

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Morissette, Steve

Expense Category: **Special Events and Protocol**

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

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Morissette, Steve

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,217.47
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,080.94</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,298.41</u></u>

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Apr. 1, 2024 to Dec. 31, 2024
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Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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.: 45391
Date: 01/30/2025
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
			Minor Hockey Week! Ad on page 14 of January 30 issue.	G		125.00
			G - GST not included GST			6.25
Shipped By: Tracking Number:					Total Amount	131.25
Comment: Thanks for your business!					Amount Paid	0.00
Sold By:					Amount Owing	131.25

Morissette.MLA, Steve

From: DocuSign Order Confirmation <orders@docusign.net>
Sent: January 29, 2025 [REDACTED]
To: Morissette.MLA, Steve
Subject: Order Confirmation

You don't often get email from orders@docusign.net. [Learn why this is important](#)



Thank you for your order

Experience faster, more secure agreements from almost anywhere. It's like signing on the dotted line, but much better.

January 30, 2025

Order confirmation

MLA Steve Morissette
steve.morissette.mla@leg.bc.ca
Account ID no: [REDACTED]

DocuSign eSignature

Standard - Annual

Subscription

Billed Annually

Users (CA\$396.00 per user)

1 User

Subtotal

CA\$396.00

Tax/VAT (12%)

CA\$47.52

Payment Method



ending in [REDACTED]

Paid today

CA\$443.52 (CAD)

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Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	28 Feb 2025
Amount Due	\$ 367.50
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 350.00
Ordered By		Tax Amount: GST	\$ 17.50
Campaign Number	145577	Payments Applied	\$ 0.00
Description	Pink shirt	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, 2025.

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 -----



Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI261212
Invoice Date:	28 Feb 2025
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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service
Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navjagahub.com/Portal/Client/BPM/login.aspx>

Valley Voice Ltd.

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

INVOICE

Invoice No.: 45525
Date: 02/28/2025
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
			Heritage Week ad, p 16, Feb 27 issue	G		70.00
			G - GST not included			3.50
			GST			
Shipped By: Tracking Number:					Total Amount	73.50
Comment: Thanks for your business!					Amount Paid	0.00
Sold By:					Amount Owing	73.50



PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

IN ACCOUNT WITH

([REDACTED])



Invoice date: 12/20/2024

Invoice no.: 53131

JI contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 13, 2024	To Display Advertisement - Hanukkah issue Page Number(s) 40 Happy holidays!! Note: price includes full colour at a discount MLA Share = \$49.22	5 cols x 13 Inch(s) SubTotal taxes	\$1,500.00 <i>per insertion</i> \$1,500.00 \$75.00
GST No. 874083827 RT0001 Please make all cheques payable to JEWISH INDEPENDENT Payments may also be made by e-transfer to editor@jewishindependent.ca			TOTAL \$1,575.00



Hamyari Media Inc.
PO Box 31055, St Johns Street
PORT MOODY, BC V3H4T4 Canada
accounting@hamyari.ca | (604) 729-2970
GST/HST: 791244320RT0001

Invoice #009141

Issue date
Dec 30, 2024

BC Gov.t Caucus | Yalda 2024 (Persian Winter Solstice) advert

Invoice for advertising in:
Issue No.227 - Hamyari Media- Date: December 20, 2024



We appreciate your business.

Customer

New Democrat BC Government Caucus
New Democrat BC Government Caucus
[Redacted]
[Redacted]
[Redacted] Buildings,
Victoria BC V8V 1X4

Invoice Details

PDF created January 8, 2025
\$414.75

Payment

Due January 29, 2025
\$414.75

Items	Quantity	Price	Amount
Full-page (inside) color	1	\$395.00	\$395.00
Subtotal			\$395.00
GST			\$19.75

Total Paid **\$414.75**

Payments

Jan 6, 2025 (Mastercard [Redacted])

MLA Share = \$15.95

\$414.75



View online

To view your invoice go to [Redacted]
Or open the camera on your mobile device and place the QR code in the camera's view.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Morissette, Steve

