Monday - Thursday 10-3pm (FF CLAY)	NET 30	# [REDACTED]
---------------------------------------	--------	--------------

Item No	Item Description	Qty Ord	B/O Qty	Ship Qty	UOM	Sell Price	Extended Price
PGC3077212540	MR.CLEAN CLEANER CITRUS 1.21L	1		1	EA	\$6.87	\$6.87
PGC79129	CLEANER VAPO.MR.CLEAN.LEMON 47	1		1	EA	\$9.74	\$9.74
CLO01609	CLOROX FRESH SCENT DISINF.WIPE	1		1	PK	\$9.07	\$9.07
SJN836060	SCRUBBING BUBBLES TLT BWL CLNR	1		1	EA	\$5.40	\$5.40
BEEB4TCZB	USB-USBC CH/SYNC CABLE 4' ZB	2		2	EA	\$25.79	\$51.58
Total Qty		6					

Sub Total	CAD	\$82.66
GST Sale 5%	CAD	\$ 04.13
PST Sale (BC) 7%		\$ 05.79

Total	CAD	\$92.58
Amount Paid	CAD	-\$0.00
Credits/Deposits/Discounts	CAD	-\$0.00
Balance Due	CAD	\$92.58



INVOICE

Cowan Office Supplies Ltd
 517 Victoria St
 Nelson , BC V1L 4K7
 Canada
 (250) 352-5507, (250) 352-9936
 cowanofficesupplies@gmail.com
 www.cowans.org
 R101182376

INVOICE NUMBER [REDACTED]
 INVOICE DATE 12/10/2025

BILL TO ADDRESS

[REDACTED], STEVE MORISSETTE MLA
 2, 1006 3RD ST
 CASTLEGAR BC, V1N 3X6
 Canada
 (250) 304-2783, STEVE.MORISSETTE.MLA@leg.bc.ca

SHIP TO ADDRESS

[REDACTED], Steve Morissette MLA
 2 1006 3rd St
 Castlegar BC, V1N 3X6
 CA
 +12503042783, [REDACTED]

CUSTOMER PO #	CUSTOMER PHONE #	ACCOUNT NO.
---------------	------------------	-------------

[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------

MEMO	TERMS	Shopify Order #
------	-------	-----------------

Monday - Thursday 10-3pm (FF CLAY)	NET 30	# [REDACTED]
---------------------------------------	--------	--------------

Item No	Item Description	Qty Ord	B/O Qty	Ship Qty	UOM	Sell Price	Extended Price
SJN347437	AIR FRESH.GLADE AQUA WAVES	1		1	EA	\$5.27	\$5.27
	Total Qty	1					

	Sub Total	CAD	\$5.27
	GST Sale 5%	CAD	\$ 00.26
	PST Sale (BC) 7%		\$ 00.37

	Total	CAD	\$5.90
	Amount Paid	CAD	-\$0.00
	Credits/Deposits/Discounts	CAD	-\$0.00
	Balance Due	CAD	\$5.90



INVOICE

Cowan Office Supplies Ltd
 517 Victoria St
 Nelson , BC V1L 4K7
 Canada
 (250) 352-5507, (250) 352-9936
 cowanofficesupplies@gmail.com
 www.cowans.org
 R101182376

INVOICE NUMBER [REDACTED]
 INVOICE DATE 12/8/2025

BILL TO ADDRESS

[REDACTED], STEVE MORISSETTE MLA
 2, 1006 3RD ST
 CASTLEGAR BC, V1N 3X6
 Canada
 (250) 304-2783, STEVE.MORISSETTE.MLA@leg.bc.ca

SHIP TO ADDRESS

[REDACTED], Steve Morissette MLA
 2 1006 3rd St
 Castlegar BC, V1N 3X6
 CA
 +12503042783 [REDACTED]

