Expense Reports

Expense Report	EXP-10020	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8285	**Total Amount**	113.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-16185	May 1, 2026	113.40	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-11582	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbrusement-8281	**Total Amount**	8.16

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-18320	May 1, 2026	8.16	0.00	8281 - Office Supplies

Expense Report	EXP-11963	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8281	**Total Amount**	154.81

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-18916	May 1, 2026	154.81	0.00	8281 - Office Supplies

Expense Report	EXP-12302	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8280	**Total Amount**	16.55

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSPP-19512	May 1, 2026	16.55	0.00	8280 - Courier/ Postage

Expense Report	EXP-12749	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8282	**Total Amount**	117.59

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-20296	May 11, 2026	117.59	0.00	8282 - Office Equipment / Furniture

Expense Reports

Expense Report	EXP-12750	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8272	**Total Amount**	48.1

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-20299	May 8, 2026	48.10	0.00	8272 - Protocol

Expense Report	EXP-13460	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8272	**Total Amount**	75.33

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-21424	May 22, 2026	75.33	0.00	8271 - Attending Events

Expense Report	EXP-13615	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8280	**Total Amount**	13.02

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSPP-21680	Jun 1, 2026	13.02	0.00	8280 - Courier/ Postage

Expense Report	EXP-13614	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	24.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-21678	Jun 1, 2026	24.70	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-13806	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8272	**Total Amount**	30.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-21878	Jun 2, 2026	30.25	0.00	8272 - Protocol

Expense Reports

Expense Report	EXP-13856	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8273	**Total Amount**	60.86

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-22018	Jun 3, 2026	60.86	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-14099	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8275	**Total Amount**	376.64

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-22506	Jun 11, 2026	376.64	0.00	8275 - Advertising

Expense Report	EXP-14317	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	39.47

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-22618	Jun 12, 2026	39.47	0.00	8281 - Office Supplies

Expense Report	EXP-14589	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8272	**Total Amount**	61.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-23066	Jun 19, 2026	61.60	0.00	8272 - Protocol

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

Constituency Assistant Mileage Reimbursement Form

MLA	Morissette, Steve MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	[redacted] st Name
Payee Address	[redacted]
Invoice Number	MI-022726-AB

Rate Per Kilometer	$0.63
For Period	From 2/24/26 to 2/27/26
Total Kilometers	180.00
Total Reimbursement	$113.40

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
February 24, 2026	Castlegar	Trail Arena	Winter Games Reception	30	$	18.90
February 24, 2026	Trail Arena	Castlegar	return	30	$	18.90
February 26, 2026	Castlegar	Trail Arena	Winter Games Opening Ceremony	30	$	18.90
February 26, 2026	Trail Arena	Castlegar	return	30	$	18.90
February 27, 2026	Castlegar	Trail Arena	Winter Games events	30	$	18.90
February 27, 2026	Trail Arena	Castlegar	return	30	$	18.90
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				180		**$113.40**

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

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

SAFEWAY

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

Served by: Sadie

Member card number: ****[redacted]

GROCERY
GrpNTie Bags LgKitch $7.29 BC

SUBTOTAL	$7.29
5% GST	$0.36
7% PST	$0.51
TOTAL	$8.16
TENDER	$8.16
CHANGE	$0.00

Debit
Cash

NUMBER OF ITEMS 1

SCENE+ POINTS
Member number: **[redacted]

Your SCENE+ POINTS Bala[redacted]
Scene+ Balance

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

MERCHANT 22256024
TERM S02225602403

RF
RCPT 1583000

** Purchase ** $ 8.16
DEBIT #**********[redacted]
ACCOUNT
DATE 04/04/2026
AUTH[redacted]
REF[redacted]
APP[redacted]
AID[redacted]

RESP 001
TIME [redacted]

00 APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper	
1	1583	4970	162	04/04/26 [redacted]

Thank you for shopping
Come Again Soon

Looking for support with diabetes quitting smoking or weight management?

