

Expense Reports

Expense Report	EXP-6620	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8285	Total Amount	245.7			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSP-10208	Jan 1, 2026	245.70	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-6622	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8285	Total Amount	138.6			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSP-10213	Jan 1, 2026	138.60	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-7375	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement- 8282	Total Amount	169.46			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-11801	Jan 8, 2026	169.46	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-8202	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	[REDACTED]	Total Amount	[REDACTED]			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	8265 - WCB Insurance	

Expense Report	EXP-8558	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8285	Total Amount	245.7			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSP-13864	Feb 5, 2026	245.70	0.00	8285 - In-Constituency Staff Travel	

Expense Reports

Expense Report	EXP-8651	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8281	Total Amount	114.62			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-13973	Feb 11, 2026	114.62	0.00	8281 - Office Supplies	

Expense Report	EXP-8824	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8286	Total Amount	61			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-14122	Feb 1, 2026	61.00	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-8823	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8286	Total Amount	61			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-14123	Feb 1, 2026	61.00	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-8825	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8286	Total Amount	61			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-14121	Feb 1, 2026	61.00	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-8827	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8286	Total Amount	61			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-14119	Feb 1, 2026	61.00	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Reports

Expense Report	EXP-9514	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement-8276	Total Amount	19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-15251	Mar 1, 2026	19.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-9520	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement-8276	Total Amount	19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-15248	Mar 1, 2026	19.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-9511	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement-8276	Total Amount	19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-15252	Mar 1, 2026	19.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-9517	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement-8276	Total Amount	19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-15250	Mar 1, 2026	19.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-9519	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement-8276	Total Amount	19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-15249	Mar 1, 2026	19.00	0.00	8276 - Subscriptions / Memberships

Expense Reports

Expense Report	EXP-10640
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement-8281

Status	Approved
Payment Status	Paid
Total Amount	31.34

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-17076	Mar 17, 2026	31.34	0.00	8281 - Office Supplies

Expense Report	EXP-10779
Business Purpose	Constituency Office Expense
Memo	MLA Reimbursement-8275

Status	Approved
Payment Status	Paid
Total Amount	99.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-17225	Mar 18, 2026	99.75	0.00	8275 - Advertising

██████████
 ██████████
 ██████████
 CA

Paid / Payé
Sold by / Vendu par: shanghaijunshidadianzishangwuyouxiangongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 08 January 2026
Invoice # / # de facture: ██████████
Total payable / Total à payer: \$169.46

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC
GST/HST # / # de TPS/TVH: 85730 5932 RT0001
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 / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

██████████
 ██████████
 ██████████
 CA

Delivery address / Adresse de livraison

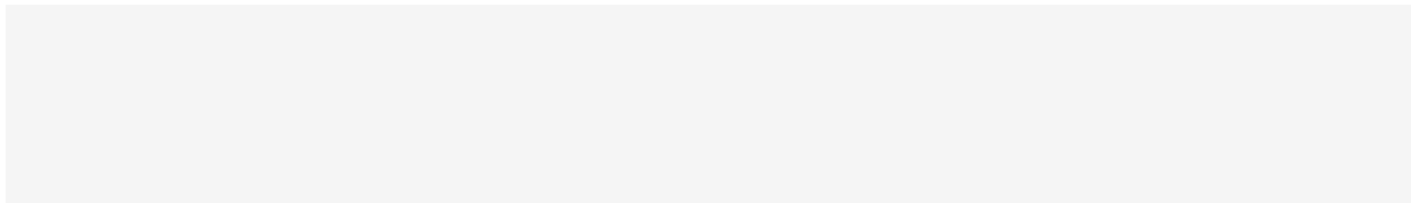
██████████
 ██████████
 ██████████, ██████████
 CA

Sold by / Vendu par

shanghaijunshidadianzishangwuyouxiangongsi
 平庄西路
 1599号
 奉

Order date / Date de commande: 07 January 2026
Order # / Commande #: ██████████
Order placed by / Commande passée par: ██████████
Shipment date / Date d'expédition: 08 January 2026
Shipment # / # d'expédition: ██████████

Invoice details / Détails de la facture



Invoice / Facture

Invoice # / # de facture [REDACTED]

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
-------------	---------------------	------------------------------	-------------------	-----------------------------------------------	---------------------------------------------------------	-----------------------------------------

la Colombie-Britannique avec poteau et base en forme de boule dorée
ASIN: B0DTJX3BLR

Shipping charges / Frais d'expédition		\$21.50	\$0.00	\$2.14	\$1.51	\$24.08
---------------------------------------	--	---------	--------	--------	--------	---------

Invoice subtotal / Total partiel de la facture \$169.46

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$151.30	\$7.56	\$18.16

See contest rules for details.

STORE 5834
4427 HWY 16 W
TERRACE, BC
V8G 5L5
250-615-4728

TY-UP FLAP	627735264890	\$10.97 E
ID CARM MACC	056800760870	\$6.98 D
SLK OAT SEAS	036632080290	\$3.98 D
SLK ALM HAZ	036632080160	\$5.48 D
GVKC VAR 48	627735273910	\$19.97 D
DIAL LHS SW	017000347950	
1.000 ml @ \$4.67 /ml		\$4.67 E
MONSTR UL PA	070847033760	\$3.47 E
BC BEVERAGE	400092968250	\$0.10 C
MONSTR UL PA	070847033760	\$3.47 E
BC BEVERAGE	400092968250	\$0.10 C
MONSTR UL PA	070847033760	\$3.47 E
BC BEVERAGE	400092968250	\$0.10 C
MONSTR UL PA	070847033760	\$3.47 E
BC BEVERAGE	400092968250	\$0.10 C
MONSTER LOCO	070847034060	\$9.97 E
BC DEPOSIT	400092968390	\$0.40 C
ICE CUBES	763679000230	\$3.77 D
NPL WATER	068274000140	\$4.77 D
BC CRF	078742519370	\$1.68 H
PLASTIC 500	078742519350	\$2.40 H
VH VANHAZEL	062151747300	\$21.47 D

SUBTOTAL	\$109.79
GST 5.0000 %	\$2.01
PST 7.0000 %	\$2.82
TOTAL	\$114.62
DEBIT TEND	\$114.62
CHANGE DUE	\$0.00

TRANSACTION RECORD PURCHASE
\$114.62

ACCOUNT # **** * RF 1
RRN #
AUTH #
TERMINAL I
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC
*No Signature Required

