

Expense Reports

Expense Report	EXP-2255	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	32.8			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-3955	Oct 1, 2025	32.80	0.00	8271 - Attending Events	

Expense Report	EXP-2399	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	15.68			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8292 Other Office Expenses - Janitorial/Repairs/Maintenance	FSP-3954	Oct 1, 2025	15.68	0.00	8292 - Janitorial / Repairs / Maintenance	

Expense Report	EXP-2484	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	750			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-3836	Oct 1, 2025	750.00	0.00	8271 - Attending Events	

Expense Report	EXP-3523	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	26.33			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-6216	Oct 1, 2025	26.33	0.00	8281 - Office Supplies	

Expense Report	EXP-3525	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	8.71			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-6214	Oct 1, 2025	8.71	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-3526	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	5.25			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-6213	Oct 27, 2025	5.25	0.00	8281 - Office Supplies	

Expense Report	EXP-3534	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	36.95			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-6211	Oct 1, 2025	36.95	0.00	8272 - Protocol	

Expense Report	EXP-3531	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	128.78			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8220 - Constituency Office - Furniture and Equipment	FSP-6212	Oct 1, 2025	128.78	5.75	8220 - Constituency Office - Furniture and Equipment	

Expense Report	EXP-4547	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	85.05			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSP-7815	Nov 14, 2025	85.05	0.00	8285 - In-Constituency Staff Travel	

Walmart *

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

**1 of 3 \$1000
gift cards**

**Rules and regulations apply.
See contest rules for details.**

STORE 1011
1601 MARCOLIN DR
TRAIL, BC
V1R 4Y1
250-364-2688

SUPER ASST 662572115130 \$14.97 J
TOOTSIE POPS 062851527720 \$16.27 J

SUBTOTAL \$31.24
GST 5.0000 % \$1.56
TOTAL \$32.80
MCARD TEND \$32.80
CHANGE DUE \$0.00

MASTERCARD **** * [REDACTED]

\$32.80 TOTAL PURCHASE

APPROVAL # [REDACTED]

RRN # [REDACTED]

AID A0000000041010

TC [REDACTED]

TERMINA [REDACTED]

*Pin Verified

09/12/25 [REDACTED]

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD 2

09/12/25 [REDACTED]

TRANSACTION RECORD

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

Receipt# [REDACTED]
GST # 866792922
Cash Sale
Customer No: [REDACTED]

UPC DESCRIPTION TAX
SPECIAL QTY REG SALE EXT

05803002626 PS BAG RECYCLE CLEAR 30S
 2 9.99 7.00 14.00 B

SUBTOTAL 14.00
GST 0.70
PST 0.98
TOTAL 15.68
TOTAL PAID INTERAC 15.68

OF ITEMS 2

OTHER SAVINGS \$ 5.98

TOTAL SAVINGS \$ 5.98

TYPE: PURCHASE

ACCT: INTERAC CHEQUING \$ 15.68

CARD NUMBER : ***** [REDACTED]
DATE/TIME : 2025-09-18 [REDACTED]
REFERENCE # [REDACTED]
AUTH # [REDACTED]

INTERAC
A0000002771010
0080008000E800

00 APPROVED - THANK YOU 001

IMPORTANT - retain this copy for your records

*** CUSTOMER COPY ***

ILMA Convention 2025



Government \$750.00

Spirit Ridge at Nk'Mip Resort, 1200 Rancher Creek Rd, Osoyoos, BC V0H 1V6, Canada

Monday, 15 September 2025 at 12:00 PM - Wednesday, 17 September 2025 at 3:30 PM (PDT) / Doors at 11:30 AM

Eventbrite Completed

Order Information

Name

Order # [REDACTED] Ordered by Ste** Mor***** on 10 Septem

Ste** Mor*****



Event Information:

Thank you for registering! We look forward to seeing you in Osoyoos!

If you haven't already done so, please book you room at the Spirit Ridge Resort by copying the link below!