CUSTOMER PO #	CUSTOMER PHONE #	ACCOUNT NO.
---------------	------------------	-------------

	[REDACTED]	[REDACTED]
--	------------	------------

MEMO	TERMS	Shopify Order #
------	-------	-----------------

Monday - Thursday 10-3pm (FF CLAY)	NET 30	# [REDACTED]
---------------------------------------	--------	--------------

Item No	Item Description	Qty Ord	B/O Qty	Ship Qty	UOM	Sell Price	Extended Price
KCC47324	TISSUE 3 PLY 6BX/CTN	1		1	PK	\$11.99	\$11.99
	Total Qty	1					

	Sub Total	CAD	\$11.99
	GST Sale 5%	CAD	\$ 00.60
	PST Sale (BC) 7%		\$ 00.84

	Total	CAD	\$13.43
	Amount Paid	CAD	-\$0.00
	Credits/Deposits/Discounts	CAD	-\$0.00
	Balance Due	CAD	\$13.43



Trail Coffee Co.
1369 Cedar Ave.
Trail, BC V1R 4C3 Canada
trailcoffeeco@gmail.com | (250) 368-5770
GST/HST: 731640115RT0001

Invoice [REDACTED]

Issue date
Dec 10, 2025

Dec 17th Catering

We appreciate your business!

Customer

Steve Morissette MLA
Steve.Morissette.MLA@leg.bc.ca

Invoice Details

PDF created December 11, 2025
\$798.00
Service date December 17, 2025

Payment

Due January 9, 2026
\$798.00

Items	Quantity	Price	Amount
Grazing Board	1	\$760.00	\$760.00
Subtotal			\$760.00
GST			\$38.00

Total Due **\$798.00**

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.



Invoice XXXXXXXXXX

ISKRA Magazine
Voice of the Doukhobors
PO Box 760 Grand Forks, BC V0H 1H0

REP:

Date: December 9, 2025

For: Steve Morissette, MLA

Phone:(w)

Phone:(h)

Fax:

e-mail:

Ref. Num.	Description	Unit Price	Qty	Extended Price
2025-18	1/4 page colour Christmas Ad 3.25" x 4.5"	\$113.00	1	\$113.00

Remarks: Thank you for supporting ISKRA.

Sub Total \$113.00

PST

GST

Applicable Discount

GST 11927 5574 RT0001

TOTAL \$113.00

Published by:

The Union of Spiritual Communities of Christ

PO Box 760

Grand Forks, BC

VOH 1H0



INVOICE

Cowan Office Supplies Ltd
 517 Victoria St
 Nelson , BC V1L 4K7
 Canada
 (250) 352-5507, (250) 352-9936
 cowanofficesupplies@gmail.com
 www.cowans.org
 R101182376

INVOICE NUMBER [REDACTED]
 INVOICE DATE 12/8/2025

BILL TO ADDRESS

[REDACTED], STEVE MORISSETTE MLA
 2, 1006 3RD ST
 CASTLEGAR BC, V1N 3X6
 Canada
 (250) 304-2783, STEVE.MORISSETTE.MLA@leg.bc.ca

SHIP TO ADDRESS

[REDACTED], Steve Morissette MLA
 2 1006 3rd St
 Castlegar BC, V1N 3X6
 CA
 +12503042783, [REDACTED]

CUSTOMER PO #	CUSTOMER PHONE #	ACCOUNT NO.
---------------	------------------	-------------

250 352-5507 [REDACTED]

MEMO	TERMS	Shopify Order #
------	-------	-----------------

Monday - Thursday 10-3pm (FF CLAY) NET 30 # [REDACTED]

Item No	Item Description	Qty Ord	B/O Qty	Ship Qty	UOM	Sell Price	Extended Price
KCC47324	TISSUE 3 PLY 6BX/CTN	1		1	PK	\$11.99	\$11.99
	Total Qty	1					

	Sub Total	CAD	\$11.99
	GST Sale 5%	CAD	\$ 00.60
	PST Sale (BC) 7%		\$ 00.84
	Total	CAD	\$13.43
	Amount Paid	CAD	-\$0.00
	Credits/Deposits/Discounts	CAD	-\$0.00
	Balance Due	CAD	\$13.43

