

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$33.93</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$33.93</u></u>

Note 1

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Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 2025

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

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

Nuu-chah-nulth Tribal Council
 PO BOX 1383
 Port Alberni, BC
 V9Y 7M2

INVOICE

Telephone: (250) 724-5757
 Fax: (250) 723-0463



SOLD TO ND BC Government Caucus
 166 East Annex
 501 Belleview St
 Victoria, BC V8V 1X4

NUMBER	PAGE
10210	1
DATE	
06-12-2025	

		Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-shilth-sa Advertising	Issue: June 12, 2025 Full page colour P. 2		\$950.00

Please include invoice # on cheque and a copy of any adjusted invoices.

GST Registration No: R107789695

TOTAL

\$950.00

CO paid \$33.93

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$481.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$481.50</u></u>

Note 1

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Apr. 1, 2025 to Jun. 30, 2025

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Apr. 1, 2025 to Jun. 30, 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)
-
-
-
-

TRANSACTION RECORD

CASTLEGAR PHARMASAVE

1128 3RD ST.

CASTLEGAR BC

(250) 365-7813

Receipt# 042-00049530

GST # 866792922

Cash Sale

Customer No: [REDACTED]

UPC	DESCRIPTION	TAX
SPECIAL	QTY REG SALE	EXT
06365223160	CRAYOLA MARKERS PIP SQUEA	
	1 10.99 10.99	10.99 B

SUBTOTAL	10.99
GST	0.55
PST	0.77
TOTAL	12.31
TOTAL PAID INTERAC	12.31

OF ITEMS 1

TYPE: PURCHASE

ACCT: FLASH Default \$ 12.31

Card Type:Interac

CARD NUMBER : *****[REDACTED]
DATE/TIME : 2025-03-11
REFERENCE # : 66334981 001051010 H
AUTH # : 354310

Interac
A0000002771010
8080008000

00 APPROVED - THANK YOU 001

IMPORTANT - retain this copy for your records

*** CUSTOMER COPY ***

Thank you for shopping at
Castlegar Pharmasave!

All returns require the
original receipt.
No longer than 15 days after
purchase. (unopened/not used)

03/11/2025 [REDACTED]

Cashier [REDACTED]



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 04/05/2025 TRANS #:207

OPERATOR #: 1334 Float: 001

3X499-1120-2 @ \$ 2.790 ea.
SC01 ULT FT 3PL \$ 8.37
059-1403-8 GG AP P01 MIX 2 \$ 5.99
059-2575-2 14" SUMMERSIDE \$ 33.99

SUBTOTAL \$ 48.35
GST 5% \$ 2.42
PSI 7% \$ 2.97
TOTAL \$ 53.74

DEBIT CARD #:*****

CHIP CARD

Approval #: 00 353931 001

DEBIT TEND \$ 53.74

CHANGE \$ 0.00

Triangle Rewards Account # ****

CT Money Collected Today: \$

CT Money: \$

Bonus CT Money. \$

CT Money Balance. \$

You could have collected \$1.93 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 2W/
250-365 7737

OPERATOR: 1334 REG #:41 TRANS #:207

TYPE: PURCHASE

ACCT: INTERAC FLASH DEFAULT

\$ 53.74

CARD NUMBER: *****

CHIP CARD

2025/04/05

REFERENCE: P1224853 0010010800 H

AUTHORIZATION: 353931

AC000002771010

Interac

8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CO PAID \$9.38 - Office Supplies (tissues)

CO PAID \$44.36 - Office Equipment/Furniture (Planter and Soil)

DOLLARAMA

1502 Columbia Ave U 16-17-18

Castlegar BC V1N 4G5

GST 863624433

ALBUM REFILLS	667888065615	1.25 FP
NOTEBOOK	667888601103	3.25 FP
NOTEBOOK	667888601103	3.25 FP
SUBTOTAL		\$7.75
GST 5%		\$0.39
PST 7%		\$0.54
TOTAL		\$8.68
DEBIT		\$8.68

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 8.68

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 25/04/01
REFERENCE #: 66352801 0010018790 H
AUTHOR. #: 355014
INVOICE NUMBER: 3560

Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

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=====

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-04-01 000706 01 3560

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

**TRAIL**

■ 250 364 2300 Phone
■ 250 364 1099 Fax
■ 800 663 7820 Toll Free

■ info@hallprinting.ca
■ 815 Victoria Street
Trail, BC V1R 3T3

NELSON

■ 250 352 6900 Phone
■ 250 354 1666 Fax
■ 877 354 1700 Toll Free

■ nelson@hallprinting.ca
■ #2-320 Vernon Street
Nelson, BC V1L 4E4

Steve Morissette, M.L.A.
Kootenay West Constituency Office
#2 - 1006 - 3rd Street
Castlegar BC V1N 3X6

Phone: 250-304-2783

E-Mail

INVOICE**132974**

Customer PO:

3/6/25

QUANTITY	DESCRIPTION	AMOUNT
4	Name Tags - Brunner/Brownlee x2 each Brownlee - magnet back Brunner - 1 pin, 1 magnet back (+ 2 extra magnets)	\$ 79.35
Thank You. PLEASE PAY FROM INVOICE. TERMS: Total due 30 days from Invoice. 2% late fee charged if paid after due date. GST#R121107015 FSC SA-C0C-006693-AL		
Sales Rep:		
		SUBTOTAL \$ 79.35
		GST \$ 3.97
		PST \$ 5.55
		TOTAL \$ 88.87
		DEPOSITS \$ 0.00
		AMOUNT DUE \$ 88.87

TRANSACTION RECORD

CASTLEGAR PHARMASAVE
1128 3RD ST.
CASTLEGAR BC
(250) 365-7813

Receipt# 042-00054048
GST # 866792922

Cash Sale

Customer No: [REDACTED]

UPC	DESCRIPTION			TAX
SPECIAL	QTY	REG	SALE	EXT
03700011714	ALWAYS INFINITY HEAVY W/W			
	1	7.79	4.99	4.99
07301047905	TAMPAX PEARL SUPR+ UNSC18			
	1	7.79	4.99	4.99
SUBTOTAL				9.98
GST				0.00
PST				0.00
TOTAL				9.98
TOTAL PAID INTERAC				9.98

OF ITEMS 2

OTHER SAVINGS \$ 5.60

TOTAL SAVINGS \$ 5.60

TYPE: PURCHASE

ACCT: INTERAC CHEQUING \$ 9.98

CARD NUMBER : [REDACTED]
DATE/TIME : 2025-04-03
REFERENCE # : 66334981 0011280440 C
AUTH # : 559400

INTERAC
A0000002771010
0080008000E800

00 APPROVED - THANK YOU 001

IMPORTANT - retain this copy for your
records

*** CUSTOMER COPY ***

Retours avec le reçu de caisse original:
La marchandise peut être retournée pour un
échange ou un remboursement dans les 14 jours
suivant l'achat. À condition que l'article soit dans
son emballage d'origine. Les échanges sont
acceptés. Après l'échange, les articles sont
acceptés. Ce document est valide.

SCAN THE CODE BELOW AND TELL US
ABOUT YOUR SHOPPING EXPERIENCE
FOR A CHANCE TO WIN A
\$1,000
PC® GIFT CARD
OR 1 MILLION PC OPTIMUM™ POINTS!



NOFRILLS

WHY PAY MORE?...SHOP AT
STEVE'S NO FRILLS
Welcome #

21-GROCERY
03077214471 SWFR WJ CA
GPMRJ 19.99
SUBTOTAL 19.99
G=GST 5% 19.99 @ 5.000% 1.00
P=PST 7% 19.99 @ 7.000% 1.40

TOTAL 22.39

Trans. Type: PURCHASE
Account: CHEQUING CAD\$ 22.39
Card Type: DEBIT
Card Number: *****
DateTime: 25/04/23
Ref. #: 0010018930
Auth #: 787927
INTERAC

A0000002771010 0080008000 E800
00/001 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement
validation
*** CUSTOMER COPY ***

DEBIT TND
PC Optimum
Points Redeemed
Closing Balance



99341423921120250423185317
You could have earned at least 220
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # 82031-2700 RT0001

VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
www.facebook.com/nofrillsca

CANADIAN TIRE #665

8238 Highway 38, Trail BC, V1R 4W4

(250) 364-3333

GST# 821667151

REG #:40 03/14/2025

TRANS #:35

OPERATOR #: 105 Float: 001

2X046-7398-4

@ \$ 19.99 ea.

