



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54428
MLA Name: Morissette, Steve VM137371 RWR
Claim Date: April 01, 2025
Constituency: Kootenay-Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria
Travel To: Victoria
Trip Details: Supplemental to claim #54386

Date	Expenses	Amount
April 01, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 02, 2025	Dinner Only - Victoria	\$36.00
April 03, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$145.50

Date 04 Apr 2025

Signature

Morissette, Steve VM137371 RWR

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



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54496
MLA Name: Morissette, Steve VM137371 RWRC
Claim Date: April 07, 2025
Constituency: Kootenay-Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria
Travel To: Victoria
Trip Details: In Victoria for Session

Date	Expenses	Amount
April 07, 2025	Breakfast & Dinner Only	\$48.50
April 08, 2025	Breakfast & Dinner Only	\$48.50
April 09, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 10, 2025	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$194.00

Date 10 Apr 2025

Signature

Mo

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



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54619
MLA Name: Morissette, Steve VM137371 RWR
Claim Date: April 14, 2025
Constituency: Kootenay-Monashee
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria
Travel To: Constituency
Trip Details: In Victoria for Session

Date	Expenses	Amount
April 18, 2025	344(km) Kelowna to Home	\$216.72
April 14, 2025	MLA Per Diem - Victoria	\$61.00
April 15, 2025	Breakfast Only - Victoria	\$27.00
April 16, 2025	MLA Per Diem - Victoria	\$61.00
April 17, 2025	Dinner Only - Victoria	\$36.00
April 18, 2025	Airfare Pacific Coastal - Victoria to Kelowna	\$361.58
April 18, 2025	Breakfast Only - Victoria	\$27.00
April 18, 2025	Taxi Yellow Cab - Legislature to YYJ	\$66.35
Total Payable		\$856.65

Date 25 Apr 2025

Signature [REDACTED]

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



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MORISSETTE, STEPHEN	\$344.36	\$17.22	\$361.58	\$361.58	\$0.00

Passenger(s)

MORISSETTE, STEPHEN

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	18 Apr 2025	[REDACTED] - VICTORIA	[REDACTED] - KELOWNA	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	MORISSETTE, STEPHEN	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	MORISSETTE, STEPHEN	R - ENCORE FARE	\$245.00	\$12.25	\$257.25
1	MORISSETTE, STEPHEN	Security Surcharge	\$9.46	\$0.47	\$9.93
1	MORISSETTE, STEPHEN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	MORISSETTE, STEPHEN	Nav Canada Fee	\$18.00	\$0.90	\$18.90
1	MORISSETTE, STEPHEN	Carbon Surcharge	\$21.90	\$1.10	\$23.00
Total			\$344.36	\$17.22	\$361.58

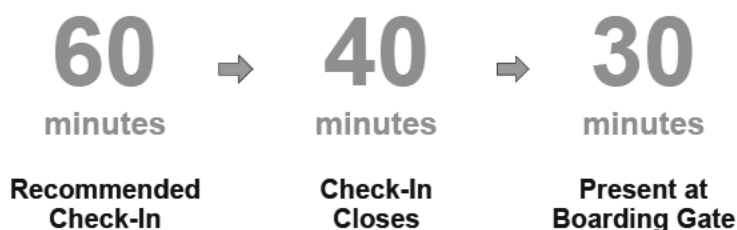
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
30 March 2025	Stephen [REDACTED] Morissette	\$361.58	MASTERCARD		4115821	059107

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance closes **40 minutes prior** to scheduled departure time. To check-in online click [here](#).