From: Cowan's Office & Art Supplies <orders@cowans.org>
Sent: December 8, 2025
To:
Subject: Order #6012108 confirmed



ORDER #

Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

Order summary



Glade Aqua Waves Air Freshener × 1

\$5.27 ✓



Mr. Clean Multipurpose Cleaner × 1

\$6.87 ✓



Mr. Clean Deep Cleaning Mist × 1

\$9.74 ✓



Clorox Disinfecting Wipe - CLO01609 × 1

\$9.07 ✓



Scottie Facial Tissue 6 boxes, 81 sheets per box. × 1

\$11.99 ✓



Puffs Plus Lotion with the Scent of Vicks × 1
Refunded

\$2.63



**Scrubbing Bubbles® Toilet Bowl Cleaner -
SJN836061 × 1**

\$5.40 ✓



**Blu Element Braided Charge/Sync USB-C Cable 4ft
Zebra × 2**

\$51.58 ✓

Subtotal **\$102.55**

Shipping **\$0.00**

Taxes **\$12.29**

Total paid today **\$0.00 CAD**

Total due Jan 07, 2026 **\$111.90 CAD**

Customer information

Shipping address

Billing address

[REDACTED]
Steve Morissette MLA

2 1006 3rd St

Castlegar BC V1N 3X6

Canada

[REDACTED]
Steve Morissette MLA

2 1006 3rd St

Castlegar BC V1N 3X6

Canada

Payment

Net 30: Due January 7, 2026

Shipping method

Free Delivery in Nelson MWF, Castlegar/Trail TT

If you have any questions, reply to this email or contact us at orders@cowans.org



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

Phone: 250-304-2783

E-Mail

INVOICE

Customer PO:

11/26/25

QUANTITY	DESCRIPTION	AMOUNT
500	Christmas Cards	\$ 259.72
<p>Thank You. PLEASE PAY FROM INVOICE. TERMS: Total due 30 days from Invoice. 2% late fee charged if paid after due date. GST#R121107015 FSC SA-C0C-006693-AL</p>		<p>Sales Rep: [REDACTED]</p> <p>SUBTOTAL \$ 259.72</p> <p>GST \$ 12.99</p> <p>PST \$ 18.18</p> <p>TOTAL \$ 290.89</p> <p>DEPOSITS \$ 0.00</p> <p>AMOUNT DUE \$ 290.89</p>

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,339.12
Posted Date	08/27/2025
Due Date	08/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 08/27/2025 - 09/26/2025	203	\$7.17	\$1,455.56
Loyalty Discount 08/27/2025 - 09/26/2025	1	8.00%	(\$116.44)

Additional Comments:

Subtotal	\$1,339.12
Tax	\$0.00
Total Due	\$1,339.12
Credits Applied	\$0.00
Payments	\$1,339.12
Outstanding	\$0.00

MLA Share \$27.37

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	07/27/2025
Due Date	07/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 07/27/2025 - 08/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 07/27/2025 - 08/26/2025	1	8.00%	(\$114.51)

Additional Comments:

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

MLA Share \$27.92

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,162.03
Posted Date	04/27/2025
Due Date	04/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Advantage - List Price \$9 04/27/2025 - 05/26/2025	203	\$5.72	\$1,162.03

Additional Comments:

Subtotal	\$1,162.03
Tax	\$0.00
Total Due	\$1,162.03
Credits Applied	\$0.00
Payments	\$1,162.03
Outstanding	\$0.00

Type text here

MLA Share \$24.47

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	09/27/2025
Due Date	09/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 09/27/2025 - 10/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 09/27/2025 - 10/26/2025	1	8.00%	(\$114.51)

Additional Comments:

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

MLA Share \$28.41

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,322.47
Posted Date	11/27/2025
Due Date	11/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 11/27/2025 - 12/26/2025	200	\$7.19	\$1,437.47
Loyalty Discount 11/27/2025 - 12/26/2025	1	8.00%	(\$115.00)

Additional Comments:

Subtotal	\$1,322.47
Tax	\$0.00
Total Due	\$1,322.47
Credits Applied	\$0.00
Payments	\$1,322.47
Outstanding	\$0.00

MLA Share \$28.71

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,305.79
Posted Date	06/27/2025
Due Date	06/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 06/27/2025 - 07/26/2025	197	\$7.20	\$1,419.34
Loyalty Discount 06/27/2025 - 07/26/2025	1	8.00%	(\$113.55)

Additional Comments:

Subtotal	\$1,305.79
Tax	\$0.00
Total Due	\$1,305.79
Credits Applied	\$0.00
Payments	\$1,305.79
Outstanding	\$0.00

MLA Share \$28.03

Invoice [REDACTED]



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer [REDACTED]

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice	[REDACTED]
Invoice Amount	\$1,322.47
Posted Date	05/27/2025
Due Date	05/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 05/27/2025 - 06/26/2025	200	\$7.19	\$1,437.47
Loyalty Discount 05/27/2025 - 06/26/2025	1	8.00%	(\$115.00)

Additional Comments:

Subtotal	\$1,322.47
Tax	\$0.00
Total Due	\$1,322.47
Credits Applied	\$0.00
Payments	\$1,322.47
Outstanding	\$0.00

MLA Share \$27.99

Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

MLA Share \$21.14

Order summary



2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 3
Double extra large

\$98.97

\$89.10

BULK (-\$9.87)



2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 1
Extra large

\$29.99

\$27.00

BULK (-\$2.99)



2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 2
Large

\$59.98



\$54.00


BULK (-\$5.98)

2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 10


\$299.90



 Medium \$270.00
 BULK (-\$29.90)



 2025 Design Ladies V-Neck Size Every Child Matters Orange
Shirts × 3 \$89.97
Small \$81.00
 BULK (-\$8.97)



 2025 Design Adult Size Every Child Matters Orange Shirts × 1 \$26.99
4X \$24.30
 BULK (-\$2.69)

 2025 Design Adult Size Every Child Matters Orange Shirts × 3 \$68.97
2X \$62.10
 BULK (-\$6.87)

 2025 Design Adult Size Every Child Matters Orange Shirts × 5 \$99.95
Extra Large \$90.00
 BULK (-\$9.95)

 2025 Design Adult Size Every Child Matters Orange
Shirts × 17 \$339.83
Large \$306.00
 BULK (-\$33.83)

 2025 Design Adult Size Every Child Matters Orange
Shirts × 22 \$439.78
Medium \$396.00
 BULK (-\$43.78)

 2025 Design Adult Size Every Child Matters Orange Shirts × 4 \$79.96
Small \$72.00
 BULK (-\$7.96)

Subtotal **\$1,471.50**
Shipping **\$30.00**

Taxes

\$180.20

Total

\$1,681.70 CAD

You saved \$162.79

Invoice to:

New Democrat BC Government Caucus
[Redacted]
East Annex-Parliament Buildings
Victoria, BC V8V 1X4

Date of Invoice 12/18/2025
Invoice # [Redacted]
Ad Size Colour Full page
Amount \$1300.00
HST (#898664321) \$65.00
Total Due: \$1365.00

MLA Share \$54.60

Thank you for placing your ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

Please follow these steps

-1- Please mail your payment and ad copy (if applicable) to:

MADD Message Yearbook, 201-1400 Highgate Rd. Ottawa ON K2C 2Y6
Please make your cheque payable to "MADD Canada"

If you prefer to pay by e-transfer, please send to: [Redacted]



Yes, I wish to use my credit card:



Credit Card Number Expiry Date CVV

Name on Credit Card Authorized Signature

-2- Please send us your ad copy:

please choose one of the following options:	
	Email your logo or new ad to: message@maddmessage.ca as a tiff, eps, jpg or pdf file at high resolution (300 dpi)
OR	
	Mail us your business card, letterhead, or other ad copy along with detailed instructions

Don't forget to include your invoice number on your cheque!

