

## Expense Reports

|                                                                  |                             |           |                |          |         |                                    |
|------------------------------------------------------------------|-----------------------------|-----------|----------------|----------|---------|------------------------------------|
| Expense Report                                                   | EXP-2910                    |           | Status         | Approved |         |                                    |
| Business Purpose                                                 | Constituency Office Expense |           | Payment Status | Paid     |         |                                    |
| Memo                                                             | CA Reimbursement            |           | Total Amount   | 19       |         |                                    |
| Item                                                             |                             | Line Memo | Acctg          | Line Amt | Tax Amt | Spend Category                     |
| 8276 Communications and Advertising - Subscriptions/ Memberships |                             | FSPP-4912 | Oct 1, 2025    | 19.00    | 0.00    | 8276 - Subscriptions / Memberships |

|                                                                  |                             |           |                |          |         |                                    |
|------------------------------------------------------------------|-----------------------------|-----------|----------------|----------|---------|------------------------------------|
| Expense Report                                                   | EXP-2911                    |           | Status         | Approved |         |                                    |
| Business Purpose                                                 | Constituency Office Expense |           | Payment Status | Paid     |         |                                    |
| Memo                                                             | CA Reimbursement            |           | Total Amount   | 19       |         |                                    |
| Item                                                             |                             | Line Memo | Acctg          | Line Amt | Tax Amt | Spend Category                     |
| 8276 Communications and Advertising - Subscriptions/ Memberships |                             | FSPP-4915 | Oct 1, 2025    | 19.00    | 0.00    | 8276 - Subscriptions / Memberships |

|                                                                  |                             |           |                |          |         |                                    |
|------------------------------------------------------------------|-----------------------------|-----------|----------------|----------|---------|------------------------------------|
| Expense Report                                                   | EXP-2914                    |           | Status         | Approved |         |                                    |
| Business Purpose                                                 | Constituency Office Expense |           | Payment Status | Paid     |         |                                    |
| Memo                                                             | CA Reimbursement            |           | Total Amount   | 19       |         |                                    |
| Item                                                             |                             | Line Memo | Acctg          | Line Amt | Tax Amt | Spend Category                     |
| 8276 Communications and Advertising - Subscriptions/ Memberships |                             | FSPP-4918 | Oct 1, 2025    | 19.00    | 0.00    | 8276 - Subscriptions / Memberships |

|                                                                  |                             |           |                |          |         |                                    |
|------------------------------------------------------------------|-----------------------------|-----------|----------------|----------|---------|------------------------------------|
| Expense Report                                                   | EXP-2912                    |           | Status         | Approved |         |                                    |
| Business Purpose                                                 | Constituency Office Expense |           | Payment Status | Paid     |         |                                    |
| Memo                                                             | CA Reimbursement            |           | Total Amount   | 19       |         |                                    |
| Item                                                             |                             | Line Memo | Acctg          | Line Amt | Tax Amt | Spend Category                     |
| 8276 Communications and Advertising - Subscriptions/ Memberships |                             | FSPP-4916 | Oct 1, 2025    | 19.00    | 0.00    | 8276 - Subscriptions / Memberships |

|                                                                  |                             |           |                |          |         |                                    |
|------------------------------------------------------------------|-----------------------------|-----------|----------------|----------|---------|------------------------------------|
| Expense Report                                                   | EXP-2913                    |           | Status         | Approved |         |                                    |
| Business Purpose                                                 | Constituency Office Expense |           | Payment Status | Paid     |         |                                    |
| Memo                                                             | CA Reimbursement            |           | Total Amount   | 19       |         |                                    |
| Item                                                             |                             | Line Memo | Acctg          | Line Amt | Tax Amt | Spend Category                     |
| 8276 Communications and Advertising - Subscriptions/ Memberships |                             | FSPP-4917 | Oct 1, 2025    | 19.00    | 0.00    | 8276 - Subscriptions / Memberships |

## Expense Reports

| <b>Expense Report</b>   | EXP-3487                    | <b>Status</b>         | Approved |         |                |  |
|-------------------------|-----------------------------|-----------------------|----------|---------|----------------|--|
| <b>Business Purpose</b> | Constituency Office Expense | <b>Payment Status</b> | Paid     |         |                |  |
| <b>Memo</b>             | MLA Reimbursement           | <b>Total Amount</b>   | 1075.08  |         |                |  |
| Item                    | Line Memo                   | Acctg                 | Line Amt | Tax Amt | Spend Category |  |
|                         |                             |                       |          |         |                |  |

| <b>Expense Report</b>   | EXP-3488                    | <b>Status</b>         | Approved |         |                |  |
|-------------------------|-----------------------------|-----------------------|----------|---------|----------------|--|
| <b>Business Purpose</b> | Constituency Office Expense | <b>Payment Status</b> | Paid     |         |                |  |
| <b>Memo</b>             | MLA Reimbursement           | <b>Total Amount</b>   | 1728.53  |         |                |  |
| Item                    | Line Memo                   | Acctg                 | Line Amt | Tax Amt | Spend Category |  |
|                         |                             |                       |          |         |                |  |

| <b>Expense Report</b>                               | EXP-3771                    | <b>Status</b>         | Approved |         |                         |  |
|-----------------------------------------------------|-----------------------------|-----------------------|----------|---------|-------------------------|--|
| <b>Business Purpose</b>                             | Constituency Office Expense | <b>Payment Status</b> | Paid     |         |                         |  |
| <b>Memo</b>                                         | MLA Reimbursement           | <b>Total Amount</b>   | 661.5    |         |                         |  |
| Item                                                | Line Memo                   | Acctg                 | Line Amt | Tax Amt | Spend Category          |  |
| 8271 Special Events and Protocol - Attending Events | FSP-6423                    | Oct 29, 2025          | 661.50   | 0.00    | 8271 - Attending Events |  |

| <b>Expense Report</b>                               | EXP-3772                    | <b>Status</b>         | Approved |         |                         |  |
|-----------------------------------------------------|-----------------------------|-----------------------|----------|---------|-------------------------|--|
| <b>Business Purpose</b>                             | Constituency Office Expense | <b>Payment Status</b> | Paid     |         |                         |  |
| <b>Memo</b>                                         | MLA Reimbursement           | <b>Total Amount</b>   | 661.5    |         |                         |  |
| Item                                                | Line Memo                   | Acctg                 | Line Amt | Tax Amt | Spend Category          |  |
| 8271 Special Events and Protocol - Attending Events | FSP-6424                    | Oct 29, 2025          | 661.50   | 0.00    | 8271 - Attending Events |  |

| <b>Expense Report</b>                      | EXP-4859                    | <b>Status</b>         | Approved |         |                                     |  |
|--------------------------------------------|-----------------------------|-----------------------|----------|---------|-------------------------------------|--|
| <b>Business Purpose</b>                    | Constituency Office Expense | <b>Payment Status</b> | Paid     |         |                                     |  |
| <b>Memo</b>                                | CA Reimbursement            | <b>Total Amount</b>   | 409.5    |         |                                     |  |
| Item                                       | Line Memo                   | Acctg                 | Line Amt | Tax Amt | Spend Category                      |  |
| 8285 Travel - In-Constituency Staff Travel | FSP-7537                    | Nov 1, 2025           | 409.50   | 0.00    | 8285 - In-Constituency Staff Travel |  |

## Expense Reports

|                                                     |                             |           |                |          |         |                         |
|-----------------------------------------------------|-----------------------------|-----------|----------------|----------|---------|-------------------------|
| Expense Report                                      | EXP-4879                    |           | Status         | Approved |         |                         |
| Business Purpose                                    | Constituency Office Expense |           | Payment Status | Paid     |         |                         |
| Memo                                                | MLA Reimbursement           |           | Total Amount   | 472.5    |         |                         |
| Item                                                |                             | Line Memo | Acctg          | Line Amt | Tax Amt | Spend Category          |
| 8271 Special Events and Protocol - Attending Events |                             | FSP-7798  | Nov 12, 2025   | 472.50   | 0.00    | 8271 - Attending Events |

|                                        |                             |           |                |          |         |                        |
|----------------------------------------|-----------------------------|-----------|----------------|----------|---------|------------------------|
| Expense Report                         | EXP-4899                    |           | Status         | Approved |         |                        |
| Business Purpose                       | Constituency Office Expense |           | Payment Status | Paid     |         |                        |
| Memo                                   | MLA Reimbursement           |           | Total Amount   | 137.76   |         |                        |
| Item                                   |                             | Line Memo | Acctg          | Line Amt | Tax Amt | Spend Category         |
| 8281 Office Supplies - Office Supplies |                             | FSP-7939  | Nov 19, 2025   | 137.76   | 0.00    | 8281 - Office Supplies |

|                                                          |                             |           |                |          |         |                                      |
|----------------------------------------------------------|-----------------------------|-----------|----------------|----------|---------|--------------------------------------|
| Expense Report                                           | EXP-4893                    |           | Status         | Approved |         |                                      |
| Business Purpose                                         | Constituency Office Expense |           | Payment Status | Paid     |         |                                      |
| Memo                                                     | CA Reimbursement            |           | Total Amount   | 38.15    |         |                                      |
| Item                                                     |                             | Line Memo | Acctg          | Line Amt | Tax Amt | Spend Category                       |
| 8296 Other Office Expenses - Meals/Hospitality for Staff |                             | FSP-7915  | Nov 13, 2025   | 38.15    | 0.00    | 8296 - Meals / Hospitality for Staff |

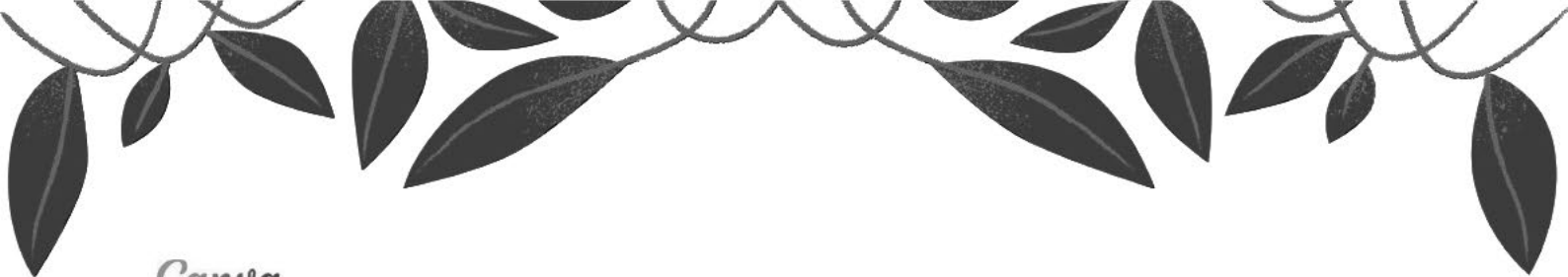
|                                        |                             |           |                |          |         |                        |
|----------------------------------------|-----------------------------|-----------|----------------|----------|---------|------------------------|
| Expense Report                         | EXP-4919                    |           | Status         | Approved |         |                        |
| Business Purpose                       | Constituency Office Expense |           | Payment Status | Paid     |         |                        |
| Memo                                   | MLA Reimbursement           |           | Total Amount   | 103.73   |         |                        |
| Item                                   |                             | Line Memo | Acctg          | Line Amt | Tax Amt | Spend Category         |
| 8281 Office Supplies - Office Supplies |                             | FSP-8005  | Nov 19, 2025   | 103.73   | 0.00    | 8281 - Office Supplies |

|                                                   |                             |           |                |          |         |                                     |
|---------------------------------------------------|-----------------------------|-----------|----------------|----------|---------|-------------------------------------|
| Expense Report                                    | EXP-4917                    |           | Status         | Approved |         |                                     |
| Business Purpose                                  | Constituency Office Expense |           | Payment Status | Paid     |         |                                     |
| Memo                                              | MLA Reimbursement           |           | Total Amount   | 274.04   |         |                                     |
| Item                                              |                             | Line Memo | Acctg          | Line Amt | Tax Amt | Spend Category                      |
| 8282 Office Supplies - Office Equipment/Furniture |                             | FSP-8003  | Nov 19, 2025   | 274.04   | 0.00    | 8282 - Office Equipment / Furniture |

Expense Reports

|                  |                             |  |                |          |  |  |
|------------------|-----------------------------|--|----------------|----------|--|--|
| Expense Report   | EXP-4918                    |  | Status         | Approved |  |  |
| Business Purpose | Constituency Office Expense |  | Payment Status | Paid     |  |  |
| Memo             | MLA Reimbursement           |  | Total Amount   | 39.99    |  |  |

| Item                                   | Line Memo | Acctg        | Line Amt | Tax Amt | Spend Category         |
|----------------------------------------|-----------|--------------|----------|---------|------------------------|
| 8281 Office Supplies - Office Supplies | FSP-8004  | Nov 19, 2025 | 39.99    | 0.00    | 8281 - Office Supplies |



Tax Invoice

Invoice Date

May 7, 2025

Invoice no.

[REDACTED]

To

[REDACTED]  
[REDACTED]

Subscriptions

Subscription purchase

\$19.00 CAD

[REDACTED]

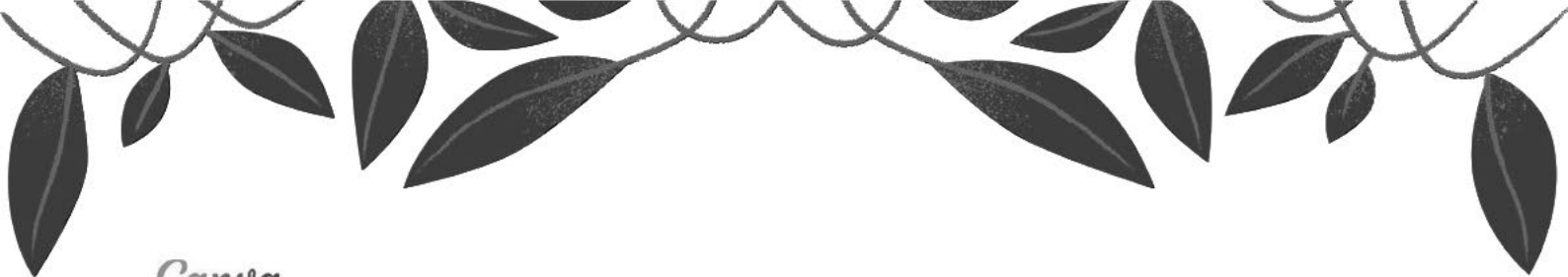
May 7, 2025

Payments will be processed internationally. Additional bank fees may apply.