Our pharmacies offer personalized health coaching to help you reach your goals.

Speak with our pharmacy team today or visit 360healthpharmacy.ca to learn more.

CANADIAN TIRE # 492

2000 Columbia Ave., Castlegar, B.C.
(250) 365-7737 1-888-856-7737
THANK YOU FOR SHOPPING AT CTC CASTLEGAR
REG #:41 04/16/2026 [redacted] TRANS #:125
OPERATOR #: 1279 Float: 001

042-4277-8	TYPE A CLARITY	$	9.99
2X042-4365-8	@ $ 5.990 ea.		
	TYPE A CLARITY	$	11.98
152-2703-4	10 OTL PB 2USB-	$	48.99
(SAVED $ 29.00)			
049-5001-4	DAP, SPACKLE 23	$	6.29
069-4556-2	EMZONE AIR DUST	$	12.99
063-5107-8	MN PRESTON PH,	$	27.99
052-9631-0	GLB 3-OT CRD DS	$	19.99
	SUBTOTAL	$	138.22
	GST 5%	$	6.91
	PST 7%	$	9.68
	T O T A L [redacted]	$	154.81

DEBIT CARD #:**********[redacted]
CHIP CARD
Approval #: 00 205405 001

DEBIT TEND	$	154.81
CHANGE	$	0.00

Triangle Rewards Account # **[redacted]
CT Money Collected Today:
CT Money:
Bonus CT Money:
CT Money Balance:

You could have collected $5.53 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

TODAY YOU SAVED: $ 29.00

DEBIT CARD TRANSACTION RECORD

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

OPERATOR: 1279 REG #:41 TRANS #:125

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

$ 154.81

CARD NUMBER: **********[redacted]
CHIP CARD
2026/04/16 [redacted]
REFERENCE: [redacted]

AUTHORIZATION: [redacted]
A0000002771010
Interac
8080008000

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

2026/04/28 [redacted] JESSIC
CC641138 W/G 1



G/S 1 @ $2.61 $2.61
OTHER LETTERS/AUTRES LETTRES
Item Weight/Poids de l'article: 0.060 kg
Volumetric Equivalent (VE)/ Équivalent volumétrique (EV): 0.000 Kg
Destination: Canada
Postal code - ZIP Code/Code postal - ZIP: V8W9E7

[redacted]

G/S $13.15
REG DOMESTIC/COURRIER RECOMMANDE
G/S $0.00
INSUR. PARC XP P/C/COLIS ASSUR XP P/C
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 a l'adresse WWW.POSTESCANADA.CA ou a votre bureau de poste.
Sender warrants that the shipped item(s) do(es) not contain non-mailable matter./ L'expéditeur confirme que l'article expédie ne contient aucun objet inadmissible.
Track your item by web or mobile app: Some exceptions apply./ Repérer votre article par le web ou l'appli mobile: Certaines conditions s'appliquent

TRANSACTION RECORD

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

TYPE: PURCHASE
ACCT: INTERAC CHEQUING
AMOUNT: $ 16.55

CARD #: ******[redacted]
DATE: 2026-04-28
TIME: [redacted]
REF #:
AUTH #:
INTERAC
A0000002771010
0080008000 E800

INV # 3107071

00 Approved - Thank You 001

IMPORTANT - retain this copy for your records

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 #:81 05/11/2026 [redacted] TRANS #:30
OPERATOR #: 81 Float: 001

076-6647-6 OB COMPACT FLD $ 104.99

SUBTOTAL	$	104.99
GST 5%	$	5.25
PST 7%	$	7.35
T O T A L	$	117.59
M/C TEND	$	117.59

MASTERCARD PURCHASE
MASTERCARD #: ********** [redacted]
CHIP CARD
2026/05/11 [redacted]
REFERENCE: [redacted]
AUTHORIZATION: [redacted]
A0000000041010
Mastercard
0000008001
01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT
Retain this copy for your records
Triangle Rewards Account # ** [redacted]
CT Money Collected Today:
CT Money:
Bonus CT Money:
CT Money Balance:

You could have collected $4.20 in CT Money with a Triangle Mastercard. Cardmembers get 4%* in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

CUSTOMER COPY

Visit canadiantire.ca or download the Canadian Tire Mobile App today!