02/11/26 09:41:27

GST/HST 137466199 RT 0001
QST 1016561356 TQ 0001
ITEMS SOLD 14

02/11/26 09:41:32



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Expense Reimbursement Form

Member (select from list): Rattée, Claire MLA

Date (YYYY/MM/DD): 22-Jan-26

Payee name (Last name, First name): [REDACTED]

Payee address (if not paid by EFT): _____

Invoice # 012226- [REDACTED]

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

[REDACTED]

Expense Type	ACCOUNT	EXPENSE AMOUNT
Per-diems	8286 - Out-of-Constituency Staff Travel	\$61

REIMBURSEMENT TOTAL **\$ 61.00**

PER DIEM RATES (use only one per day; max \$64.75)	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

• If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

• Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Updated July 14, 2025



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Expense Reimbursement Form

Member (select from list): Rattée, Claire MLA

Date (YYYY/MM/DD): 23-Jan-26

Payee name (Last name, First name): [REDACTED]

Payee address (if not paid by EFT): _____

Invoice # 012326- [REDACTED]

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

[REDACTED]

Expense Type	ACCOUNT	EXPENSE AMOUNT
Per-diems	8286 - Out-of-Constituency Staff Travel	\$61

REIMBURSEMENT TOTAL **\$ 61.00**

PER DIEM RATES (use only one per day; max \$64.75)	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

• If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

• Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Updated July 14, 2025



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Expense Reimbursement Form

Member (select from list): Rattée, Claire MLA

Date (YYYY/MM/DD): 21-Jan-26

Payee name (Last name, First name): [REDACTED]

Payee address (if not paid by EFT): _____

Invoice # 012126- [REDACTED]

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

[REDACTED]

Expense Type	ACCOUNT	EXPENSE AMOUNT
Per-diems	8286 - Out-of-Constituency Staff Travel	\$61

REIMBURSEMENT TOTAL **\$ 61.00**

PER DIEM RATES (use only one per day; max \$64.75)	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

• If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

• Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Updated July 14, 2025



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Expense Reimbursement Form

Member (select from list): Rattée, Claire MLA

Date (YYYY/MM/DD): 20-Jan-26

Payee name (Last name, First name): [REDACTED]

Payee address (if not paid by EFT): _____

Invoice # 012026- [REDACTED]

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

[REDACTED]

Expense Type	ACCOUNT	EXPENSE AMOUNT
Per-diems	8286 - Out-of-Constituency Staff Travel	\$61

REIMBURSEMENT TOTAL **\$ 61.00**

PER DIEM RATES (use only one per day; max \$64.75)	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

• If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

• Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Updated July 14, 2025



Tax Invoice

Invoice Date

January 7, 2026

Invoice no.

[REDACTED]

To

[REDACTED]
[REDACTED]

Billing Address

British Columbia [REDACTED], Canada

Subscriptions

Subscription purchase

\$19.00 CAD

[REDACTED]
January 7, 2026

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

October 7, 2025

Invoice no.

[REDACTED]

To

[REDACTED]
[REDACTED]

Billing Address

British Columbia [REDACTED], Canada

Subscriptions

Canva Pro

[REDACTED]
October 7, 2025

\$19.00 CAD

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.

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110 Kippax St. Surry Hills NSW 2010 Australia
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Tax Invoice

Invoice Date

February 7, 2026

Invoice no.

[REDACTED]

To

[REDACTED]
[REDACTED]

Billing Address

[REDACTED], Canada

Subscriptions

Canva Pro

\$19.00 CAD

[REDACTED]
February 7, 2026

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.

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Tax Invoice

Invoice Date

December 7, 2025

Invoice no.

[REDACTED]

To

[REDACTED]
[REDACTED]

Billing Address

British Columbia [REDACTED], Canada

Subscriptions

Subscription purchase

\$19.00 CAD

[REDACTED]
December 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.

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Tax Invoice

Invoice Date

November 7, 2025

Invoice no.

[REDACTED]

To

[REDACTED]
[REDACTED]

Billing Address

British Columbia [REDACTED] Canada

Subscriptions

Canva Pro

\$19.00 CAD

[REDACTED]
November 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.

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STAPLES CANADA
Terrace
4645 Greig Avenue
Terrace, BC V8G 5P9
250-635-7797

SALE

03/17/26 10:13

1322262

2	STAPLES PAPER REAM		
	718103094337	13.99	27.988
SubTotal			27.98
	GST 5.00%		1.40
	PST 7.00%		1.96
Total			31.34

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

Purchase

Mar 17, 2026

INTERAC

FLASH DEFAULT

Entry: Tap EMV (H)

Ref#:

Auth# Response: 00-001

Order:

Custom ID:

Amount \$ 31.34

A0000002771010 Interac

TVR 0080008000

Approved

FF/DT 00

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual

event / workshop today!

staples.ca/spotlight

[-virtualevents/InStoreR](https://staples.ca/spotlight-virtualevents/InStoreR)

Learn more about Staples Studio Coworking

studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT

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GST No. 126152586



Transaction for
Claire Rattée



Transaction ID



Payment summary

Amount billed
CA\$99.75 CAD

Date range
Mar 18, 2026, 12:00 AM -
Mar 18, 2026, 11:59 PM

Billing reason
Ads spend since Mar 18,
2026.

Product type
Meta ads

Payment method
Visa

Reference number ⓘ



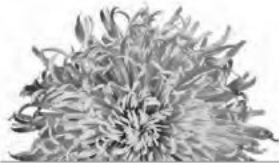
Campaign	Results	Amount
Event: Virtual Townhall with MLA Claire Rattée: Provincial Budget Discussion	10,911 Impressions	CA\$95.00