**YELLOW CAB OF
VICTORIA**

817 FISGUARD ST
VICTORIA, BC V8W 1R9
2502179999
WWW.NONE.COM

Transaction 000067303490

Total CA\$66.35
Tip [REDACTED]

DEBIT CARD SALE [REDACTED]
INTERAC [REDACTED]

Retain this copy for statement
validation

Account: Default

18-Apr-2025 [REDACTED]

Method:

CONTACTLESS

Interac XXXXXXXXXXXX [REDACTED]

Reference ID: 000067303490

Auth ID: 152835

MID: *****2151

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54692
MLA Name: Morissette, Steve VM137371 RWR
Claim Date: April 27, 2025
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: Travel for Session

Date	Expenses	Amount
April 27, 2025	10(km) Home to Trail Airport	\$6.30
May 02, 2025	10(km) Trail Airport to Home	\$6.30
April 27, 2025 + May 2	airfare - round trip Pacific Coastal - Trail to Victoria - Victoria to Trail	\$1089.61
April 27, 2025	Dinner Only - Victoria	\$36.00
April 27, 2025	Taxi Yellow Cab - YYJ to Legislature	\$69.85
April 29, 2025	MLA Per Diem - Victoria	\$61.00
April 30, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 01, 2025	MLA Per Diem - Victoria	\$61.00
May 02, 2025	Breakfast Only - Victoria	\$27.00
May 02, 2025	Taxi Victoria Taxi - Legislature to YYJ	\$68.45

Total Payable **\$1474.01**

Date 06 May 2025

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MORISSETTE, STEVE	\$1,037.72	\$51.89	\$1,089.61	\$1,089.61	\$0.00

Passenger(s)

MORISSETTE, STEVE

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	27 Apr 2025	[REDACTED] - TRAIL	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	27 Apr 2025	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	SAAB 340B	CONFIRMED
2	[REDACTED]	02 May 2025	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
2	[REDACTED]	02 May 2025	[REDACTED] - VANCOUVER	[REDACTED] - TRAIL	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	MORISSETTE, STEVE	Q - ENCORE FARE	\$453.90	\$22.70	\$476.60
1	MORISSETTE, STEVE	Security Surcharge	\$9.46	\$0.47	\$9.93
1	MORISSETTE, STEVE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	MORISSETTE, STEVE	Nav Canada Fee	\$18.00	\$0.90	\$18.90
2	MORISSETTE, STEVE	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	MORISSETTE, STEVE	Q - ENCORE FARE	\$453.90	\$22.70	\$476.60
2	MORISSETTE, STEVE	Security Surcharge	\$9.46	\$0.47	\$9.93
2	MORISSETTE, STEVE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	MORISSETTE, STEVE	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$1,037.72	\$51.89	\$1,089.61

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
16 April 2025	Steve Morissette	\$1089.61	MASTERCARD		4127905	085948

Tax Registration: 121386296 RT0001

Online Check-In

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YELLOW CAB #141

VICTORIA, BC

**SALE
DUPLICATE**

Batch #: 032 RRN: 0010320050

04/27/25

Invoice No.: 5 REF#: 00000005

APPR CODE: 076300

MASTERCARD

Proximity

**** * [REDACTED]

/

Mastercard

AID: A00000000041010

AMOUNT

\$ 69.85

TIP

TOTAL

001 APPROVED

AUTH 076300

Retain this copy for your
records

CUSTOMER COPY

VICTORIA TAXI # 30

LANGFORD

BC

21417659

LW2141765901

PURCHASE

05-02-2025

Acct #

RF

Card Type MC

A0000000041010

Mastercard

Trace # 3440

Inv. # 3718

Auth # 077012

RRN 001072002

TVR 0000008001 30F0F000B0F0FF00

Purchase

\$68.45

Tip

Total

(001) APPROVED-THANK YOU

Merchant copy



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54694

MLA Name: Morissette, Steve VM137371 RWR **Claim Date:** May 04, 2025

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: Travel for Session

Date	Expenses	Amount
May 04, 2025	10(km) Home to Trail Airport	\$6.30
May 04, 2025	10(km) Trail Airport to Home	\$6.30
May 09, 2025	10(km) Home to Trail Airport	\$6.30
May 09, 2025	10(km) Trail Airport to Home	\$6.30
May 04, 2025	airfare - round trip Pacific Coastal - Trail to Victoria - Victoria to Trail	\$1089.61
May 04, 2025	Lunch and Dinner Only-Victoria	\$48.50
May 04, 2025	Taxi Yellow Cab - YYJ to Legislature	\$73.15
May 05, 2025	Dinner Only - Victoria	\$36.00
May 06, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 07, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 08, 2025	Dinner Only - Victoria	\$36.00
May 09, 2025	Breakfast Only - Victoria	\$27.00
May 09, 2025	Taxi Yellow Cab - Legislature to YYJ	\$68.75
Total Payable		\$1501.21