FL TELE ROD, 66 \$ 39.98

SUBTOTAL \$ 39.98

GST 5% \$ 2.00

PST 7% \$ 2.80

TOTAL \$ 44.78

M/C TEND \$ 44.78

MASTERCARD PURCHASE

MASTERCARD #: *****

CHIP CARD

2025/03/14

REFERENCE: 000000011 H

AUTHORIZATION: 079560

A0000000041010

Mastercard

0000008001

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

You could have collected \$1.60 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!



006652503143105000000010035

THANK YOU FOR SHOPPING
YOUR LOCALLY OWNED CANADIAN TIRE
Easy Returns: Save your Receipt.
Within 90 Days in original condition &
packaging with issue of CT money.

Deadwood Junction
502 Silver Street
Greenwood, BC
ca, V0H 1J0
Tel: +1 2504452255
Printed March 29, 2025 at 2:11 PM

March 29, 2025 at [REDACTED]

A Retail Sale	\$79.99
Retail Total	\$79.99
Sub Total	\$79.99
GST	\$4.00
PST	\$5.60
Total	\$89.59

Service with a smile!
Open 365 days a year

Printed from iPad using TouchBistro Pro

painting for
Steve's office

WINNERS HOMESENSE

CAMBIE & 7TH AVE
491 8TH AVE. W.
V5Y 3Z5 VANCOUVER, BC
604-879-3701
GST NO.86032 6255 RT0001CA #07043

REGULAR SALE

68 - WALL ART	000796	\$39.99 GP
68 - WALL ART	006546	\$29.99 GP
68 - WALL ART	361283	\$39.99 GP
68 - WALL ART	005714	\$24.99 GP

Subtotal	\$134.96
BC GST 5.000%	\$6.75
BC PST 7.000%	\$9.45

Total \$151.16

DEBIT CARD \$151.16

----- TRANSACTION RECORD -----

PURCHASE

EXPIRES **/** CONTACTLESS

AUTH# 000021

AID A0000002771010

APPLICATION LABEL Interac

624 1099050 11-04-2025

APPROVED

Change \$0.00

Receipt ID:90402126942201893



Sold Item Count = 4

011314CPX11H11FC14AYTRA

40402 12 6942 11/04/2025

1089

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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>\$267.12</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$267.12</u></u>

Note 1

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Apr. 1, 2025 to Jun. 30, 2025

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Apr. 1, 2025 to Jun. 30, 2025

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

3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Constituency Assistant Mileage Reimbursement Form

MLA	Morissette, Steve MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>
Payee Address	<div>██</div>
Invoice Number	MI-033125-AB

Rate Per Kilometer	\$0.63
For Period	From 3/14/25 to 3/31/25
Total Kilometers	342.00
Total Reimbursement	\$215.46

[illegible]

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

Constituency Assistant Mileage Reimbursement Form

MLA	Morissette, Steve MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>
Payee Address	<div>██</div>
Invoice Number	MI-042125-AB

Rate Per Kilometer	\$0.63
For Period	From 4/21/25 to 4/21/25
Total Kilometers	82.00
Total Reimbursement	\$51.66

[illegible]

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 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$343.67</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$343.67</u></u>

Note 1

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Apr. 1, 2025 to Jun. 30, 2025

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Apr. 1, 2025 to Jun. 30, 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



Member Name: Morissette, Steve MLA

Description	Internal Recording of Expenses
Vendor	Internal
Amount	\$70.62 + \$131.81 + \$70.62
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Morissette, Steve MLA

Description	Internal Recording of Expenses
Vendor	Internal
Amount	\$70.62
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.