Take our survey each month for a chance to win a $1000 Canadian Tire gift card. No purchase necessary. Conditions apply. Visit tellcdntire.com and enter code:

[redacted]



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
ST# 01011 OP# 002716 TE# 05 TR# 04405

LIFESAVERS	064900429010	$15.27 J
LIFESAVERS	064900429010	$15.27 J
LIFESAVERS	064900429010	$15.27 J

	SUBTOTAL	$45.81
GST	5.0000 %	$2.29
	TOTAL	$48.10
	DEBIT TEND	$48.10
	CHANGE DUE	$0.00

TRANSACTION RECORD PURCHASE
$48.10
CHEQUING **** **** **** [redacted]
RRN # [redacted]
AUTH [redacted]
TERMINAL ID WMTUP003382
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC B06A48655D321EEB
*Pin Verified

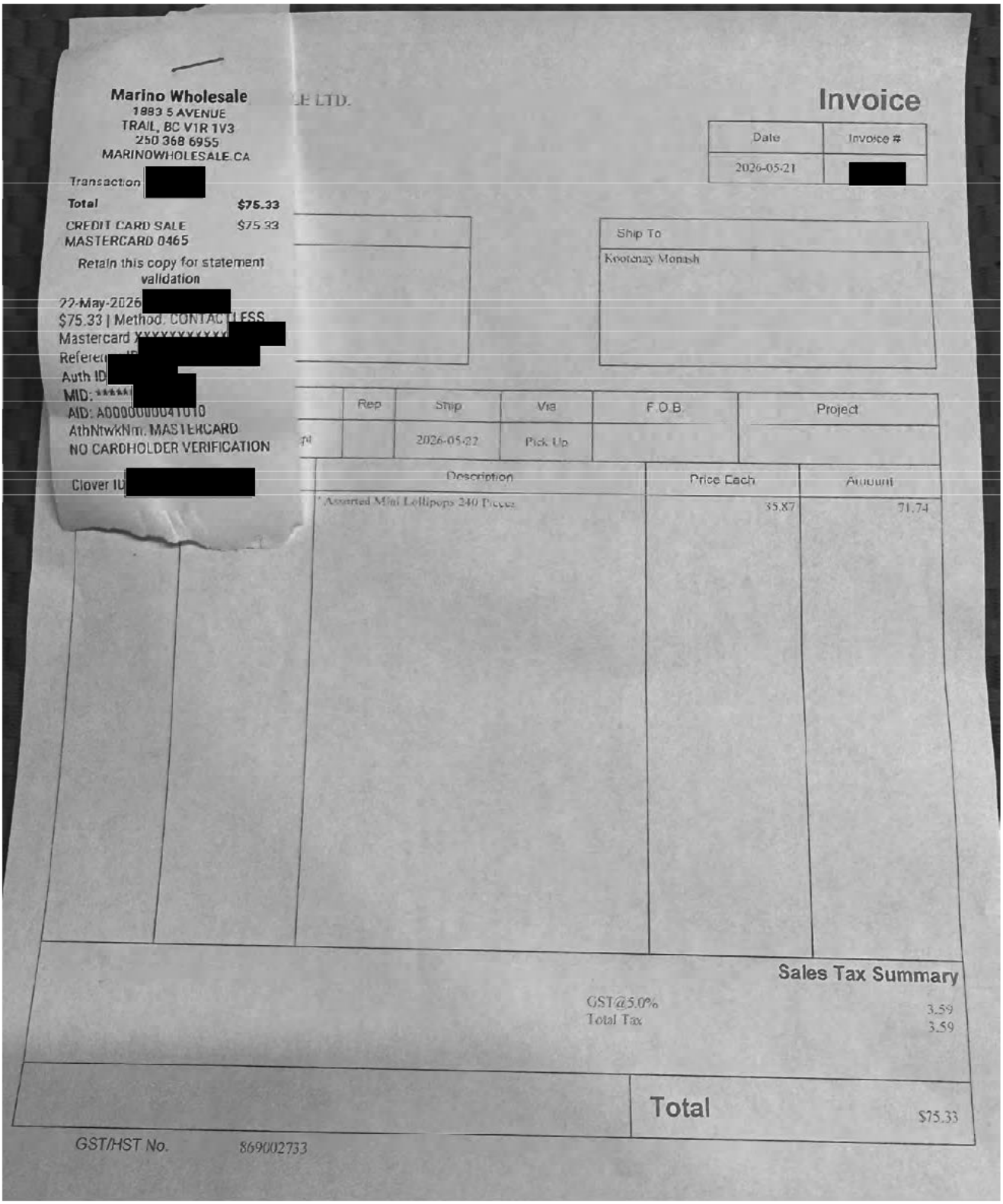
05/08/26 [redacted]