<https://www.hyatt.com/en-US/group-booking/YLWUB/G-ILMA>

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

DOLLARAMA

1502 Columbia Ave U 16-17-18
Castlegar BC V1N 4G5
GST 863624433

GEL PENS	667888577293	1.50 FP
NOTEBOOK 250 PG	667888114726	1.75 FP
NOTEBOOK 250 PG	667888114726	1.75 FP
INDEX DIVIDERS	667888114726	1.25 FP
INDEX DIVIDERS	667888050086	1.25 FP
SUBTOTAL	667888050086	1.25 FP
GST 5%		\$7.50
PST 7%		\$0.38
TOTAL		\$8.41
DEBIT		\$8.41

TRANSACTION RECORD
TYPE: PURCHASE
ACCT: FLASH DEFAULT

\$ 8.41

AMOUNT:

Card Type: Interac
CARD NUMBER: *****
DATE/TIME: 25/09/24
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:

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

2025-09-24
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

KOOTENAY MARKET


Kootenay Market Castlegar
635 Columbia Avenue
Castlegar B.C., BC
Tel: 250-365-1011
GST #R894465533

Grocery

PALMOLIVE ULTRA POWER DEGREASE 4.69 P G

Sub Total	4.69
PST	0.33
GST	0.23
Total	5.25
Cash Total	5.25
Cash	5.25



Your cashier today: 

Thank you for shopping
with us today!

10/27/2025

Till:  

SAFeway

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

Served by [REDACTED]

FLORAL
Arrangement \$32.99 \$32.99 BC

SUBTOTAL \$32.99
5% GST \$1.65
7% PST \$2.31
TOTAL \$36.95

Debit TENDER \$36.95
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT [REDACTED] RF [REDACTED]
TERM [REDACTED] RCPT [REDACTED]

** Purchase ** \$ 36.95
DEBIT #***** [REDACTED]
ACCOUNT [REDACTED] RESP 001
DATE 07/22/2025 TIME [REDACTED]
AUTH [REDACTED]
REF# [REDACTED]
APPL. Interac
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

[REDACTED] 07/22/25 [REDACTED]

Thank you for shopping
Come Again Soon

SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN 1 OF 2 \$500
SAFeway GIFT CARDS!

Hold on to this receipt and
complete our short online
Customer Survey by visiting:
www.Safeway.ca/MySafeway

NO PURCHASE NECESSARY.

Rules on Contest website. Open to
residents over the age of majority of
British Columbia
Contest ends Aug 2 2025.

Skill testing question to be correctly
answered to win.

Odds of winning depend on number
of entries received.

CANADIAN TIRE # 492

2000 Columbia Ave., Castlegar, B.C.
(250) 365-7737 1-888-856-7737

THANK YOU FOR SHOPPING AT CTC CASTLEGAR

REG #: [REDACTED] 7/26/2025 [REDACTED] TRANS #: [REDACTED]

OPERATOR #: [REDACTED] Float

068-8000-2 (FL 6' FLDNG TA \$ 79.99
076-5477-6 OB DIRECTORS CH \$ 34.99
(SAVED \$ 25.00)

SUBTOTAL \$ 114.98
GST 5% \$ 5.75
PST 7% \$ 8.05
TOTAL \$ 128.78

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

CHIP CARD

Approval #: 00 354109 001

DEBIT TEND \$ 128.78
CHANGE \$ 0.00

Triangle Rewards Account # ***** [REDACTED]

CT Money Collected Today: \$ 0.46

CT Money: \$ 0.46

Bonus CT Money: \$ 0.00

CT Money Balance: \$ 73.67

You could have collected \$4.60 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.