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 54694

MLA Name: Morissette, Steve VM137371 RWR **Claim Date:** May 04, 2025

Constituency: Kootenay-Monashee

Type Of Trip: MLA Travel

Date	Expenses	Amount
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Date 13 May 2025

Signature

Morissette, Steve VM137371 RWR

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

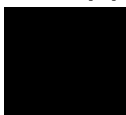
Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MORISSETTE, STEVE	\$1,037.72	\$51.89	\$1,089.61	\$1,089.61	\$0.00

Passenger(s)

MORISSETTE, STEVE

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	04 May 2025	[REDACTED] - TRAIL	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	04 May 2025	[REDACTED] VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	09 May 2025	[REDACTED] - VICTORIA	[REDACTED] VANCOUVER	SAAB 340B	CONFIRMED
2	[REDACTED]	09 May 2025	[REDACTED] VANCOUVER	[REDACTED] - TRAIL	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	MORISSETTE, STEVE	Q - ENCORE FARE	\$453.90	\$22.70	\$476.60
1	MORISSETTE, STEVE	Security Surcharge	\$9.46	\$0.47	\$9.93
1	MORISSETTE, STEVE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	MORISSETTE, STEVE	Nav Canada Fee	\$18.00	\$0.90	\$18.90
2	MORISSETTE, STEVE	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	MORISSETTE, STEVE	Q - ENCORE FARE	\$453.90	\$22.70	\$476.60
2	MORISSETTE, STEVE	Security Surcharge	\$9.46	\$0.47	\$9.93
2	MORISSETTE, STEVE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	MORISSETTE, STEVE	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$1,037.72	\$51.89	\$1,089.61

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
16 April 2025	Steve Morissette	\$1089.61	MASTERCARD		4127917	021209

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).

Yellow Cab of victoria

WWW.NONE.COM

Cashier: ziaullah

Transaction 004100

Total

CA\$73.15

Tip

CREDIT CARD SALE

MASTERCARD

Retain this copy for statement
validation

04-May-2025

CA\$86.32 | Method:

CONTACTLESS

Mastercard XXXXXXXXXX

Reference ID: 512400000611

Auth ID: 044237

MID: *****2462

AID: A0000000041010

A1hN1wkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Yellow Cab of Victoria

WWW.NONE.COM

Transaction 000014303918

Total

CA\$68.75

Tip

DEBIT CARD SALE

INTERAC

Retain this copy for statement
validation

Account: Default

09-May-2025

Method:

CONTACTLESS

Interac XXXXXXXXXXXX

Reference ID: 000014303918

Auth ID: 119953

MID: *****7472

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54791

MLA Name: Morissette, Steve VM137371 RWR **Claim Date:** April 25, 2025

Constituency: Kootenay-Monashee

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Kimberley, BC

Trip Details: Travel for the AKBLG Conference

Date	Expenses	Amount
April 25, 2025	262(km) Fruitvale to Kimberley	\$165.06
April 25, 2025	8(km) Western Lodge to Kimberley Conference Centre	\$5.04
April 25, 2025	8(km) Kimberley Conference Centre to Western Lodge	\$5.04
April 26, 2025	8(km) Western Lodge to Kimberley Conference Centre	\$5.04
April 26, 2025	262(km) Kimberley to Fruitvale	\$165.06
April 25, 2025	Accommodation Expenses [REDACTED]	\$163.05
Total Payable		\$508.29