GST/HST 137466199 RT 0001
QST 1016561366 TQ 0001

ITEMS SOLD 3
TC# 1900 4840 6086 3866 1698

[redacted]

05/08/26 [redacted]



Marino Wholesale
1883 5 AVENUE
TRAIL, BC V1R 1V3
250 368 6955
MARINOWHOLESALE.CA

Transaction [redacted]

Total **$75.33**

CREDIT CARD SALE $75.33
MASTERCARD 0465

Retain this copy for statement validation

22-May-2026 [redacted]
$75.33 | Method: CONTACTLESS
Mastercard [redacted]
Refere[redacted]
Auth ID [redacted]
MID: [redacted]
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Clover ID [redacted]

LE LTD.

Invoice

Date	Invoice #
2026-05-21	[redacted]

Ship To
Kootenay Monash

	Rep	Ship	Via	F.O.B.	Project
		2026-05-22	Pick Up		

	Description	Price Each	Amount
	Assorted Mini Lollipops 240 Pieces	35.87	71.74

Sales Tax Summary

GST@5.0%	3.59
Total Tax	3.59

Total $75.33

GST/HST No. 869002733

TRANSACTION RECORD

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

TYPE: PURCHASE
ACCT: INTERAC CHEQUING
AMOUNT: $ 13.02

CARD #: **********[redacted]
DATE: 2026-06-01
TIME: [redacted]
REF #:
AUTH #:
INTERAC
A0000002771010
0080008000 E800

INV # [redacted]

00 Approved - Thank You 001

IMPORTANT - retain this copy for your records

CUSTOMER COPY

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

2026/06/01 [redacted] [redacted]
CC641138 W/G 1

G/S 1 @ $12.40 $12.40
P2024 BOOKLET OF 10/P2024 CARNET DE 10

SUBTL/SOUS-TOTAL $12.40
GST/TPS $0.62
TOTAL $13.02

Debit/Débit $13.02

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

[redacted]