Total  
Includes tax  
Total charged

\$19.00 CAD  
\$2.04 CAD  
\$19.00 CAD

Please retain for your records.  
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198  
110 Kippax St. Surry Hills NSW 2010 Australia  
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Tax Invoice

Invoice Date

June 7, 2025

Invoice no.

[REDACTED]

To

[REDACTED]  
[REDACTED]

Subscriptions

Canva Pro

\$19.00 CAD

[REDACTED]

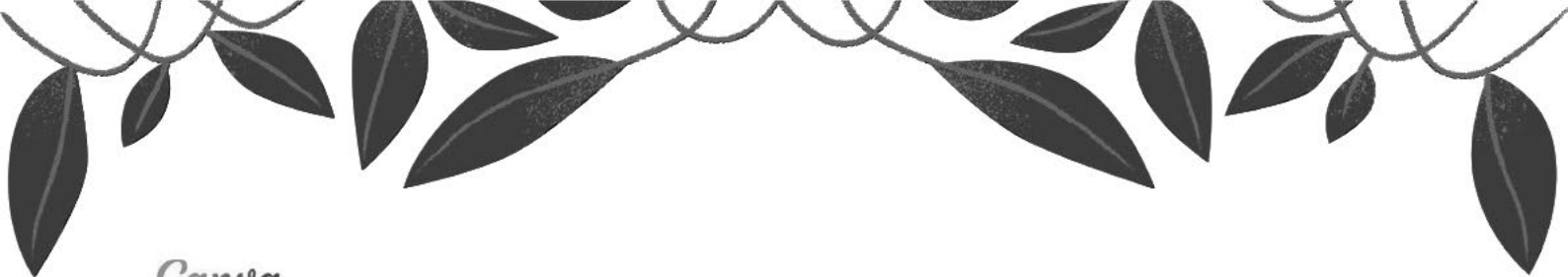
June 7, 2025

Payments will be processed internationally. Additional bank fees may apply.

Total  
Includes tax  
Total charged

\$19.00 CAD  
\$2.04 CAD  
\$19.00 CAD

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# Tax Invoice

Invoice Date  
September 7, 2025

Invoice no.  
[REDACTED]

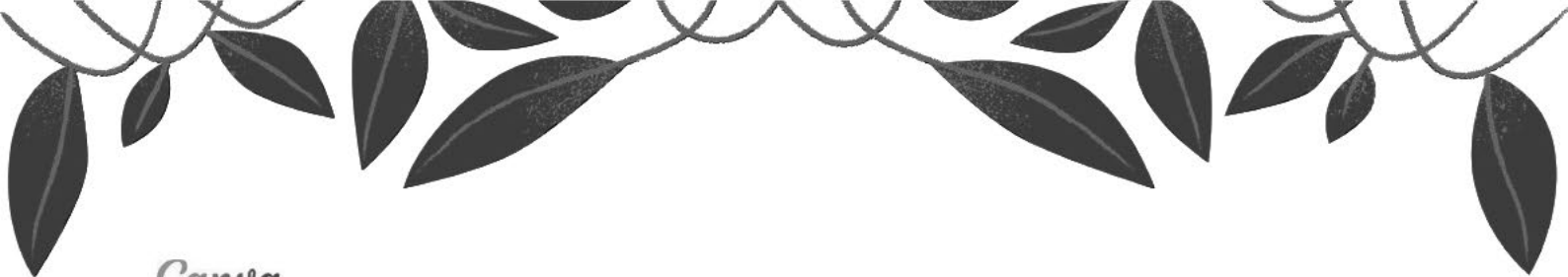
To  
[REDACTED]  
[REDACTED]

Subscriptions

|                       |             |
|-----------------------|-------------|
| Subscription purchase | \$19.00 CAD |
| [REDACTED]            |             |
| September 7, 2025     |             |

|                                                                             |               |             |
|-----------------------------------------------------------------------------|---------------|-------------|
| Payments will be processed internationally. Additional bank fees may apply. | Total         | \$19.00 CAD |
|                                                                             | Includes tax  | \$2.04 CAD  |
|                                                                             | Total charged | \$19.00 CAD |

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# Tax Invoice

Invoice Date

July 7, 2025

Invoice no.

[REDACTED]

To

[REDACTED]  
[REDACTED]

Subscriptions

Canva Pro

\$19.00 CAD

[REDACTED]

July 7, 2025

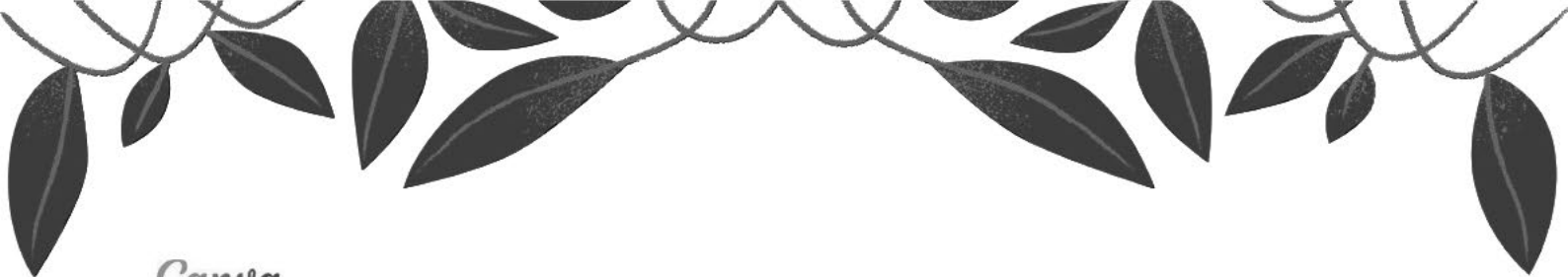
Payments will be processed internationally. Additional bank fees may apply.

Total  
Includes tax  
Total charged

\$19.00 CAD  
\$2.04 CAD  
\$19.00 CAD

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Tax Invoice

Invoice Date

August 7, 2025

Invoice no.

[REDACTED]

To

[REDACTED]  
[REDACTED]

Subscriptions

Canva Pro

\$19.00 CAD

[REDACTED]  
August 7, 2025

Payments will be processed internationally. Additional bank fees may apply.

Total  
Includes tax  
Total charged

\$19.00 CAD  
\$2.04 CAD  
\$19.00 CAD

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110 Kippax St. Surry Hills NSW 2010 Australia  
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CLAIRE RATTEE

CA

Paid / Payé

Sold by / Vendu par: RNB MFG INC

GST/HST # / # de TPS/TVH: 791234818RT0001

Invoice date / Date de facturation: 16 October 2025

Invoice # / # de facture:

Total payable / Total à payer: \$1,075.08

GST/HST remitted by / TPS/TVH versées par: RNB MFG INC

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

Billing address / Adresse de facturation

Claire Rattee

CA

Delivery address / Adresse de livraison

CA

Sold by / Vendu par

RNB MFG INC

2431 Moser Young Rd

St Clements, Ontario, N0B 2M0

CA

Order information / Information sur la commande

Order date / Date de commande: 16 October 2025

Order # / Commande #: 701-9948365-2108208

Order placed by / Commande  
passée par:

Shipment date / Date d'expédition: 16 October 2025

Shipment # / # d'expédition:

Invoice details / Détails de la facture

| Description                                                                                                                                                                                                                                                                                                           | Quantity | Unit    | Discount | Federal tax /     | Provincial tax / Taxe     | Item subtotal / |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------|----------|-------------------|---------------------------|-----------------|
|                                                                                                                                                                                                                                                                                                                       | /        | price / | / Remise | Taxe fédérale     | provinciale               | Sous-total de   |
|                                                                                                                                                                                                                                                                                                                       | Quantité | Prix à  |          | [GST/HST/TPS/TVH] | [PST/RST/QST/TVP/TVQ/TVQ] | l'article       |
|                                                                                                                                                                                                                                                                                                                       |          | la      |          |                   |                           |                 |
|                                                                                                                                                                                                                                                                                                                       |          | pièce   |          |                   |                           |                 |
| naspaluro Office Chair,Ergonomic Desk Chair with Adjustable Height A (Mid Back, Black) / naspaluro – Chaise de bureau ergonomique à dossier moyen avec hauteur réglable, accoudoirs rabattables et soutien lombaire, ordinateur en maille respirante pour bureau à domicile, étude, travail, noir<br>ASIN: B0C745X5GK | 12       | \$79.99 | \$0.00   | \$4.00            | \$5.60                    | \$1,075.08      |
| Shipping charges / Frais d'expédition                                                                                                                                                                                                                                                                                 |          | \$0.00  | \$0.00   | \$0.00            | \$0.00                    | \$0.00          |

Invoice subtotal / Total partiel de la facture

\$1,075.08

|       | Item<br>subtotal /<br>Sous-total<br>de<br>l'article<br>(excl. tax) | Federal tax /<br>Taxe fédérale<br>[GST/HST/TPS/TVH] | Provincial tax / Taxe<br>provinciale<br>[PST/RST/QST/TVP/TVD/TVQ] | Tax<br>subtotal /<br>Sous-total<br>de la taxe |
|-------|--------------------------------------------------------------------|-----------------------------------------------------|-------------------------------------------------------------------|-----------------------------------------------|
| Total | \$959.88                                                           | \$48.00                                             | \$67.20                                                           | \$115.20                                      |

Paid / Payé

**Sold by / Vendu par:** Linyixianrubindianzishangwuyouxiangongsi

**# Tax Registrations / Pas de # d'enregistrement des taxes**

**Invoice date / Date de facturation:** 16 October 2025

**Invoice # / # de facture:**

**Total payable / Total à payer:** \$1,728.53

**CLAIRE RATTEE**

████████████████████

\_\_\_\_\_

**CA**

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

**Billing address / Adresse de facturation**

Claire Rattee

11/11/2016

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CA

**Delivery address / Adresse de livraison**

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\_\_\_\_\_

CA

**Sold by / Vendu par**

Linyixianrubindianzishangwuyouxiangongsi

**Order date / Date de commande:** 16 October 2025

**Order # / Commande #:**

**Order placed by / Commande  
passée par:**

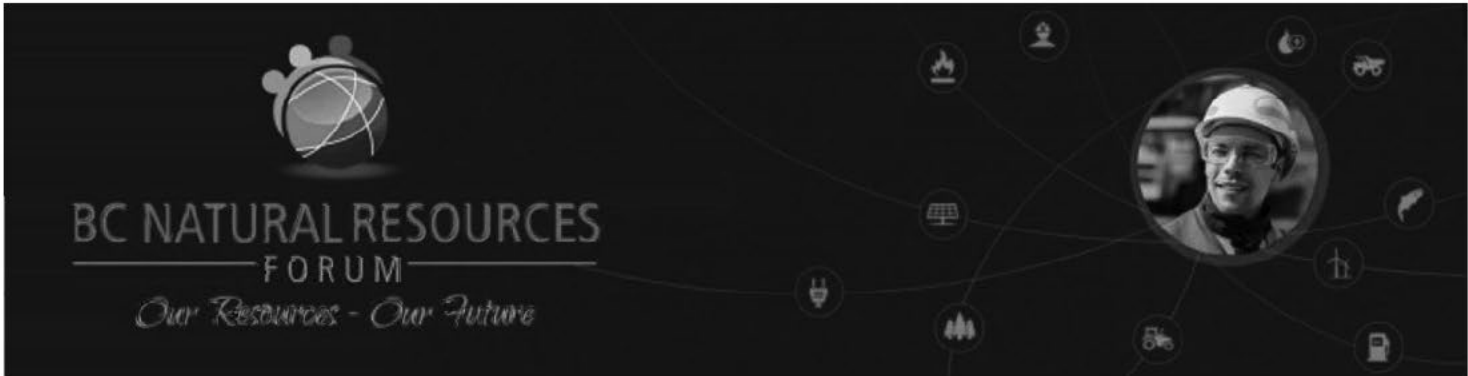
**Shipment date / Date d'expédition:** 16 October 2025

**Shipment # / # d'expédition:**

## Invoice details / Détails de la facture

**Invoice subtotal / Total partiel de la facture**

**\$1,728.53**



**Confirmed Registration Details**

**Ordered by:**  
Claire Rattée  
Legislative Assembly of BC  
104-4710 Lazelle Ave  
Terrace, British Columbia V8G 1T2  
**Phone:** (778) 401-5694  
**Email:** claire.rattee.mla@leg.bc.ca  
**Attendee Type:** Delegate

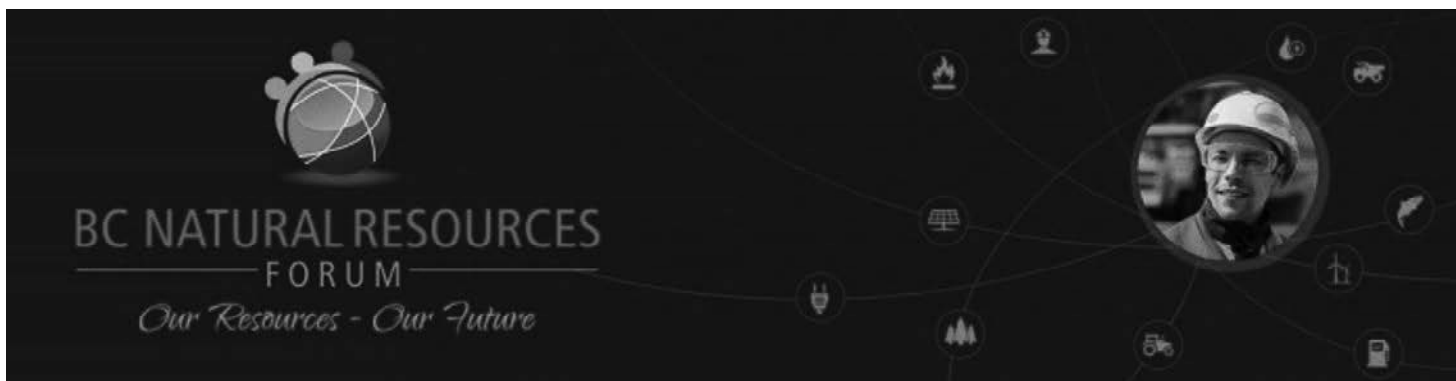
**Invoice:** [REDACTED]  
**Date:** 2025-10-29  
**Terms:** Upon Receipt

