



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53150
MLA Name: Morissette, Steve VM137371 **Claim Date:** October 28, 2024
Constituency: Kootenay-Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** legislature
Trip Details: Traveled to attend whipped caucus meetings

Date	Expenses	Amount
October 28, 2024	744(km) Fruitvale to Ferry Terminal	\$468.72
October 28, 2024	37(km) Ferry Terminal to [REDACTED]	\$23.31
October 30, 2024	37(km) [REDACTED] to Ferry Terminal	\$23.31
October 30, 2024	400(km) Ferry Terminal to Kelowna	\$252.00
October 31, 2024	344(km) Kelowna to Fruitvale	\$216.72
October 28, 2024	Ferry Tsawwassen to Swartz Bay	\$80.75
October 28, 2024	Hotel Victoria - With Receipts Stay at the [REDACTED]	\$486.96
October 28, 2024	MLA Per Diem -victoria	\$61.00
October 29, 2024	MLA Per Diem -Victoria	\$61.00
October 30, 2024	Accommodation Expenses Stay at the [REDACTED] on the way home	\$149.76
October 30, 2024	Breakfast & Dinner Only	\$48.50
October 30, 2024	Ferry Swartz Bay to Tsawwassen Ferry	\$72.40
October 31, 2024	Breakfast & Lunch only	\$39.50
Total Payable		\$1983.93



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 53150

MLA Name: Morissette, Steve VM137371

Claim Date: October 28, 2024

Constituency: Kootenay-Monashee

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date	06 Nov 2024	Signature
Morissette, Steve VM137371		<i>certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment</i>

Receipt

Expedia itinerary: [REDACTED]

Purchase date: Oct 30, 2024

Booking details

[REDACTED]
[REDACTED]
Check-in: Oct 30, 2024

Check-out: Oct 31, 2024

1 room x 1 night

Standard room King Bed

Booked for: Steve Morissette

Payment details

Room price

Wed, Oct 30

CA \$130.50

Taxes

CA \$20.88

Other

[REDACTED] -CA \$1.62

Total

CA \$149.76

Paid

[REDACTED]

Mobile exclusive: save 10%

Prices shown after CA \$14.50 savings

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2024/10/30
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

1	Res Change Fee	5.00
20'	Undersize Vehi	67.40
1	BC Senior	0.00
	Total Prepaid	72.40

CHANGE DUE 0.00

CUSTOMER COPY

SWB 30 Oct 2024 [REDACTED]



1005024 402266

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2024/10/28

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	80.75
1	BC Senior	0.00
	Total Prepaid	80.75

CHANGE DUE 0.00

CUSTOMER COPY

TSA 28 Oct 2024 [REDACTED]



1007111 523489

SEE REVERSE SIDE OF TICKET

Mr Steve Morissette
BC [REDACTED]
Canada [REDACTED]

Room : [REDACTED]
Arrival Date : 10/28/24
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 93
Billing Date : 10/30/24
A/R Number

NDP Caucus

Date	Description	Debit	Credit
10/28/24	Room		
10/28/24	Destination Marketing Fee	189.00	
10/28/24	Provincial Room Tax	1.89	
10/28/24	Room GST	21.00	
10/28/24	Parking Charges	9.54	
10/28/24	GST	21.00	
10/29/24	In Room Dining	1.05	
10/29/24	F&B GST	[REDACTED]	
10/29/24	F&B Gratuity	[REDACTED]	
10/29/24	Room		
10/29/24	Destination Marketing Fee	189.00	
10/29/24	Provincial Room Tax	1.89	
10/29/24	Room GST	21.00	
10/29/24	Parking Charges	9.54	
10/29/24	GST	21.00	
10/30/24	Visa XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]
Room H/GST Total - 19.08		Total	[REDACTED]
Other H/GST Total - 2.10		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53171
MLA Name: Morissette, Steve VM137371 **Claim Date:** November 10, 2024
Constituency: Kootenay-Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** legislature
Trip Details: Traveled to attend Oath Ceremony and whipped caucus meetings and MLA training.

Date	Expenses	Amount
November 10, 2024	344(km) Fruitvale to Kelowna	\$216.72
November 11, 2024	400(km) Kelowna to ferry terminal	\$252.00
November 11, 2024	37(km) Ferry terminal to hotel	\$23.31
November 18, 2024	400(km) Ferry terminal to Kelowna	\$252.00
November 18, 2024	37(km) Hotel to Ferry terminal	\$23.31
November 19, 2024	344(km) Kelowna to Fruitvale	\$216.72
November 10, 2024	Accommodation Expenses [REDACTED]	\$133.40
November 10, 2024	MLA Per Diem	\$61.00
November 11, 2024	Ferry Tsawwassen to Swartz Bay	\$80.75
November 11, 2024	Hotel Victoria - With Receipts Stay at the [REDACTED]	\$1425.55
November 11, 2024	MLA Per Diem	\$61.00
November 12, 2024	MLA Per Diem - Victoria	\$61.00
November 13, 2024	MLA Per Diem - Victoria	\$61.00
November 14, 2024	MLA Per Diem - Victoria	\$61.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53171