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

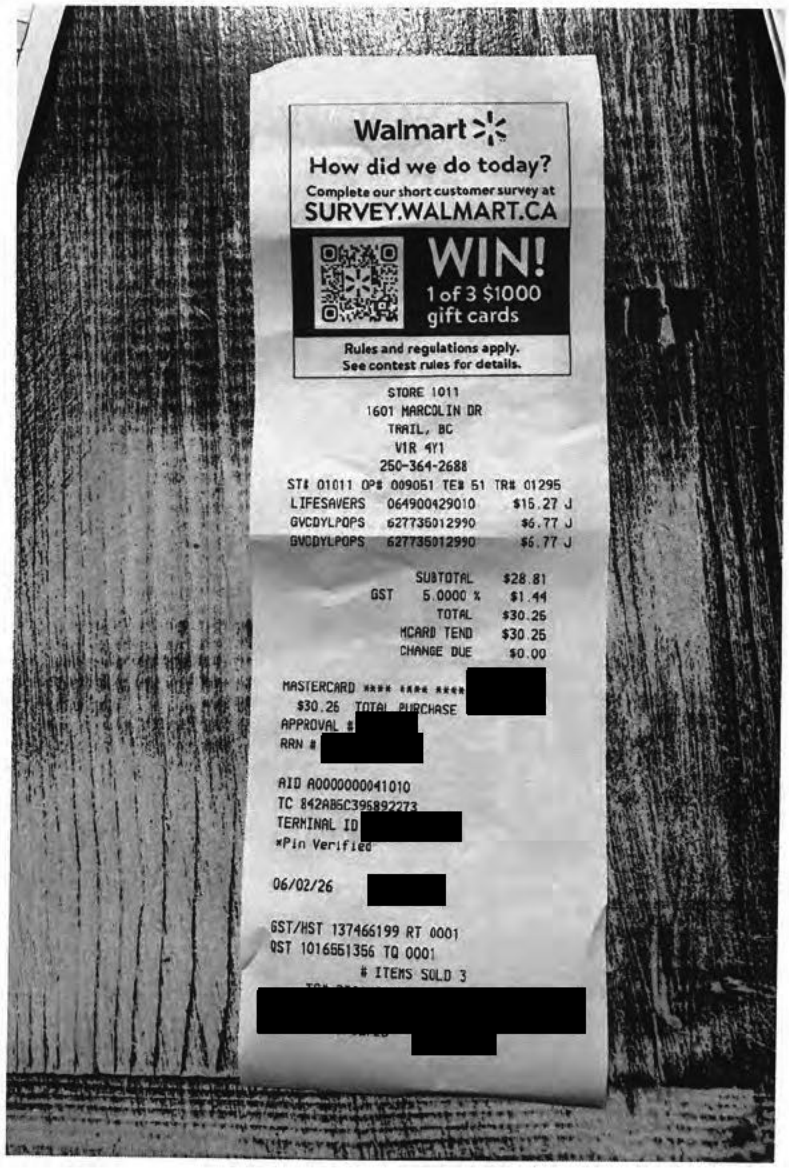
CO Staff Travel Mileage Form

MLA	Morissette, Steve MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	[redacted] *Last Name, First Name*

Rate Per Kilometer	$0.65
For Period	From 5/26/26 to 5/26/26
Total Kilometers	38.00
Total Reimbursement	$24.70

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
May 26, 2026	1006 3rd Street Castlegar	1300 Frances Moran Rd Trail	Drop off grad certificates	32	$	20.80
May 26, 2026	1300 Frances Moran Rd Trail	2001 Third Ave Trail	Drop off grad certificates	2	$	1.30
May 26, 2026	2001 Third Ave Trail	584 Rossland Ave, Trail BC V1R 3M8	Attend event at Columbo Lodge	4	$	2.60
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				38		**$24.70**

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



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

ST# 01011 OP# 009051 TE# 51 TR# 01295

LIFESAVERS	064900429010	$15.27 J
GVCDYLPOPS	627736012990	$6.77 J
GVCDYLPOPS	627736012990	$6.77 J

SUBTOTAL		$28.81
GST	5.0000 %	$1.44
TOTAL		$30.25
MCARD TEND		$30.25
CHANGE DUE		$0.00

MASTERCARD **** **** **** [redacted]
$30.25 TOTAL PURCHASE
APPROVAL # [redacted]
RRN # [redacted]

AID A0000000041010
TC 842AB6C395892273
TERMINAL ID [redacted]
*Pin Verified

06/02/26 [redacted]

GST/HST 137466199 RT 0001
QST 1016561356 TQ 0001
ITEMS SOLD 3

[redacted]