**Order Summary**

| Name                                                                                          | Quantity | Amount      | Line Total |
|-----------------------------------------------------------------------------------------------|----------|-------------|------------|
| Two-Day Conference Pass (no meals)                                                            | 1        | \$565.00    | \$565.00   |
| Official Opposition Breakfast (Wednesday January 21, 2026, at the Coast Hotel, Prince George) | 1        | \$65.00     | \$65.00    |
|                                                                                               |          | Discount:   | \$0.00     |
|                                                                                               |          | Subtotal:   | \$630.00   |
|                                                                                               |          | GST:        | \$31.50    |
|                                                                                               |          | Total Due:  | \$661.50   |
|                                                                                               |          | Total Paid: | \$661.50   |
|                                                                                               |          | Balance:    | \$0.00     |

**Payments:**

| Transaction Date         | Status   | Method     | Amount   | Card Number | Reference Number |
|--------------------------|----------|------------|----------|-------------|------------------|
| 10/29/2025<br>[REDACTED] | Approved | MasterCard | \$661.50 | [REDACTED]  | [REDACTED]       |



## Confirmed Registration Details

### Ordered by:

[REDACTED]  
 Legislative Assembly of BC  
 104-4710 Lazelle Ave  
 Terrace, British Columbia V8G 1T2  
**Phone:** (778) 401-5694  
**Email:** [REDACTED]  
**Attendee Type:** Delegate

**Invoice:** [REDACTED]  
**Date:** 2025-10-29  
**Terms:** Upon Receipt

## Order Summary

| Name                                                                                          | Quantity | Amount      | Line Total |
|-----------------------------------------------------------------------------------------------|----------|-------------|------------|
| Two-Day Conference Pass (no meals)                                                            | 1        | \$565.00    | \$565.00   |
| Official Opposition Breakfast (Wednesday January 21, 2026, at the Coast Hotel, Prince George) | 1        | \$65.00     | \$65.00    |
|                                                                                               |          | Discount:   | \$0.00     |
|                                                                                               |          | Subtotal:   | \$630.00   |
|                                                                                               |          | GST:        | \$31.50    |
|                                                                                               |          | Total Due:  | \$661.50   |
|                                                                                               |          | Total Paid: | \$661.50   |
|                                                                                               |          | Balance:    | \$0.00     |

## Payments:

| Transaction Date         | Status   | Method     | Amount   | Card Number | Reference Number |
|--------------------------|----------|------------|----------|-------------|------------------|
| 10/29/2025<br>[REDACTED] | Approved | MasterCard | \$661.50 | [REDACTED]  | [REDACTED]       |



CO Staff Travel Mileage Form

|                 |                                                    |
|-----------------|----------------------------------------------------|
| MLA             | <b>Rattée, Claire MLA</b>                          |
| Expense Account | 8285 - In-Constituency Staff Travel                |
| Payee Name      | <div>██████████</div> <i>Last Name, First Name</i> |

|                     |                                  |
|---------------------|----------------------------------|
| Rate Per Kilometer  | <b>\$0.63</b>                    |
| For Period          | <b>From 10/22/25 to 11/13/25</b> |
| Total Kilometers    | <b>650.00</b>                    |
| Total Reimbursement | <b>\$409.50</b>                  |

| Date (YYYY/MM/DD) | Starting Location | Destination | Description/Notes                        | Km         | Reimbursement   |
|-------------------|-------------------|-------------|------------------------------------------|------------|-----------------|
| October 22, 2025  | Kitimat           | Terrace     | Attend constituent meeting on MLA behalf | 65         | \$ 40.95        |
| October 22, 2025  | Terrace           | Kitimat     | Return home from meeting                 | 65         | \$ 40.95        |
|                   |                   |             |                                          |            | \$ -            |
| October 30, 2025  | Kitimat           | Terrace     | Attend community event on behalf of MLA  | 65         | \$ 40.95        |
| October 30, 2025  | Terrace           | Kitimat     | Return home from event                   | 65         | \$ 40.95        |
| November 4, 2025  | Kitimat           | Terrace     | Meet with constituent on MLA behalf      | 65         | \$ 40.95        |
| November 4, 2025  | Terrace           | Kitimat     | Return home from meeting                 | 65         | \$ 40.95        |
| November 12, 2025 | Kitimat           | Terrace     | Constituent meeting on behalf of MLA     | 65         | \$ 40.95        |
| November 12, 2025 | Terrace           | Kitimat     | Return home                              | 65         | \$ 40.95        |
| November 13, 2025 | Kitimat           | Terrace     | Meet with constituents for MLA           | 65         | \$ 40.95        |
| November 13, 2025 | Terrace           | Kitimat     | Return home from meetings                | 65         | \$ 40.95        |
|                   |                   |             |                                          |            | \$ -            |
|                   |                   |             |                                          |            | \$ -            |
|                   |                   |             |                                          |            | \$ -            |
|                   |                   |             |                                          |            | \$ -            |
|                   |                   |             |                                          | <b>650</b> | <b>\$409.50</b> |

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

**From:** Rattee.MLA, Claire Claire.Rattee.MLA@leg.bc.ca [REDACTED]  
**Subject:** FW: Receipt for your event payment  
**Date:** November 14, 2025 at [REDACTED]  
**To:** [REDACTED]

---



**Claire Rattée**  
*MLA for Skeena*  
778-401-5694  
[claire.rattee.MLA@leg.bc.ca](mailto:claire.rattee.MLA@leg.bc.ca)  
104-4710 Lazelle Ave, Terrace BC V5G1T5

---

**From:** Kitimat Chamber of Commerce <[kitimatchamber@membershipworks.org](mailto:kitimatchamber@membershipworks.org)>  
**Date:** Wednesday, November 12, 2025 at [REDACTED]  
**To:** Rattee.MLA, Claire <[Claire.Rattee.MLA@leg.bc.ca](mailto:Claire.Rattee.MLA@leg.bc.ca)>  
**Subject:** Receipt for your event payment

You don't often get email from [kitimatchamber@membershipworks.org](mailto:kitimatchamber@membershipworks.org). [Learn why this is important](#)

## Payment Receipt

Your payment for **Chamber Christmas Party** has been successfully processed, thank you!

Payment Date: Nov 12, 2025

Payment Total: \$472.50

Payment Method: card [REDACTED]

[www.kitimatchamber.ca](http://www.kitimatchamber.ca)





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## Order details

Order #:

Print order details

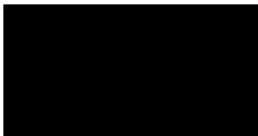
Order date: November 19 2025

### Shipping method

Economy

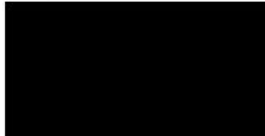
Estimated arrival Dec 5

### Shipping address



[Change](#)

### Billing address



### Payment method

☒ Mastercard

\$137.76

\*\*\*\*

## Items



Nysa Stylus Gel Pen

Quantity: 50



Order placed

Expected delivery: Friday, Dec 5

Check status

### Selected options

Item total

\$123.00

Reorder

Cancel

## Order summary

Subtotal

\$123.00

[Savings](#)

-\$0.00

Shipping: Economy

[FREE](#)

PST (7%)

\$8.61

GST (5%)

\$6.15

Total paid

\$137.76

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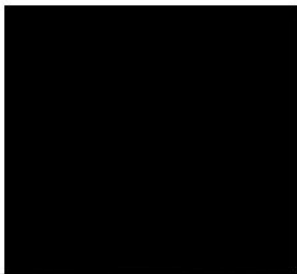
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4744 lakelse ave

terrace, bc, v8g1r6

Served by: 1/13/2025

Term ID-Trans#

Customer Receipt

GST#

| Qty | Size | Item              | Price   |
|-----|------|-------------------|---------|
| 1   | 6"   | Veggie Delite Sub | \$7.26  |
|     |      | -Cheese Add6in    | \$1.37  |
| 2   | 6"   | Turkey Sub        | \$17.50 |
| 1   |      | Bacon Add6in      | \$1.52  |
| 1   |      | Bag Fee           | \$0.05  |
| 1   | 6"   | Veggie Delite Sub | \$7.26  |
|     |      | -Cheese Add6in    | \$1.37  |

|                    |         |
|--------------------|---------|
| Sub Total          | \$36.33 |
| pst Taxable Amount | \$0.00  |
| GST (5%)           | \$1.82  |
| pst                | \$0.00  |
| Total (Eat In)     | \$38.15 |
| Cash               | \$38.15 |
| Change             | \$0.00  |

Host Order ID:

Deleted Items

| Qty | Size | Item         | Price   |
|-----|------|--------------|---------|
| -2  |      | Bacon Add6in | -\$3.04 |

# Order Summary

Order placed November 19, 2025 | Order number [REDACTED]

[Print](#)

|                                        |                                                           |                                                                                                                                                                                                                                           |
|----------------------------------------|-----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Ship to</b><br>[REDACTED]<br>Canada | <b>Payment method</b><br>[REDACTED] MasterCard [REDACTED] | <b>Order Summary</b><br>Item(s) Subtotal: \$97.50<br>Shipping & Handling: \$0.00<br>Promotion Applied: -\$4.88<br>Total before tax: \$92.62<br>Estimated PST/RST/QST: \$6.48<br>Estimated GST/HST: \$4.63<br><b>Grand Total: \$103.73</b> |
| <b>Placed by</b> [REDACTED]            |                                                           |                                                                                                                                                                                                                                           |

**Arriving 26 November - 2 December**

 VOISEN 100 Pack Paper Popcorn Bags 1oz Popcorn Bags for Individual Serving  
Popcorn Machine Movie Night Popcorn Bags  
Sold by: SparkForte  
\$32.50

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- Shopbop
- Warehouse Deals
- Whole Foods Market
- Amazon Renewed
- Amazon Second Chance

# Order Summary

Order placed November 19, 2025

Order number

Print

## Ship to

Canada

## Payment method



MasterCard

## Order Summary

|                      |                 |
|----------------------|-----------------|
| Item(s) Subtotal:    | \$251.36        |
| Shipping & Handling: | \$9.80          |
| FREE Shipping:       | -\$9.80         |
| Total before tax:    | \$251.36        |
| Estimated            | \$13.23         |
| PST/RST/QST:         |                 |
| Estimated GST/HST:   | \$9.45          |
| <b>Grand Total:</b>  | <b>\$274.04</b> |

## Placed by

## Arriving Saturday



Snappy Butter Burst Popcorn Oil, 1 Gallon

Sold by: Your Family Market

\$49.99



Gold Medal 2045 Flavacol Seasoning Popcorn Salt, 35 Ounce

Sold by: Amazon

\$12.38

## Arriving Monday



VEVOR Popcorn Machine, 8oz Stainless Steel Kettle, 800W Commercial Countertop Popcorn Maker, 48 Cups per Batch Theater Style Popper, with 2-Button Control Glass Wall PC Door 1 Scoop 3 Spoons, Black

Sold by: Amazon

\$188.99

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# Order Summary

Order placed November 19, 2025 | Order number [REDACTED]

[Print](#)

|                                        |                                                           |                                                                                                                                                                                                            |
|----------------------------------------|-----------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Ship to</b><br>[REDACTED]<br>Canada | <b>Payment method</b><br>[REDACTED] MasterCard [REDACTED] | <b>Order Summary</b><br>Item(s) Subtotal: \$39.99<br>Shipping & Handling: \$0.00<br>Total before tax: \$39.99<br>Estimated PST/RST/QST: \$0.00<br>Estimated GST/HST: \$0.00<br><b>Grand Total: \$39.99</b> |
| <b>Placed by</b> [REDACTED]            |                                                           |                                                                                                                                                                                                            |

**Expected 24 November – 26 November**  
This package was shipped directly by the seller.



Orville redenbacher's Pop Corn Kernel Jug, 92 Oz, 2.6 kg  
Sold by: Shaz express  
**\$39.99**

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- Amazon Photos
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- Whole Foods Market
- Amazon Renewed
- Amazon Second Chance

## 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 - 4828 | 73.92 [REDACTED] | 0147.CO Rattée, Claire - CO | 00123 Constituency Office Expenses | 8295 - Cell Phone / Cable | Other Office Expenses        | 12/13/2025   | 01/06/2026   |
| CFNR Network                       | Workday SINV ID - 4146 | 682.50           | 0147.CO Rattée, Claire - CO | 00123 Constituency Office Expenses | 8275 - Advertising        | Communications & Advertising | 11/30/2025   | 12/16/2025   |
| CMSD #82                           | Workday SINV ID - 4048 | 350.00           | 0147.CO Rattée, Claire - CO | 00123 Constituency Office Expenses | 8270 - Hosting Events     | Special Events and Protocol  | 11/24/2025   | 12/18/2025   |
| Telus Mobility                     | Workday SINV ID - 4027 | 73.92 [REDACTED] | 0147.CO Rattée, Claire - CO | 00123 Constituency Office Expenses | 8295 - Cell Phone / Cable | Other Office Expenses        | 11/13/2025   | 12/04/2025   |
| Black Press Group Ltd.             | Workday SINV ID - 3457 | 433.42           | 0147.CO Rattée, Claire - CO | 00123 Constituency Office Expenses | 8275 - Advertising        | Communications & Advertising | 10/31/2025   | 12/02/2025   |
| Black Press Group Ltd.             | Workday SINV ID - 3456 | 424.67           | 0147.CO Rattée, Claire - CO | 00123 Constituency Office Expenses | 8275 - Advertising        | Communications & Advertising | 10/31/2025   | 12/02/2025   |
| CFNR Network                       | Workday SINV ID - 3372 | 682.50           | 0147.CO Rattée, Claire - CO | 00123 Constituency Office Expenses | 8275 - Advertising        | Communications & Advertising | 10/31/2025   | 11/20/2025   |
| Kitimat Northern Light Advertising | Workday SINV ID - 2836 | 336.00           | 0147.CO Rattée, Claire - CO | 00123 Constituency Office Expenses | 8275 - Advertising        | Communications & Advertising | 10/22/2025   | 11/13/2025   |
| Telus Mobility                     | Workday SINV ID - 2606 | 70.62 [REDACTED] | 0147.CO Rattée, Claire - CO | 00123 Constituency Office Expenses | 8295 - Cell Phone / Cable | Other Office Expenses        | 10/13/2025   | 10/23/2025   |
| Black Press Group Ltd.             | Workday SINV ID - 2355 | 260.24           | 0147.CO Rattée, Claire - CO | 00123 Constituency Office Expenses | 8275 - Advertising        | Communications & Advertising | 09/30/2025   | 10/30/2025   |
| Black Press Group Ltd.             | Workday SINV ID - 2354 | 270.74           | 0147.CO Rattée, Claire - CO | 00123 Constituency Office Expenses | 8275 - Advertising        | Communications & Advertising | 09/30/2025   | 10/30/2025   |
| CFNR Network                       | Workday SINV ID - 2188 | 682.50           | 0147.CO Rattée, Claire - CO | 00123 Constituency Office Expenses | 8275 - Advertising        | Communications & Advertising | 09/30/2025   | 10/30/2025   |
| CFNR Network                       | Workday SINV ID - 3947 | 682.50           | 0147.CO Rattée, Claire - CO | 00123 Constituency Office Expenses | 8275 - Advertising        | Communications & Advertising | 07/31/2025   | 12/11/2025   |



# 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 \$4,902.99

#### New charges

Mobile services ..... \$4,279.50

Other charges and credits ..... \$142.68

Taxes ..... \$513.55

Total new charges ..... \$4,935.73

**Total due.....\$4,935.73**

**CO PAID \$73.92**

**This is a group bill, CO portion  
of the bill was \$73.92**

#### Can we help?

Visit our self-serve website at:  
[telus.com/support](https://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 246

For payment options, see page 2.