TODAY YOU SAVED: \$ 25.00

DEBIT CARD TRANSACTION RECORD

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

OPERATOR: [REDACTED] REG [REDACTED] TRANS #: [REDACTED]

TYPE: PURCHASE

ACCT: INTERAC FLASH DEFAULT

\$ 128.78

CARD NUMBER: ***** [REDACTED]

CHIP CARD

2025/07/26 [REDACTED]

REFERENCE: [REDACTED]

AUTHORIZATION: [REDACTED]
A00900027/1010

Interac

8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

Not
Can
Post
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1

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Telus Mobility	Workday SINV ID - 4822	3,667.31	0112.CO Morissette, Steve - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	12/13/2025	01/06/2026
Black Press Group Ltd.	Workday SINV ID - 4138	346.50	0112.CO Morissette, Steve - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	12/30/2025
Telus Mobility	Workday SINV ID - 4028	3,641.03	0112.CO Morissette, Steve - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	11/13/2025	12/04/2025
Cowan Office Supplies	Workday SINV ID - 3674	178.96	0112.CO Morissette, Steve - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	11/13/2025	11/27/2025
City of Trail Parks & Recreation	Workday SINV ID - 3299	487.95	0112.CO Morissette, Steve - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	10/22/2025	11/27/2025
Telus Mobility	Workday SINV ID - 2608	3,141.98	0112.CO Morissette, Steve - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	10/13/2025	11/06/2025
Valley Voice Ltd.	Workday SINV ID - 2632	16.80	0112.CO Morissette, Steve - CO	00123 Constituency Office Expenses	8276 - Subscriptions / Memberships	Communications & Advertising	10/11/2025	10/30/2025
Black Press Group Ltd.	Workday SINV ID - 2171	707.38	0112.CO Morissette, Steve - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/30/2025	10/23/2025
Castlegar Source, The	Workday SINV ID - 1920	630.00	0112.CO Morissette, Steve - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/10/2025	10/23/2025
Beaver Valley Nitehawks	Workday SINV ID - 1735	700.00	0112.CO Morissette, Steve - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/30/2025	10/09/2025



Your TELUS Mobility Bill

December 13, 2025



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$3,641.03

New charges

Mobile services \$3,180.00

Other charges and credits \$105.95

Taxes \$381.36

Total new charges \$3,667.31

Total due.....\$3,667.31

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

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For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Dec 13, 2025	Total if received by Jan 08, 2026 \$3,667.31
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Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC
BCNDPBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT STREET
VICTORIA BC V8V 2L8

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Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Nov 2025
Amount Due	\$ 346.50
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

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

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 330.00
Ordered By	_____	Tax Amount: GST	\$ 16.50
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Remembrance Day	Payment Due Amount	\$ 346.50
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

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 -----

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.



Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	30 Nov 2025
Payment Due:	\$ 346.50

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



Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

30 Nov 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Castlegar News - Display ROP	680424	6 Nov 2025	6 Nov 2025	Full Banner	Remembrance Day	1.00	\$ 165.00
Click Here For Tearsheet		PO #:		8 Columns x 2 Inches			Tax Amount: \$ 8.25
Trail Times - Display ROP	680428	6 Nov 2025	6 Nov 2025	Banner 8 x 2	Remembrance Day	1.00	\$ 165.00
Click Here For Tearsheet		PO #:		8 Columns x 2 Inches			Tax Amount: \$ 8.25



Your TELUS Mobility Bill

November 13, 2025



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$3,141.98

New charges

Mobile services \$3,169.29

Other charges and credits \$91.43

Taxes \$380.31

Total new charges \$3,641.03

Total due.....\$3,641.03

Can we help?

Visit our self-serve website at:

telus.com/support

Dial *611 from your handset

Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# 100652692 QST# 1002928058

TELUS is a trade name of TELUS Communications Inc.