THE LODGE AT ARROW LAKES
217 BEAR STREET
BANFF, AB T1L1J6
250-265-3612

SALE

Server #: 000033
MID: [redacted]
TID: [redacted] REF#: [redacted]
Batch #: [redacted] RRN:
06/03/26
APPR CODE: [redacted]
MASTERCARD Proximity
********** [redacted] **/**

AMOUNT	**$54.86**
TIP	**$6.00**
TOTAL	**$60.86**

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 01

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

Order Summary

Order Number: [redacted]

Order Date: **Jun 11, 2026**

Payment: **Paid**

Nebraska 5 Oz. Cotton Grocery Tote



Click to Zoom

Trim Colour: Royal Blue

Quantity		Price
75	75 x $3.49	$261.75
Setup Charge		$55.00
Free Logo Imprint		**$0.00**

Product Total: $316.75

Order Placed

Personalizing

Shipped

Order In Transit

Out For Delivery

Top

Delivered

Buy It Again

Reorders ship in 2 business days*

Subtotal	$316.75
Shipping PUROLATOR Ground	$41.95
Estimated Sales Tax	$17.94
Total	**$376.64**

Shipping and Billing Addresses

Log In to View

Payment Details

Method of Payment: Card payment

**Production time begins once the order is confirmed and any artwork is approved*

Recommended For You



770 ml Aspen Water Bottle with Carabiner

$3.90-5.54 ~~$4.33-6.15~~

★★★☆☆ 2

Order as few as 50
Ships within 4 business days*



+7

Round Pencil

$0.34-0.56

★★★★☆ 34

Order as few as 288
Ships within 4 business days*



Pacifica Pen with Colored Grip

$0.49-0.89

★★★☆☆ 2

Order as few as 150
Ships within 4 business days*

Polyester Draw

$2.24-3.53

Order as few as 75
Ships within 2 business

More Value

Build your brand on time and on budget with fast turnaround times, flexible order sizes, and our Low Price Guarantee.

More Ease

With curated products and effortless customization options, we make it easy to order exactly what you want.

More Confidence

Since 1966, our dedicated teams have helped businesses bring their brands to life with our Perfect Print Promise.

PENS.COM GUARANTEES MORE

Top

***Duplicate Receipt ***

KOOTENAY
MARKET
FRESH PRODUCE & MEAT

635 Columbia Ave
Castlegar, BC
(250) 365-1011

Lane: 001 Cashie[redacted]
Date: 06/12/2026 Time:[redacted]
Transaction:[redacted]

** Grocery **

KICKING HORSE SISTERS	$15.99	D
KICKING HORSE ORG DEC	$15.99	D

** Dairy **

SILK SOY ORIGINAL FOR	$7.49

Sub-Total:	$39.47
Total Amount:	$39.47
DEBIT	$39.47
Total Tendered:	$39.47

Items Sold: 3

Thank You for Shopping
at Our Store!
HST#?????

Purchase
Jun 12,2026 *******[redacted]
INTERAC
SAVINGS
TID: ****[redacted] Entry: Chip (C)
Sequence: 001 721
Auth#:[redacted] Response: 00-001
Batch:[redacted]

Amount	$ 39.47
Total	$ 39.47

A0000002771010
INTERAC
TVR 0080008000 TSI E800
Approved
Cardholder copy

---------- Forwarded message ---------
From: **Bellaflora Studio** <store+61185753318@t.shopifyemail.com>
Date: Fri, Jun 19, 2026 at [redacted]
Subject: Order #22638 confirmed
To: [redacted]

Order [redacted]

Thank you for your order!

You'll receive an email when your order is ready for pickup.

