Expense Reports

Expense Report	EXP-13467	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	2520.55

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-21382	May 27, 2026	2520.55	0.00	8271 - Attending Events

Expense Report	EXP-13468	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8272	**Total Amount**	200.58

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-21383	May 27, 2026	200.58	0.00	8272 - Protocol

Expense Report	EXP-13989	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-22361	Jun 1, 2026	19.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-13990	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-22360	Jun 1, 2026	19.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-13986	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	42.55

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-22364	Jun 3, 2026	42.55	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-13987	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	44.04

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-22363	Jun 1, 2026	44.04	0.00	8281 - Office Supplies

Expense Report	EXP-13988	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-22362	Jun 7, 2026	19.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-13991	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-22359	Jun 1, 2026	19.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-14393	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	44.11

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-22729	Jun 15, 2026	44.11	0.00	8281 - Office Supplies

Expense Report	EXP-14394	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	250.59

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-22728	Jun 8, 2026	250.59	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-14424	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	30.69

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-22823	Jun 1, 2026	30.69	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-14425	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	32.26

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-22822	Jun 1, 2026	32.26	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-14426	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	30.46

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-22821	Jun 1, 2026	30.46	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-14427	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	31.36

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-22820	Jun 1, 2026	31.36	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-14422	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	31.14

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-22825	Jun 1, 2026	31.14	0.00	8276 - Subscriptions / Memberships

Expense Reports

Expense Report	EXP-14423	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	30.91

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-22824	Jun 1, 2026	30.91	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-14429	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	30.69

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-22817	Jun 1, 2026	30.69	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-14430	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	31.14

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-22816	Jun 1, 2026	31.14	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-14431	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	30.46

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-22815	Jun 1, 2026	30.46	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-14428	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	30.91

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-22819	Jun 1, 2026	30.91	0.00	8276 - Subscriptions / Memberships

Expense Reports

Expense Report	EXP-14432	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	31.36

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-22814	Jun 1, 2026	31.36	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-14433	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	30.69

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-22813	Jun 1, 2026	30.69	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-14434	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	32.03

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-22812	Jun 1, 2026	32.03	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-14438	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	31.14

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-22808	Jun 1, 2026	31.14	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-14435	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	31.36

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-22811	Jun 1, 2026	31.36	0.00	8276 - Subscriptions / Memberships

Expense Reports

Expense Report	EXP-14436	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	30.46

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-22810	Jun 1, 2026	30.46	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-14437	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	32.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-22809	Jun 1, 2026	32.25	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-14439	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	32.26

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-22807	Jun 1, 2026	32.26	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-14440	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	161.27

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-22830	Jun 1, 2026	161.27	0.00	8276 - Subscriptions / Memberships

amazon.ca

Details for Order [redacted]

Order Placed: May 27, 2026
Amazon.ca order number: [redacted]
Order Total: CAD 2,520.55

Not Yet Shipped

Items Ordered	Price
15 of: *Assorted Flavour Lollipops Chupa chup- 12kg* Sold by and invoiced on behalf of: Shopbargainclub (seller profile) Business Price Condition: New	CAD 157.25

Shipping Address:
[redacted]
Canada

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
MasterCard | Last digits: [redacted]

Billing Address:
Claire Rattee
[redacted]
Canada

Item(s) Subtotal:	CAD 2,358.75
Shipping & Handling:	CAD 41.80

Grand Total:	**CAD 2,520.55**

amazon.ca

Details for Order [redacted]

Order Placed: May 27, 2026
Amazon.ca order number: [redacted]
Order Total: CAD 200.58

Not Yet Shipped

Items Ordered	Price
6 of: *Double Sided Large Canada British Columbia Flag 3X5 FT 3ply, 90x150CM Canadian BC Province Flag 3 layers with Shading Cl oth, Vivid Color, All Weather, Double Stitched Big Size Canadian BC Province Flags Polyester with Sturdy Brass Grommets (3ply, 3x5)*	CAD 29.85
Sold by and invoiced on behalf of: cuttencreat (seller profile)	
Condition: New	

Shipping Address:
[redacted]
Canada

Shipping Speed:
Shipping

Payment information

Payment Method:
MasterCard | Last digits: [redacted]

Billing Address:
Claire Rattee
[redacted]

Item(s) Subtotal:	CAD 179.10
Shipping & Handling:	CAD 15.65

Grand Total:	**CAD 200.58**

Canva

Tax Invoice

Invoice Date

May 7, 2026

Invoice no.

[redacted]

To

[redacted]

Billing Address

[redacted]

Subscriptions

Subscription purchase — $19.00 CAD

iAHJCN6SjmE

May 7, 2026

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

Total	$19.00 CAD
Includes tax	$2.04 CAD
Total charged	$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
Copyright © 2026 Canva Pty. Ltd.. All rights reserved.

Canva

Tax Invoice

Invoice Date
April 7, 2026

Invoice no.
[redacted]

To
[redacted]

Billing Address

Subscriptions

Canva Pro iAHGOAujU-M April 7, 2026	$19.00 CAD

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

Total	$19.00 CAD
Includes tax	$2.04 CAD
Total charged	$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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STAPLES CANADA
Terrace
4645 Greig Avenue
Terrace, BC V8G 5P9
250-635-7797

SALE [redacted]

[redacted]

1	Beige cardstock	
	718103095457	37.99B
SubTotal		37.99
	GST 5.00%	1.90
	PST 7.00%	2.66
Total		42.55

SAFEWAY

Safeway Terrace
4655 Lakesle Ave Terrace BC
Phone:250.635.7206
GST# 895588788RT0001

Served by: SCO 20

GROCERY

Comp Spring Water	$3.00	C
YOU SAVED $1.99		
+EHC	$1.68	R
+Deposit	$2.40	R
Cof/Whtnr FrnchVan	$5.99	C
YOU SAVED $1.50		
Cream 10% MF	$5.39	C

BAKERY

Chocolate Chip 20Pk	$11.00	C
Muffins Banana Choc	$8.29	C
Brioche Butter Choc	$5.99	GC
YOU SAVED $1.30		

SUBTOTAL	$43.74
5% GST	$0.30
TOTAL	**$44.04**

Canva

Tax Invoice

Invoice Date

June 7, 2026

Invoice no.

[redacted]

To

[redacted]

Billing Address

[redacted]

Subscriptions

Subscription purchase — $19.00 CAD

iAHL8DsdADw

June 7, 2026

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

Total	$19.00 CAD
Includes tax	$2.04 CAD
Total charged	$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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Canva

Tax Invoice

Invoice Date

March 7, 2026

Invoice no.

[redacted]

To

[redacted]

Billing Address

[redacted]

Subscriptions

Canva Pro iAHDUHQtPPw March 7, 2026	$19.00 CAD

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

Total	$19.00 CAD
Includes tax	$2.04 CAD
Total charged	$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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amazon.ca

Details for Order [redacted]

Order Placed: June 15, 2026
Amazon.ca order number: [redacted]
Order Total: CAD 44.11

Not Yet Shipped

Items Ordered	Price
1 of: *suituts 25 Pack Certificate Holders, Blue Diploma Holders, Documents Cover with Gold Foil Border, for 8.5 x 11 Award Certificate Paper Letter Size* Sold by and invoiced on behalf of: suituts (seller profile) Condition: New	CAD 28.99

Shipping Address:
[redacted]
Canada

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
MasterCard | Last digits: [redacted]

Billing Address:
Claire Rattee
[redacted]
Canada

Item(s) Subtotal:	CAD 28.99
Shipping & Handling:	CAD 10.39

Grand Total:	**CAD 44.11**

Invoice / Facture

CLAIRE RATTEE
[redacted]

Paid / Payé

Sold by / Vendu par: shen zhen shi sen yong shang mao you xian gong si

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

Invoice date / Date de facturation:	08 June 2026
Invoice # / # de facture:	[redacted]
Total payable / Total à payer:	$250.59

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

Claire Rattee
[redacted]
CA

Delivery address / Adresse de livraison

[redacted]
CA

Sold by / Vendu par

shen zhen shi sen yong shang mao you xian gong si
坂田街道

Order date / Date de commande:	08 June 2026
Order # / Commande #:	[redacted]
Order placed by / Commande passée par:	[redacted]
Shipment date / Date d'expédition:	08 June 2026
Shipment # / # d'expédition:	[redacted]

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/TVD/TVQ]	Item subtotal / Sous-total de l'article
cartonné, récompense, remise de diplôme, documents ASIN: B0CX4ZSBXS						
Shipping charges / Frais d'expédition		$37.09	$0.00	$1.85	$2.60	$41.54

Invoice subtotal / Total partiel de la facture $250.59

	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/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	$223.74	$11.20	$15.65	$26.85

Receipt

OpenAI

Invoice number [redacted]
Receipt number
Date paid July 28, 2025

OpenAI, LLC
1455 3rd Street
San Francisco, California 94158
United States
ar@openai.com

CA GST/HST 762507606RT0001
CA GST/HST 762507606RT9999
CA PST-BC PST-1463-6273

Bill to
Claire Rattee
[redacted]

$22.40 paid on July 28, 2025

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription Jul 28–Aug 28, 2025	1	$20.00	12%	$20.00

Subtotal	$20.00
Total excluding tax	$20.00
GST - Canada (5% on $20.00)	$1.00 (CA$1.37)
PST - British Columbia (7% on $20.00)	$1.40 (CA$1.92)
Total	$22.40
Amount paid	**$22.40**

CO PAID 30.69 CAD

Payment history

Receipt

OpenAI

Invoice number [redacted]
Receipt number
Date paid February 28, 2025

OpenAI, LLC
1455 3rd Street
San Francisco, California 94158
United States
ar@openai.com

CA GST/HST 762507606RT0001
CA PST-BC PST-1463-6273

Bill to
Claire Rattee
[redacted]

$22.40 paid on February 28, 2025

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription Feb 28–Mar 28, 2025	1	$20.00	12%	$20.00

Subtotal	$20.00
Total excluding tax	$20.00
GST - Canada (5% on $20.00)	$1.00 (CA$1.44)
PST - British Columbia (7% on $20.00)	$1.40 (CA$2.02)
Total	$22.40
Amount paid	**$22.40**

CO PAID 32.26 CAD

Payment history

Receipt

OpenAI

Invoice number [redacted]
Receipt number
Date paid January 28, 2026

OpenAI OpCo, LLC
1455 3rd Street
San Francisco, California 94158
United States
ar@openai.com

CA GST/HST 764831038RT9999
CA PST-BC PST-1501-7673

Bill to
Claire Rattee
[redacted]

$22.40 paid on January 28, 2026

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription (per seat) Jan 28–Feb 28, 2026	1	$20.00	12%	$20.00

Subtotal	$20.00
Total excluding tax	$20.00
GST - Canada (5% on $20.00)	$1.00 (CA$1.36)
PST - British Columbia (7% on $20.00)	$1.40 (CA$1.90)
Total	$22.40
Amount paid	**$22.40**

CO PAID 30.46 CAD

Payment history

Receipt

OpenAI

Invoice number [redacted]
Receipt number
Date paid November 28, 2024

OpenAI, LLC
1455 3rd Street
San Francisco, California 94158
United States
ar@openai.com

CA GST/HST 762507606RT0001
CA PST-BC PST-1463-6273

Bill to
Claire Rattee
[redacted]

$22.40 paid on November 28, 2024

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription Nov 28–Dec 28, 2024	1	$20.00	12%	$20.00

Subtotal	$20.00
Total excluding tax	$20.00
GST - Canada (5% on $20.00)	$1.00 (CA$1.40)
PST - British Columbia (7% on $20.00)	$1.40 (CA$1.96)
Total	$22.40
Amount paid	**$22.40**

CO PAID 31.36 CAD

Payment history

Receipt

OpenAI

Invoice number [redacted]
Receipt number
Date paid March 28, 2026

OpenAI OpCo, LLC
1455 3rd Street
San Francisco, California 94158
United States
ar@openai.com

CA GST/HST 764831038RT9999
CA PST-BC PST-1501-7673

Bill to

[redacted]

$22.40 paid on March 28, 2026

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription (per seat) Mar 28–Apr 28, 2026	1	$20.00	12%	$20.00

Subtotal	$20.00
Total excluding tax	$20.00
GST - Canada (5% on $20.00)	$1.00 (CA$1.39)
PST - British Columbia (7% on $20.00)	$1.40 (CA$1.95)
Total	$22.40
Amount paid	**$22.40**

CO PAID 31.14 CAD

Payment history

Receipt

OpenAI

Invoice number [redacted]
Receipt number
Date paid August 28, 2025

OpenAI, LLC
1455 3rd Street
San Francisco, California 94158
United States
ar@openai.com

CA GST/HST 762507606RT0001
CA GST/HST 762507606RT9999
CA PST-BC PST-1463-6273

Bill to
Claire Rattee
[redacted]

$22.40 paid on August 28, 2025

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription Aug 28–Sep 28, 2025	1	$20.00	12%	$20.00

Subtotal	$20.00
Total excluding tax	$20.00
GST - Canada (5% on $20.00)	$1.00 (CA$1.38)
PST - British Columbia (7% on $20.00)	$1.40 (CA$1.93)
Total	$22.40
Amount paid	**$22.40**

CO PAID 30.91 CAD

Payment history

Receipt

OpenAI

Invoice number [redacted]
Receipt number
Date paid 5

OpenAI, LLC
1455 3rd Street
San Francisco, California 94158
United States
ar@openai.com

CA GST/HST 762507606RT0001
CA GST/HST 762507606RT9999
CA PST-BC PST-1463-6273

Bill to
Claire Rattee
[redacted]

$22.40 paid on December 28, 2025

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription (per seat) Dec 28, 2025–Jan 28, 2026	1	$20.00	12%	$20.00

Subtotal	$20.00
Total excluding tax	$20.00
GST - Canada (5% on $20.00)	$1.00 (CA$1.37)
PST - British Columbia (7% on $20.00)	$1.40 (CA$1.91)
Total	$22.40
Amount paid	**$22.40**

CO PAID 30.69 CAD

Payment history

Receipt

OpenAI

Invoice number [redacted]
Receipt number
Date paid September 28, 2025

OpenAI, LLC
1455 3rd Street
San Francisco, California 94158
United States
ar@openai.com

CA GST/HST 762507606RT0001
CA GST/HST 762507606RT9999
CA PST-BC PST-1463-6273

Bill to
Claire Rattee
[redacted]

$22.40 paid on September 28, 2025

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription Sep 28–Oct 28, 2025	1	$20.00	12%	$20.00

Subtotal	$20.00
Total excluding tax	$20.00
GST - Canada (5% on $20.00)	$1.00 (CA$1.39)
PST - British Columbia (7% on $20.00)	$1.40 (CA$1.95)
Total	$22.40
Amount paid	**$22.40**

CO PAID 31.14 CAD

Payment history

Receipt

OpenAI

Invoice number [redacted]
Receipt number
Date paid April 28, 2026

OpenAI OpCo, LLC
1455 3rd Street
San Francisco, California 94158
United States
ar@openai.com

CA GST/HST 764831038RT9999
CA PST-BC PST-1501-7673

Bill to
Claire Rattee
[redacted]

$22.40 paid on April 28, 2026

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription (per seat) Apr 28–May 28, 2026	1	$20.00	12%	$20.00

Subtotal	$20.00
Total excluding tax	$20.00
GST - Canada (5% on $20.00)	$1.00 (CA$1.36)
PST - British Columbia (7% on $20.00)	$1.40 (CA$1.91)
Total	$22.40
Amount paid	**$22.40**

Payment history

CO PAID 30.46 CAD

Receipt

OpenAI

Invoice number [redacted]
Receipt number
Date paid May 28, 2025

OpenAI, LLC
1455 3rd Street
San Francisco, California 94158
United States
ar@openai.com

CA GST/HST 762507606RT0001
CA PST-BC PST-1463-6273

Bill to
Claire Rattee
[redacted]

$22.40 paid on May 28, 2025

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription May 28–Jun 28, 2025	1	$20.00	12%	$20.00

Subtotal	$20.00
Total excluding tax	$20.00
GST - Canada (5% on $20.00)	$1.00 (CA$1.38)
PST - British Columbia (7% on $20.00)	$1.40 (CA$1.94)
Total	$22.40
Amount paid	**$22.40**

CO PAID 30.91 CAD

Payment history

Receipt

OpenAI

Invoice number [redacted]
Receipt number
Date paid November 28, 2025

OpenAI, LLC
1455 3rd Street
San Francisco, California 94158
United States
ar@openai.com

CA GST/HST 762507606RT0001
CA GST/HST 762507606RT9999
CA PST-BC PST-1463-6273

Bill to
Claire Rattee
[redacted]

$22.40 paid on November 28, 2025

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription (per seat) Nov 28–Dec 28, 2025	1	$20.00	12%	$20.00

Subtotal	$20.00
Total excluding tax	$20.00
GST - Canada (5% on $20.00)	$1.00 (CA$1.40)
PST - British Columbia (7% on $20.00)	$1.40 (CA$1.97)
Total	$22.40
Amount paid	**$22.40**

CO PAID 31.36 CAD

Payment history

Receipt

OpenAI

Invoice number [redacted]
Receipt number [redacted]
Date paid June 28, 2025

OpenAI, LLC
1455 3rd Street
San Francisco, California 94158
United States
ar@openai.com

CA GST/HST 762507606RT0001
CA GST/HST 762507606RT9999
CA PST-BC PST-1463-6273

Bill to
Claire Rattee
[redacted]

$22.40 paid on June 28, 2025

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription Jun 28–Jul 28, 2025	1	$20.00	12%	$20.00

Subtotal	$20.00
Total excluding tax	$20.00
GST - Canada (5% on $20.00)	$1.00 (CA$1.37)
PST - British Columbia (7% on $20.00)	$1.40 (CA$1.92)
Total	$22.40
Amount paid	**$22.40**

CO PAID 30.69 CAD

Payment history

Receipt

OpenAI

Invoice number [redacted]
Receipt number
Date paid March 28, 2025

OpenAI, LLC
1455 3rd Street
San Francisco, California 94158
United States
ar@openai.com

CA GST/HST 762507606RT0001
CA PST-BC PST-1463-6273

Bill to
Claire Rattee
[redacted]

$22.40 paid on March 28, 2025

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription Mar 28–Apr 28, 2025	1	$20.00	12%	$20.00

Subtotal	$20.00
Total excluding tax	$20.00
GST - Canada (5% on $20.00)	$1.00 (CA$1.43)
PST - British Columbia (7% on $20.00)	$1.40 (CA$2.00)
Total	$22.40
Amount paid	**$22.40**

CO PAID 32.03 CAD

Payment history

Receipt

OpenAI

Invoice number [redacted]
Receipt numbe
Date paid April 28, 2025

OpenAI, LLC
1455 3rd Street
San Francisco, California 94158
United States
ar@openai.com

CA GST/HST 762507606RT0001
CA PST-BC PST-1463-6273

Bill to
Claire Rattee
[redacted]

$22.40 paid on April 28, 2025

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription Apr 28–May 28, 2025	1	$20.00	12%	$20.00

Subtotal	$20.00
Total excluding tax	$20.00
GST - Canada (5% on $20.00)	$1.00 (CA$1.39)
PST - British Columbia (7% on $20.00)	$1.40 (CA$1.94)
Total	$22.40
Amount paid	**$22.40**

Payment history

CO PAID 31.14 CAD

Receipt

OpenAI

Invoice number [redacted]
Receipt number
Date paid October 28, 2025

OpenAI, LLC
1455 3rd Street
San Francisco, California 94158
United States
ar@openai.com

CA GST/HST 762507606RT0001
CA GST/HST 762507606RT9999
CA PST-BC PST-1463-6273

Bill to
Claire Rattee
[redacted]

$22.40 paid on October 28, 2025

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription (per seat) Oct 28–Nov 28, 2025	1	$20.00	12%	$20.00

Subtotal	$20.00
Total excluding tax	$20.00
GST - Canada (5% on $20.00)	$1.00 (CA$1.40)
PST - British Columbia (7% on $20.00)	$1.40 (CA$1.96)
Total	$22.40
Amount paid	**$22.40**

CO PAID 31.36 CAD

Payment history

Receipt

OpenAI

Invoice number [redacted]
Receipt number
Date paid February 28, 2026

OpenAI OpCo, LLC
1455 3rd Street
San Francisco, California 94158
United States
ar@openai.com

CA GST/HST 764831038RT9999
CA PST-BC PST-1501-7673

Bill to
Claire Rattee
[redacted]

$22.40 paid on February 28, 2026

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription (per seat) Feb 28–Mar 28, 2026	1	$20.00	12%	$20.00

Subtotal	$20.00
Total excluding tax	$20.00
GST - Canada (5% on $20.00)	$1.00 (CA$1.36)
PST - British Columbia (7% on $20.00)	$1.40 (CA$1.91)
Total	$22.40
Amount paid	**$22.40**

CO PAID 30.46 CAD

Payment history

Receipt

OpenAI

Invoice number [redacted]
Receipt number
Date paid January 28, 2025

OpenAI, LLC
1455 3rd Street
San Francisco, California 94158
United States
ar@openai.com

CA GST/HST 762507606RT0001
CA PST-BC PST-1463-6273

Bill to
Claire Rattee
[redacted]

$22.40 paid on January 28, 2025

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription Jan 28–Feb 28, 2025	1	$20.00	12%	$20.00

Subtotal	$20.00
Total excluding tax	$20.00
GST - Canada (5% on $20.00)	$1.00 (CA$1.44)
PST - British Columbia (7% on $20.00)	$1.40 (CA$2.02)
Total	$22.40
Amount paid	**$22.40**

Payment history

CO PAID 32.25 CAD

Receipt

OpenAI

Invoice number [redacted]
Receipt number
Date paid December 28, 2024

OpenAI, LLC
1455 3rd Street
San Francisco, California 94158
United States
ar@openai.com

CA GST/HST 762507606RT0001
CA PST-BC PST-1463-6273

Bill to
Claire Rattee
[redacted]

$22.40 paid on December 28, 2024

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription Dec 28, 2024–Jan 28, 2025	1	$20.00	12%	$20.00

Subtotal	$20.00
Total excluding tax	$20.00
GST - Canada (5% on $20.00)	$1.00 (CA$1.44)
PST - British Columbia (7% on $20.00)	$1.40 (CA$2.02)
Total	$22.40
Amount paid	**$22.40**

Payment history

CO PAID 32.26 CAD

Receipt

June 23, 2025

[redacted]



X
X Premium (Annual) (Annual)
Renews June 23, 2026

$143.99

Billing and Payment

[redacted]

Subtotal

$143.99

	$143.99
GST/HST	
	$7.20
PST/QST	
	$10.08
[redacted]	
	$161.27

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Silvertip Promotions & Signs	Workday SINV ID - 10396	1,405.22	0147.CO Rattée, Claire - CO	00123 Constituency Office Expenses	8282 - Office Equipment / Furniture	Office Supplies	06/17/2026	06/25/2026
CK Advertising Solutions LTD	Workday SINV ID - 10398	5,040.00	0147.CO Rattée, Claire - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/12/2026	06/25/2026
Black Press Group Ltd.	Workday SINV ID - 9886	260.24	0147.CO Rattée, Claire - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/31/2026	06/23/2026
Black Press Group Ltd.	Workday SINV ID - 9885	270.74	0147.CO Rattée, Claire - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/31/2026	06/23/2026
Vista Radio Ltd.	Workday SINV ID - 9881	210.00	0147.CO Rattée, Claire - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/31/2026	06/23/2026
Vista Radio Ltd.	Workday SINV ID - 9880	157.50	0147.CO Rattée, Claire - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/31/2026	06/23/2026
CFNR Network	Workday SINV ID - 9762	682.50	0147.CO Rattée, Claire - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/31/2026	06/09/2026
ReelDealMedia Inc.	Workday SINV ID - 9676	756.00	0147.CO Rattée, Claire - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/28/2026	06/02/2026
FMG Publishing Inc.	Workday SINV ID - 9688	3,664.50	0147.CO Rattée, Claire - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/25/2026	06/02/2026
Telus Mobility	Workday SINV ID - 9965	73.92	0147.CO Rattée, Claire - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	05/13/2026	06/09/2026
DEL Communications Inc.	Workday SINV ID - 9550	1,059.98	0147.CO Rattée, Claire - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/11/2026	06/02/2026
DEL Communications Inc.	Workday SINV ID - 9529	628.95	0147.CO Rattée, Claire - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/16/2026	05/26/2026
Telus Mobility	Workday SINV ID - 9255	73.92	0147.CO Rattée, Claire - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	04/13/2026	05/21/2026
CFNR Network	Workday SINV ID - 8346	682.50	0147.CO Rattée, Claire - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/31/2026	04/16/2026
Black Press Group Ltd.	Workday SINV ID - 8149	260.24	0147.CO Rattée, Claire - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/31/2026	04/16/2026
Black Press Group Ltd.	Workday SINV ID - 8147	270.74	0147.CO Rattée, Claire - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/31/2026	04/16/2026
Kitimat Chamber of Commerce	Workday SINV ID - 8156	262.50	0147.CO Rattée, Claire - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	03/27/2026	04/16/2026
Terrace & District Chamber of Commerce	Workday SINV ID - 8345	625.00	0147.CO Rattée, Claire - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	03/12/2026	04/16/2026

Your Promotional Product Experts

Silvertip PROMOTIONS
#102 - 4910 Greig Avenue, Terrace, B.C. V8G 1N4
Phone: (250) 635-1713 Toll Free: 1-866-730-1713 Fax: (250) 635-9200
www.silvertipinc.ca

INVOICE # [redacted]

DATE: June 17, 2026

SOLD TO: Claire Ratte MLA for Skeena

SHIP TO:

DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
			-
2000 Gildan Unisex Ultra Cotton T-shirt with one colour			-
screen print on the full front and one colour screen print			-
on the full back			-
Black 2-S, 2-M, 3-L, 3-XL	10	26.10	261.00
2-2XL	2	30.10	60.20
			-
Antique Royal 2-S, 2-M, 3-L, 3-XL	10	26.10	261.00
2-2XL	2	30.10	60.20
			-
18500 Gildan Unisex Heavy Blend Hooded Sweatshirt			-
with one colour DTF print on the left chest and one colour			-
screen print on the full back			-
Black 2-S, 2-M, 3-L, 3-XL	10	47.25	472.50
2-2XL	2	51.25	102.50
			-
			-
GST# 778775916		SUB-TOTAL	1,217.40
		Cartage	
		Freight to Silvertip	37.26
		SUB-TOTAL	1,254.66
ORDERED BY: [redacted]		GST @5%	62.73
ORDER NO: [redacted]		PST @7%	87.83
SHIP DATE:			
SHIP VIA: Pick Up		TOTAL	1,405.22
TERMS: Invoice Due Upon Receipt of Goods		Less Deposit/Credit	
		BALANCE	**1,405.22**

SALES REP: [redacted]

Thank You For Your Business!

Invoice

Number: [redacted]
Issued: 06/12/2026
Due: 07/12/2026

Deliver To
[redacted]

Claire Rattee (MLA) [redacted]
104-4710 Lazelle
Terrace BC

CK Advertising Solutions LTD
[redacted]
GST/HST 806793071 RT 0001
PST - 1046 - 6800

Item	Qty/Hrs	Price/Rate	Sales Tax	Net
Billboard Land Lease Highway 37 south of Terrace	12.00	400.00	GST 5.00%	4,800.00

Comments
July 01,2026 - June 30, 2027

Total Net	4,800.00
GST 5.00%	240.00
Invoice Total	**5,040.00**
Total to Pay	**$5,040.00**

Ready to pay?
Grab your phone and scan the QR code to pay onlin safely and instant
[redacted]

Black Press Media

Leading the future of community media

INVOICE NO. [redacted]

Bill To

Claire Rattée, MLA for Skeena, LegislativeAssemblyofBC
ATTN: [redacted]
Address: 104-4710 Lazelle Ave
Terrace, BC V5G 1T5

Invoice Summary

Account No.	[redacted]
Invoice Date	31 May 2026
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	Mental Health Awareness	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 June 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.

Black Press Media

Leading the future of community media

INVOICE NO. [redacted]

Bill To

Claire Rattée, MLA for Skeena, LegislativeAssemblyofBC
ATTN: [redacted]
Address: 104-4710 Lazelle Ave
Terrace, BC V5G 1T5

Invoice Summary

Account No.	[redacted]
Invoice Date	31 May 2026
Amount Due	$ 270.74
Payment Terms	Net 30 Days
GST No.	R104728464

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

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

Billing Summary

Purchase Order #		Campaign Net Amount	$ 257.85
Ordered By		Tax Amount: GST	$ 12.89
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	Mental Health Awareness	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 June 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.

INVOICE

590 Summit
101-910 Fitzgerald
Courtenay, BC V9N 2R5
Canada
Main: (250)635-6316
Billing: (250)770-2807

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
[redacted]	05/31/26	May 2026	04/27/26 - 05/31/26	CAD

Property	Account Executive	Sales Office	Sales Region
CFTK-AM	[redacted]	Terrace	Local

Advertiser	Product	Estimate #
MLA Claire Rattée, Skeena	Grad Package	

Billing Address:

MLA Claire Rattée, Skeena
Attention: [redacted]
401-4710 Lazelle Avenue
Terrace, BC V5G1T5

Flight Dates	Order #	Alt Order #
05/25/26 - 08/09/26	[redacted]	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Send Payment To:

590 Summit
Vista Radio Ltd
101-910 Fitzgerald
Courtenay, BC V9N 2R5
Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/25/26	06/21/26	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	10	$20.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
98	CFTK	M	05/25/26	4:41 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLA CR-26-01	$20.00	NM
113	CFTK	M	05/25/26	7:12 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLA CR-26-01	$20.00	NM
99	CFTK	Tu	05/26/26	1:29 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLA CR-26-01	$20.00	NM
114	CFTK	Tu	05/26/26	3:38 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLA CR-26-01	$20.00	NM
100	CFTK	W	05/27/26	12:17 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLA CR-26-01	$20.00	NM
101	CFTK	Th	05/28/26	7:47 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLA CR-26-01	$20.00	NM
112	CFTK	F	05/29/26	4:19 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLA CR-26-01	$20.00	NM
102	CFTK	F	05/29/26	12:39 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLA CR-26-01	$20.00	NM
103	CFTK	Sa	05/30/26	4:45 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLA CR-26-01	$20.00	NM
104	CFTK	Su	05/31/26	12:18 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLA CR-26-01	$20.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	05/25/26	06/28/26	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:15	10	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/25/26	05/31/26	MTWTFSS	10	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
33	CFTK	M	05/25/26	8:15 AM	M-Su 12a-12a	M-Su 12a-12a	:15	MLA CR-26-02	$0.00	NM
40	CFTK	M	05/25/26	3:32 PM	M-Su 12a-12a	M-Su 12a-12a	:15	MLA CR-26-02	$0.00	NM
41	CFTK	Tu	05/26/26	7:31 PM	M-Su 12a-12a	M-Su 12a-12a	:15	MLA CR-26-02	$0.00	NM
34	CFTK	Tu	05/26/26	10:21 PM	M-Su 12a-12a	M-Su 12a-12a	:15	MLA CR-26-02	$0.00	NM
42	CFTK	W	05/27/26	11:19 AM	M-Su 12a-12a	M-Su 12a-12a	:15	MLA CR-26-02	$0.00	NM
35	CFTK	W	05/27/26	5:39 PM	M-Su 12a-12a	M-Su 12a-12a	:15	MLA CR-26-02	$0.00	NM
36	CFTK	Th	05/28/26	8:20 PM	M-Su 12a-12a	M-Su 12a-12a	:15	MLA CR-26-02	$0.00	NM
37	CFTK	F	05/29/26	8:36 PM	M-Su 12a-12a	M-Su 12a-12a	:15	MLA CR-26-02	$0.00	NM
38	CFTK	Sa	05/30/26	1:19 PM	M-Su 12a-12a	M-Su 12a-12a	:15	MLA CR-26-02	$0.00	NM
39	CFTK	Su	05/31/26	5:22 PM	M-Su 12a-12a	M-Su 12a-12a	:15	MLA CR-26-02	$0.00	NM

Total Spots **20**

Payment Terms 30 Days

Total **$200.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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INVOICE

Send Payment To:

590 Summit
Vista Radio Ltd
101-910 Fitzgerald
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
[redacted]	**05/31/26**	**May 2026**	**04/27/26 - 05/31/26**	**CAD**

Advertiser	Product	Estimate #
MLA Claire Rattée, Skeena	**Grad Package**	

GST(5%) 100984947	**5.0%**	**$10.00**
Invoice Total		**$210.00**
Invoice Balance as of 2026-06-01 1:56:09 PM PT		**$210.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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INVOICE

97.7 Summit
101-910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada
Main: (250)635-6316
Billing: (250)770-2807

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
[redacted]	05/31/26	May 2026	04/27/26 - 05/31/26	CAD

Property	Account Executive	Sales Office	Sales Region
CKTK-FM	[redacted]	Kitimat	Local

Advertiser	Product	Estimate #
MLA Claire Rattée, Skeena	Grad Package	

Billing Address:

MLA Claire Rattée, Skeena
Attention: [redacted]
401-4710 Lazelle Avenue
Terrace, BC V5G1T5

Flight Dates	Order #	Alt Order #
05/25/26 - 08/09/26	[redacted]	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Send Payment To:

97.7 Summit
Vista Radio Ltd.
101-910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/25/26	06/21/26	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	10	$15.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
98	CKTK	M	05/25/26	10:38 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLA CR-26-01	$15.00	NM
112	CKTK	M	05/25/26	7:40 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLA CR-26-01	$15.00	NM
99	CKTK	Tu	05/26/26	5:29 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLA CR-26-01	$15.00	NM
114	CKTK	W	05/27/26	12:15 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLA CR-26-01	$15.00	NM
100	CKTK	W	05/27/26	5:31 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLA CR-26-01	$15.00	NM
101	CKTK	Th	05/28/26	2:37 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLA CR-26-01	$15.00	NM
102	CKTK	F	05/29/26	1:17 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLA CR-26-01	$15.00	NM
103	CKTK	Sa	05/30/26	4:39 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLA CR-26-01	$15.00	NM
104	CKTK	Su	05/31/26	12:40 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLA CR-26-01	$15.00	NM
113	CKTK	Su	05/31/26	11:32 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLA CR-26-01	$15.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	05/25/26	06/28/26	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:15	10	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/25/26	05/31/26	MTWTFSS	10	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
40	CKTK	M	05/25/26	4:18 AM	M-Su 12a-12a	M-Su 12a-12a	:15	MLA CR-26-02	$0.00	NM
33	CKTK	M	05/25/26	1:35 PM	M-Su 12a-12a	M-Su 12a-12a	:15	MLA CR-26-02	$0.00	NM
41	CKTK	Tu	05/26/26	10:36 AM	M-Su 12a-12a	M-Su 12a-12a	:15	MLA CR-26-02	$0.00	NM
34	CKTK	Tu	05/26/26	3:21 PM	M-Su 12a-12a	M-Su 12a-12a	:15	MLA CR-26-02	$0.00	NM
35	CKTK	W	05/27/26	4:27 AM	M-Su 12a-12a	M-Su 12a-12a	:15	MLA CR-26-02	$0.00	NM
42	CKTK	W	05/27/26	8:39 AM	M-Su 12a-12a	M-Su 12a-12a	:15	MLA CR-26-02	$0.00	NM
36	CKTK	Th	05/28/26	10:42 PM	M-Su 12a-12a	M-Su 12a-12a	:15	MLA CR-26-02	$0.00	NM
37	CKTK	F	05/29/26	2:19 PM	M-Su 12a-12a	M-Su 12a-12a	:15	MLA CR-26-02	$0.00	NM
38	CKTK	Sa	05/30/26	9:47 AM	M-Su 12a-12a	M-Su 12a-12a	:15	MLA CR-26-02	$0.00	NM
39	CKTK	Su	05/31/26	9:20 AM	M-Su 12a-12a	M-Su 12a-12a	:15	MLA CR-26-02	$0.00	NM

Total Spots **20**

Payment Terms 30 Days

Total **$150.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

powered by WideOrbit

INVOICE

Send Payment To:

97.7 Summit
Vista Radio Ltd.
101-910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
[redacted]	**05/31/26**	**May 2026**	**04/27/26 - 05/31/26**	**CAD**

Advertiser	Product	Estimate #
MLA Claire Rattée, Skeena	**Grad Package**	

GST(5%) 100984947	**5.0%**	**$7.50**
Invoice Total		**$157.50**
Invoice Balance as of 2026-06-01 1:56:07 PM PT		**$157.50**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

powered by WideOrbit

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: 5/31/26
Account ID:
Order ID:
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
5/01/26	:30 Spot	01:45 AM	04:30 AM	10:20 AM	05:40 PM		4	[Package]	[Package]
5/02/26	:30 Spot	01:30 AM	04:45 AM	01:20 PM	06:20 PM		4	[Package]	[Package]
5/03/26	:30 Spot	12:45 AM	02:45 AM	09:10 AM	04:10 PM	11:50 PM	5	[Package]	[Package]
5/04/26	:30 Spot	12:30 AM	05:45 AM	01:10 PM	03:10 PM	11:40 PM	5	[Package]	[Package]
5/05/26	:30 Spot	12:45 AM	02:45 AM	08:10 AM	09:50 PM		4	[Package]	[Package]
5/06/26	:30 Spot	12:30 AM	02:45 AM	08:20 AM	12:20 PM	11:10 PM	5	[Package]	[Package]
5/07/26	:30 Spot	12:30 AM	04:30 AM	02:10 PM	05:20 PM		4	[Package]	[Package]
5/08/26	:30 Spot	12:30 AM	03:45 AM	10:20 AM	10:20 PM		4	[Package]	[Package]
5/09/26	:30 Spot	12:30 AM	02:45 AM	06:20 PM	11:10 PM		4	[Package]	[Package]
5/10/26	:30 Spot	12:30 AM	02:30 AM	06:20 AM	05:50 PM	10:40 PM	5	[Package]	[Package]
5/11/26	:30 Spot	01:30 AM	04:45 AM	12:40 PM	03:20 PM	11:50 PM	5	[Package]	[Package]
5/12/26	:30 Spot	01:30 AM	04:45 AM	02:50 PM	10:20 PM		4	[Package]	[Package]
5/13/26	:30 Spot	01:45 AM	03:30 AM	10:50 AM	05:10 PM	11:50 PM	5	[Package]	[Package]
5/14/26	:30 Spot	01:45 AM	04:30 AM	10:50 AM	10:50 PM		4	[Package]	[Package]
5/15/26	:30 Spot	12:45 AM	02:30 AM	02:10 PM	07:10 PM		4	[Package]	[Package]
5/16/26	:30 Spot	12:30 AM	02:45 AM	09:40 AM	09:20 PM		4	[Package]	[Package]
5/17/26	:30 Spot	01:45 AM	04:30 AM	12:20 PM	05:20 PM	10:10 PM	5	[Package]	[Package]
5/18/26	:30 Spot	12:45 AM	05:30 AM	08:50 AM	04:50 PM	11:10 PM	5	[Package]	[Package]
5/19/26	:30 Spot	01:45 AM	04:30 AM	08:10 AM	10:50 AM		4	[Package]	[Package]
5/20/26	:30 Spot	01:45 AM	04:30 AM	02:40 PM	03:20 PM	10:20 PM	5	[Package]	[Package]
5/21/26	:30 Spot	12:45 AM	04:30 AM	11:20 AM	08:50 PM		4	[Package]	[Package]
5/22/26	:30 Spot	12:30 AM	05:30 AM	09:50 AM	11:40 PM		4	[Package]	[Package]
5/23/26	:30 Spot	01:30 AM	05:30 AM	12:10 PM	10:10 PM		4	[Package]	[Package]
5/24/26	:30 Spot	01:30 AM	02:30 AM	10:40 AM	06:20 PM	09:50 PM	5	[Package]	[Package]
5/25/26	:30 Spot	01:30 AM	05:30 AM	08:10 AM	06:50 PM	11:10 PM	5	[Package]	[Package]
5/26/26	:30 Spot	01:45 AM	04:30 AM	10:10 AM	09:50 PM		4	[Package]	[Package]
5/27/26	:30 Spot	12:45 AM	05:30 AM	10:40 AM	05:50 PM	11:20 PM	5	[Package]	[Package]
5/28/26	:30 Spot	12:45 AM	03:30 AM	06:10 PM	11:50 PM		4	[Package]	[Package]
5/29/26	:30 Spot	01:45 AM	05:45 AM	06:40 PM	10:20 PM		4	[Package]	[Package]

Continued

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

Invoice ID: [redacted]
Invoice Date: 5/31/26

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
5/30/26	:30 Spot	12:30 AM	02:30 AM	03:20 PM	10:10 PM		4	[Package]	[Package]
5/31/26	:30 Spot	12:30 AM	05:30 AM	08:40 AM	02:10 PM	11:40 PM	5	[Package]	[Package]
5/31/26	Package						1	650.00	650.00
	137 Total Items							**Total Cost:**	**$650.00**
								+ GST 131455875RT0001:	$32.50
								Net Total:	**$682.50**

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

ReelDealMedia Inc.
3381 Cambie St #555
Vancouver BC V5Z4R3
GST Registration No.: 851972489RT0001

Invoice

BILL TO
Claire Rattee MLA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[redacted]	2026-05-28	$756.00	2026-06-01	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	RD Contract Deposit	Deposit on Monthly Payment Enrollment	GST 5%	1	720.00	720.00

Claire Rattee MLA:2026-MAY-CABCTCE-TILLICUM

SUBTOTAL	720.00
GST @ 5%	36.00
TOTAL	756.00
BALANCE DUE	**$756.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	36.00	720.00

Focus Media Group
Unit 300 • 7071 Bayers Road
Halifax, Nova Scotia B3L 2C2
Canada
GST# 820732709
EIN# 98-1177913
647-479-2163

BILL TO:

Leglislative Assembly of British Columbia
[redacted]
104 - 4710 Lazelle Ave
Terrace, BC V8G 1T2
Canada

SHIP TO:

Leglislative Assembly of British Columbia
[redacted]
104 - 4710 Lazelle Ave
Terrace, BC V8G 1T2
Canada

Billing Type	Invoice
Billing Number	[redacted]
Billing Date	2026-05-25
Billing Due Date	2026-06-24
Billing Terms	NET 30
Billing Currency	CAD
Amount Due (CAD)	**$3,664.50**

PO NUMBER	ORDER DATE	ORDERED BY	SALES PERSON
	2026-05-20	Claire Rattee	[redacted]

PRODUCT	COMMENT	QUANTITY	UNIT PRICE	SUB-TOTAL	TAX AMOUNT	TOTAL
Quarter-Page Advertisement Space	Business In Focus	1.00	$3,490.00	$3,490.00	$174.50	$3,664.50

Sub-Total	**$3,490.00**
Sales Tax	**$174.50**
Total	**$3,664.50**
Amount Paid	($0.00)
Credit Amount	($0.00)
Amount Due (CAD)	**$3,664.50**

Notes

Payment Due 2026-06-24
1.50% early payment discount will apply [discounted total amount $3612.15]* if invoice paid by 2026-06-01

[redacted]

Please make cheques payable to FMG Publishing Inc
For credit card payment please call 647-479-2163
Please advise if any details are incorrect.

Interest shall be charged and payable at a daily rate of 0.0493% (equivalent to 18% per annum) on any part of an account which remains unpaid past the due date.

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: MLA Claire Rattee

Expense Description	Cell phone
Vendor	Telus
Amount	$73.92
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

DEL Communications Inc.

300 - 6 Roslyn Rd
Winnipeg, MB R3L 0G5

Invoice

Date	Invoice #
2026-05-11	[redacted]

Invoice To

Claire Rattee MLA
104 - 4710 Lazelle Ave
Terrace, BC V8G 1T2
Attn: [redacted]

Thank you for your business!
If you have any questions or want TO PAY BY VISA or MASTERCARD, please call 1-866-254-6101 or
e-mail: kelly@delcommunications.com

Terms	P.O. No.	Rep
Due on Receipt		AK

Description	Amount
Terrace & District Chamber 2026 - 1/2 page - Color	1,009.50
GST On Sales	50.48

GST/HST No. 857754543

Total	**$1,059.98**
Payments/Credits	$0.00
Balance Due	**$1,059.98**

PLEASE NOTE: PAYMENT IS DUE UPON RECEIPT.

TOLL-FREE 1-866-289-5672 or 1-866-254-6101

DEL Communications Inc.

300 - 6 Roslyn Rd
Winnipeg, MB R3L 0G5

Invoice

Date	Invoice #
2026-04-16	[redacted]

Invoice To

Claire Rattee MLA
104 - 4710 Lazelle Ave
Terrace, BC V8G 1T2
Attn: [redacted]

Thank you for your business!
If you have any questions or want TO PAY BY VISA or MASTERCARD, please call 1-866-254-6101 or
e-mail: kelly@delcommunications.com

Terms	P.O. No.	Rep
Due on Receipt		BG

Description	Amount
Resource Connector North Dir 27 - 1/4 page - Color	599.00
GST On Sales	29.95

GST/HST No. 857754543

Total	**$628.95**
Payments/Credits	$0.00
Balance Due	**$628.95**

PLEASE NOTE: PAYMENT IS DUE UPON RECEIPT.

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: MLA Claire Rattee

Expense Description	Cell phone
Vendor	Telus
Amount	$73.92
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

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: 3/31/26
Account ID:
Order ID: [redacted]
Account Rep:

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
3/01/26	:30 Spot	01:45 AM	03:45 AM	06:20 AM	12:50 PM	10:20 PM	5	[Package]	[Package]
3/02/26	:30 Spot	01:30 AM	05:30 AM	07:40 AM	10:50 AM	10:20 PM	5	[Package]	[Package]
3/03/26	:30 Spot	04:30 AM	05:45 AM	02:10 PM	04:40 PM		4	[Package]	[Package]
3/04/26	:30 Spot	01:30 AM	04:45 AM	02:20 PM	06:40 PM	10:10 PM	5	[Package]	[Package]
3/05/26	:30 Spot	12:30 AM	04:45 AM	08:10 AM	12:20 PM		4	[Package]	[Package]
3/06/26	:30 Spot	03:30 AM	04:45 AM	10:40 AM	05:40 PM		4	[Package]	[Package]
3/07/26	:30 Spot	04:30 AM	05:45 AM	06:40 AM	08:40 PM		4	[Package]	[Package]
3/08/26	:30 Spot	04:45 AM	05:45 AM	01:40 PM	05:10 PM	09:50 PM	5	[Package]	[Package]
3/09/26	:30 Spot	02:30 AM	05:45 AM	07:21 AM	11:10 AM	11:20 PM	5	[Package]	[Package]
3/10/26	:30 Spot	02:45 AM	03:45 AM	06:50 AM	09:20 PM		4	[Package]	[Package]
3/11/26	:30 Spot	03:30 AM	05:45 AM	01:50 PM	05:20 PM	08:50 PM	5	[Package]	[Package]
3/12/26	:30 Spot	12:45 AM	03:30 AM	10:10 AM	09:50 PM		4	[Package]	[Package]
3/13/26	:30 Spot	04:30 AM	05:45 AM	10:50 AM	05:50 PM		4	[Package]	[Package]
3/14/26	:30 Spot	01:45 AM	02:45 AM	06:10 PM	09:40 PM		4	[Package]	[Package]
3/15/26	:30 Spot	12:30 AM	05:30 AM	08:50 AM	12:40 PM	11:50 PM	5	[Package]	[Package]
3/16/26	:30 Spot	03:45 AM	04:45 AM	08:20 AM	02:50 PM	11:10 PM	5	[Package]	[Package]
3/17/26	:30 Spot	02:45 AM	03:30 AM	09:40 AM	10:50 PM		4	[Package]	[Package]
3/18/26	:30 Spot	12:45 AM	03:30 AM	10:50 AM	06:10 PM	09:20 PM	5	[Package]	[Package]
3/19/26	:30 Spot	12:30 AM	03:45 AM	09:40 AM	11:10 PM		4	[Package]	[Package]
3/20/26	:30 Spot	02:45 AM	04:30 AM	01:50 PM	11:10 PM		4	[Package]	[Package]
3/21/26	:30 Spot	12:30 AM	03:45 AM	12:20 PM	10:50 PM		4	[Package]	[Package]
3/22/26	:30 Spot	01:45 AM	05:30 AM	07:10 AM	03:20 PM	11:50 PM	5	[Package]	[Package]
3/23/26	:30 Spot	01:30 AM	05:45 AM	11:10 AM	06:40 PM	10:40 PM	5	[Package]	[Package]
3/24/26	:30 Spot	12:45 AM	04:45 AM	06:20 PM	11:50 PM		4	[Package]	[Package]
3/25/26	:30 Spot	02:45 AM	04:30 AM	01:40 PM	03:20 PM	10:10 PM	5	[Package]	[Package]
3/26/26	:30 Spot	01:30 AM	02:30 AM	04:50 PM	08:20 PM		4	[Package]	[Package]
3/27/26	:30 Spot	01:30 AM	05:45 AM	10:10 AM	05:50 PM		4	[Package]	[Package]
3/28/26	:30 Spot	02:45 AM	05:45 AM	02:40 PM	11:50 PM		4	[Package]	[Package]
3/29/26	:30 Spot	12:45 AM	05:30 AM	08:50 AM	06:10 PM	08:50 PM	5	[Package]	[Package]

Continued

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

Invoice ID: [redacted]
Invoice Date: 3/31/26

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
3/30/26	:30 Spot	01:30 AM	05:45 AM	10:40 AM	04:10 PM	10:50 PM	5	[Package]	[Package]
3/31/26	:30 Spot	03:45 AM	04:30 AM	10:10 AM	05:40 PM		4	[Package]	[Package]
3/31/26	Package						1	650.00	650.00
	138 Total Items							**Total Cost:**	**$650.00**
								+ GST 131455875RT0001:	$32.50
								Net Total:	**$682.50**

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

Black Press Media

Leading the future of community media

INVOICE NO. [redacted]

Bill To

Claire Rattée, MLA for Skeena, LegislativeAssemblyofBC
ATTN: [redacted]
Address: 104-4710 Lazelle Ave
Terrace, BC V5G 1T5

Invoice Summary

Account No.	[redacted]
Invoice Date	31 Mar 2026
Amount Due	$ 260.24
Payment Terms	Net 30 Days
GST No.	R104728464

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

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

Billing Summary

Purchase Order #		Campaign Net Amount	$ 247.85
Ordered By		Tax Amount: GST	$ 12.39
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	Int Women's Day	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 April 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

Black Press Media

Leading the future of community media

INVOICE NO. [redacted]

Bill To

Claire Rattée, MLA for Skeena, LegislativeAssemblyofBC
ATTN: [redacted]
Address: 104-4710 Lazelle Ave
Terrace, BC V5G 1T5

Invoice Summary

Account No.	[redacted]
Invoice Date	31 Mar 2026
Amount Due	$ 270.74
Payment Terms	Net 30 Days
GST No.	R104728464

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

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

Billing Summary

Purchase Order #		Campaign Net Amount	$ 257.85
Ordered By		Tax Amount: GST	$ 12.89
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	Int Women's Day	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 April 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

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: Mar 27, 2026
Invoice #[redacted]

Item	Qty	Price	Subtotal
2026 Career Fair	1	$250.00	$250.00

Subtotal	$250.00
Tax (GST)	$12.50
Total	$262.50

Invoice

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

Invoice to:

Claire Rattée
Claire Rattée, MLA for Skeena

Invoice Number: [redacted]
Issue Date: 03/12/2026
Due Date: 04/12/2026

Item	Amount (CAD)
[Single Booth] Tradeshow 2026, 05/08/2026 Member Early Bird Price - Claire Rattée	CAD $625

Total	CAD $625
Amount Paid	0
Total Due	CAD $625

Payment Options

Pay Online (Credit Card with Stripe)

[redacted]

Pay by Bank Transfer
executivedirector@terracechamber.com

Pay by Check
Terrace & District Chamber of Commerce

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Invoice

Customer No.	Date	Ticket #
[redacted]	April 21, 2026	[redacted]

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: [redacted]
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
300	1-100020	MLA Canada/BC Flag pin	1.50	EACH	450.00

Subtotal:	450.00
GST:	22.50
PST:	31.50
Total:	504.00
Tender:	
A/R Charge	504.00
Net tender:	504.00

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

GST# R107 864 738

Invoice

Customer No.	Date	Ticket #
[redacted]	April 21, 2026	[redacted]

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Quantity	Item #	Description	Retail Price	Selling unit	Total
64	1-100236	Black Drawstring bag	5.72	EACH	366.08
61	1-100237	Teal Drawstring bag	5.72	EACH	348.92
250	1328	CRAYONS 6 PACK	2.00	EACH	500.00

Subtotal:	1,215.00
GST:	60.75
PST:	85.05
Total:	1,360.80
Tender:	
A/R Charge	1,360.80
Net tender:	1,360.80

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