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For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Nov 13, 2025	Total if received by Dec 08, 2025 \$3,641.03
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Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC
BCNDPBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT STREET
VICTORIA BC V8V 2L8



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COWAN'S OFFICE & ART SUPPLIES






Order # [REDACTED]
November 13, 2025

SHIP TO

[REDACTED]
Steve Morissette MLA
2 1006 3rd St
Castlegar BC V1N 3X6
Canada
+12503042783

BILL TO

[REDACTED]
Steve Morissette MLA
2 1006 3rd St
Castlegar BC V1N 3X6
Canada

ITEMS	QUANTITY
 Double-Sided Tape MMM136NA	1 of 1
 BIC Wite-Out EZ CORRECT Correction Tape BICWOTAPP11WHI	1 of 1
 Photo Mounting Squares 600bx MLFPC060	1 of 1
 Uniball Erasable Gel Stick Pens - UBC90164 UBC90163	1 of 1
 Pritt Clear Glue Stick - 11g Non-Toxic PRI10006230	1 of 1

There are other items from your order not included in this shipment.

NOTES

(FF CLAY) ONLINE

Thank you for shopping with us!

Cowan's Office & Art Supplies
517 Victoria Street, Nelson BC V1L 4K7, Canada
orders@cowans.org
cowans.org

COWAN'S OFFICE & ART SUPPLIES

Order # [REDACTED]
November 13, 2025

SHIP TO

[REDACTED]
Steve Morissette MLA
2 1006 3rd St
Castlegar BC V1N 3X6
Canada
+12503042783

BILL TO

[REDACTED]
Steve Morissette MLA
2 1006 3rd St
Castlegar BC V1N 3X6
Canada

ITEMS		QUANTITY
	Dura Plus Multifold Kraft Towel PTUDP0351	1 of 1
	Swiffer Dusters Cleaner Starter Kit PGC13199	1 of 1
	Swiffer WetJet Pad Refill - PGC14471 PGC14471	1 of 1
	White Swan 2-Ply Bathroom Tissue Poly Pack KRI10325	1 of 1

There are other items from your order not included in this shipment.

NOTES

(FF CLAY) ONLINE

Thank you for shopping with us!

Cowan's Office & Art Supplies
517 Victoria Street, Nelson BC V1L 4K7, Canada
orders@cowans.org
cowans.org

Unfulfilled (4)

Free Delivery in Nelson MWF, Castlegar/Trail TT

	Dura Plus Multifold Kraft Towel PTUDP0351	\$55.17 x 1	\$55.17
	Swiffer Dusters Cleaner Starter Kit PGC13199	\$10.17 x 1	\$10.17
	Swiffer WetJet Pad Refill - PGC14471 PGC14471	\$23.84 x 1	\$23.84
	White Swan 2-Ply Bathroom Tissue Poly Pack KRI10325	\$45.86 x 1	\$45.86

Notes

(FF CLAY) ONLINE

Additional details

sparkCartId

sparkPaymentType

paymentOnAccount

Customer

1 order

Contact information

Shipping address

Review address issues

Steve Morissette MLA
2 1006 3rd St
Castlegar BC V1N 3X6
Canada

Billing address

Same as shipping address

Fulfilled (5)

November 13, 2025

	Double-Sided Tape MMM136NA	\$5.99 x 1	\$5.99
	BIC Wite-Out EZ CORRECT Correction Tape BICWOTAPP11WHI	\$3.49 x 1	\$3.49
	Photo Mounting Squares 600bx MLFPC060	\$2.39 x 1	\$2.39
	Uniball Erasable Gel Stick	\$10.79 x 1	\$10.79

Marked as fulfilled

Pens - UBC90164
UBC90163

Pritt Clear Glue Stick - 11g
Non-Toxic
PRI10006230

\$2.09 × 1 \$2.09

🕒 Payment pending

Subtotal	9 items	\$159.79
Shipping	Free Delivery in Nelson MWF, Castlegar/Trail TT (0.0 kg: Items 0.0 kg, Package 0.0 kg)	\$0.00
Taxes	Tax details ▾	\$19.17
Total		\$178.96
Paid		\$0.00
Balance	Due Dec 13, 2025 Net 30	\$178.96