MLA Name: Morissette, Steve VM137371

Claim Date: November 10, 2024

Constituency: Kootenay-Monashee

Type Of Trip: MLA Travel

Date	Expenses	Amount
November 15, 2024	MLA Per Diem - Victoria	\$61.00
November 17, 2024	MLA Per Diem - Victoria	\$61.00
November 18, 2024	Accommodation Expenses [REDACTED] on the route home	\$114.84
November 18, 2024	Ferry Swartz Bay to Tsawwassen	\$188.00
November 18, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$3414.60

Date 20 Nov 2024

Signature [REDACTED]

Morissette, Steve VM137371

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/18

20'	Undersize Vehi	67.40
1	Adult	19.10
1	Priority Loadi	101.50

Total 188.00

Master Card
***** [REDACTED] 188.00

AUTH 070393 66336650 0010017290 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 18 Nov 2024 [REDACTED]



1005024 565008
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/11
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid		
20' Undersize Vehi	80.75	
2 BC Senior	0.00	
Total Prepaid	80.75	

CHANGE DUE 0.00

CUSTOMER COPY
TSA 11 Nov 2024 [REDACTED]

1007133 617995
SEE REVERSE SIDE OF TICKET

[REDACTED]

SALE

Ref#: 00000016
Batch #: 323001 RRN: 00000016
11/18/24 [REDACTED]
APPR CODE: 090804
MASTERCARD Manual CP
**** * [REDACTED] **/**

AMOUNT \$
114.84

APPROVED

I AGREE TO PAY ABOVE TOTAL
AMOUNT IN ACCORDANCE
WITH CARD ISSUER
AGREEMENT
(MERCHANT AGREEMENT IF
CREDIT VOUCHER)
DETAIL THIS COPY FOR

Date: 11/11/24

Room: SRTL

Arrival Date: 11/10/24

Departure Date: 11/11/24

Check In Time: 11/10/24

Check Out Time:

Rewards Program ID:

You were checked in by:

• You were checked out by

Total Balance Due: 0.00

Morissette, Steve

Post Date	Description	Comment	Amount
11/10/24	Room Charge	██████████ Morissette, Steve	115.00
11/10/24	MRDT		3.45
11/10/24	Goods & Services Tax		5.75
11/10/24	Provincial Sales Tax		9.20
11/11/24	Visa Payment		(133.40)

XXXXXXXXXX

Folio Summary 11/10/24 - 11/11/24

Room Charge	115.00
Goods & Services Tax	5.75
MRDT	3.45
Provincial Sales Tax	9.20
Visa Payment	(133.40)

Balance Due: 0.00

x _____

Mr Steve Morissette

Canada

MLA

Room

Arrival Date 11/11/24

Invoice No.

Folio No.

Conf. No.

Cashier No. 67

Billing Date 11/18/24

A/R Number

Date	Description	Debit	Credit
11/11/24	Room Charge	155.00	
11/11/24	Destination Marketing Fee	1.55	
11/11/24	Provincial Room Tax	17.22	
11/11/24	Room GST	7.83	
11/11/24	Parking Charges	21.00	
11/11/24	GST	1.05	
11/12/24	Room Charge	155.00	
11/12/24	Destination Marketing Fee	1.55	
11/12/24	Provincial Room Tax	17.22	
11/12/24	Room GST	7.83	
11/12/24	Parking Charges	21.00	
11/12/24	GST	1.05	
11/13/24	Room Charge	155.00	
11/13/24	Destination Marketing Fee	1.55	
11/13/24	Provincial Room Tax	17.22	
11/13/24	Room GST	7.83	
11/13/24	Parking Charges	21.00	
11/13/24	GST	1.05	
11/14/24	Room Charge	155.00	
11/14/24	Destination Marketing Fee	1.55	
11/14/24	Provincial Room Tax	17.22	
11/14/24	Room GST	7.83	
11/14/24	Parking Charges	21.00	
11/14/24	GST	1.05	
11/15/24	Room Charge	155.00	
11/15/24	Destination Marketing Fee	1.55	
11/15/24	Provincial Room Tax	17.22	
11/15/24	Room GST	7.83	
11/15/24	Parking Charges	21.00	
11/15/24	GST	1.05	
11/16/24	Room Charge	155.00	

HOTEL

Canada

Room
Arrival Date
Invoice No.
Folio No.
Conf. No.
Cashier No. 67
Billing Date 11/18/24
AVR Number

MLA

Date	Description	Debit	Credit
11/16/24	Destination Marketing Fee	1.55	
11/16/24	Provincial Room Tax	17.22	
11/16/24	Room GST	7.83	
11/16/24	Parking Charges	21.00	
11/16/24	GST	1.05	
11/17/24	Room Charge	155.00	
11/17/24	Destination Marketing Fee	1.55	
11/17/24	Provincial Room Tax	17.22	
11/17/24	Room GST	7.83	
11/17/24	Parking Charges	21.00	
11/17/24	GST	1.05	
11/18/24	Mastercard XXXXXXXXXX XXXX		1,425.55
Room H/GST Total - 54.81		Total	1,425.55 1,425.55
		Balance	0.00