Tax **(5%) CA\$4.75**

Total **CA\$99.75**

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 - 7582	73.92	0147.CO Rattée, Claire - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	03/13/2026	03/24/2026
Black Press Group Ltd.	Workday SINV ID - 6836	585.74	0147.CO Rattée, Claire - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/28/2026	03/10/2026
CFNR Network	Workday SINV ID - 6820	682.50	0147.CO Rattée, Claire - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/28/2026	03/10/2026
Telus Mobility	Workday SINV ID - 6986	73.92	0147.CO Rattée, Claire - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	02/13/2026	03/10/2026
King's Printer	Workday SINV ID - 6696	2,495.67	0147.CO Rattée, Claire - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/31/2026	03/03/2026
CFNR Network	Workday SINV ID - 6024	682.50	0147.CO Rattée, Claire - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/31/2026	02/05/2026
Terrace & District Chamber of Commerce	Workday SINV ID - 5777	315.00	0147.CO Rattée, Claire - CO	00123 Constituency Office Expenses	8276 - Subscriptions / Memberships	Communications & Advertising	01/28/2026	02/03/2026
Kitimat Chamber of Commerce	Workday SINV ID - 5625	121.28	0147.CO Rattée, Claire - CO	00123 Constituency Office Expenses	8276 - Subscriptions / Memberships	Communications & Advertising	01/21/2026	01/27/2026
Telus Mobility	Workday SINV ID - 5873	73.92	0147.CO Rattée, Claire - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	01/13/2026	02/03/2026
Kitimat Chamber of Commerce	Workday SINV ID - 5622	63.00	0147.CO Rattée, Claire - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	01/09/2026	01/27/2026
Silvertip Promo & Signs Trading Co Inc	Workday SINV ID - 5569	345.45	0147.CO Rattée, Claire - CO	00123 Constituency Office Expenses	8282 - Office Equipment / Furniture	Office Supplies	01/09/2026	01/27/2026
King's Printer	Workday SINV ID - 5820	2,980.99	0147.CO Rattée, Claire - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	02/05/2026
CFNR Network	Workday SINV ID - 5406	682.50	0147.CO Rattée, Claire - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	01/27/2026
Black Press Group Ltd.	Workday SINV ID - 5405	530.98	0147.CO Rattée, Claire - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	01/27/2026
Black Press Group Ltd.	Workday SINV ID - 8001	433.42	0147.CO Rattée, Claire - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	04/09/2026
Black Press Group Ltd.	Workday SINV ID - 8000	270.74	0147.CO Rattée, Claire - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	04/09/2026
Black Press Group Ltd.	Workday SINV ID - 7999	260.24	0147.CO Rattée, Claire - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	04/09/2026
Black Press Group Ltd.	Workday SINV ID - 7998	424.67	0147.CO Rattée, Claire - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	04/09/2026
DEL Communications Inc.	Workday SINV ID - 5407	628.95	0147.CO Rattée, Claire - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	07/25/2025	01/27/2026



Your TELUS Mobility Bill

March 13, 2026



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$4,672.64

New charges

Mobile services [REDACTED]

Other charges and credits [REDACTED]

Taxes [REDACTED]

Total new charges [REDACTED]

Total due..... [REDACTED]

CO PAID \$73.92

Can we help?

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

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

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

PAGE 1 of 236

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Mar 13, 2026	Total if received by Apr 08, 2026 [REDACTED]
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Payable on receipt

LEGISLATIVE ASSEMBLY OF BC

[REDACTED]

[REDACTED]

Amount you're paying
\$

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]
 Address: 104-4710 Lazelle Ave
 Terrace, BC V5G 1T5

Invoice Summary

Account No.	[REDACTED]
Invoice Date	28 Feb 2026
Amount Due	\$ 585.74
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

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

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 557.85
Ordered By	_____	Tax Amount: GST	\$ 27.89
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	2026 All Native	Payment Due Amount	\$ 585.74
Marketing Campaign	_____		
Sales Rep	NSE [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on March 05, 2026. Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

Finance charge on accounts over 30 days is 2% monthly (24% annual) ▣ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca.



Account Number: [REDACTED]
 Invoice Number: [REDACTED]
 Invoice Date: 28 Feb 2026
 Payment Due: \$ 585.74

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



Black Press Media

Leading the future of community media

Invoice Number: [REDACTED]

Invoice Date:

28 Feb 2026

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
PRU - All Native Basketball	717875	2 Feb 2026	2 Feb 2026	2026 All Native	All Native Basketball	---	\$ 557.85

[Click Here For Tearsheet](#)

PO #:

1/4 Page (P34/36) (BC) (3.5417x4.75)

Tax Amount: \$ 27.89

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



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

Invoice ID: [REDACTED]
 Invoice Date: 2/28/26
 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@cfnrfm.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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
2/01/26	:30 Filler	07:40 AM	09:50 AM	02:10 PM	06:10 PM	09:50 PM			
		11:20 PM					6	[Package]	[Package]
2/01/26	:30 Spot	12:45 AM	02:30 AM	06:40 AM	11:40 AM	03:40 PM	5	[Package]	[Package]
2/02/26	:30 Filler	08:10 AM	10:10 AM	11:50 AM	03:50 PM	04:40 PM			
		10:50 PM					6	[Package]	[Package]
2/02/26	:30 Spot	12:30 AM	04:45 AM	07:21 AM	12:40 PM	11:40 PM	5	[Package]	[Package]
2/03/26	:30 Filler	06:40 AM	09:50 AM	11:40 AM	02:50 PM	03:50 PM			
		11:40 PM					6	[Package]	[Package]
2/03/26	:30 Spot	03:45 AM	05:45 AM	07:40 AM	05:40 PM		4	[Package]	[Package]
2/04/26	:30 Filler	06:40 AM	08:40 AM	12:20 PM	02:40 PM	06:50 PM			
		11:10 PM					6	[Package]	[Package]
2/04/26	:30 Spot	01:30 AM	05:30 AM	07:50 AM	03:40 PM	10:10 PM	5	[Package]	[Package]
2/05/26	:30 Filler	06:20 AM	11:40 AM	01:50 PM	03:50 PM	04:50 PM			
		10:10 PM					6	[Package]	[Package]
2/05/26	:30 Spot	03:45 AM	04:45 AM	07:50 AM	07:10 PM		4	[Package]	[Package]
2/06/26	:30 Filler	07:10 AM	12:40 PM	02:50 PM	03:40 PM	05:20 PM			
		11:50 PM					6	[Package]	[Package]
2/06/26	:30 Spot	12:45 AM	02:45 AM	08:10 AM	08:50 PM		4	[Package]	[Package]
2/07/26	:30 Filler	09:20 AM	10:10 AM	11:10 AM	06:10 PM	07:20 PM			
		10:50 PM					6	[Package]	[Package]
2/07/26	:30 Spot	03:45 AM	04:30 AM	06:10 AM	03:50 PM		4	[Package]	[Package]
2/08/26	:30 Filler	06:10 AM	07:20 AM	10:40 AM	03:20 PM	08:50 PM			
		11:40 PM					6	[Package]	[Package]
2/08/26	:30 Spot	03:30 AM	04:45 AM	11:40 AM	02:40 PM	04:20 PM	5	[Package]	[Package]
2/09/26	:30 Filler	07:21 AM	09:50 AM	10:50 AM	06:10 PM	08:20 PM			
		09:40 PM					6	[Package]	[Package]
2/09/26	:30 Spot	12:30 AM	02:30 AM	06:20 AM	11:40 AM	04:50 PM	5	[Package]	[Package]
2/10/26	:30 Filler	06:10 AM	08:10 AM	11:50 AM	02:20 PM	03:20 PM			
		11:20 PM					6	[Package]	[Package]
2/10/26	:30 Spot	12:45 AM	02:45 AM	06:40 PM	07:50 PM		4	[Package]	[Package]
2/11/26	:30 Filler	09:10 AM	10:20 AM	01:50 PM	03:20 PM	06:10 PM			
		10:40 PM					6	[Package]	[Package]
2/11/26	:30 Spot	01:45 AM	02:45 AM	06:04 AM	07:10 AM	11:40 PM	5	[Package]	[Package]
2/12/26	:30 Filler	07:10 AM	08:10 AM	11:10 AM	02:20 PM	04:20 PM			
		10:50 PM					6	[Package]	[Package]
2/12/26	:30 Spot	05:30 AM	09:10 AM	08:50 PM			3	[Package]	[Package]
2/13/26	:30 Filler	06:40 AM	08:20 AM	02:20 PM	05:50 PM	07:50 PM			
		10:50 PM					6	[Package]	[Package]
2/13/26	:30 Spot	01:45 AM	05:45 AM	11:10 AM	06:50 PM		4	[Package]	[Package]
2/14/26	:30 Spot	01:45 AM	04:30 AM	06:10 AM	07:40 AM		4	[Package]	[Package]
2/15/26	:30 Spot	01:30 AM	02:45 AM	09:40 AM	12:20 PM	10:40 PM	5	[Package]	[Package]
2/16/26	:30 Spot	03:30 AM	05:30 AM	02:50 PM	04:10 PM	11:50 PM	5	[Package]	[Package]