TELUS Mobility



Your account number

[REDACTED]

Bill date

Dec 13, 2025

Total if received by Jan 08, 2026

\$4,935.73

Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC

CPBCBAN

ATTN: FINANCIAL SERVICES

614 GOVERNMENT ST

VICTORIA BC V8V 2L8

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# Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice

Northern Native Broadcasting-CFNR  
4562B Queensway Drive  
Terrace, BC V8G 3X6  
(250) 638 8137  
13145 5875RT0001

Invoice ID: [REDACTED]  
Invoice Date: 11/30/25  
Account ID: [REDACTED]  
Order ID: [REDACTED]  
Account Rep: [REDACTED]

NET 30 DAYS Amount Due: \$682.50

Amount Paid: \_\_\_\_\_

CLAIRE RATTEE MLA FOR SKEENA

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact [payments@cnrnm.ca](mailto:payments@cnrnm.ca) to get set up today.

Sponsor: Claire Rattee MLA for Skeena for P.O./Estimate # CLAIRE RATTEE MLA FOR SKEENA  
Claire Rattee MLA for Skeena

Page 1

| Date     | Description | Times    | Times    | Times    | Times    | Times    | Qty | Rate      | Cost      |
|----------|-------------|----------|----------|----------|----------|----------|-----|-----------|-----------|
| 11/01/25 | :30 Filler  | 10:20 AM | 12:20 PM | 03:50 PM | 05:20 PM | 10:40 PM |     |           |           |
|          |             | 11:50 PM |          |          |          |          | 6   | [Package] | [Package] |
| 11/01/25 | :30 Spot    | 12:30 AM | 02:30 AM | 07:40 AM | 01:10 PM |          | 4   | [Package] | [Package] |
| 11/02/25 | :30 Filler  | 08:40 AM | 11:10 AM | 01:40 PM | 04:40 PM | 05:40 PM |     |           |           |
|          |             | 07:50 PM |          |          |          |          | 6   | [Package] | [Package] |
| 11/02/25 | :30 Spot    | 01:45 AM | 05:30 AM | 07:50 AM | 03:10 PM | 10:50 PM | 5   | [Package] | [Package] |
| 11/03/25 | :30 Filler  | 07:40 AM | 12:20 PM | 02:10 PM | 03:20 PM | 04:50 PM |     |           |           |
|          |             | 11:50 PM |          |          |          |          | 6   | [Package] | [Package] |
| 11/03/25 | :30 Spot    | 12:45 AM | 05:30 AM | 08:20 AM | 01:10 PM | 10:20 PM | 5   | [Package] | [Package] |
| 11/04/25 | :30 Filler  | 07:21 AM | 09:40 AM | 02:10 PM | 05:40 PM | 08:50 PM |     |           |           |
|          |             | 10:10 PM |          |          |          |          | 6   | [Package] | [Package] |
| 11/04/25 | :30 Spot    | 12:45 AM | 05:45 AM | 12:40 PM | 03:40 PM |          | 4   | [Package] | [Package] |
| 11/05/25 | :30 Filler  | 06:50 AM | 09:20 AM | 01:50 PM | 03:50 PM | 09:20 PM |     |           |           |
|          |             | 10:40 PM |          |          |          |          | 6   | [Package] | [Package] |
| 11/05/25 | :30 Spot    | 12:30 AM | 04:45 AM | 08:10 AM | 12:50 PM | 06:10 PM | 5   | [Package] | [Package] |
| 11/06/25 | :30 Filler  | 06:10 AM | 07:10 AM | 11:10 AM | 04:20 PM | 09:20 PM |     |           |           |
|          |             | 10:20 PM |          |          |          |          | 6   | [Package] | [Package] |
| 11/06/25 | :30 Spot    | 12:45 AM | 02:45 AM | 12:20 PM | 05:20 PM |          | 4   | [Package] | [Package] |
| 11/07/25 | :30 Filler  | 06:10 AM | 10:50 AM | 02:50 PM | 05:50 PM | 08:20 PM |     |           |           |
|          |             | 10:40 PM |          |          |          |          | 6   | [Package] | [Package] |
| 11/07/25 | :30 Spot    | 12:30 AM | 02:30 AM | 07:40 AM | 04:50 PM |          | 4   | [Package] | [Package] |
| 11/08/25 | :30 Filler  | 09:20 AM | 03:20 PM | 08:10 PM | 11:10 PM |          |     |           |           |
|          |             | 12:30 AM | 03:30 AM | 07:50 AM | 06:50 PM |          | 4   | [Package] | [Package] |
| 11/08/25 | :30 Spot    |          |          |          |          |          | 4   | [Package] | [Package] |
| 11/09/25 | :30 Filler  | 08:50 AM | 10:50 AM | 05:10 PM | 06:20 PM | 07:20 PM |     |           |           |
|          |             | 08:10 PM |          |          |          |          | 6   | [Package] | [Package] |
| 11/09/25 | :30 Spot    | 01:45 AM | 02:30 AM | 09:50 AM | 01:10 PM | 02:40 PM | 5   | [Package] | [Package] |
| 11/10/25 | :30 Filler  | 07:50 AM | 08:50 AM | 02:40 PM | 03:40 PM | 09:10 PM |     |           |           |
|          |             | 10:50 PM |          |          |          |          | 6   | [Package] | [Package] |
| 11/10/25 | :30 Spot    | 01:45 AM | 03:30 AM | 09:50 AM | 11:20 AM | 04:40 PM | 5   | [Package] | [Package] |
| 11/11/25 | :30 Filler  | 06:20 AM | 11:10 AM | 05:20 PM | 07:40 PM | 10:20 PM |     |           |           |
|          |             | 12:30 AM | 04:45 AM | 01:20 PM | 03:50 PM |          | 5   | [Package] | [Package] |
| 11/11/25 | :30 Spot    |          |          |          |          |          | 4   | [Package] | [Package] |
| 11/12/25 | :30 Filler  | 08:10 AM | 12:20 PM | 02:40 PM | 05:20 PM | 08:20 PM |     |           |           |
|          |             | 11:20 PM |          |          |          |          | 6   | [Package] | [Package] |
| 11/12/25 | :30 Spot    | 02:45 AM | 04:30 AM | 07:21 AM | 09:10 AM | 04:40 PM | 5   | [Package] | [Package] |
| 11/13/25 | :30 Filler  | 08:10 AM | 11:10 AM | 12:50 PM | 06:50 PM | 08:20 PM |     |           |           |
|          |             | 11:10 PM |          |          |          |          | 6   | [Package] | [Package] |
| 11/13/25 | :30 Spot    | 12:45 AM | 05:30 AM | 03:10 PM | 05:20 PM |          | 4   | [Package] | [Package] |
| 11/14/25 | :30 Filler  | 09:10 AM | 01:20 PM | 02:20 PM | 04:10 PM | 07:10 PM |     |           |           |
|          |             | 10:50 PM |          |          |          |          | 6   | [Package] | [Package] |
| 11/14/25 | :30 Spot    | 12:45 AM | 02:45 AM | 07:21 AM | 05:40 PM |          | 4   | [Package] | [Package] |
| 11/15/25 | :30 Filler  | 07:20 AM | 02:20 PM | 03:20 PM | 08:20 PM | 11:20 PM |     |           |           |
|          |             | 02:45 AM | 05:30 AM | 08:40 AM | 06:50 PM |          | 5   | [Package] | [Package] |
| 11/15/25 | :30 Spot    |          |          |          |          |          | 4   | [Package] | [Package] |
| 11/16/25 | :30 Filler  | 07:10 AM | 12:10 PM | 01:10 PM | 03:20 PM | 04:40 PM |     |           |           |

Continued



# Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice

Invoice ID: [REDACTED]  
Invoice Date: 11/30/25

Sponsor: Claire Rattee MLA for Skeena for P.O./Estimate # CLAIRE RATTEE MLA FOR SKEENA  
Claire Rattee MLA for Skeena

Page 2

| Date                   | Description | Times                | Times    | Times    | Times    | Times    | Qty    | Rate                   | Cost                   |
|------------------------|-------------|----------------------|----------|----------|----------|----------|--------|------------------------|------------------------|
| 11/16/25               | :30 Spot    | 10:20 PM<br>12:30 AM | 05:30 AM | 08:10 AM | 09:20 AM | 11:50 PM | 6<br>5 | [Package]<br>[Package] | [Package]<br>[Package] |
| 11/17/25               | :30 Filler  | 08:50 AM<br>11:10 PM | 09:40 AM | 02:40 PM | 03:50 PM | 04:50 PM | 6      | [Package]              | [Package]              |
| 11/17/25               | :30 Spot    | 12:30 AM             | 04:45 AM | 07:21 AM | 11:50 AM | 08:50 PM | 5      | [Package]              | [Package]              |
| 11/18/25               | :30 Filler  | 07:10 AM<br>10:20 PM | 08:10 AM | 01:50 PM | 05:40 PM | 07:10 PM | 6      | [Package]              | [Package]              |
| 11/18/25               | :30 Spot    | 01:30 AM             | 04:30 AM | 11:10 AM | 04:40 PM |          | 4      | [Package]              | [Package]              |
| 11/19/25               | :30 Filler  | 10:20 AM<br>11:20 PM | 02:40 PM | 04:20 PM | 05:20 PM | 10:40 PM | 6      | [Package]              | [Package]              |
| 11/19/25               | :30 Spot    | 01:45 AM             | 05:30 AM | 07:21 AM | 08:40 AM | 11:10 AM | 5      | [Package]              | [Package]              |
| 11/20/25               | :30 Filler  | 06:50 AM<br>09:50 PM | 11:50 AM | 03:50 PM | 05:20 PM | 07:10 PM | 6      | [Package]              | [Package]              |
| 11/20/25               | :30 Spot    | 12:30 AM             | 05:45 AM | 07:40 AM | 12:40 PM |          | 4      | [Package]              | [Package]              |
| 11/21/25               | :30 Filler  | 06:20 AM<br>10:10 PM | 07:40 AM | 02:40 PM | 04:40 PM | 09:10 PM | 6      | [Package]              | [Package]              |
| 11/21/25               | :30 Spot    | 12:30 AM             | 02:30 AM | 11:20 AM | 05:20 PM |          | 4      | [Package]              | [Package]              |
| 11/22/25               | :30 Filler  | 08:10 AM             | 02:50 PM | 06:10 PM | 07:20 PM | 11:40 PM | 5      | [Package]              | [Package]              |
| 11/22/25               | :30 Spot    | 02:30 AM             | 05:45 AM | 06:40 AM | 04:20 PM |          | 4      | [Package]              | [Package]              |
| 11/23/25               | :30 Filler  | 06:10 AM<br>11:50 PM | 08:40 AM | 12:10 PM | 02:50 PM | 06:20 PM | 6      | [Package]              | [Package]              |
| 11/23/25               | :30 Spot    | 01:30 AM             | 05:30 AM | 07:20 AM | 03:50 PM | 09:50 PM | 5      | [Package]              | [Package]              |
| 11/24/25               | :30 Filler  | 07:21 AM<br>11:50 PM | 09:10 AM | 11:50 AM | 12:50 PM | 06:10 PM | 6      | [Package]              | [Package]              |
| 11/24/25               | :30 Spot    | 02:45 AM             | 04:30 AM | 01:40 PM | 04:10 PM | 10:10 PM | 5      | [Package]              | [Package]              |
| 11/25/25               | :30 Filler  | 06:20 AM<br>11:20 PM | 08:10 AM | 01:50 PM | 03:20 PM | 08:10 PM | 6      | [Package]              | [Package]              |
| 11/25/25               | :30 Spot    | 12:45 AM             | 01:30 AM | 11:40 AM | 06:50 PM |          | 4      | [Package]              | [Package]              |
| 11/26/25               | :30 Filler  | 07:21 AM<br>11:20 PM | 08:40 AM | 10:10 AM | 05:50 PM | 07:10 PM | 6      | [Package]              | [Package]              |
| 11/26/25               | :30 Spot    | 01:45 AM             | 03:45 AM | 09:20 AM | 11:49 AM | 02:40 PM | 5      | [Package]              | [Package]              |
| 11/27/25               | :30 Filler  | 06:10 AM             | 04:40 PM | 07:10 PM | 10:10 PM |          | 4      | [Package]              | [Package]              |
| 11/27/25               | :30 Spot    | 12:45 AM             | 01:30 AM | 12:40 PM | 06:10 PM |          | 4      | [Package]              | [Package]              |
| 11/28/25               | :30 Spot    | 01:30 AM             | 02:45 AM | 11:40 AM | 03:08 PM |          | 4      | [Package]              | [Package]              |
| 11/29/25               | :30 Filler  | 06:50 AM             | 06:10 PM | 08:20 PM | 10:50 PM |          | 4      | [Package]              | [Package]              |
| 11/29/25               | :30 Spot    | 12:30 AM             | 03:30 AM | 07:40 AM | 03:20 PM |          | 4      | [Package]              | [Package]              |
| 11/30/25               | :30 Filler  | 08:10 AM<br>10:40 PM | 09:20 AM | 01:20 PM | 06:20 PM | 08:40 PM | 6      | [Package]              | [Package]              |
| 11/30/25               | :30 Spot    | 12:45 AM             | 02:30 AM | 07:20 AM | 02:40 PM | 04:20 PM | 5      | [Package]              | [Package]              |
| 11/30/25               | Package     |                      |          |          |          |          | 1      | 650.00                 | 650.00                 |
| <b>298 Total Items</b> |             |                      |          |          |          |          |        | <b>Total Cost:</b>     | <b>\$650.00</b>        |
|                        |             |                      |          |          |          |          |        | + GST 131455875RT0001: | \$32.50                |
|                        |             |                      |          |          |          |          |        | <b>Net Total:</b>      | <b>\$682.50</b>        |

**NET 30 DAYS Amount Due:**

**\$682.50**



# Invoice

Theatre Manager: [REDACTED] Email: metconcerts@mac.com

1491 Kingfisher Avenue, Kitimat, BC V8C 1E9 Theatre: 250-632-7887 (C): [REDACTED] (H): [REDACTED]

November 24, 2025

Attention: Claire Rattée  
Event: Town Hall  
**Event Date: Monday, November 10, 2025**  
Renter: Claire Rattée, MLA for Skeena

Claire,

I'm so sad I was not able to attend your presentation and see you, [REDACTED], and your dedicated team. Claire, you do such an incredible job representing our community and region. Thank you for all your hard work, and for choosing Mount Elizabeth Theatre as your venue. When you have a minute, please give me a call and I can share a bit more background on MEMSS and the MET.