[Redacted]





**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 53421
MLA Name: Morissette, Steve VM137371 **Claim Date:** December 01, 2024
Constituency: Kootenay-Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Caucus Meetings/Holiday Party

Date	Expenses	Amount
December 01, 2024	Airfare Air Canada Castlegar to Victoria	\$719.73
December 01, 2024	Lunch and Dinner Only-Victoria	\$48.50
December 01, 2024	Taxi Yellow Cab Airport to [REDACTED]	\$70.85
December 02, 2024	Breakfast & Lunch Only-Victoria	\$39.50
December 03, 2024	MLA Per Diem - Victoria	\$61.00
December 04, 2024	Ferry Swartz Bay to Tsawwassen	\$19.10
December 04, 2024	Hotel Victoria - With Receipts [REDACTED]	\$544.80
December 04, 2024	MLA Per Diem - Victoria	\$61.00
December 04, 2024	Taxi Victoria Taxi Hotel to Helijet	\$8.05
December 05, 2024	Accommodation Expenses [REDACTED]	\$529.19
December 05, 2024	Breakfast & Lunch only	\$39.50
Total Payable		\$2141.22

Date 11 Dec 2024

Signature [REDACTED]

Morissette, Steve VM137371
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Mr Steve Morissette

Room :
Arrival Date : 12/01/24
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 12/04/24
A/R Number

Date	Description	Debit	Credit
12/01/24	Room Charge	155.00	
12/01/24	Destination Marketing Fee	1.55	
12/01/24	Provincial Room Tax	17.22	
12/01/24	Room GST	7.83	
12/02/24	Room Charge	155.00	
12/02/24	Destination Marketing Fee	1.55	
12/02/24	Provincial Room Tax	17.22	
12/02/24	Room GST	7.83	
12/03/24	Room Charge	155.00	
12/03/24	Destination Marketing Fee	1.55	
12/03/24	Provincial Room Tax	17.22	
12/03/24	Room GST	7.83	
12/04/24	Mastercard	XXXXXXXXXXXX	XX/XX 544.80
Room H/GST Total - 23.49		Total	544.80 544.80
Other H/GST Total - 0.00		Balance	0.00

i logged into his account. shows on Nov 29th

+8

367.70 US converted to 529.19 Cdn is that the right day

11/29/2024

. 367.70 USD . 529.19

Steve Morissette

[REDACTED]

[REDACTED]

MasterCard **** [REDACTED]

Dec 4 Wed

US\$255.67

Subtotal

US\$255.67

Tax Recovery Charges & Service Fees (See Details Below)

US\$112.03

Amount Paid **US\$367.70**

Passengers

Steve Morissette

Ticket #: [REDACTED]

Seats

YCG → YVR

YVR → YYJ



Purchase Summary



CAD \$719.73

1 Adult

Air transportation charges

Base fare - departure	\$635.00
Carrier surcharges	\$16.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$9.46
Goods and Services Tax - Canada - 100092287 RT0001	\$34.27
Airport Improvement Fee - Canada	\$25.00

Grand total **CAD \$719.73**

Passengers

Steve Morissette

Ticket #: [REDACTED]

Seats

YVR → YCG

[REDACTED]

Purchase Summary



CAD \$627.33

1 Adult

Air transportation charges

Base fare - departure	\$567.00
Carrier surcharges	\$16.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$9.46
Goods and Services Tax - Canada - 100092287 RT0001	\$29.87
Airport Improvement Fee - Canada	\$5.00

Grand total **CAD \$627.33**

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

FOOT AREA OT

RECEIPT - PLEASE RETAIN

PURCHASE 2024/12/04

1	Adult	19.10
Total		19.10

Master Card 19.10

AUTH 060125 66336641 0010017320 H

Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 04 Dec 2024



1005130 549671
SEE REVERSE SIDE OF TICKET

Victoria Taxi

WWW.NONE.COM

Transaction 000065303423

Total CA\$8.05
Tip

DEBIT CARD SALE
INTERAC

Retain this copy for statement
validation

Account: Default

04-Dec-2024

CA\$ 8.06 | Method:

CONTACTLESS

Interac XXXXXXXXXX

Reference ID: 000065303423

Auth ID: 267078

MID: *****8483

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

**YELLOW CAB OF
VICTORIA**

http://yellowcabvictoria.com

Transaction 004872

Total CA\$70.85
Tip

CREDIT CARD SALE
MASTERCARD

Retain this copy for statement
validation

01-Dec-2024

CA\$81.48 | Method:

CONTACTLESS

Mastercard XXXXXXXXXX

Reference ID: 433600521174

Auth ID: 078513

MID: *****9554

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Business