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$18.42
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$859.74</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$878.16</u></u>

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Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



517 Victoria Street
Nelson, B.C. Canada V1L 4K7
Tel: 250.352-5507 Fax: 250.352.9936
Toll Free: 1.800.332.4474
www.cowans.org

INVOICE

INVOICE NUMBER 30910-0

INVOICE DATE January 9, 2025



"Cowan Office Supplies"

BILL TO ADDRESS				SHIP TO ADDRESS			
STEVE MORISSETTE MLA 2 1006 3RD ST CASTLEGAR BC V1N 3X6				Steve Morissette DELIVERY HRS 10AM-3PM 2- 1006 - 3RD STREET CASTLEGAR BC V1N 3X6			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER	
1	250-304-2783	Net 30				WEB	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
2488C	BIS	**Attention : Steve Morissette VACUUM CLEANVIEW UPRIGHT Phone: 250-304-2783 Email: [REDACTED]	1		1	475.98	EA	32.0	323.80	323.80

Your total invoice discount is \$ 152.18 for a 32.0% savings!!!

Subtotal 323.80

GST 16.19

PST 22.67

Total Due 362.66

Terms: Net 30 Days. No returns after 30 days.

A service charge of 2% per month (minimum charge 50 cents) will be charged on past due accounts.

G.S.T.# R101182376



517 Victoria Street
Nelson, B.C. Canada V1L 4K7
Tel: 250.352-5507 Fax: 250.352.9936
Toll Free: 1.800.332.4474
www.cowans.org

INVOICE

INVOICE NUMBER

30910-1

INVOICE DATE

January 10, 2025



"Cowan Office Supplies"

BILL TO ADDRESS				SHIP TO ADDRESS			
STEVE MORISSETTE MLA 2 1006 3RD ST CASTLEGAR BC V1N 3X6				Steve Morissette DELIVERY HRS 10AM-3PM 2- 1006 - 3RD STREET CASTLEGAR BC V1N 3X6			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER	
1	250-304-2783	Net 30				WEB	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
109SESF	MMM	**Attention :Steve Morissette SCOTCH REMOV.TAPE 19mm x 3,8m Phone: 250-304-2783 Email:	1		1	21.78	EA	41.1	12.82	12.82

Your total invoice discount is \$ 8.96 for a 41.1% savings!!!

Subtotal 12.82

GST .64

PST .90

Total Due 14.36

Terms: Net 30 Days. No returns after 30 days.

A service charge of 2% per month (minimum charge 50 cents) will be charged on past due accounts.

G.S.T.# R101182376

Page 1 of 1

INVOICE

INVOICE NUMBER 31378-0

INVOICE DATE February 3, 2025



"Cowan Office Supplies"

BILL TO ADDRESS				SHIP TO ADDRESS			
STEVE MORISSETTE MLA 2 1006 3RD ST CASTLEGAR BC V1N 3X6				Steve Morissette DELIVERY HRS 10AM-3PM 1006 - 3RD STREET CASTLEGAR BC V1N 3X6			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER	
2		Net 30	273			WEB	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
**Attention : Sarah and Angelika										
BLRTFRP5BB	PIL	PEN RETR.FRIX. 0.5mm BL/BK	2		2	10.98	EA	51.2	5.36	10.72
BLRTFRP5BE	PIL	PEN RETR.FRIX.0.5mm GEL BL	2		2	10.98	EA	49.8	5.51	11.02
BLRTFRP5BK	PIL	PEN RETR.FRIX.0.5mmGEL BK	2		2	10.98	EA	49.8	5.51	11.02
1008760100000	MGE	KEYTAG PLAST. ASS. COLOR	1		1	12.38	PK	49.0	6.31	6.31
DP0351	PTU	HAND TOWEL ROLL MULT.PLY WTE	1		1	136.53	BX	37.1	85.82	85.82
26535	PGC	CLEANER SWIFFER WET JET REF. Phone: 250-304-2783 Email: Sarah.Brownlee@leg.bc.ca	1		1	31.78	PK	21.6	24.91	24.91

Your total invoice discount is \$ 96.77 for a 39.2% savings!!!