The rental cost for the facility is \$350, and we have waived your set up and strike time. Thank you again for putting a spotlight on our school and where we sit on the provincial list of priorities.

For payment, you can choose between cheque or e-transfer.

**Cheque:**

If you choose to send a cheque, please make it payable to CMSD #82 and mail it to:  
Mount Elizabeth Theatre  
1491 Kingfisher Avenue  
Kitimat, BC V8C 1E9

**E-transfer:**

Please send your payment to [REDACTED] using the password [REDACTED]. Be sure to include *Mount Elizabeth Theatre* in the e-transfer message or notes. Kindly notify me on the day the e-transfer is sent.

Payment is due within 30 days of the invoice date. This year your bill is lower, as no additional custodial charges were required. If you have any questions or concerns, please do not hesitate to contact me. We value your feedback and look forward to opportunities to improve our services.

Sincerely yours,



[REDACTED],  
Theatre Manager



# 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 \$5,667.72

#### New charges

Mobile services ..... \$4,377.67

Taxes ..... \$525.32

Total new charges ..... \$4,902.99

**Total due.....\$4,902.99**

**CO PAID \$73.92**

**This is a group bill, CO portion of the bill was \$73.92**

#### Can we help?

Visit our self-serve website at:

[telus.com/support](https://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 250

For payment options, see page 2.

TELUS Mobility



Your account number

[REDACTED]

Bill date

Nov 13, 2025

Total if received by Dec 08, 2025

**\$4,902.99**

Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC

CPBCBAN

ATTN: FINANCIAL SERVICES

614 GOVERNMENT ST

VICTORIA BC V8V 2L8

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

**Bill To**

Claire Rattée, MLA for Skeena  
Legislative Assembly of BC  
ATTN: [REDACTED]  
104-4710 Lazelle Ave  
Terrace, BC V5G 1T5

**Advertiser**

Claire Rattée, MLA for Skeena  
Brand Name: Claire Rattée, MLA for Skeena  
Account No: [REDACTED]  
104-4710 Lazelle Ave  
Terrace, BC V5G 1T5

**Invoice Summary**

|                      |             |
|----------------------|-------------|
| Account No.          | [REDACTED]  |
| Invoice Date         | 31 Oct 2025 |
| Amount Due           | \$ 433.42   |
| Payment Terms        | Net 30 Days |
| GST REGISTRATION No. | R104728464  |

**Billing Summary**

|                    |            |                     |           |
|--------------------|------------|---------------------|-----------|
| Purchase Order #   |            | Campaign Net Amount | \$ 412.78 |
| Ordered By         |            | Tax Amount: GST     | \$ 20.64  |
| Campaign Number    | [REDACTED] | Payments Applied    | \$ 0.00   |
| Description        | Town Hall  | Payment Due Amount  | \$ 433.42 |
| Marketing Campaign |            |                     |           |
| Sales Rep          | [REDACTED] |                     |           |

**Comments**

If you are on automatic payment, your total amount due will be charged on November 05, 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](mailto: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:   | 31 Oct 2025 |
| Payment Due:    | \$ 433.42   |

**REMIT TO:**

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

**BILL TO:**

Claire Rattée, MLA for Skeena  
Legislative Assembly of BC  
104-4710 Lazelle Ave  
Terrace, BC V5G 1T5



# Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

31 Oct 2025

## Print Line Items

| Product Name                   | Line ID | Start Date  | End Date    | Description | Section | Actual Quantity | Price Per Insertion |
|--------------------------------|---------|-------------|-------------|-------------|---------|-----------------|---------------------|
| Terrace Standard - Display ROP | 678122  | 30 Oct 2025 | 30 Oct 2025 | Town hall   | General | 24.00           | \$ 412.78           |

PO #:

4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 20.64

**Bill To**

Claire Rattée, MLA for Skeena  
Legislative Assembly of BC  
ATTN: [REDACTED]  
104-4710 Lazelle Ave  
Terrace, BC V5G 1T5

**Advertiser**

Claire Rattée, MLA for Skeena  
Brand Name: Claire Rattée, MLA for Skeena  
Account No: [REDACTED]  
104-4710 Lazelle Ave  
Terrace, BC V5G 1T5

**Invoice Summary**

|                      |             |
|----------------------|-------------|
| Account No.          | [REDACTED]  |
| Invoice Date         | 31 Oct 2025 |
| Amount Due           | \$ 424.67   |
| Payment Terms        | Net 30 Days |
| GST REGISTRATION No. | R104728464  |

**Billing Summary**

|                    |            |                     |           |
|--------------------|------------|---------------------|-----------|
| Purchase Order #   |            | Campaign Net Amount | \$ 404.45 |
| Ordered By         |            | Tax Amount: GST     | \$ 20.22  |
| Campaign Number    | [REDACTED] | Payments Applied    | \$ 0.00   |
| Description        | Town hall  | Payment Due Amount  | \$ 424.67 |
| Marketing Campaign |            |                     |           |
| Sales Rep          | [REDACTED] |                     |           |

**Comments**

If you are on automatic payment, your total amount due will be charged on November 05, 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.  
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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:   | 31 Oct 2025 |
| Payment Due:    | \$ 424.67   |

**REMIT TO:**

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

**BILL TO:**

Claire Rattée, MLA for Skeena  
Legislative Assembly of BC  
104-4710 Lazelle Ave  
Terrace, BC V5G 1T5



# Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

31 Oct 2025

## Print Line Items

| Product Name                            | Line ID | Start Date  | End Date    | Description | Section | Actual Quantity | Price Per Insertion |
|-----------------------------------------|---------|-------------|-------------|-------------|---------|-----------------|---------------------|
| Kitimat Northern Sentinel - Display ROP | 678132  | 30 Oct 2025 | 30 Oct 2025 | Town hall   | General | 24.00           | \$ 404.45           |

PO #:

4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 20.22



# Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice

Northern Native Broadcasting-CFNR  
4562B Queensway Drive  
Terrace, BC V8G 3X6  
(250) 638 8137  
13145 5875RT0001

Invoice ID: [REDACTED]  
Invoice Date: 10/31/25  
Account ID: [REDACTED]  
Order ID: [REDACTED]  
Account Rep: [REDACTED]

NET 30 DAYS Amount Due: \$682.50

Amount Paid: \_\_\_\_\_

CLAIRE RATTEE MLA FOR SKEENA

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact [payments@cnrnm.ca](mailto:payments@cnrnm.ca) to get set up today.

Sponsor: Claire Rattee MLA for Skeena for P.O./Estimate # CLAIRE RATTEE MLA FOR SKEENA  
Claire Rattee MLA for Skeena

Page 1

| Date     | Description | Times    | Times    | Times    | Times    | Times    | Qty | Rate      | Cost      |
|----------|-------------|----------|----------|----------|----------|----------|-----|-----------|-----------|
| 10/01/25 | :30 Filler  | 09:10 AM | 12:50 PM | 03:40 PM | 04:40 PM | 07:10 PM | 6   | [Package] | [Package] |
| 10/01/25 | :30 Spot    | 08:10 PM | 03:45 AM | 07:21 AM | 11:10 AM | 02:50 PM | 5   | [Package] | [Package] |
| 10/02/25 | :30 Filler  | 08:50 AM | 12:40 PM | 02:10 PM | 06:40 PM | 07:20 PM | 6   | [Package] | [Package] |
| 10/02/25 | :30 Spot    | 11:50 PM | 03:45 AM | 09:40 AM | 04:20 PM |          | 4   | [Package] | [Package] |
| 10/03/25 | :30 Filler  | 06:40 AM | 09:10 AM | 02:20 PM | 04:20 PM | 09:20 PM | 6   | [Package] | [Package] |
| 10/03/25 | :30 Spot    | 11:40 PM | 04:45 AM | 12:50 PM | 03:20 PM |          | 4   | [Package] | [Package] |
| 10/04/25 | :30 Filler  | 03:10 PM | 06:20 PM | 07:40 PM | 11:50 PM |          | 4   | [Package] | [Package] |
| 10/04/25 | :30 Spot    | 01:30 AM | 02:30 AM | 11:40 AM | 08:50 PM |          | 4   | [Package] | [Package] |
| 10/05/25 | :30 Filler  | 06:20 AM | 08:10 AM | 10:10 AM | 05:50 PM | 07:20 PM | 6   | [Package] | [Package] |
| 10/05/25 | :30 Spot    | 09:40 PM | 04:45 AM | 07:20 AM | 12:10 PM | 06:40 PM | 5   | [Package] | [Package] |
| 10/06/25 | :30 Filler  | 10:20 AM | 12:50 PM | 03:20 PM | 05:10 PM | 10:10 PM | 6   | [Package] | [Package] |
| 10/06/25 | :30 Spot    | 11:20 PM | 04:30 AM | 07:50 AM | 01:40 PM | 04:20 PM | 5   | [Package] | [Package] |
| 10/07/25 | :30 Filler  | 01:45 AM | 04:30 AM | 07:50 AM | 01:40 PM | 04:20 PM | 5   | [Package] | [Package] |
| 10/07/25 | :30 Filler  | 10:50 AM | 12:10 PM | 03:10 PM | 04:40 PM | 09:40 PM | 6   | [Package] | [Package] |
| 10/07/25 | :30 Spot    | 11:10 PM | 05:45 AM | 07:10 AM | 08:10 AM |          | 4   | [Package] | [Package] |
| 10/08/25 | :30 Filler  | 01:45 AM | 05:45 AM | 07:10 AM | 08:10 AM |          | 4   | [Package] | [Package] |
| 10/08/25 | :30 Filler  | 08:20 AM | 10:20 AM | 11:20 AM | 05:20 PM | 07:50 PM | 6   | [Package] | [Package] |
| 10/08/25 | :30 Spot    | 09:20 PM | 03:30 AM | 07:21 AM | 12:50 PM | 03:10 PM | 5   | [Package] | [Package] |
| 10/09/25 | :30 Filler  | 12:45 AM | 03:30 AM | 07:21 AM | 12:50 PM | 03:10 PM | 5   | [Package] | [Package] |
| 10/09/25 | :30 Filler  | 07:10 AM | 08:10 AM | 01:40 PM | 02:50 PM | 06:10 PM | 6   | [Package] | [Package] |
| 10/09/25 | :30 Spot    | 11:10 PM | 05:30 AM | 05:10 PM | 07:50 PM |          | 4   | [Package] | [Package] |
| 10/10/25 | :30 Filler  | 02:45 AM | 05:30 AM | 05:10 PM | 07:50 PM |          | 4   | [Package] | [Package] |
| 10/10/25 | :30 Filler  | 06:10 AM | 08:50 AM | 01:20 PM | 02:40 PM | 05:40 PM | 6   | [Package] | [Package] |
| 10/10/25 | :30 Spot    | 11:20 PM | 03:30 AM | 03:20 PM | 10:20 PM |          | 4   | [Package] | [Package] |
| 10/11/25 | :30 Filler  | 12:45 AM | 03:30 AM | 03:20 PM | 10:20 PM |          | 4   | [Package] | [Package] |
| 10/11/25 | :30 Filler  | 06:50 AM | 07:50 AM | 10:40 AM | 03:20 PM | 08:40 PM | 6   | [Package] | [Package] |
| 10/11/25 | :30 Spot    | 11:20 PM | 05:45 AM | 12:20 PM | 06:50 PM |          | 4   | [Package] | [Package] |
| 10/12/25 | :30 Filler  | 02:45 AM | 05:45 AM | 12:20 PM | 06:50 PM |          | 4   | [Package] | [Package] |
| 10/12/25 | :30 Filler  | 06:10 AM | 09:20 AM | 02:50 PM | 05:40 PM | 09:50 PM | 6   | [Package] | [Package] |
| 10/12/25 | :30 Spot    | 11:50 PM | 04:30 AM | 07:40 AM | 12:20 PM | 03:50 PM | 5   | [Package] | [Package] |
| 10/13/25 | :30 Filler  | 03:30 AM | 04:30 AM | 07:40 AM | 12:20 PM | 03:50 PM | 5   | [Package] | [Package] |
| 10/13/25 | :30 Filler  | 06:10 AM | 10:20 AM | 06:20 PM | 08:40 PM | 10:20 PM | 5   | [Package] | [Package] |
| 10/13/25 | :30 Spot    | 01:30 AM | 03:45 AM | 09:40 AM | 11:50 AM | 03:50 PM | 5   | [Package] | [Package] |
| 10/14/25 | :30 Filler  | 06:10 AM | 10:20 AM | 06:20 PM | 08:40 PM | 10:20 PM | 5   | [Package] | [Package] |
| 10/14/25 | :30 Spot    | 01:30 AM | 03:45 AM | 09:40 AM | 11:50 AM | 03:50 PM | 5   | [Package] | [Package] |
| 10/14/25 | :30 Filler  | 08:10 AM | 11:50 AM | 12:40 PM | 03:50 PM | 09:10 PM | 6   | [Package] | [Package] |
| 10/14/25 | :30 Spot    | 11:10 PM | 02:45 AM | 04:45 AM | 06:10 AM | 04:40 PM | 4   | [Package] | [Package] |
| 10/15/25 | :30 Filler  | 02:45 AM | 04:45 AM | 06:10 AM | 04:40 PM |          | 4   | [Package] | [Package] |
| 10/15/25 | :30 Filler  | 10:40 AM | 12:20 PM | 06:50 PM | 08:10 PM | 11:10 PM | 5   | [Package] | [Package] |
| 10/15/25 | :30 Spot    | 01:45 AM | 05:30 AM | 09:20 AM | 01:20 PM | 03:10 PM | 5   | [Package] | [Package] |
| 10/16/25 | :30 Filler  | 06:20 AM | 07:10 AM | 02:50 PM | 04:50 PM | 08:10 PM |     |           |           |