Continued

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

Invoice ID: [REDACTED]
 Invoice Date: 2/28/26

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

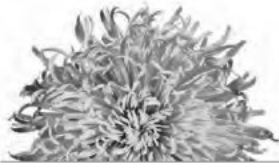
Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
2/17/26	:30 Spot	07:21 AM	07:20 PM				2	[Package]	[Package]
2/18/26	:30 Spot	12:45 AM	03:30 AM	06:04 AM	12:10 PM	10:50 PM	5	[Package]	[Package]
2/19/26	:30 Spot	12:30 AM	03:30 AM	01:10 PM	11:50 PM		4	[Package]	[Package]
2/20/26	:30 Spot	12:30 AM	04:45 AM	04:40 PM	08:50 PM		4	[Package]	[Package]
2/21/26	:30 Spot	01:45 AM	05:30 AM	06:10 AM	10:10 PM		4	[Package]	[Package]
2/22/26	:30 Spot	03:45 AM	04:30 AM	07:10 AM	11:10 AM	10:50 PM	5	[Package]	[Package]
2/23/26	:30 Spot	12:45 AM	05:30 AM	09:10 AM	06:20 PM	10:20 PM	5	[Package]	[Package]
2/24/26	:30 Spot	01:30 AM	04:45 AM	10:10 AM	11:10 PM		4	[Package]	[Package]
2/25/26	:30 Spot	03:30 AM	04:30 AM	07:40 AM	10:20 AM	09:50 PM	5	[Package]	[Package]
2/26/26	:30 Spot	12:30 AM	05:45 AM	12:20 PM	05:20 PM		4	[Package]	[Package]
2/27/26	:30 Spot	04:45 AM	05:45 AM	10:10 AM	05:40 PM		4	[Package]	[Package]
2/28/26	:30 Spot	05:45 AM	06:40 PM	09:40 PM			3	[Package]	[Package]
2/28/26	Package						1	650.00	650.00

198 Total Items	Total Cost:	\$650.00
	+ GST 131455875RT0001:	\$32.50

	Net Total:	\$682.50
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NET 30 DAYS Amount Due: \$682.50



Your TELUS Mobility Bill

February 13, 2026



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$5,423.91

New charges

Mobile services [REDACTED]

Taxes [REDACTED]

Total new charges [REDACTED]

Total due..... [REDACTED]

CO PAID \$73.92

<p>Can we help? Visit our self-serve website at: telus.com/support Dial *611 from your handset Call toll-free 1-866-848-3587</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3C3</p>
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------

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

PAGE 1 of 272

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Feb 13, 2026	Total if received by Mar 09, 2026 [REDACTED]
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Payable on receipt

Amount you're paying \$

LEGISLATIVE ASSEMBLY OF BC

[REDACTED]

[REDACTED]

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Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000013

CLAIRE RATTÉE, MLA
 SKEENA CONSTITUENCY OFFICE
 104-4710 LAZELLE AVE
 TERRACE BC V5G 1T5

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2026
Customer Number/2nd Reference No.	
[REDACTED]	/ B071801
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2026.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	CLAIRE RATTEE MLA (SKEENA) NEIGHBORHOOD -> [REDACTED] PO# [REDACTED]			2,376.83	G
Subtotal				2,376.83	
GST/HST # R107864738 5.000 %				118.84	
Total (CAD)				2,495.67	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000013
I0000013
P0000013