Subtotal 149.80

GST 7.49

PST 10.49

Total Due 167.78

Terms: Net 30 Days. No returns after 30 days.

A service charge of 2% per month (minimum charge 50 cents) will be charged on past due accounts.

G.S.T.# R101182376



The tech you need at the prices you'll love.
1983 Columbia Avenue
Castlegar

S-135
T-8635

R-41

BUS. DATE-01/23/2025

SALE

LBT USB-C-LTE Adapter
17290941 \$14.99
GP

1 Sale item(s)

SUBTOTAL \$14.99

SALE

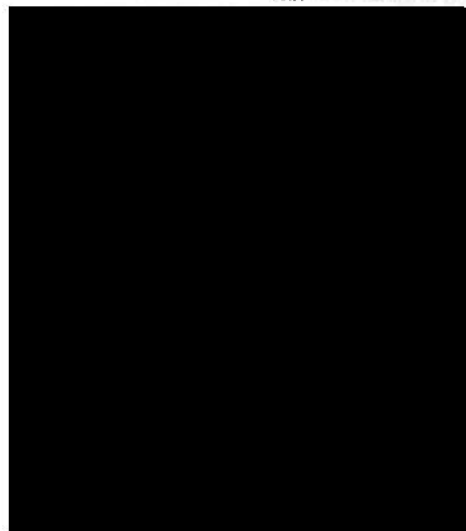
TAX PST 7.00% of \$14.99 \$1.05
TAX 5.00% of \$14.99 \$0.75

TOTAL \$16.79

ROUNDING \$0.01
Cash \$20.00
CHANGE DUE \$3.20

Need help? Visit: BestBuy.ca/Contact-Us

For full details on cellular/wireless
device returns please ask an in-store
advisor or visit BestBuy.ca.



Returns and exchanges
We'll gladly exchange or refund eligible
purchases in the original country of
purchase, in store or by mail.
Learn more at bestbuy.ca/returns.

Where applicable, EHF and end-of-life recycling
information is available at bestbuy.ca/ehf

*** CUSTOMER COPY ***

GST Reg. # R135664738



0000013500000041000086350123250106

01/23/2025



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

Served by: [REDACTED]

Member card number: [REDACTED]

GROCERY

Coffee Caffe Verona \$23.99 C
YOU SAVED \$3.00

SUBTOTAL	\$23.99
TOTAL TAX	\$0.00
TOTAL	\$23.99
Debit	TENDER \$23.99
Cash	CHANGE \$0.00

NUMBER OF ITEMS 1
*****YOUR SAVINGS*****
Discounts & Specials \$3.00
Your Total Savings \$3.00
Percentage Savings 11%



MERCHANT 22256024	RF
TERM 802225602403	RCPT 3426000
** Purchase	** \$ 23.99
DEBIT #***** [REDACTED]	
ACCOUNT	RESP 001
DATE 01/26/2025	TIME [REDACTED]
AUTH # 497225	
REF# 001058149	
APPL Interac	
AID A0000002771010	

00 APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper	01/26/25
3	3426	4970	168	[REDACTED]

Thank you for shopping
Come Again Soon

Get to free groceries faster with
a Scotiabank Scene+ Visa Card
with a welcome offer of up to 7500
bonus Scene+ points until
March 02 2025.

Visit:
scotiabank.com/earnpointsfaster
for offer terms.