5% GST 7.98
7% PST 11.19

\$ 19.17

Timeline

Today

- You marked 5 items as fulfilled from 517 Victoria Street. Just now
- Order confirmation email was sent to [REDACTED] Just now
- You added payment terms to this order. 1 minute ago
- You added a note to this order. 1 minute ago
- Confirmation # [REDACTED] was generated for this order. 1 minute ago
- You created this order for [REDACTED] from draft order [REDACTED] 1 minute ago



Your TELUS Mobility Bill

October 13, 2025



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$4,582.97

New charges

Mobile services \$2,805.34

Taxes \$336.64

Total new charges \$3,141.98

Total due.....\$3,141.98

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 140

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Oct 13, 2025	Total if received by Nov 10, 2025 \$3,141.98
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Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC
BCNDPBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT STREET
VICTORIA BC V8V 2L8



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Valley Voice Ltd.

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

INVOICE

Invoice No.: [REDACTED]
Date: 10/11/2025
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
			Subscription renewal to December 31, 2025	G		16.00
			G - GST not included GST			0.80
Shipped By: Tracking Number:					Total Amount	16.80
Comment: Thanks for your business!					Amount Paid	0.00
Sold By:					Amount Owing	16.80

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	30 Sep 2025
Amount Due	\$ 707.38
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 673.70
Ordered By	_____	Tax Amount: GST	\$ 33.68
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Truth and Reconciliation pages	Payment Due Amount	\$ 707.38
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on October 06,2025.

As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.

For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike. To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options. For further information on these options, please contact ar@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 -----

Account Number: _____ [REDACTED]
 Invoice Number: _____ [REDACTED]
 Invoice Date: 30 Sep 2025
 Payment Due: \$ 707.38

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.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number: XXXXXXXXXX

Invoice Date:

30 Sep 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Trail Times - Display ROP	658788	25 Sep 2025	25 Sep 2025	Open Rate	General	24.00	\$ 336.85

PO #: 4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 16.84

Castlegar News - Display ROP	658790	25 Sep 2025	25 Sep 2025	Open Rate Colour	General	24.00	\$ 336.85
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PO #: 4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 16.84

INVOICE

THE CASTLEGAR SOURCE

NAME: **MLA Steve Morrisette**
 C/O [REDACTED]
 #2, 1006 3rd Street
 Castlegar, BC, V1N 3X6
 [REDACTED]

TELEPHONE: 250-304-2783

Invoice No. [REDACTED]
 Date: Sepy. 10, 2025

<p>Back to School 2025</p> <p>Sept. 1, 2025 One-month run</p>	<p>Castlegar Source Trail Champion Rossland Telegraph</p>	<p>\$210.00 210.00 210.00</p>
Total:		\$630.00
Thank you for getting your advertising ... straight from The Source!		

Please remit to: The Castlegar Source
 2 1690 Silverwood Crescent
 Castlegar, B.C.
 V1N 2M1

We now accept Interac email transfers as well as all major credit cards.

a member of the Lone Sheep family
 "straying from the herd"



Beaver Valley Nitehawks
 PO Box 568
 Fruitvale, BC V0G 1L0 Canada

Invoice # [REDACTED]

Issue date
 Aug 30, 2025

MLA Steve Morissette 2025-26 Corporate Sponsorship

If paying via EFT, please send to nitehawkstreasurer@gmail.com with invoice number.
 Thank you for your continued support of the Beaver Valley Nitehawks!

Customer

Steve Morissette
 MLA Steve Morissette
 Steve.Morissette.MLA@leg.bc.ca
 #2 – 1006 3rd Street
 Castlegar BC V1N 3X6

Invoice Details

PDF created September 5, 2025
 \$700.00

Payment

Due September 29, 2025
 \$700.00

Items	Quantity	Price	Amount
Wall Board 4x8	1	\$700.00	\$700.00
Subtotal			\$700.00

Total Due **\$700.00**

Pay online

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