Date 13 May 2025

Signature

[REDACTED]
Morissette, Steve VM137371 RWR

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

ACCOUNTS OFFICE USE ONLY

Spending Authority Signature

Invoice

Invoice Number: [REDACTED]
Invoice Date: 25 Apr 2025

Steve Morissette

PAID

Reservation Number: [REDACTED]
Reservation Status: Confirmed

Arrival: 25 Apr 2025
Departure: 26 Apr 2025
Nights: 1

Adults: 1
Children: 0
Infants: 0

Date	Description	Room Number	Quantity	Item Total	Total	Payments
25 Apr 2025	King Suite Standard	[REDACTED]	-	\$139	\$139	-
-	Credit Card Surcharge		-	-	\$2.78	-
25 Apr 2025	Payment: Mastercard		-	-	-	\$163.05
Subtotal			-	-	\$142.20	\$163.05
GST (5%)			-	-	\$6.95	-
PST (8%)			-	-	\$11.12	-
MRDT (2%)			-	-	\$2.78	-
Service charge (1)			-	-	\$0	-
Total			-	-	\$163.05	\$163.05
Outstanding Balance			-	-	\$0	-

Payment Policy:

[REDACTED]

[REDACTED]

Claim # 54960

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: Steve Morissette		CONSTITUENCY: Kootenay - Monashee	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/> V131867	C.A. <input checked="" type="checkbox"/>
TRIP DETAILS: CA Conference , May 13-15, 2025.			
TRAVEL FROM: Castlegar		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

\$.61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED	
MILEAGE (\$.63/KM)	709 KMS	Castlegar to Victoria	\$ 446.67	✓
MILEAGE (\$.63/KM)	709 KMS	Victoria to Castlegar	\$ 446.67	✓
AIRFARE/FERRY:		May 13: Tsawwassen → Swartz Bay	\$ 69.00	✓
		May 15: Swartz Bay → Tsawwassen	\$ 100.00	✓
OTHER EXPENSES:		May 15 additional ferry charge	\$ 6.00	✓
HOTEL:		May 13, 14. (incl. parking)	\$ 552.10	✓
PER DIEM:		May 13: lunch & dinner 48.50	\$ 133.10	✓
		May 14: dinner 36.00		
		May 15: lunch & dinner 48.50		
TOTAL AMOUNT CLAIMED			\$ 1,753.54	

PLEASE ATTACH ALL RECEIPTS

MEMBER'S SIGNATURE

DATE

CA'S

RE

DATE

SPENDING AUTHORITY SIGNATURE

Booking details

Departure: Tuesday, May 13

Booking reference: [redacted]

Booking status : **Redeemed**

Departs: [redacted]
Vancouver
(Tsawwassen)

1h35m



Arrives: [redacted]
Victoria
(Swartz Bay)

1 1

Coastal Celebration

Saver


Pay in full. Standard vehicle: change for \$5 + difference. Cancel 4+ days before for \$5, within 3 days for \$20. No-shows: \$30 fee. Foot passenger: changes free 2+ hours before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.

Vehicles & passengers

1 x 20 ft. (6.10 m) Under height passenger vehicle	\$54.00
1 x 12+ years	\$15.00
Total costs	\$69.00
Total paid (CAD)	\$69.00
Due at terminal	\$0.00

Refund

\$0.00

 [Print this page](#)

Departure: Thursday, May 15

Booking reference: [REDACTED]

Booking status : **Redeemed**

Departs: [REDACTED]

Victoria

(Swartz Bay)

1h35m



Arrives [REDACTED]

Vancouver

(Tsawwassen)

 1  1

Spirit of British Columbia

Reservation Only

Pay \$20 reservation fee only at time of booking. Balance due at terminal. Change sailing for \$5 up to 1 hour before. Non-refundable. Select this option for thru fare travel, vouchers and Experience Card bookings.