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: 1/31/26
 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@cfnr.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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
1/01/26	:30 Filler	06:50 AM	09:10 AM	11:10 AM	04:50 PM	09:50 PM	6	[Package]	[Package]
1/01/26	:30 Spot	10:50 PM	03:45 AM	05:45 AM	02:50 PM	03:50 PM	4	[Package]	[Package]
1/02/26	:30 Filler	06:50 AM	08:50 AM	12:50 PM	06:40 PM	07:50 PM	6	[Package]	[Package]
1/02/26	:30 Spot	08:50 PM	02:30 AM	03:45 AM	01:50 PM	04:20 PM	4	[Package]	[Package]
1/03/26	:30 Filler	10:10 AM	11:50 AM	03:40 PM	05:40 PM	08:20 PM	6	[Package]	[Package]
1/03/26	:30 Spot	09:40 PM	02:30 AM	04:45 AM	07:10 AM	08:10 AM	4	[Package]	[Package]
1/04/26	:30 Filler	06:10 AM	07:10 AM	10:40 AM	05:40 PM	08:40 PM	6	[Package]	[Package]
1/04/26	:30 Spot	09:40 PM	02:30 AM	04:30 AM	08:20 AM	11:50 AM	5	[Package]	[Package]
1/05/26	:30 Filler	08:20 AM	09:50 AM	12:20 PM	02:40 PM	03:20 PM	6	[Package]	[Package]
1/05/26	:30 Spot	11:40 PM	01:30 AM	04:45 AM	01:10 PM	04:40 PM	5	[Package]	[Package]
1/06/26	:30 Filler	06:40 AM	11:20 AM	02:50 PM	06:50 PM	08:20 PM	6	[Package]	[Package]
1/06/26	:30 Spot	09:40 PM	12:30 AM	05:45 AM	08:10 AM	04:40 PM	4	[Package]	[Package]
1/07/26	:30 Filler	08:10 AM	10:10 AM	11:40 AM	04:10 PM	06:10 PM	6	[Package]	[Package]
1/07/26	:30 Spot	11:20 PM	01:30 AM	03:30 AM	09:20 AM	01:20 PM	5	[Package]	[Package]
1/08/26	:30 Filler	07:40 AM	10:20 AM	01:40 PM	05:40 PM	07:10 PM	6	[Package]	[Package]
1/08/26	:30 Spot	08:50 PM	01:30 AM	03:45 AM	08:40 AM	06:20 PM	4	[Package]	[Package]
1/09/26	:30 Filler	06:20 AM	09:40 AM	12:10 PM	05:20 PM	08:20 PM	6	[Package]	[Package]
1/09/26	:30 Spot	10:20 PM	01:30 AM	05:30 AM	01:10 PM	03:20 PM	4	[Package]	[Package]
1/10/26	:30 Filler	07:10 AM	10:50 AM	12:10 PM	04:20 PM	07:50 PM	6	[Package]	[Package]
1/10/26	:30 Spot	10:50 PM	02:45 AM	03:30 AM	08:40 AM	05:10 PM	4	[Package]	[Package]
1/11/26	:30 Filler	08:50 AM	09:40 AM	01:10 PM	02:40 PM	04:50 PM	6	[Package]	[Package]
1/11/26	:30 Spot	11:50 PM	03:30 AM	04:45 AM	12:20 PM	03:20 PM	5	[Package]	[Package]
1/12/26	:30 Filler	06:40 AM	07:21 AM	11:20 AM	01:20 PM	05:40 PM	6	[Package]	[Package]
1/12/26	:30 Spot	11:50 PM	03:45 AM	05:45 AM	12:40 PM	03:20 PM	5	[Package]	[Package]
1/13/26	:30 Filler	07:10 AM	09:50 AM	11:40 AM	06:50 PM	07:50 PM	6	[Package]	[Package]
1/13/26	:30 Spot	11:50 PM	12:45 AM	03:45 AM	12:20 PM	05:50 PM	4	[Package]	[Package]
1/14/26	:30 Filler	07:40 AM	12:50 PM	01:50 PM	05:40 PM	07:20 PM	6	[Package]	[Package]
1/14/26	:30 Spot	11:20 PM	01:45 AM	03:45 AM	08:20 AM	04:50 PM	5	[Package]	[Package]
1/15/26	:30 Filler	06:10 AM	08:40 AM	11:20 AM	04:20 PM	07:50 PM	6	[Package]	[Package]
		10:10 PM							

Continued

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

Invoice ID: [REDACTED]
 Invoice Date: 1/31/26

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
1/15/26	:30 Spot	01:45 AM	02:45 AM	12:10 PM	06:10 PM		4	[Package]	[Package]
1/16/26	:30 Filler	06:20 AM	09:20 AM	01:10 PM	03:40 PM	08:10 PM			
		10:50 PM					6	[Package]	[Package]
1/16/26	:30 Spot	01:30 AM	02:45 AM	12:10 PM	05:50 PM		4	[Package]	[Package]
1/17/26	:30 Filler	09:20 AM	10:20 AM	01:20 PM	04:10 PM	07:20 PM			
		11:50 PM					6	[Package]	[Package]
1/17/26	:30 Spot	02:30 AM	05:30 AM	06:50 AM	03:10 PM		4	[Package]	[Package]
1/18/26	:30 Filler	10:10 AM	01:10 PM	04:50 PM	05:50 PM	10:20 PM			
		11:50 PM					6	[Package]	[Package]
1/18/26	:30 Spot	03:45 AM	05:30 AM	06:50 AM	12:20 PM	06:50 PM	5	[Package]	[Package]
1/19/26	:30 Filler	09:40 AM	12:40 PM	01:20 PM	05:40 PM	07:40 PM			
		08:50 PM					6	[Package]	[Package]
1/19/26	:30 Spot	12:45 AM	05:45 AM	07:21 AM	02:10 PM	06:50 PM	5	[Package]	[Package]
1/20/26	:30 Filler	07:50 AM	01:20 PM	03:50 PM	05:20 PM	08:10 PM			
		11:10 PM					6	[Package]	[Package]
1/20/26	:30 Spot	01:45 AM	04:45 AM	06:50 AM	11:40 AM		4	[Package]	[Package]
1/21/26	:30 Filler	09:50 AM	12:50 PM	02:40 PM	04:20 PM	06:20 PM			
		11:50 PM					6	[Package]	[Package]
1/21/26	:30 Spot	02:30 AM	03:45 AM	07:50 AM	11:10 AM	10:50 PM	5	[Package]	[Package]
1/22/26	:30 Filler	07:50 AM	08:40 AM	11:10 AM	02:50 PM	03:40 PM			
		11:50 PM					6	[Package]	[Package]
1/22/26	:30 Spot	02:45 AM	05:30 AM	05:20 PM	08:40 PM		4	[Package]	[Package]
1/23/26	:30 Filler	08:40 AM	09:20 AM	01:10 PM	02:50 PM	04:50 PM			
		10:40 PM					6	[Package]	[Package]
1/23/26	:30 Spot	02:30 AM	04:45 AM	06:50 PM	07:50 PM		4	[Package]	[Package]
1/24/26	:30 Filler	06:20 AM	10:50 AM	01:40 PM	03:40 PM	07:10 PM			
		10:50 PM					6	[Package]	[Package]
1/24/26	:30 Spot	12:45 AM	04:45 AM	07:20 AM	04:20 PM		4	[Package]	[Package]
1/25/26	:30 Filler	10:10 AM	01:10 PM	03:20 PM	06:10 PM	10:40 PM			
		11:40 PM					6	[Package]	[Package]
1/25/26	:30 Spot	01:45 AM	05:30 AM	06:20 AM	07:50 AM	09:20 AM	5	[Package]	[Package]
1/26/26	:30 Filler	07:10 AM	01:20 PM	02:20 PM	05:20 PM	07:10 PM			
		08:10 PM					6	[Package]	[Package]
1/26/26	:30 Spot	12:45 AM	05:45 AM	08:10 AM	12:10 PM	03:40 PM	5	[Package]	[Package]
1/27/26	:30 Filler	06:10 AM	08:50 AM	12:10 PM	05:10 PM	07:20 PM			
		10:50 PM					6	[Package]	[Package]
1/27/26	:30 Spot	03:30 AM	04:45 AM	11:10 AM	04:20 PM		4	[Package]	[Package]
1/28/26	:30 Filler	06:10 AM	09:10 AM	12:10 PM	01:40 PM	04:50 PM			
		10:20 PM					6	[Package]	[Package]
1/28/26	:30 Spot	01:45 AM	05:30 AM	11:10 AM	03:40 PM	11:40 PM	5	[Package]	[Package]
1/29/26	:30 Filler	09:20 AM	11:10 AM	12:20 PM	03:20 PM	06:50 PM			
		10:10 PM					6	[Package]	[Package]
1/29/26	:30 Spot	02:30 AM	04:30 AM	08:20 AM	07:40 PM		4	[Package]	[Package]
1/30/26	:30 Filler	08:10 AM	09:40 AM	10:50 AM	11:40 AM	06:50 PM			
		11:50 PM					6	[Package]	[Package]
1/30/26	:30 Spot	04:30 AM	05:30 AM	04:50 PM	07:40 PM		4	[Package]	[Package]
1/31/26	:30 Filler	09:50 AM	12:50 PM	01:40 PM	03:50 PM	07:50 PM			
		10:10 PM					6	[Package]	[Package]
1/31/26	:30 Spot	01:45 AM	03:30 AM	08:50 AM	05:50 PM		4	[Package]	[Package]