Continued



# Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice

Invoice ID: [REDACTED]  
Invoice Date: 10/31/25

Sponsor: Claire Rattee MLA for Skeena for P.O./Estimate # CLAIRE RATTEE MLA FOR SKEENA  
Claire Rattee MLA for Skeena

Page 2

| Date                   | Description | Times                | Times    | Times    | Times    | Times    | Qty                    | Rate                   | Cost                   |
|------------------------|-------------|----------------------|----------|----------|----------|----------|------------------------|------------------------|------------------------|
| 10/16/25               | :30 Spot    | 11:10 PM<br>12:45 AM | 05:30 AM | 11:50 AM | 05:50 PM |          | 6<br>4                 | [Package]<br>[Package] | [Package]<br>[Package] |
| 10/17/25               | :30 Filler  | 06:20 AM<br>10:50 PM | 07:40 AM | 11:20 AM | 03:20 PM | 07:20 PM | 6                      | [Package]              | [Package]              |
| 10/17/25               | :30 Spot    | 02:30 AM             | 03:30 AM | 02:10 PM | 06:40 PM |          | 4                      | [Package]              | [Package]              |
| 10/18/25               | :30 Filler  | 07:20 AM             | 09:20 AM | 06:10 PM | 08:20 PM | 11:40 PM | 5                      | [Package]              | [Package]              |
| 10/18/25               | :30 Spot    | 12:45 AM             | 04:45 AM | 01:40 PM | 04:20 PM |          | 4                      | [Package]              | [Package]              |
| 10/19/25               | :30 Filler  | 07:10 AM<br>11:20 PM | 01:40 PM | 02:40 PM | 04:10 PM | 06:10 PM | 6                      | [Package]              | [Package]              |
| 10/19/25               | :30 Spot    | 01:30 AM             | 02:45 AM | 06:20 AM | 09:20 AM | 10:10 PM | 5                      | [Package]              | [Package]              |
| 10/20/25               | :30 Filler  | 06:40 AM<br>10:50 PM | 02:20 PM | 03:40 PM | 06:20 PM | 09:10 PM | 6                      | [Package]              | [Package]              |
| 10/20/25               | :30 Spot    | 12:30 AM             | 05:45 AM | 07:21 AM | 08:10 AM | 12:10 PM | 5                      | [Package]              | [Package]              |
| 10/21/25               | :30 Filler  | 07:21 AM<br>10:40 PM | 08:50 AM | 02:40 PM | 05:40 PM | 08:20 PM | 6                      | [Package]              | [Package]              |
| 10/21/25               | :30 Spot    | 03:45 AM             | 05:45 AM | 01:50 PM | 04:40 PM |          | 4                      | [Package]              | [Package]              |
| 10/22/25               | :30 Filler  | 06:50 AM<br>11:20 PM | 08:20 AM | 12:20 PM | 03:20 PM | 08:20 PM | 6                      | [Package]              | [Package]              |
| 10/22/25               | :30 Spot    | 12:45 AM             | 03:30 AM | 09:50 AM | 02:20 PM | 04:20 PM | 5                      | [Package]              | [Package]              |
| 10/23/25               | :30 Filler  | 06:10 AM<br>11:20 PM | 07:40 AM | 01:20 PM | 06:40 PM | 09:10 PM | 6                      | [Package]              | [Package]              |
| 10/23/25               | :30 Spot    | 03:45 AM             | 04:45 AM | 11:20 AM | 03:40 PM |          | 4                      | [Package]              | [Package]              |
| 10/24/25               | :30 Filler  | 06:20 AM<br>10:50 PM | 08:40 AM | 02:10 PM | 03:50 PM | 09:20 PM | 6                      | [Package]              | [Package]              |
| 10/24/25               | :30 Spot    | 02:30 AM             | 03:30 AM | 11:10 AM | 04:50 PM |          | 4                      | [Package]              | [Package]              |
| 10/25/25               | :30 Filler  | 02:10 PM             | 03:20 PM | 04:40 PM | 08:20 PM | 09:20 PM | 5                      | [Package]              | [Package]              |
| 10/25/25               | :30 Spot    | 12:45 AM             | 03:30 AM | 08:50 AM | 09:40 AM |          | 4                      | [Package]              | [Package]              |
| 10/26/25               | :30 Filler  | 10:50 AM<br>10:50 PM | 01:10 PM | 04:40 PM | 05:50 PM | 07:10 PM | 6                      | [Package]              | [Package]              |
| 10/26/25               | :30 Spot    | 03:30 AM             | 04:30 AM | 07:20 AM | 09:10 AM | 12:10 PM | 5                      | [Package]              | [Package]              |
| 10/27/25               | :30 Filler  | 10:40 AM             | 04:10 PM | 05:50 PM | 10:20 PM | 11:40 PM | 5                      | [Package]              | [Package]              |
| 10/27/25               | :30 Spot    | 01:30 AM             | 02:30 AM | 06:20 AM | 07:40 AM | 08:40 AM | 5                      | [Package]              | [Package]              |
| 10/28/25               | :30 Filler  | 06:40 AM<br>10:50 PM | 07:50 AM | 01:40 PM | 05:50 PM | 08:40 PM | 6                      | [Package]              | [Package]              |
| 10/28/25               | :30 Spot    | 01:30 AM             | 05:45 AM | 11:10 AM | 04:40 PM |          | 4                      | [Package]              | [Package]              |
| 10/29/25               | :30 Filler  | 10:40 AM<br>09:10 PM | 01:50 PM | 04:50 PM | 06:20 PM | 07:40 PM | 6                      | [Package]              | [Package]              |
| 10/29/25               | :30 Spot    | 01:45 AM             | 02:45 AM | 08:40 AM | 09:50 AM | 02:40 PM | 5                      | [Package]              | [Package]              |
| 10/30/25               | :30 Filler  | 06:20 AM<br>11:40 PM | 09:40 AM | 12:40 PM | 06:10 PM | 09:50 PM | 6                      | [Package]              | [Package]              |
| 10/30/25               | :30 Spot    | 03:45 AM             | 04:30 AM | 02:20 PM | 03:10 PM |          | 4                      | [Package]              | [Package]              |
| 10/31/25               | :30 Filler  | 01:10 PM<br>11:50 PM | 02:10 PM | 04:10 PM | 06:40 PM | 10:20 PM | 6                      | [Package]              | [Package]              |
| 10/31/25               | :30 Spot    | 02:30 AM             | 05:30 AM | 07:50 AM | 09:50 AM |          | 4                      | [Package]              | [Package]              |
| 10/31/25               | Package     |                      |          |          |          |          | 1                      | 650.00                 | 650.00                 |
| <b>316 Total Items</b> |             |                      |          |          |          |          | <b>Total Cost:</b>     |                        | <b>\$650.00</b>        |
|                        |             |                      |          |          |          |          | + GST 131455875RT0001: |                        | \$32.50                |
|                        |             |                      |          |          |          |          | <b>Net Total:</b>      |                        | <b>\$682.50</b>        |

**NET 30 DAYS Amount Due:**

**\$682.50**



**Kitimat Northern Light Advertising**

34 Charles Street  
Kitimat, BC V8C 2J3

Phone: 250 639 7116

**Invoice**

Invoice: 

Date 2025-10-22

Terms Due on receipt

Purchase Order:

| Invoice To:                  |
|------------------------------|
| Claire Ratte, MLA for Skeena |

| Line Item                                                                                                                 | Qty | Description                                                                                              | Rate     | Amount |
|---------------------------------------------------------------------------------------------------------------------------|-----|----------------------------------------------------------------------------------------------------------|----------|--------|
| Advertising                                                                                                               | 2   | Advertising for October 24, 2025 & October 31, 2025<br>Full page<br>MEMSS Townhall Meeting November 10th | 160.00   | 320.00 |
|                                                                                                                           |     | GST on sales                                                                                             | 5.00%    | 16.00  |
| It's been a pleasure working with you!                                                                                    |     |                                                                                                          |          |        |
| Customers must submit a written request by 6:00 pm on Monday, if they would like their ad pulled from the upcoming issue. |     |                                                                                                          | Total    |        |
| GST/HST No. 842288797                                                                                                     |     |                                                                                                          | \$336.00 |        |



# 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 ..... -\$14.01

This reflects payments of \$5,177.43

#### New charges

Mobile services ..... \$5,072.97

Taxes ..... \$608.76

Total new charges ..... \$5,681.73

**Total due.....\$5,667.72**

**CO PAID \$70.62**

**This is a group bill, CO portion of the bill was \$70.62**

#### Can we help?

Visit our self-serve website at:  
[telus.com/support](https://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 256

For payment options, see page 2.

TELUS Mobility



Your account number

[REDACTED]

Bill date

Oct 13, 2025

Total if received by Nov 10, 2025

\$5,667.72

Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC

CPBCBAN

ATTN: FINANCIAL SERVICES

614 GOVERNMENT ST

VICTORIA BC V8V 2L8

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

**Bill To**

Claire Rattée, MLA for Skeena  
Legislative Assembly of BC  
ATTN: [REDACTED]  
104-4710 Lazelle Ave  
Terrace, BC V5G 1T5

**Advertiser**

Claire Rattée, MLA for Skeena  
Brand Name: Claire Rattée, MLA for Skeena  
Account No: [REDACTED]  
104-4710 Lazelle Ave  
Terrace, BC V5G 1T5

**Invoice Summary**

|                      |             |
|----------------------|-------------|
| Account No.          | [REDACTED]  |
| Invoice Date         | 30 Sep 2025 |
| Amount Due           | \$ 260.24   |
| Payment Terms        | Net 30 Days |
| GST REGISTRATION No. | R104728464  |

**Billing Summary**

|                    |                        |                     |           |
|--------------------|------------------------|---------------------|-----------|
| Purchase Order #   |                        | Campaign Net Amount | \$ 247.85 |
| Ordered By         |                        | Tax Amount: GST     | \$ 12.39  |
| Campaign Number    | [REDACTED]             | Payments Applied    | \$ 0.00   |
| Description        | Truth & Reconciliation | Payment Due Amount  | \$ 260.24 |
| 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](mailto:ar@blackpress.ca).

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:    | \$ 260.24   |

**REMIT TO:**

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

**BILL TO:**

Claire Rattée, MLA for Skeena  
Legislative Assembly of BC  
104-4710 Lazelle Ave  
Terrace, BC V5G 1T5



# Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

30 Sep 2025

## Print Line Items

| Product Name                            | Line ID | Start Date  | End Date    | Description            | Section          | Actual Quantity | Price Per Insertion |
|-----------------------------------------|---------|-------------|-------------|------------------------|------------------|-----------------|---------------------|
| Kitimat Northern Sentinel - Display ROP | 659165  | 25 Sep 2025 | 25 Sep 2025 | Truth & Reconciliation | Orange Shirt Day | 12.00           | \$ 247.85           |

PO #:

4 Columns x 3 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 12.39

**Bill To**

Claire Rattée, MLA for Skeena  
Legislative Assembly of BC  
ATTN: [REDACTED]  
104-4710 Lazelle Ave  
Terrace, BC V5G 1T5

**Advertiser**

Claire Rattée, MLA for Skeena  
Brand Name: Claire Rattée, MLA for Skeena  
Account No: [REDACTED]  
104-4710 Lazelle Ave  
Terrace, BC V5G 1T5

**Invoice Summary**

|                      |             |
|----------------------|-------------|
| Account No.          | [REDACTED]  |
| Invoice Date         | 30 Sep 2025 |
| Amount Due           | \$ 270.74   |
| Payment Terms        | Net 30 Days |
| GST REGISTRATION No. | R104728464  |

**Billing Summary**

|                    |                          |                     |           |
|--------------------|--------------------------|---------------------|-----------|
| Purchase Order #   |                          | Campaign Net Amount | \$ 257.85 |
| Ordered By         |                          | Tax Amount: GST     | \$ 12.89  |
| Campaign Number    | [REDACTED]               | Payments Applied    | \$ 0.00   |
| Description        | Truth and Reconciliation | Payment Due Amount  | \$ 270.74 |
| 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](mailto:ar@blackpress.ca).  
Invoice charges are in Canadian dollars and are subject to a 24% annual interest rate. Payment 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:    | \$ 270.74   |

**REMIT TO:**

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

**BILL TO:**

Claire Rattée, MLA for Skeena  
Legislative Assembly of BC  
104-4710 Lazelle Ave  
Terrace, BC V5G 1T5

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](mailto:credit.support@blackpress.ca). For general Customer Service

Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). 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>



# Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

30 Sep 2025

## Print Line Items

| Product Name                   | Line ID | Start Date  | End Date    | Description              | Section                | Actual Quantity | Price Per Insertion |
|--------------------------------|---------|-------------|-------------|--------------------------|------------------------|-----------------|---------------------|
| Terrace Standard - Display ROP | 659199  | 25 Sep 2025 | 25 Sep 2025 | Truth and Reconciliation | Truth & Reconciliation | 1.00            | \$ 257.85           |

PO #:

4 Columns x 3 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 12.89



# Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice

Northern Native Broadcasting-CFNR  
4562B Queensway Drive  
Terrace, BC V8G 3X6  
(250) 638 8137  
13145 5875RT0001

Invoice ID: [REDACTED]  
Invoice Date: 9/30/25  
Account ID: [REDACTED]  
Order ID: [REDACTED]  
Account Rep: [REDACTED]

NET 30 DAYS Amount Due: \$682.50

Amount Paid: \_\_\_\_\_

CLAIRE RATTEE MLA FOR SKEENA

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact [payments@cnrnm.ca](mailto:payments@cnrnm.ca) to get set up today.