SHARE YOUR THOUGHTS

CANADIAN TIRE # 492

2000 Columbia Ave., Castlegar, B.C.

(250) 365-7737 1-888-856-7737

THANK YOU FOR SHOPPING AT CTC CASTLEGAR

REG #:3 02/02/2025 [REDACTED] TRANS #:158

OPERATOR #: 1306 Float: 001

059-3534-4	VIC EZSET MS TR	\$	3.49
057-7220-0	CRT TM 26/8M	\$	6.99
057-4127-2	MC HMR CLAW 160	\$	14.99
057-3425-8	PIC "HEXCALIBRE	\$	19.99
057-2739-8	MC S-CLAMP ST 1	\$	6.99
057-5267-2	OLF KNTFE 18MM	\$	24.99

SUBTOTAL \$ 77.44

GST 5% \$ 3.87

PST 7% \$ 5.42

TOTAL \$ 86.73

DEBIT CARD #:*****[REDACTED]

CHIP CARD

Approval #: 00 358576 001

DEBIT TEND \$ 86.73

CHANGE \$ 0.00

You could have collected \$3.10 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.

DEBIT CARD TRANSACTION RECORD

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

OPERATOR: 1306 REG #:3 TRANS #:158

TYPE: PURCHASE

ACCT: INTERAC FLASH DEFAULT

\$ 86.73

CARD NUMBER: *****[REDACTED]

CHIP CARD

2025/02/02 [REDACTED]

REFERENCE: P1209414 0010011870 H

AUTHORIZATION: 358576

A0000002771010

Interac

8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY



Ministry of Citizens' Services
Crown Publications
King's Printer
1 800 663-6105

Sold To:
MLA Steve Morissette
Kootenay - Monashee
#2 1006 3rd St.
Castlgar BC V1N 3X6

Ship To:
MLA Steve Morissette
Kootenay - Monashee
#2 1006 3rd St.
Castlgar BC V1N 3X6

Standard Order - Paid by Credit Card

Document Number	Order Date
34657235	2025/02/26
Customer Ref./PO No.	
2025226111937866	
Customer Ref./PO Date	
2025/02/26	
Cust. No./2nd Reference No.	
██████████ / 2000628938	

*

Page 1 of 1

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value	Tax
0010	7610003494 My Voice: Expressing My Wishes for Future Health Care Treatment Proposed delivery schedule for this material as follows: Date Quantity 2025/02/27 114	114 EA	0.01 /EA	1.14	G
Sub Total				1.14	
Total Shipping & Han				177.36	
GST/HST # R107864738				8.93	
Total				187.43	

Your printed material(s) should arrive in approximately 2 to 3 weeks depending on your location.

If you have ordered one of our online products during non-business hours, you will be receiving an email with your logon information the following business day.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Morissette, Steve

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$37.80</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$37.80</u></u>

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Apr. 1, 2024 to Dec. 31, 2024
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Jan. 1, 2024 to Mar. 31, 2025
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Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-



MLA Morissette, Steve MLA

Expense Account	3485 - In-Constituency Staff Travel
-----------------	-------------------------------------

Payee Name	Last Name, First Name

Payee Address

Invoice Number	MI-013025-AB
----------------	--------------

Rate Per Kilometer	\$0.63
--------------------	--------

For Period	From 1/30/25 to 1/30/25
------------	-------------------------

Total Kilometers	60.00
------------------	-------

Total Reimbursement	\$37.80
---------------------	---------

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Morissette, Steve

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$78.42
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$121.14</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$199.56</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
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Jan. 1, 2024 to Mar. 31, 2025
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Apr. 1, 2024 to Mar. 31, 2025
- 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

Sprout Plant Based Eatery

569 Ward Street

Nelson, BC

Canada, V1L1T1

Tel: 7784633388

Printed December 17, 2024 at

~~REPRINT~~

Order #:

8230

TouchBistro Dine: Q16

WWL

Takeout

Bill #:

113727

Party Name:

Admin:

Admin

GST 5% #: 79099 268

9 RT 0001

PST 10% #: PST-1082

-3877

Note:

CUSTOMER

Tel: 2506874615

~~REPRINT~~

Bowl of Soup \$7.00

On 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

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  (Contactless)

2024-12-20-


#hoS9

Auth code:
229853

AID: A0000002771010

Ref No.:
275205547024

Terminal ID:
SQ024U73
Purchase

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Please contact Tacos el Gringo about its privacy practices. · [Not your receipt?](#)