Continued

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

Invoice ID: [REDACTED]
 Invoice Date: 1/31/26

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
1/31/26	Package						1	650.00	650.00
322 Total Items							Total Cost:		\$650.00
							+ GST 131455875RT0001:		\$32.50
							Net Total:		\$682.50

NET 30 DAYS Amount Due: **\$682.50**



Invoice

Terrace & District Chamber of Commerce
3224 Kalum St.
V8G2N1
Terrace, British Columbia, Canada

GST Number: 108068628RT0001

Invoice to:
[Redacted]
Claire Rattée, MLA for Skeena

Invoice Number: [Redacted]
Issue Date: 01/28/2026
Due Date: 02/26/2026

Item	Unit Price (CAD)	Taxes	Amount (CAD)
Community Connection Duration (1 year)	CAD \$300	GST (5%)	CAD \$300
		Total GST 5%	CAD \$15
		Total	CAD \$315
		Amount Paid	0
		Total Due	CAD \$315

Payment Options

Pay Online (Credit Card with Stripe)

Visit [Redacted]

Pay by Bank Transfer

E-transfers can be sent to:
[Redacted]

Pay by Check

Checks can be dropped off at our office or mailed to
3224 Kalum St. Terrace, BC V8G 2N1

Policy

All Chamber memberships are non-refundable and non-transferable. Once payment is received, memberships cannot be refunded in part or in full, or transferred to another person, business, or organization. We encourage members to review the benefits and terms before joining to ensure the best fit for your needs.



Invoice

Kitimat Chamber of Commerce

PO Box 214 - 2109 Forest Ave

Kitimat, BC V8C 2G7

Business No: 10757 2778

Bill to:

MLA Claire Rattée
4710 Lazelle Ave Unit 104
Terrace, BC, V8G 1T5

Date: Jan 21, 2026

Invoice # [REDACTED]

Item	Qty	Price	Subtotal
Membership 0-2 Employees	1	\$115.50	\$115.50

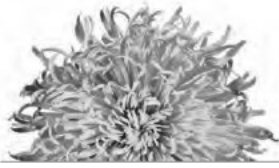
Subtotal \$115.50

Tax (GST) \$5.78

Total \$121.28

Go to the Invoice section OR to the History tab to view or pay your invoice. You can also pay by cheque.

Have a question about your invoice? Email [REDACTED] at [REDACTED]



Your TELUS Mobility Bill

January 13, 2026



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$4,935.73

New charges

Mobile services [REDACTED]

Taxes [REDACTED]

Total new charges [REDACTED]

Total due..... [REDACTED]

CO PAID \$73.92

Can we help?

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

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

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

PAGE 1 of 208

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jan 13, 2026	Total if received by Feb 09, 2026 [REDACTED]
-----------------------------------	---------------------------	-------------------------------------------------

Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC

[REDACTED]

[REDACTED]

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.

KITIMAT CHAMBER OF COMMERCE

PO BOX 214
KITIMAT, BC V8C 2G7

INVOICE

Invoice No.: [REDACTED]
Date: 01/09/2026
Ship Date:
Page: 1
Re: Order No.

Sold to:

Claire Rattée, MLA for Skeena
Claire Rattée, MLA for Skeena
104-4710 Lazelle Ave,
Kitimat, BC V8C 1T2
Canada

Ship to:

Claire Rattée, MLA for Skeena
104-4710 Lazelle Ave
Kitimat, BC V8C 1T2
Canada

Business No.: 10757 2778

Quantity	Description	Tax	Unit Price	Amount
1	Room Booking - Jan14 1 hr - meeting with builders	G	30.00	30.00
1	Room Booking - Jan 15 1 hr - meeting with KVHS	G	30.00	30.00
	G - GST @ 5%			
	G			3.00
Shipped By: Tracking Number:			Total Amount	63.00
Comment: TO PAY THIS INVOICE BY CREDIT CARD - GO TO WWW.KITIMATCHAMBER.CA OR CALL 250.632.6294			Amount Paid	0.00
Sold By: [REDACTED]			Amount Owing	63.00



INVOICE [REDACTED]

2026-01-09

Prepared For:

Claire Rattée - MLA
[REDACTED]

Prepared By:

[REDACTED]
Silvertip Signs
105 - 2905 Kenney Street
Terrace, BC V8G 3E8 Canada

Phone: [REDACTED] **Fax:**
Alt. Phone:
Email: [REDACTED]

Phone: 250-635-1723 **Fax:** 250-635-1813
Alt. Phone:
Email: [REDACTED]