Estimated delivery **Saturday, Jun 20**

View your order | Track order with shop

or Visit our store

Order summary



Free Spirit Arrangement × 1
Small

$55.00

Subtotal	**$55.00**
Pickup	**$0.00**
Taxes	**$6.60**
Total	**$61.60 CAD**

Customer information

Billing address

[redacted]

Payment

 ending with [redacted]

If you have any questions, reply to this email or contact us at bellaflorastudio@gmail.com

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Valley Voice Ltd.	Workday SINV ID - 10443	54.60	0112.CO Morissette, Steve - CO	00123 Constituency Office Expenses	8276 - Subscriptions / Memberships	Communications & Advertising	06/19/2026	06/25/2026
Black Press Group Ltd.	Workday SINV ID - 9800	953.24	0112.CO Morissette, Steve - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/31/2026	06/18/2026
Castlegar Source, The	Workday SINV ID - 9672	630.00	0112.CO Morissette, Steve - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/26/2026	06/02/2026
Telus Mobility	Workday SINV ID - 9966	73.92	0112.CO Morissette, Steve - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	05/13/2026	06/11/2026
[redacted]	Workday SINV ID - 9605	125.00	0112.CO Morissette, Steve - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	05/13/2026	06/02/2026
Telus Mobility	Workday SINV ID - 9268	73.92	0112.CO Morissette, Steve - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	05/13/2026	05/19/2026
[redacted]	Workday SINV ID - 9254	125.00	0112.CO Morissette, Steve - CO	00123 Constituency Office Expenses	8292 - Janitorial / Repairs / Maintenance	Other Office Expenses	05/13/2026	05/19/2026
Cowan Office Supplies	Workday SINV ID - 9132	110.82	0112.CO Morissette, Steve - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	01/29/2026	05/19/2026

Valley Voice Ltd.
Box 172
Winlaw, British Columbia V0G 2J0
valleyvoice@valleyvoice.ca

INVOICE

Invoice No.: [redacted]
Date: 06/19/2026
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 to March 2027	G		52.00
			G - GST not included GST			2.60

Shipped By: Tracking Number:	Total Amount	54.60
Comment: Thanks for your business!	Amount Paid	0.00
Sold By:	**Amount Owing**	**54.60**

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

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

Invoice Summary

Account No.	[redacted]
Invoice Date	31 May 2026
Amount Due	$ 953.24
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	$ 907.85
Ordered By		Tax Amount: GST	$ 45.39
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	TTM V guide 2026	Payment Due Amount	$ 953.24
Marketing Campaign			
Sales Rep	[redacted]		

Comments

If you are on automatic payment, your total amount due will be charged on June 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.

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	
Invoice Date:	**31 May 2026**
Payment Due:	**$ 953.24**

REMIT TO:	BILL TO:
Black Press Group Ltd. 210 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**MLA Steve Morissette** #2 - 1006 3rd Street, Castlegar, BC V1N 3X6

Black Press Media
Leading the future of community media

Invoice Number: [redacted]
Invoice Date: 31 May 2026

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
TTM - Visitor Guide	754544	7 May 2026	7 May 2026	Full Banner	Visitor Giude	---	$ 457.85
Click Here For Tearsheet		PO #:		1/4 Page (Banner) (P34/36) (BC) (7.25x2.3)			*Tax Amount: $ 22.89*
CAN - Visitor Guide	754565	7 May 2026	7 May 2026	Banner	Visitor Guide	---	$ 450.00
Click Here For Tearsheet		PO #:		Small Banner (P34/36) BC) (7.25x1.5)			*Tax Amount: $ 22.50*

INVOICE

CASTLEGAR THE SOURCE

NAME: **MLA Steve Morissette**
C/O [redacted]
#2, 1006 3rd Street
Castlegar, BC, V1N 3X6
[redacted]

TELEPHONE: 250-304-2783

Invoice No. [redacted]
Date: May 26, 2026

Congratulations to the Grads, 2026 May 25, to July 1, 2026	Castlegar Source Trail Champion Rossland Telegraph	**$630.00**
	Total:	**$630.00**
Thank you for getting your advertising ... straight from The Source!		