Sponsor: Claire Rattee MLA for Skeena for P.O./Estimate # CLAIRE RATTEE MLA FOR SKEENA  
Claire Rattee MLA for Skeena

Page 1

| Date    | Description | Times    | Times    | Times    | Times    | Times    | Qty | Rate      | Cost      |
|---------|-------------|----------|----------|----------|----------|----------|-----|-----------|-----------|
| 9/01/25 | :30 Filler  | 07:20 AM | 08:20 AM | 10:50 AM | 05:40 PM | 07:40 PM | 6   | [Package] | [Package] |
| 9/01/25 | :30 Spot    | 08:40 PM | 05:30 AM | 11:40 AM | 01:50 PM | 03:20 PM | 5   | [Package] | [Package] |
| 9/02/25 | :30 Filler  | 09:50 AM | 12:10 PM | 02:40 PM | 06:50 PM | 07:50 PM | 6   | [Package] | [Package] |
| 9/02/25 | :30 Spot    | 09:10 PM | 04:30 AM | 07:50 AM | 03:40 PM |          | 4   | [Package] | [Package] |
| 9/03/25 | :30 Filler  | 08:20 AM | 09:20 AM | 12:40 PM | 02:10 PM | 03:20 PM | 6   | [Package] | [Package] |
| 9/03/25 | :30 Spot    | 10:20 PM | 01:30 AM | 04:45 AM | 11:10 AM | 04:10 PM | 5   | [Package] | [Package] |
| 9/04/25 | :30 Filler  | 07:50 AM | 08:40 AM | 11:40 AM | 03:50 PM | 09:20 PM | 6   | [Package] | [Package] |
| 9/04/25 | :30 Spot    | 10:50 PM | 01:45 AM | 05:45 AM | 01:50 PM | 04:40 PM | 4   | [Package] | [Package] |
| 9/05/25 | :30 Filler  | 08:10 AM | 12:50 PM | 02:50 PM | 03:40 PM | 06:40 PM | 6   | [Package] | [Package] |
| 9/05/25 | :30 Spot    | 11:20 PM | 01:45 AM | 05:30 AM | 07:21 AM | 07:40 PM | 4   | [Package] | [Package] |
| 9/06/25 | :30 Filler  | 06:20 AM | 08:20 AM | 08:20 PM | 10:20 PM |          | 4   | [Package] | [Package] |
| 9/06/25 | :30 Spot    | 01:30 AM | 05:30 AM | 11:50 AM | 05:20 PM |          | 4   | [Package] | [Package] |
| 9/07/25 | :30 Filler  | 08:40 AM | 01:10 PM | 02:20 PM | 03:20 PM | 06:50 PM | 6   | [Package] | [Package] |
| 9/07/25 | :30 Spot    | 11:40 PM | 03:45 AM | 04:30 AM | 09:20 AM | 11:40 AM | 5   | [Package] | [Package] |
| 9/08/25 | :30 Filler  | 09:20 AM | 11:50 AM | 12:40 PM | 05:10 PM | 08:50 PM | 6   | [Package] | [Package] |
| 9/08/25 | :30 Spot    | 11:20 PM | 03:30 AM | 04:30 AM | 06:10 AM | 07:21 AM | 5   | [Package] | [Package] |
| 9/09/25 | :30 Filler  | 06:10 AM | 07:21 AM | 02:40 PM | 05:50 PM | 08:50 PM | 6   | [Package] | [Package] |
| 9/09/25 | :30 Spot    | 11:10 PM | 12:30 AM | 03:45 AM | 12:10 PM | 03:40 PM | 4   | [Package] | [Package] |
| 9/10/25 | :30 Filler  | 08:40 AM | 09:20 AM | 01:40 PM | 03:50 PM | 08:20 PM | 6   | [Package] | [Package] |
| 9/10/25 | :30 Spot    | 10:40 PM | 01:45 AM | 04:30 AM | 07:10 AM | 11:40 AM | 5   | [Package] | [Package] |
| 9/11/25 | :30 Filler  | 06:40 AM | 09:20 AM | 11:40 AM | 05:40 PM | 07:20 PM | 6   | [Package] | [Package] |
| 9/11/25 | :30 Spot    | 11:50 PM | 12:30 AM | 02:45 AM | 02:10 PM | 06:40 PM | 4   | [Package] | [Package] |
| 9/12/25 | :30 Filler  | 07:21 AM | 09:40 AM | 11:50 AM | 01:10 PM | 03:20 PM | 6   | [Package] | [Package] |
| 9/12/25 | :30 Spot    | 10:20 PM | 12:30 AM | 02:45 AM | 06:50 PM | 07:40 PM | 4   | [Package] | [Package] |
| 9/13/25 | :30 Filler  | 05:10 PM | 09:50 PM | 11:20 PM |          |          | 3   | [Package] | [Package] |
| 9/13/25 | :30 Spot    | 01:30 AM | 03:45 AM | 09:40 AM | 03:50 PM |          | 4   | [Package] | [Package] |
| 9/14/25 | :30 Filler  | 09:20 AM | 10:20 AM | 02:10 PM | 03:20 PM | 09:10 PM | 6   | [Package] | [Package] |
| 9/14/25 | :30 Spot    | 11:40 PM | 04:45 AM | 05:45 AM | 07:40 AM | 08:20 AM | 5   | [Package] | [Package] |
| 9/15/25 | :30 Filler  | 06:40 AM | 09:10 AM | 12:20 PM | 04:20 PM | 09:10 PM | 6   | [Package] | [Package] |
| 9/15/25 | :30 Spot    | 10:50 PM | 03:30 AM | 04:30 AM | 11:40 AM | 01:20 PM | 5   | [Package] | [Package] |

Continued



# Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice

Invoice ID: [REDACTED]  
 Invoice Date: 9/30/25

Sponsor: Claire Rattee MLA for Skeena for P.O./Estimate # CLAIRE RATTEE MLA FOR SKEENA  
 Claire Rattee MLA for Skeena

Page 2

| Date                   | Description | Times                | Times    | Times    | Times    | Times    | Qty                    | Rate      | Cost            |
|------------------------|-------------|----------------------|----------|----------|----------|----------|------------------------|-----------|-----------------|
| 9/16/25                | :30 Filler  | 08:40 AM<br>11:20 PM | 09:40 AM | 01:40 PM | 05:40 PM | 08:20 PM | 6                      | [Package] | [Package]       |
| 9/16/25                | :30 Spot    | 03:45 AM             | 05:30 AM | 11:40 AM | 03:10 PM |          | 4                      | [Package] | [Package]       |
| 9/17/25                | :30 Filler  | 08:20 AM<br>10:40 PM | 11:50 AM | 05:40 PM | 06:20 PM | 09:50 PM | 6                      | [Package] | [Package]       |
| 9/17/25                | :30 Spot    | 01:30 AM             | 05:45 AM | 09:50 AM | 10:40 AM | 02:20 PM | 5                      | [Package] | [Package]       |
| 9/18/25                | :30 Filler  | 07:21 AM<br>10:50 PM | 09:40 AM | 02:20 PM | 03:20 PM | 08:50 PM | 6                      | [Package] | [Package]       |
| 9/18/25                | :30 Spot    | 01:30 AM             | 02:30 AM | 12:10 PM | 04:20 PM |          | 4                      | [Package] | [Package]       |
| 9/19/25                | :30 Filler  | 07:10 AM<br>11:10 PM | 10:20 AM | 12:50 PM | 03:50 PM | 05:50 PM | 6                      | [Package] | [Package]       |
| 9/19/25                | :30 Spot    | 03:30 AM             | 05:30 AM | 02:40 PM | 09:10 PM |          | 4                      | [Package] | [Package]       |
| 9/20/25                | :30 Filler  | 09:10 AM             | 03:10 PM | 08:50 PM | 09:50 PM |          | 4                      | [Package] | [Package]       |
| 9/20/25                | :30 Spot    | 03:45 AM             | 05:45 AM | 11:50 AM | 05:50 PM |          | 4                      | [Package] | [Package]       |
| 9/21/25                | :30 Filler  | 09:20 AM<br>11:40 PM | 12:20 PM | 01:20 PM | 06:50 PM | 09:20 PM | 6                      | [Package] | [Package]       |
| 9/21/25                | :30 Spot    | 03:45 AM             | 05:45 AM | 07:20 AM | 02:50 PM | 03:50 PM | 5                      | [Package] | [Package]       |
| 9/22/25                | :30 Filler  | 01:20 PM<br>11:50 PM | 02:20 PM | 03:40 PM | 04:20 PM | 10:40 PM | 6                      | [Package] | [Package]       |
| 9/22/25                | :30 Spot    | 01:30 AM             | 04:30 AM | 07:40 AM | 09:40 AM | 11:50 AM | 5                      | [Package] | [Package]       |
| 9/23/25                | :30 Filler  | 06:50 AM<br>11:20 PM | 09:40 AM | 01:20 PM | 05:20 PM | 09:20 PM | 6                      | [Package] | [Package]       |
| 9/23/25                | :30 Spot    | 02:45 AM             | 05:30 AM | 12:10 PM | 03:40 PM |          | 4                      | [Package] | [Package]       |
| 9/24/25                | :30 Filler  | 06:20 AM<br>10:50 PM | 09:50 AM | 02:20 PM | 03:10 PM | 09:20 PM | 6                      | [Package] | [Package]       |
| 9/24/25                | :30 Spot    | 12:30 AM             | 03:30 AM | 01:20 PM | 04:50 PM | 05:50 PM | 5                      | [Package] | [Package]       |
| 9/25/25                | :30 Filler  | 12:40 PM<br>11:40 PM | 02:20 PM | 03:20 PM | 05:10 PM | 10:20 PM | 6                      | [Package] | [Package]       |
| 9/25/25                | :30 Spot    | 12:30 AM             | 04:30 AM | 07:50 AM | 11:50 AM |          | 4                      | [Package] | [Package]       |
| 9/26/25                | :30 Spot    | 02:45 AM             | 03:30 AM | 03:50 PM | 09:10 PM |          | 4                      | [Package] | [Package]       |
| 9/27/25                | :30 Filler  | 06:50 AM<br>11:10 PM | 07:40 AM | 02:10 PM | 04:40 PM | 08:10 PM | 6                      | [Package] | [Package]       |
| 9/27/25                | :30 Spot    | 03:30 AM             | 04:45 AM | 11:40 AM | 12:20 PM |          | 4                      | [Package] | [Package]       |
| 9/28/25                | :30 Filler  | 06:50 AM<br>10:20 PM | 07:50 AM | 12:20 PM | 02:40 PM | 05:40 PM | 6                      | [Package] | [Package]       |
| 9/28/25                | :30 Spot    | 01:30 AM             | 04:45 AM | 08:50 AM | 03:20 PM | 08:50 PM | 5                      | [Package] | [Package]       |
| 9/29/25                | :30 Filler  | 10:10 AM<br>11:40 PM | 12:40 PM | 04:10 PM | 06:40 PM | 10:40 PM | 6                      | [Package] | [Package]       |
| 9/29/25                | :30 Spot    | 02:45 AM             | 04:30 AM | 09:20 AM | 01:50 PM | 03:10 PM | 5                      | [Package] | [Package]       |
| 9/30/25                | :30 Filler  | 07:50 AM<br>10:50 PM | 11:20 AM | 02:10 PM | 04:20 PM | 08:50 PM | 6                      | [Package] | [Package]       |
| 9/30/25                | :30 Spot    | 12:45 AM             | 04:30 AM | 09:50 AM | 06:10 PM |          | 4                      | [Package] | [Package]       |
| 9/30/25                | Package     |                      |          |          |          |          | 1                      | 650.00    | 650.00          |
| <b>300 Total Items</b> |             |                      |          |          |          |          | <b>Total Cost:</b>     |           | <b>\$650.00</b> |
|                        |             |                      |          |          |          |          | + GST 131455875RT0001: |           | \$32.50         |
|                        |             |                      |          |          |          |          | <b>Net Total:</b>      |           | <b>\$682.50</b> |

NET 30 DAYS Amount Due:

**\$682.50**

# Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice



Northern Native Broadcasting-CFNR  
4562B Queensway Drive  
Terrace, BC V8G 3X6  
(250) 638 8137  
13145 5875RT0001

Invoice ID: [REDACTED]  
Invoice Date: 2025-07-31  
Account ID: [REDACTED]  
Order ID: [REDACTED]  
Account Rep: [REDACTED]

NET 30 DAYS Amount Due: \$682.50

Amount Paid: \_\_\_\_\_

CLAIRE RATTEE CONSERVATIVE MLA

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact [payments@cnrnm.ca](mailto:payments@cnrnm.ca) to get set up today.