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	10/27/2025
Due Date	10/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 10/27/2025 - 11/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 10/27/2025 - 11/26/2025	1	8.00%	(\$114.51)

Additional Comments:

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

MLA Share \$28.57



Invoice *Book*



Customer No.	Date	Ticket #
██████████	February 02, 2026	██████████

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

Steve Morissette
 NDP
 Kootenay- Monashee
 BC
 Canada

Quantity	Item #	Description	Retail Price	Selling unit	Total
1.50	1-100020	MLA Canada/BC Flag pin	1.50	EACH	225.00
200	1-100104	Flag BC	1.43	EACH	286.00

Cust PO #: ██████████ Ship date: Location: 01

Ship-via code: Terms: Net due in 30 days

*Sent CO email ✓
 Shipped Feb 3/26 ✓*

Subtotal: 511.00
 GST: 25.55
 PST: 35.77
 Total: 572.32

Tender:
 A/R Charge 572.32
 Net tender: 572.32

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

INVOICE



Invoice Date: February 25, 2026

Invoice: [REDACTED]

In Account With: NDP Caucus

Quantity	Description of Goods/Services	Unit Price	Amount
	Media Monitoring Insights Service provided from April 1, 2025 to March 31, 2026		\$15,840.00
		GST 5%	\$0.00
		TOTAL	\$15,840.00

Please Remit Payment Via Direct Deposit:
Minister of Finance
Government Communications & Public Engagement
PO Box 9409 Stn Prov Govt
4th Flr 617 Government Street
Victoria BC V8W 9V1
GCPE.FinanceBilling@gov.bc.ca

GST Number: 10786-4738 RT0083

CO paid \$240



Invoice

F.S.



Customer No.	Date	Ticket #
[REDACTED]	March 03, 2026	[REDACTED]

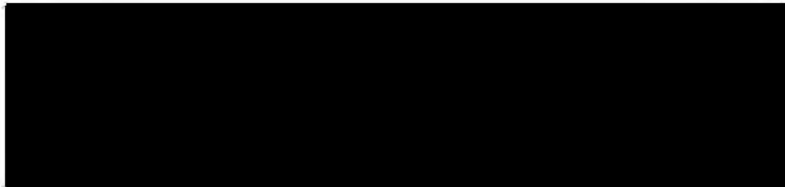
Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

Steve Morissette
 NDP
 Kootenay- Monashee
 BC
 Canada



Cust PO #: [REDACTED]	Ship date:	Ship-via code:	
Sls rep: [REDACTED]	Location: 01	Terms: Net due in 30 days	
Quantity	Item #	Description	Retail Price Selling unit Total
1	1-100307	Tie Clip Gold	20.92 EACH 20.92



Subtotal:	20.92
GST:	1.05
PST:	1.46
Total:	23.43
Tender:	
A/R Charge	23.43
Net tender:	23.43

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Bimex Marketing & Distribution Inc.

Invoice

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Date	Invoice #
2026-02-27	██████████

Invoice To
New Democrat BC Government Caucus ██████████ Victoria, BC V8V 1X4

CO PAID 13.78

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		367.50	367.50
Eid ul fitr			
GST On Sales		5.00%	18.38
		Total	385.88
		Payments/Credits	0.00
		Balance Due	385.88

Bimex Marketing & Distribution Inc.

Invoice

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Date	Invoice #
2026-02-27	██████████

Invoice To
New Democrat BC Government Caucus ██████████ Victoria, BC V8V 1X4

CO PAID 13.78

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		367.50	367.50
Eid ul fitr			
GST On Sales		5.00%	18.38
		Total	385.88
		Payments/Credits	0.00
		Balance Due	385.88