Vehicles & passengers

1 x	20 ft. (6.10 m) Under height passenger vehicle	\$75.00
1 x	12+ years	\$20.00

Fees

1 x	Change fee	\$5.00
Total costs		\$100.00

Total paid (CAD)	\$100.00
Due at terminal	\$0.00
Refund	\$0.00



Print this page

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/15

BOOKING-

REF#:

Saver

1	Res Change Fee	5.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 100.00

Prepayment 94.00

Interac FLASH DEFAULT
***** 6.00

AUTH 350662 66336646 0010019500 H

Interac

A0000002771010 / 8080000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 15 May 2025



1005031 563653
SEE REVERSE SIDE OF TICKET

Arrival Date : 05/13/25

Cashier No. : 154

Billing Date : 05/15/25

A/R Number

New Democrat BC Governmer

Date	Description		Debit	Credit
05/13/25	Room		215.00	
05/13/25	Destination Marketing Fee		2.15	
05/13/25	Provincial Room Tax		23.89	
05/13/25	Room GST		10.86	
05/13/25	Parking Charges		23.00	
05/13/25	GST		1.15	
05/14/25	Room		215.00	
05/14/25	Destination Marketing Fee		2.15	
05/14/25	Provincial Room Tax		23.89	
05/14/25	Room GST		10.86	
05/14/25	Parking Charges		23.00	
05/14/25	GST		1.15	
05/15/25	Visa	XXXXXXXXXXXX	XX/XX	552.10
Room H/GST Total - 21.72		Total	552.10	552.10
Other H/GST Total - 2.30		Balance	0.00	



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54974
MLA Name: Morissette, Steve VM137371 RWR
Claim Date: May 11, 2025
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: Travel for Session

Date	Expenses	Amount
May 11, 2025	10(km) Home to Trail Airport	\$6.30
May 11, 2025	10(km) Trail Airport to Home	\$6.30
May 11, 2025	Airfare Pacific Coastal - Trail to Victoria	\$531.68
May 11, 2025	Lunch and Dinner Only-Victoria	\$48.50
May 11, 2025	Taxi Yellow Cab - Airport to Legislature	\$69.65
May 12, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 13, 2025	MLA Per Diem - Victoria	\$61.00
May 14, 2025	MLA Per Diem - Victoria	\$61.00
May 15, 2025	Lunch and Dinner Only-Victoria	\$48.50
May 16, 2025	Airfare Pacific Coastal - Victoria to Kelowna	\$335.33
May 16, 2025	Breakfast Only - Victoria	\$27.00
Total Payable		\$1243.76

Date 11 Jun 2025

Signature

Morissette, Steve VM137371 RWR

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MORISSETTE, STEVE	\$506.36	\$25.32	\$531.68	\$531.68	\$0.00

Passenger(s)

MORISSETTE, STEVE

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	11 May 2025	[REDACTED] - TRAIL	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	11 May 2025	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	MORISSETTE, STEVE	Q - ENCORE FARE	\$453.90	\$22.70	\$476.60
1	MORISSETTE, STEVE	Security Surcharge	\$9.46	\$0.47	\$9.93
1	MORISSETTE, STEVE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	MORISSETTE, STEVE	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$506.36	\$25.32	\$531.68

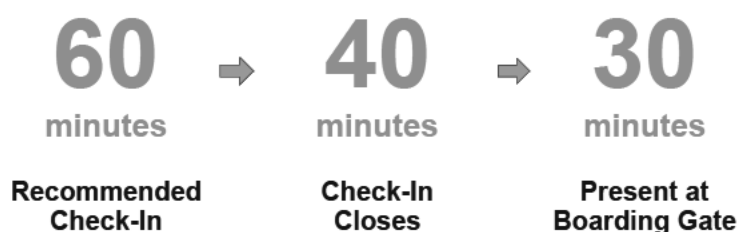
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
16 April 2025	Steve Morissette	\$531.68	MASTERCARD		4127938	031277

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance closes **40 minutes prior** to scheduled departure time. To check-in online click [here](#).





Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MORISSETTE, STEVE	\$319.36	\$15.97	\$335.33	\$335.33	\$0.00

Passenger(s)

MORISSETTE, STEVE

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	16 May 2025	[REDACTED] - VICTORIA	[REDACTED] - KELOWNA	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	MORISSETTE, STEVE	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	MORISSETTE, STEVE	Q - ENCORE FARE	\$241.90	\$12.10	\$254.00
1	MORISSETTE, STEVE	Security Surcharge	\$9.46	\$0.47	\$9.93
1	MORISSETTE, STEVE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	MORISSETTE, STEVE	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$319.36	\$15.97	\$335.33

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
16 April 2025	Steve Morissette	\$335.33	MASTERCARD		4127942	028725

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).

