

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Morissette, Steve

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>                    </u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

**Note 4** This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
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## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Morissette, Steve

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,217.47</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,217.47</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**

**Note 4** This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
- 
- 
- 
-

# Valley Voice Ltd.

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

# INVOICE

Invoice No.: 45242  
Date: 12/14/2024  
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
			Steve Morissette: Ad on page 18 of December 12 issue.	G		132.00
			G - GST not included GST			6.60
Shipped By:                      Tracking Number:					Total Amount	138.60
Comment: Thanks for your business!					Amount Paid	0.00
Sold By:					Amount Owing	138.60

**Document Date**

18 Nov 2024

**CAMPAIGN PAYMENT RECEIPT**



**Advertiser**

MLA Steve Morissette

Account No: [REDACTED]

**Payment Details**

Check No.	[REDACTED]	Payment Amount	945.00
Check Date		Payment Date	11/18/2024
Bank Name		Payment Method	Credit Card (Auth: [REDACTED])
Masked Card No.	[REDACTED]	Entered By	[REDACTED]
Credit Card Auth. No.		Naviga Ref.	[REDACTED]

**Payment Comments**

PRE-PAYMENT FOR [REDACTED]

**Prepaid Campaign Detail**

Campaign ID	Description	Amount Paid
[REDACTED]	We're Open	945.00

**Valley Voice Ltd.**

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

**INVOICE**

Invoice No.: 45193  
 Date: 11/30/2024  
 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
			1/8 page ad re: WE'RE OPEN, p. 23, Nov 28 issue	G		125.00
			Colour	G		25.00
			Camera ready discount	G		-12.50
			Postal strike discount	G		-10.00
			G - GST not included			
			GST			6.37
Shipped By:                      Tracking Number:					Total Amount	133.87
Comment:    Thanks for your business!					Amount Paid	0.00
Sold By:					Amount Owing	133.87

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Morissette, Steve

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$18.42</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$18.42</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

**Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-

# KelPrint

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

CUSTOMER ORDER NUMBER	TELEPHONE	FAX	DATE
			Nov 18th 2024
NAME			
ADDRESS			
CITY		PROVINCE	
		BC	

	CASH	CHARGE	CHEQUE	DEBIT CARD	C.O.D.	ON ACCT.	MOUSE RET'D.	PAID OUT
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QTY	DESCRIPTION	PRICE	AMOUNT
1	Newspaper Flip chart paper 89603		16.45

SPECIAL INSTRUCTIONS All ink and toner sales are final. No returns or exchanges.  All claims and returned goods MUST be accompanied by this bill. RECEIVED BY	SUBTOTAL	16.45
	GST	.82
	PST	1.15
	TOTAL	18.42

85881

THANK YOU

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Morissette, Steve

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>                    </u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

**Note 4** This disclosure expense category consists of the following accounts:  
3485 In-Constituency Staff Travel  
3486 Out-of-Constituency Staff Travel  
-  
-  
-  
-  
-



## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Morissette, Steve

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$78.42</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$78.42</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Oct. 1, 2024 to Dec. 31, 2024**

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**Apr. 1, 2024 to Dec. 31, 2024**

**Note 4** This disclosure expense category consists of the following accounts:

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

CUISINE OF INDIA  
908 Columbia ave.  
Castlegar BC  
250-365-0999

MC #01

REG PARRY 29-11-2024  
CHECK No. 6

1 Veg Appetizer Platter	20.95
1 Nan	3.95
1 Rice	3.95
1 Chicken Vindaloo	16.95
1 Aloo Gobi	13.95
1 Mild	
1 Medium	
1 Pops & Snacks	
1 Coke	2.95
2 Refreshments	
1 Orange Pekoe Tea	2.50
1 Herbal/Green Tea	2.50
TX1	3.39
TX3	0.20
SRVC TL	71.29

TRANSACTION RECORD  
CASTLEGAR COUSINE OF INDIA  
908 COLUMBIA AVE  
CASTLEGAR BC  
VIN 1H2

### Purchase

Nov 29, 2024  
MASTERCARD

\*\*\*\*\*

Entry: Tap EMV (H)  
Ref#: 610-0SNQDQA3HVCFROS  
Auth#: 065250 Response: 01-027  
Order: MGO1732914943935  
Username: 1234

Amount	\$ 71.29
Tip	\$ 7.13
<b>Total</b>	<b>\$ 78.42</b>

A0000000041010 Mastercard  
TVR 0000008001

### Approved

FF/DT 00

Signature Not Required

Important Retain this copy for  
your record

**Sprout Plant Based Eatery**

569 Ward Street

Nelson, BC

Canada, V1L1T1

Tel: 7784633366

Printed December 17, 2024 at

1:01 PM

-----REPRINT-----

Order #:

8230

TouchBistro Dine: Q16

wWL

Takeout

Bill #:

113727

Party Name: Sarah Br  
ownlee

Admin:

Admin

GST 5% #: 79099 268

9 RT 0001

PST 10% #: PST-1082

-3877

Note:

CUSTOMER

Tel:2506874615

-----REPRINT-----

Bowl of Soup \$7.00

Oh Em Gee Bowl \$18.00

Falafel 2.0-WRAP \$14.00

Food Total \$39.00

Sub Total \$39.00

Total \$39.00

\*MasterCard \$46.80

Total Tips \$7.80

PST 10% Included in  
Total \$0.00

PST 7 % Included in  
Total \$0.00

Thank You  
Please Come Again!

Tip Guide:

15%=\$5.85 18%=\$7.02 20%=\$



Tacos el Gringo



Let Tacos el Gringo know how your  
experience was

\$74.34

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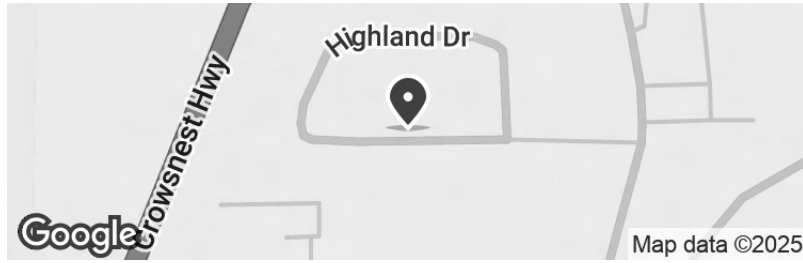
Fish Tacos	\$19.00
Veggie	\$16.00
Enchiladas	\$18.00
Tea × 2	\$6.00
( $\$3.00$ ea.)	

---

Purchase Subtotal	\$59.00
GST (5%)	\$2.95
Tip	\$12.39

---

Total \$74.34



Tacos el Gringo  
1409 Highland Drive  
CASTLEGAR, BC V1N3V6

Interac 6943 (Contactless)



2024-12-20-

12:46

#hoS9

Auth code:

229853

AID: A0000002771010

Ref No.:

275205547024

Terminal ID:

SQ024U73

Purchase

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