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

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

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Morissette, Steve MLA

Expense Description	Phone Bill Date: May 13, 2026
Vendor	Telus Mobility
Amount	$73.92
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Invoice [redacted]

[redacted]

May 13, 2026

MLA Steve Morissette
Constituency Office
2-1006 3rd Street
Castlegar, BC
V1N 3X6
250-304-2783

Description	Amount
Disassembling and Reassembling Desks	75.00 $
Installation of tp roll holder	25.00 $
Clean up and disposal	25.00 $
Total	125.00 $

Thank you!

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Morissette, Steve MLA

Expense Description	Phone Bill Date: April 13, 2026
Vendor	Telus Mobility
Amount	$73.92
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Invoice [redacted]

[redacted]

May 13, 2026

MLA Steve Morissette
Constituency Office
2-1006 3rd Street
Castlegar, BC
V1N 3X6
250-304-2783

Description	Amount
Disassembling and Reassembling Desks	75.00 $
Installation of tp roll holder	25.00 $
Clean up and disposal	25.00 $
Total	125.00 $

Thank you!

Cowan's
OFFICE SUPPLIES LTD.

INVOICE

INVOICE NUMBER [redacted]

INVOICE DATE 1/29/2026

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

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 #
ff clash	NET 30	[redacted]

Item No	Item Description	Qty Ord	B/O Qty	Ship Qty	UOM	Sell Price	Extended Price
MMM3321SSAU	POST IT NOTE S.STICKY	2		2	PK	$4.31	$8.62
HLR13111	COIL EX.BOOK 11X81/2 108P.3SUB	2		2	EA	$4.16	$8.32
GLOOP10FSC	Global Office Paper 20# FSC 8.5 x11 Pre Hi Br Wh 500 shts/rm	10		10	EA	$8.20	$82.00
	Total Qty	**14**					

Sub Total	CAD	**$98.94**
GST Sale 5%	CAD	$ 04.95
PST Sale (BC) 7%		$ 06.93

Total	**CAD**	**$110.82**
Amount Paid	**CAD**	**-$0.00**
Credits/Deposits/Discounts	**CAD**	**-$0.00**
Balance Due	**CAD**	**$110.82**

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Hamyaari Media Inc.
PO Box 31055, St Johns Street
PORT MOODY, BC V3H 4T4 Canada
info@hamyaari.ca | (604) 729-2970
GST/HST: 791244320RT0001

Invoic [redacted]

Issue date
Mar 24, 2026

BC Gov.t Caucus | Nowruz 2026 (Persian New Year) advert

Invoice for advertising in:
Issue No.259 - Hamyaari Media- Date: March 13, 2026
Ad link:
http://archive.hamyaari.ca/books/Issue-259/#p=15
We appreciate your business..
Additional Recipients: [redacted]

Customer
New Democrat BC Government Caucus
New Democrat BC Government Caucus
ndpadvertising@leg.bc.ca
(250) 387-3655
East Annex, Parliament Buildings,
Victoria BC V8V 1X4

Invoice Details
PDF created March 25, 2026
$451.50

Payment
Due April 23, 2026
$451.50

Items	Quantity	Price	Amount
Full-page (inside) color	1	$430.00	$430.00

Subtotal	$430.00
GST	$21.50

Total Due $451.50

CO PAID 17.37

[redacted]

Invoice

Customer No.	Date	Ticket #
[redacted]	May 14, 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 #:
Sls rep: [redacted]
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
4	1-100078	Name tags	18.00	EACH	72.00

Subtotal:	72.00
GST:	3.60
PST:	5.04
Total:	80.64
Tender:	
A/R Charge	80.64
Net tender:	80.64

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

GST# R107 864 738

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Expense Description	Internal correction of duplicate charge
Vendor	n/a
Amount	-$13.78
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Invoice

Customer No.	Date	Ticket #
[redacted]	June 05, 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

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:
Sls rep: [redacted]
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
100	1-100103	Flag Canada	1.43	EACH	143.00

Subtotal:	143.00
GST:	7.15
PST:	10.01
Total:	160.16

Tender:

A/R Charge	160.16
Net tender:	160.16

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

GST# R107 864 738