60

minutes



40

minutes



30

minutes

Recommended
Check-In

Check-In
Closes

Present at
Boarding Gate

**YELLOW CAB OF
VICTORIA**

WWW.NONE.COM

Cashier

Transaction 003072

Total

\$69.65

Tip

CREDIT CARD SALE

MASTERCARD

Retain this copy for statement
validation

11-May-2025

Method: CONTACTLESS

Mastercard XXXXXXXXXXXX

Reference ID: 513200505771

Auth ID: 022937

MID: *****3423

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Claim # 55094

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: Steve Morissette		CONSTITUENCY: Kootenay Monashee	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input checked="" type="checkbox"/>
TRIP DETAILS: Travel to Victoria May 13-16, 2025			
TRAVEL FROM: Castlegar		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

\$.61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63/KM)	KMS		\$
MILEAGE (\$.63/KM)	KMS		\$
AIRFARE/FERRY: MAY 13 YCG → YVR → YYJ MAY 16 YYJ → YVR → YCG			\$ 862.94
OTHER EXPENSES: Taxi from YYJ to [REDACTED] Taxi from [REDACTED] to YYJ			\$ [REDACTED] \$138.35
HOTEL: [REDACTED] MAY 13 - MAY 16, 2025			\$ 931.41
PER DIEM: Tuesday MAY 13 → Lunch + Dinner Wednesday MAY 14 → Dinner only Friday May 16 Thursday MAY 15 → Lunch + Dinner breakfast only.			\$ 160.00
TOTAL AMOUNT CLAIMED			\$ [REDACTED] \$2,092.70

PLEASE ATTACH ALL RECEIPTS

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

May 29, 2025

SPENDING AUTHORITY SIGNATURE

Departure • Tue 13 May, 2025

Economy Standard

Castlegar YCG



Castlegar Airport

Vancouver YVR



Vancouver International Airport Terminal M

 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 10m

Cabin: Economy Class (L)

Vancouver YVR



Vancouver International Airport Terminal M

Victoria YYJ



Victoria International Airport

 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 30m

Cabin: Economy Class (L)

Return • Fri 16 May, 2025

Economy Standard

Victoria YYJ



Victoria International Airport

Vancouver YVR



Vancouver International Airport Terminal M

 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 32m

Cabin: Economy Class (L)

Vancouver YVR

Castlegar YCG

 Vancouver International Airport Terminal M

 Castlegar Airport

 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 10m

Cabin: Economy Class (L)

Passengers


Ticket #: 

Seats

YCG → YVR

YVR → YYJ

YYJ → YVR

YVR → YCG

Purchase Summary



CAD \$862.94

1 Adult

Air transportation charges

Base fare - departure \$320.00

Base fare - return \$335.00

Carrier surcharges \$32.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada \$18.92

Goods and Services Tax - Canada - 100092287 RT0001	\$37.80
Airport Improvement Fee - Canada	\$50.00

Seats

[REDACTED]	
YVR - YYJ: [REDACTED] - [REDACTED] - [REDACTED]	\$17.00
Goods and Services Tax - Canada - 100092287 RT0001	\$0.85
YYJ - YVR: [REDACTED]	\$17.00
Goods and Services Tax - Canada - 100092287 RT0001	\$0.85
YVR - YCG: [REDACTED] - [REDACTED]	\$15.96
Goods and Services Tax - Canada - 100092287 RT0001	\$0.80
YCG - YVR: [REDACTED] - [REDACTED]	\$15.96
Goods and Services Tax - Canada - 100092287 RT0001	\$0.80

Grand total	CAD \$862.94
--------------------	---------------------

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations	240 min
-------------------------	----------------

Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada	60 min¹
----------------------	---------------------------

¹ Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports: **30 minutes**

Baggage drop-off closes

YELLOW CAB #27
817 FISGARD STREET V8W1R9
VICTORIA BC
24039198 LW2403919801
**** PURCHASE ****
05-13-2025
Acct # [REDACTED] RF
Card Type MC
A0000000041010 Scotiabank MC
Trace # 6610
Inv. # 7260
Auth # 052746 RRN 001625003
TVR 0000008001 30F0F000B0F0FE00

Purchase \$71.00
Tip [REDACTED]
Total [REDACTED]
(001) APPROVED-THANK YOU

Merchant copy

Victoria taxi


WWW.NONE.COM

Transaction 001469

Total CA\$4.73
CREDIT CARD SALE CA\$4.73
VISA [REDACTED]

Retain this copy for statement
validation

16-May-2025 [REDACTED]
CA\$4.73 | Method: CONTACTLESS
SCOTIABANK VISA
XXXXXXXXXXXX [REDACTED]
Reference ID: 513600503424
Auth ID: 012101
MID: *****9732
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Yellow Cab 250-381-2222 250-381-2242
Download Yellowcab taxi APP from App Store
Date: May 13 Amount: 81.00
Driver: 403-701-7374 Car #: 27
From: Airport To: Sulkh


Victoria taxi

3045 DOUGLAS ST #1 VICTORIA
VICTORIA, BC V8T 4N2
7789221028
WWW.NONE.COM

Transaction 001470

Total CA\$62.62
Tip [REDACTED]
CREDIT CARD SALE
MASTERCARD 2653

Retain this copy for statement
validation

16-May-2025 [REDACTED]
Method: CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: 513600503441
Auth ID: 044441
MID: *****9732
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Taxi from: [REDACTED]
Taxi to: Airport
Car #: 56 Driver: [REDACTED]
Date: May 16 Fare total: 67.85

Office: 101-3045 Douglas St., Victoria, BC V8T 4N2

The driver is an independent contractor, any GST input credit may
be claimed as "Notional" or applied to the driver's GST registered
number, not Victoria Taxi (1987) Ltd. GST #

Room :
 Arrival Date : 05/13/25
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 138
 Billing Date : 05/16/25
 A/R Number :

New Democrat BC Governme

Date	Description	Debit	Credit
05/13/25	Room	265.00	
05/13/25	Destination Marketing Fee	2.65	
05/13/25	Provincial Room Tax	29.44	
05/13/25	Room GST	13.38	
05/14/25	Room	265.00	
05/14/25	Destination Marketing Fee	2.65	
05/14/25	Provincial Room Tax	29.44	
05/14/25	Room GST	13.38	
05/15/25	Room	265.00	
05/15/25	Destination Marketing Fee	2.65	
05/15/25	Provincial Room Tax	29.44	
05/15/25	Room GST	13.38	
05/16/25	Mastercard XXXXXXXXXXXXX XX/XX		931.41
Room H/GST Total - 40.14		Total	931.41
Other H/GST Total - 0.00			931.41
Balance		0.00	