Description: [REDACTED] - Office Decals

Due Date: 2026-01-20

Quantity	Description	Each	Total	Taxable
1	Doorbell Decal	1.00	\$1.00	✓
1	Window Decal - 52.6" x 24.5" black cut vinyl	58.00	\$58.00	✓
1	Wall Decal - 53.75" x 70.1" black cut vinyl text and logo print and cut on clear vinyl	170.00	\$170.00	✓
1	Installation - Labour and Materials	100.00	\$100.00	✓
Subtotal			\$329.00	
GST			\$16.45	
Total			\$345.45	

Terms: Payment due on receipt of invoice Your Signage Experts GST Registration #892308404

Bill To: [REDACTED]

CLAIRE RATTÉE, MLA FOR SKEENA
 LEGISLATIVE ASSEMBLY OF BC
 104-4710 LAZELLE AVE
 TERRACE BC V8G 1T2

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2025
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
18-Dec-2025	
Order Number	Date
[REDACTED]	18-Dec-2025
Customer Number/2nd Reference No.	
[REDACTED]	

Product #	Description	Quantity	Price/Unit	Amount
7530986007	MLA NEWSLETTER MAILOUT SKEENA RIDING	13,283 EA	N/A	2,661.60
Subtotal				2,661.60
GST/HST # R107864738		5.000 %	2,661.60	133.08
PST		7.000 %	2,661.60	186.31
Total (CAD)				2,980.99

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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: 12/31/25
 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@cfnr.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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
12/01/25	:30 Filler	08:20 AM	01:10 PM	02:20 PM	06:50 PM	07:40 PM	6	[Package]	[Package]
12/01/25	:30 Spot	11:40 PM	12:45 AM	04:45 AM	09:50 AM	12:20 PM	5	[Package]	[Package]
12/02/25	:30 Filler	06:50 AM	09:50 AM	11:50 AM	01:50 PM	04:50 PM	6	[Package]	[Package]
12/02/25	:30 Spot	10:40 PM	01:45 AM	03:45 AM	05:40 PM	07:40 PM	4	[Package]	[Package]
12/03/25	:30 Filler	12:10 PM	02:10 PM	04:10 PM	06:50 PM	07:50 PM	6	[Package]	[Package]
12/03/25	:30 Spot	10:50 PM	12:45 AM	01:30 AM	07:10 AM	08:10 AM	5	[Package]	[Package]
12/04/25	:30 Filler	07:21 AM	01:40 PM	02:20 PM	03:40 PM	08:20 PM	6	[Package]	[Package]
12/04/25	:30 Spot	11:20 PM	12:30 AM	02:45 AM	04:50 PM	07:40 PM	4	[Package]	[Package]
12/05/25	:30 Filler	07:50 AM	08:40 AM	01:50 PM	04:20 PM	09:40 PM	6	[Package]	[Package]
12/05/25	:30 Spot	10:40 PM	12:30 AM	03:30 AM	11:50 AM	12:50 PM	4	[Package]	[Package]
12/06/25	:30 Filler	10:20 AM	02:20 PM	03:40 PM	05:50 PM	09:40 PM	6	[Package]	[Package]
12/06/25	:30 Spot	10:20 PM	03:30 AM	04:45 AM	07:40 AM	08:50 AM	4	[Package]	[Package]
12/07/25	:30 Filler	09:20 AM	12:50 PM	05:10 PM	06:40 PM	07:20 PM	6	[Package]	[Package]
12/07/25	:30 Spot	08:40 PM	03:45 AM	04:30 AM	08:20 AM	10:20 AM	5	[Package]	[Package]
12/08/25	:30 Filler	06:10 AM	09:20 AM	11:40 AM	03:50 PM	08:10 PM	6	[Package]	[Package]
12/08/25	:30 Spot	10:40 PM	12:30 AM	03:30 AM	07:10 AM	12:50 PM	5	[Package]	[Package]
12/09/25	:30 Filler	07:21 AM	10:10 AM	04:10 PM	05:10 PM	11:40 PM	5	[Package]	[Package]
12/09/25	:30 Spot	12:45 AM	04:45 AM	11:40 AM	07:10 PM		4	[Package]	[Package]
12/10/25	:30 Filler	03:40 PM	09:40 PM	10:50 PM			3	[Package]	[Package]
12/10/25	:30 Spot	01:30 AM	05:45 AM	12:10 PM	06:40 PM	07:20 PM	5	[Package]	[Package]
12/11/25	:30 Filler	05:40 PM	07:10 PM	11:20 PM			3	[Package]	[Package]
12/11/25	:30 Spot	02:45 AM	04:45 AM	06:50 AM	08:50 PM		4	[Package]	[Package]
12/12/25	:30 Filler	11:20 PM					1	[Package]	[Package]
12/12/25	:30 Spot	02:30 AM	04:30 AM	03:20 PM	06:10 PM		4	[Package]	[Package]
12/13/25	:30 Filler	07:50 AM	02:40 PM	05:20 PM	09:50 PM	10:40 PM	5	[Package]	[Package]
12/13/25	:30 Spot	01:30 AM	05:30 AM	04:20 PM	06:20 PM		4	[Package]	[Package]
12/14/25	:30 Filler	07:20 AM	08:10 AM	10:50 AM	12:10 PM	06:50 PM	6	[Package]	[Package]
12/14/25	:30 Spot	11:40 PM	04:45 AM	05:45 AM	06:40 AM	03:20 PM	5	[Package]	[Package]
12/15/25	:30 Filler	07:40 AM	08:50 AM	11:10 AM	12:50 PM	04:10 PM	6	[Package]	[Package]
12/15/25	:30 Spot	10:40 PM	12:30 AM	03:45 AM	02:10 PM	03:20 PM	5	[Package]	[Package]
12/16/25	:30 Filler	08:20 AM	09:10 AM	12:40 PM	06:10 PM	08:50 PM	6	[Package]	[Package]
12/16/25	:30 Spot	11:40 PM	03:30 AM	05:30 AM	01:20 PM	04:50 PM	4	[Package]	[Package]

Continued

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

Invoice ID: [REDACTED]
 Invoice Date: 12/31/25

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
12/17/25	:30 Spot	01:45 AM	02:30 AM	08:04 AM	02:50 PM	08:50 PM	5	[Package]	[Package]
12/18/25	:30 Spot	01:30 AM	05:30 AM	07:05 AM	11:20 PM		4	[Package]	[Package]
12/19/25	:30 Spot	06:50 PM	10:40 PM				2	[Package]	[Package]
12/20/25	:30 Filler	06:50 AM	02:50 PM	05:40 PM	07:20 PM	10:40 PM	5	[Package]	[Package]
12/20/25	:30 Spot	12:30 AM	05:45 AM	08:20 AM	11:40 AM		4	[Package]	[Package]
12/21/25	:30 Filler	07:20 AM	10:10 AM	01:50 PM	04:20 PM	07:20 PM			
12/21/25	:30 Spot	09:40 PM	01:30 AM	05:45 AM	08:20 AM	02:40 PM	6	[Package]	[Package]
12/22/25	:30 Filler	07:40 AM	09:10 AM	02:20 PM	06:20 PM	08:50 PM			
12/22/25	:30 Spot	11:10 PM	03:45 AM	05:45 AM	08:20 AM	12:10 PM	6	[Package]	[Package]
12/23/25	:30 Filler	06:10 AM	02:20 PM	03:20 PM	04:20 PM	10:10 PM	5	[Package]	[Package]
12/23/25	:30 Spot	12:45 AM	02:30 AM	09:20 AM	07:50 PM		4	[Package]	[Package]
12/24/25	:30 Filler	07:40 AM	09:50 AM	11:50 AM	06:10 PM		4	[Package]	[Package]
12/24/25	:30 Spot	12:30 AM	02:45 AM	12:40 PM	02:10 PM	04:50 PM	5	[Package]	[Package]
12/25/25	:30 Spot	12:30 AM	02:30 AM	12:20 PM	06:10 PM		4	[Package]	[Package]
12/26/25	:30 Spot	01:30 AM	03:30 AM	05:50 PM	10:20 PM		4	[Package]	[Package]
12/27/25	:30 Filler	06:20 AM	07:50 AM	08:50 PM	10:20 PM		4	[Package]	[Package]
12/27/25	:30 Spot	01:30 AM	02:45 AM	11:50 AM	05:10 PM		4	[Package]	[Package]
12/28/25	:30 Filler	10:50 AM	12:20 PM	04:20 PM	05:20 PM	09:50 PM			
12/28/25	:30 Spot	10:40 PM	12:45 AM	03:45 AM	08:50 AM	01:50 PM	6	[Package]	[Package]
12/29/25	:30 Filler	06:10 AM	07:40 AM	11:40 AM	12:20 PM	05:40 PM			
12/29/25	:30 Spot	08:10 PM	12:45 AM	03:45 AM	02:10 PM	03:20 PM	6	[Package]	[Package]
12/30/25	:30 Filler	08:20 AM	01:40 PM	02:20 PM	03:10 PM	05:40 PM			
12/30/25	:30 Spot	10:20 PM	01:45 AM	04:45 AM	06:50 AM	08:10 PM	6	[Package]	[Package]
12/31/25	:30 Filler	07:50 AM	08:50 AM	02:20 PM	04:50 PM	09:50 PM			
12/31/25	:30 Spot	10:40 PM	12:30 AM	04:30 AM	06:50 AM	12:40 PM	6	[Package]	[Package]
12/31/25	Package						5	[Package]	[Package]
							1	650.00	650.00

273 Total Items

Total Cost: \$650.00
 + GST 131455875RT0001: \$32.50

Net Total: \$682.50

NET 30 DAYS Amount Due: \$682.50

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Dec 2025
Amount Due	\$ 530.98
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

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

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:

<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 505.70
Ordered By	_____	Tax Amount: GST	\$ 25.28
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Happy Holidays	Payment Due Amount	\$ 530.98
Marketing Campaign	_____		
Sales Rep	NSE [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on January 06, 2026. Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

Finance charge on accounts over 30 days is 2% monthly (24% annual) ▣ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca.



Account Number: [REDACTED]
 Invoice Number: [REDACTED]
 Invoice Date: 31 Dec 2025
 Payment Due: \$ 530.98

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: [REDACTED]

Invoice Date:

31 Dec 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Kitimat Northern Sentinel - Display ROP	704651	18 Dec 2025	18 Dec 2025	1/8 Page	Holiday Greetings	1.00	\$ 247.85
Click Here For Tearsheet		PO #:		4 Columns x 3 Inches			Tax Amount: \$ 12.39
Terrace Standard - Display ROP	704652	18 Dec 2025	18 Dec 2025	1/8 Page	Holiday Greetings	1.00	\$ 257.85
Click Here For Tearsheet		PO #:		4 Columns x 3 Inches			Tax Amount: \$ 12.89

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Nov 2025
Amount Due	\$ 433.42
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

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

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 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	NSE [REDACTED]		

Finance charge on accounts over 30 days is 2% monthly (24% annual) ▣ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca.



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

30 Nov 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Terrace Standard - Display ROP	678122	6 Nov 2025	6 Nov 2025	Town hall	General	24.00	\$ 412.78

[Click Here For Tearsheet](#)

PO #:

4 Columns x 6 Inches

Tax Amount: \$ 20.64

Bill To

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

Invoice Summary

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

Advertiser

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

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 257.85
Ordered By	_____	Tax Amount: GST	\$ 12.89
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Remembrance Day	Payment Due Amount	\$ 270.74
Marketing Campaign	_____		
Sales Rep	NSE [REDACTED]		

Finance charge on accounts over 30 days is 2% monthly (24% annual) ▣ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca.



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



Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

30 Nov 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Terrace Standard - Display ROP	680713	6 Nov 2025	6 Nov 2025	Remembrance Day	Remembrance Day	1.00	\$ 257.85
Click Here For Tearsheet		PO #:		4 Columns x 3 Inches			Tax Amount: \$ 12.89

Bill To

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

Invoice Summary

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

Advertiser

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

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:

<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 247.85
Ordered By	_____	Tax Amount: GST	\$ 12.39
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Remembrance Day	Payment Due Amount	\$ 260.24
Marketing Campaign	_____		
Sales Rep	NSE [REDACTED]		

Finance charge on accounts over 30 days is 2% monthly (24% annual) ▣ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca.



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

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Invoice Number:

██████████

Invoice Date:

30 Nov 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Kitimat Northern Sentinel - Display ROP	680883	6 Nov 2025	6 Nov 2025	1/8 Page	Remembrance Day	1.00	\$ 247.85

[Click Here For Tearsheet](#)

PO #:

4 Columns x 3 Inches

Tax Amount: \$ 12.39

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Nov 2025
Amount Due	\$ 424.67
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

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

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<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

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]		

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Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	30 Nov 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:

30 Nov 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	6 Nov 2025	6 Nov 2025	Town hall	General	24.00	\$ 404.45

[Click Here For Tearsheet](#)

PO #:

4 Columns x 6 Inches

Tax Amount: \$ 20.22