Sponsor: CLAIRE RATTEE CONSERVATIVE MLA  
CLAIRE RATTEE CONSERVATIVE MLA - AMPLIFY YOUR BUSINESS VIP

Page 1

| Date       | Description | Times                | Times                | Times                | Times                | Times                | Qty | Rate      | Cost      |
|------------|-------------|----------------------|----------------------|----------------------|----------------------|----------------------|-----|-----------|-----------|
| 2025-07-06 | :30 Filler  | 05:30 AM<br>10:50 PM | 06:20 AM             | 05:50 PM             | 06:50 PM             | 07:50 PM             | 6   | [Package] | [Package] |
| 2025-07-06 | :30 Spot    | 03:30 AM<br>02:20 PM | 04:45 AM<br>03:10 PM | 07:50 AM<br>04:10 PM | 09:10 AM<br>08:40 PM | 12:50 PM<br>09:40 PM | 10  | [Package] | [Package] |
| 2025-07-07 | :30 Filler  | 06:50 AM<br>10:50 PM | 07:50 AM             | 11:40 AM             | 05:40 PM             | 08:50 PM             | 6   | [Package] | [Package] |
| 2025-07-07 | :30 Spot    | 02:30 AM<br>02:40 PM | 03:30 AM<br>04:50 PM | 09:10 AM<br>06:20 PM | 10:50 AM<br>09:40 PM | 12:50 PM<br>11:50 PM | 10  | [Package] | [Package] |
| 2025-07-08 | :30 Filler  | 06:40 AM<br>10:50 PM | 07:40 AM             | 10:10 AM             | 04:10 PM             | 08:10 PM             | 6   | [Package] | [Package] |
| 2025-07-08 | :30 Spot    | 01:30 AM             | 03:45 AM             | 11:20 AM             | 05:40 PM             |                      | 4   | [Package] | [Package] |
| 2025-07-09 | :30 Filler  | 06:10 AM<br>11:20 PM | 07:40 AM             | 11:10 AM             | 01:20 PM             | 05:20 PM             | 6   | [Package] | [Package] |
| 2025-07-09 | :30 Spot    | 12:45 AM             | 03:45 AM             | 08:20 AM             | 04:10 PM             | 09:40 PM             | 5   | [Package] | [Package] |
| 2025-07-10 | :30 Filler  | 06:20 AM<br>11:10 PM | 09:10 AM             | 01:20 PM             | 04:10 PM             | 07:50 PM             | 6   | [Package] | [Package] |
| 2025-07-10 | :30 Spot    | 12:30 AM             | 02:45 AM             | 11:50 AM             | 05:50 PM             |                      | 4   | [Package] | [Package] |
| 2025-07-11 | :30 Filler  | 08:20 AM<br>11:20 PM | 09:20 AM             | 12:40 PM             | 04:10 PM             | 07:10 PM             | 6   | [Package] | [Package] |
| 2025-07-11 | :30 Spot    | 12:30 AM             | 05:45 AM             | 11:20 AM             | 05:20 PM             |                      | 4   | [Package] | [Package] |
| 2025-07-12 | :30 Filler  | 06:20 AM<br>11:20 PM | 10:50 AM             | 11:50 AM             | 06:40 PM             | 07:20 PM             | 6   | [Package] | [Package] |
| 2025-07-12 | :30 Spot    | 01:30 AM             | 02:30 AM             | 07:40 AM             | 04:10 PM             |                      | 4   | [Package] | [Package] |
| 2025-07-13 | :30 Filler  | 07:40 AM<br>10:20 PM | 08:50 AM             | 11:40 AM             | 12:50 PM             | 06:40 PM             | 6   | [Package] | [Package] |
| 2025-07-13 | :30 Spot    | 12:45 AM             | 02:30 AM             | 01:40 PM             | 04:50 PM             | 08:50 PM             | 5   | [Package] | [Package] |
| 2025-07-14 | :30 Filler  | 07:20 AM<br>11:50 PM | 11:10 AM             | 12:10 PM             | 06:40 PM             | 07:20 PM             | 6   | [Package] | [Package] |
| 2025-07-14 | :30 Spot    | 12:45 AM             | 05:45 AM             | 08:50 AM             | 02:40 PM             | 04:10 PM             | 5   | [Package] | [Package] |
| 2025-07-15 | :30 Filler  | 06:10 AM<br>11:40 PM | 08:50 AM             | 01:10 PM             | 05:10 PM             | 07:50 PM             | 6   | [Package] | [Package] |
| 2025-07-15 | :30 Spot    | 01:45 AM             | 04:45 AM             | 02:10 PM             | 04:10 PM             |                      | 4   | [Package] | [Package] |
| 2025-07-16 | :30 Filler  | 09:10 AM<br>09:20 PM | 10:40 AM             | 12:10 PM             | 06:10 PM             | 07:50 PM             | 6   | [Package] | [Package] |
| 2025-07-16 | :30 Spot    | 12:30 AM             | 02:45 AM             | 06:10 AM             | 07:10 AM             | 04:20 PM             | 5   | [Package] | [Package] |
| 2025-07-17 | :30 Filler  | 08:20 AM<br>10:50 PM | 09:50 AM             | 12:20 PM             | 05:20 PM             | 08:10 PM             | 6   | [Package] | [Package] |
| 2025-07-17 | :30 Spot    | 01:45 AM             | 02:45 AM             | 11:10 AM             | 04:40 PM             |                      | 4   | [Package] | [Package] |
| 2025-07-18 | :30 Filler  | 08:50 AM<br>09:10 PM | 11:10 AM             | 02:10 PM             | 06:50 PM             | 08:20 PM             | 6   | [Package] | [Package] |
| 2025-07-18 | :30 Spot    | 02:45 AM             | 04:30 AM             | 07:20 AM             | 04:40 PM             |                      | 4   | [Package] | [Package] |
| 2025-07-19 | :30 Filler  | 09:40 AM<br>11:40 PM | 10:40 AM             | 02:40 PM             | 06:10 PM             | 07:50 PM             | 6   | [Package] | [Package] |
| 2025-07-19 | :30 Spot    | 01:30 AM             | 02:30 AM             | 07:20 AM             | 05:20 PM             |                      | 4   | [Package] | [Package] |

Continued

# Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice

Invoice ID: [REDACTED]  
 Invoice Date: 2025-07-31

Sponsor: CLAIRE RATTEE CONSERVATIVE MLA  
 CLAIRE RATTEE CONSERVATIVE MLA - AMPLIFY YOUR BUSINESS VIP

Page 2

| Date                   | Description | Times                | Times    | Times    | Times    | Times    | Qty                    | Rate      | Cost            |
|------------------------|-------------|----------------------|----------|----------|----------|----------|------------------------|-----------|-----------------|
| 2025-07-20             | :30 Filler  | 10:20 AM<br>09:10 PM | 02:10 PM | 05:10 PM | 06:10 PM | 07:20 PM | 6                      | [Package] | [Package]       |
| 2025-07-20             | :30 Spot    | 01:30 AM             | 05:30 AM | 06:40 AM | 09:20 AM | 01:20 PM | 5                      | [Package] | [Package]       |
| 2025-07-21             | :30 Filler  | 06:40 AM<br>11:20 PM | 07:40 AM | 11:20 AM | 04:50 PM | 08:20 PM | 6                      | [Package] | [Package]       |
| 2025-07-21             | :30 Spot    | 12:30 AM             | 05:30 AM | 08:20 AM | 12:10 PM | 06:40 PM | 5                      | [Package] | [Package]       |
| 2025-07-22             | :30 Filler  | 07:10 AM<br>10:50 PM | 08:20 AM | 01:40 PM | 05:10 PM | 09:10 PM | 6                      | [Package] | [Package]       |
| 2025-07-22             | :30 Spot    | 01:45 AM             | 04:45 AM | 02:20 PM | 04:10 PM |          | 4                      | [Package] | [Package]       |
| 2025-07-23             | :30 Filler  | 08:40 AM<br>10:50 PM | 11:10 AM | 12:10 PM | 05:10 PM | 06:20 PM | 6                      | [Package] | [Package]       |
| 2025-07-23             | :30 Spot    | 02:30 AM             | 03:30 AM | 01:10 PM | 04:10 PM | 11:40 PM | 5                      | [Package] | [Package]       |
| 2025-07-24             | :30 Filler  | 09:20 AM<br>11:10 PM | 10:10 AM | 12:40 PM | 06:10 PM | 08:50 PM | 6                      | [Package] | [Package]       |
| 2025-07-24             | :30 Spot    | 01:45 AM             | 04:45 AM | 07:40 AM | 05:20 PM |          | 4                      | [Package] | [Package]       |
| 2025-07-25             | :30 Filler  | 01:40 PM             | 07:20 PM | 11:40 PM |          |          | 3                      | [Package] | [Package]       |
| 2025-07-25             | :30 Spot    | 12:45 AM             | 03:45 AM | 12:20 PM | 06:20 PM |          | 4                      | [Package] | [Package]       |
| 2025-07-26             | :30 Filler  | 06:50 AM<br>10:10 PM | 11:50 AM | 01:10 PM | 06:20 PM | 08:50 PM | 6                      | [Package] | [Package]       |
| 2025-07-26             | :30 Spot    | 12:45 AM             | 02:45 AM | 07:40 AM | 03:10 PM |          | 4                      | [Package] | [Package]       |
| 2025-07-27             | :30 Filler  | 06:10 AM<br>10:40 PM | 07:20 AM | 12:40 PM | 01:40 PM | 05:10 PM | 6                      | [Package] | [Package]       |
| 2025-07-27             | :30 Spot    | 12:30 AM             | 03:45 AM | 08:50 AM | 04:10 PM | 11:20 PM | 5                      | [Package] | [Package]       |
| 2025-07-28             | :30 Filler  | 06:50 AM<br>09:40 PM | 07:50 AM | 10:20 AM | 05:10 PM | 07:50 PM | 6                      | [Package] | [Package]       |
| 2025-07-28             | :30 Spot    | 03:30 AM             | 05:30 AM | 08:50 AM | 11:10 AM | 06:20 PM | 5                      | [Package] | [Package]       |
| 2025-07-29             | :30 Filler  | 07:40 AM<br>11:10 PM | 01:50 PM | 03:20 PM | 06:10 PM | 08:50 PM | 6                      | [Package] | [Package]       |
| 2025-07-29             | :30 Spot    | 03:30 AM             | 04:45 AM | 06:20 AM | 12:10 PM |          | 4                      | [Package] | [Package]       |
| 2025-07-30             | :30 Filler  | 06:10 AM<br>09:40 PM | 11:10 AM | 02:40 PM | 04:10 PM | 08:10 PM | 6                      | [Package] | [Package]       |
| 2025-07-30             | :30 Spot    | 12:30 AM             | 04:45 AM | 07:40 AM | 08:40 AM | 05:40 PM | 5                      | [Package] | [Package]       |
| 2025-07-31             | :30 Filler  | 06:50 AM<br>11:20 PM | 08:50 AM | 12:50 PM | 05:10 PM | 08:50 PM | 6                      | [Package] | [Package]       |
| 2025-07-31             | :30 Spot    | 12:45 AM             | 04:45 AM | 11:20 AM | 06:20 PM |          | 4                      | [Package] | [Package]       |
| 2025-07-31             | Package     |                      |          |          |          |          | 1                      | 650.00    | 650.00          |
| <b>279 Total Items</b> |             |                      |          |          |          |          | <b>Total Cost:</b>     |           | <b>\$650.00</b> |
|                        |             |                      |          |          |          |          | + GST 131455875RT0001: |           | \$32.50         |
|                        |             |                      |          |          |          |          | <b>Net Total:</b>      |           | <b>\$682.50</b> |

NET 30 DAYS Amount Due:

**\$682.50**

## Internal Adjustments, Gift Shop Invoices, Shared Expenses

---



## Invoice



| Customer No. | Date             | Ticket # |
|--------------|------------------|----------|
|              | October 14, 2025 |          |

Room 149, Parliament Buildings  
501 Belleville Street  
Victoria, BC V8V 1X4 Canada  
Ph: 250-356-8295  
Fax: 250-356-5981  
Email: Giftshop@leg.bc.ca  
URL: www.leg.bc.ca

**BILL TO:**

Clare Rattee  
Conservative party  
Skeena  
BC  
Canada

**PAY TO:**

Parliamentary Education Office  
via Docuware

**Cust PO #:****Sls rep:****Ship date:****Location:** 01**Ship-via code:****Terms:** Net due in 30 days

| Quantity | Item #   | Description                    | Retail Price | Selling unit | Total  |
|----------|----------|--------------------------------|--------------|--------------|--------|
| 6        | 1-100013 | Pate kit                       | 21.00        | EACH         | 126.00 |
| 6        | 1292     | PATE SALMON                    |              | KIT          | (Sale) |
| 6        | 1-100311 | Pate knife Ceramic             |              | EACH         | (Sale) |
| 6        | 1042     | PARLIAMINTS                    | 4.40         | EACH         | 26.40  |
| 6        | 1-100077 | Charcuterie Board              | 33.20        | EACH         | 199.20 |
| 1        | 1-100193 | Parliament Building socks s/m  | 16.80        | EACH         | 16.80  |
| 1        | 1-100083 | Capt George VancouverSocks M/L | 16.80        | EACH         | 16.80  |
| 1        | 1-100253 | BC Tartan Socks M/L            | 16.80        | EACH         | 16.80  |
| 1        | 1-100289 | Night Socks                    | 16.80        | EACH         | 16.80  |
| 1        | 1-100112 | Steller's Jay Sock m/l         | 15.72        | EACH         | 15.72  |
| 1        | 1-100089 | Queen Victoria socks m/l       | 16.80        | EACH         | 16.80  |
| 3        | 1174     | BC TARTAN tie                  | 17.51        | EACH         | 52.53  |
| 3        | 1324     | Silk Tie- Mace Print           | 29.20        | EACH         | 87.60  |
| 50       | 1-100020 | MLA Canada/BC Flag pin         | 1.50         | EACH         | 75.00  |
| 50       | 1-100021 | MLA BC Flag pin                | 1.50         | EACH         | 75.00  |
| 10       | 1-100211 | Sequoia Candle                 | 12.40        | EACH         | 124.00 |



## Invoice



| Customer No. | Date             | Ticket # |
|--------------|------------------|----------|
| ████████     | October 14, 2025 | ████████ |

Room 149, Parliament Buildings  
501 Belleville Street  
Victoria, BC V8V 1X4 Canada  
Ph: 250-356-8295  
Fax: 250-356-5981  
Email: Giftshop@leg.bc.ca  
URL: www.leg.bc.ca

**BILL TO:**

Clare Rattee  
Conservative party  
Skeena  
BC  
Canada

**PAY TO:**

Parliamentary Education Office  
via Docuware

**Cust PO #:****Sls rep:****Ship date:****Location:** 01**Ship-via code:****Terms:** Net due in 30 days

| Quantity | Item # | Description | Retail Price | Selling unit | Total |
|----------|--------|-------------|--------------|--------------|-------|
|----------|--------|-------------|--------------|--------------|-------|

|                  |        |
|------------------|--------|
| <b>Subtotal:</b> | 865.45 |
| <b>GST:</b>      | 36.97  |
| <b>PST:</b>      | 58.73  |
| <b>Total:</b>    | 961.15 |

**Tender:**

A/R Charge 961.15

**Net tender:** 961.15

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
www.leg.bc.ca



## Invoice



| Customer No. | Date             | Ticket #   |
|--------------|------------------|------------|
| ██████████   | October 14, 2025 | ██████████ |

Room 149, Parliament Buildings  
501 Belleville Street  
Victoria, BC V8V 1X4 Canada  
Ph: 250-356-8295  
Fax: 250-356-5981  
Email: Giftshop@leg.bc.ca  
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**BILL TO:**

Clare Rattee  
Conservative party  
Skeena  
BC  
Canada

**PAY TO:**

Parliamentary Education Office  
via Docuware

**Cust PO #:****Sls rep:****Ship date:****Location:** 01**Ship-via code:****Terms:** Net due in 30 days

| Quantity | Item # | Description    | Retail Price | Selling unit | Total |
|----------|--------|----------------|--------------|--------------|-------|
| 30       | 1328   | CRAYONS 6 PACK | 2.00         | EACH         | 60.00 |

**Subtotal:** 60.00**GST:** 3.00**PST:** 4.20**Total:** 67.20**Tender:**

A/R Charge 67.20

**Net tender:** 67.20

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www.leg.bc.ca



## Invoice



| Customer No. | Date              | Ticket #   |
|--------------|-------------------|------------|
| ██████████   | November 24, 2025 | ██████████ |

Room 149, Parliament Buildings  
501 Belleville Street  
Victoria, BC V8V 1X4 Canada  
Ph: 250-356-8295  
Fax: 250-356-5981  
Email: Giftshop@leg.bc.ca  
URL: www.leg.bc.ca

**BILL TO:**

Clare Rattee  
Conservative party  
Skeena  
BC  
Canada

**PAY TO:**

Parliamentary Education Office  
via Docuware

**Cust PO #:****Sls rep:****Ship date:****Location:** 01**Ship-via code:****Terms:** Net due in 30 days

| Quantity | Item #   | Description                | Retail Price | Selling unit | Total |
|----------|----------|----------------------------|--------------|--------------|-------|
| 2        | 1-100052 | MLA Custom Christmas Cards | 17.86        | EACH         | 35.72 |

**Subtotal:** 35.72**GST:** 1.79**PST:** 2.50**Total:** 40.01**Tender:**

A/R Charge 40.01

**Net tender:** 40.01

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www.leg.bc.ca