DATE 16/05/25
 EMV TERMINAL ID: 43000814
 MERCHANT ID: 7208255704
 LOCATION ID: 430008

*** APPROVED ***
 AUTH REPLY TEXT:
 Approval

CARDHOLDER RECEIPT
 ACCOUNT WILL BE DEBITED

TRANS TYPE: Completion
 TOTAL AMOUNT: CAD 931.41

CARD ID: MC
 CARD TYPE: MASTERCARD
 PAN: XXXXXXXXXXXXX
 CARD ENTRY: Manual
 AID: A0000000041010
 EMV APP LBL: Mastercard

AUTH CODE: 076595
 REQ. TRX. REF. NUM: 1001373250
 TRX REF NUM: 4925

PIN Verified
 Thank you



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55110

MLA Name: Morissette, Steve VM137371 RWR **Claim Date:** May 25, 2025

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: Travel for Session

Date	Expenses	Amount
May 25, 2025	10(km) Home to Trail Airport	\$6.30
May 25, 2025	10(km) Trail Airport to Home	\$6.30
May 30, 2025	10(km) Home to Trail Airport	\$6.30
May 30, 2025	10(km) Trail Airport to Home	\$6.30
May 25, 2025	Airfare Pacific Coastal - Trail to Victoria	\$531.68
May 25, 2025	Lunch and Dinner Only-Victoria	\$48.50
May 25, 2025	Taxi Yellow Cab - YYJ to Legislature	\$81.15
May 26, 2025	MLA Per Diem - Victoria	\$61.00
May 27, 2025	MLA Per Diem - Victoria	\$61.00
May 28, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 29, 2025	MLA Per Diem - Victoria	\$61.00
May 30, 2025	Airfare Pacific Coastal - Victoria to Trail	\$557.93
May 30, 2025	Taxi Yellow Cab - Legislature to YYJ	\$65.75
Total Payable		\$1541.71



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 55110

MLA Name: Morissette, Steve VM137371 RWR **Claim Date:** May 25, 2025

Constituency: Kootenay-Monashee

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Date 11 Jun 2025

Signature

Morissette, Steve VM137371 RWR

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MORISSETTE, STEVE	\$506.36	\$25.32	\$531.68	\$531.68	\$0.00

Passenger(s)

MORISSETTE, STEVE

Seat(s)

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		25 May 2025	- TRAIL	- VANCOUVER	BEECH 1900	CONFIRMED
1		25 May 2025	- VANCOUVER	- VICTORIA	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	MORISSETTE, STEVE	Q - ENCORE FARE	\$453.90	\$22.70	\$476.60
1	MORISSETTE, STEVE	Security Surcharge	\$9.46	\$0.47	\$9.93
1	MORISSETTE, STEVE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	MORISSETTE, STEVE	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$506.36	\$25.32	\$531.68

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
16 April 2025	Steve Morissette	\$531.68	MASTERCARD		4127949	069583

Tax Registration: 121386296 RT0001

Online Check-In

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60

minutes

Recommended
Check-In



40

minutes

Check-In
Closes



30

minutes

Present at
Boarding Gate



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MORISSETTE, STEVE	\$531.36	\$26.57	\$557.93	\$557.93	\$0.00

Passenger(s)

MORISSETTE, STEVE

Seat(s)

8P451 6A,
8P100 5A

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	30 May 2025	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	30 May 2025	[REDACTED] - VANCOUVER	[REDACTED] - TRAIL	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	MORISSETTE, STEVE	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	MORISSETTE, STEVE	Q - ENCORE FARE	\$453.90	\$22.70	\$476.60
1	MORISSETTE, STEVE	Security Surcharge	\$9.46	\$0.47	\$9.93
1	MORISSETTE, STEVE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	MORISSETTE, STEVE	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$531.36	\$26.57	\$557.93

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
17 April 2025	Steve Morissette	\$557.93	MASTERCARD		4128485	085131

Tax Registration: 121386296 RT0001

Online Check-In

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60

minutes

Recommended
Check-In



40

minutes

Check-In
Closes



30

minutes

Present at
Boarding Gate

YELLOW CAB #46
817 FISGARD STREET V8W1R9
VICTORIA BC
TM2376843201

SALE

Batch #: 411

RRN: 0014110060

05/25/25

Invoice #: 6

REF#: 00000006

APPR CODE: 088012

MASTERCARD

Proximity

/

Mastercard

AID: A0000000041010

AMOUNT
TIP

\$81.15

TOTAL

001 APPROVED

Retain this conv for your
records

CUSTOMER COPY

Yellow Cab Of Victoria

WWW.NONE.COM

Cashier:

Transaction 008311

Total

\$65.75

Tip

CREDIT CARD SALE

MASTERCARD

Retain this copy for statement
validation

30-May-2025

| Method: CONTACTLESS

Mastercard XXXXXXXXXXXX

Reference ID: 515000523303

Auth ID: 067537

MID: *****6757

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION