

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

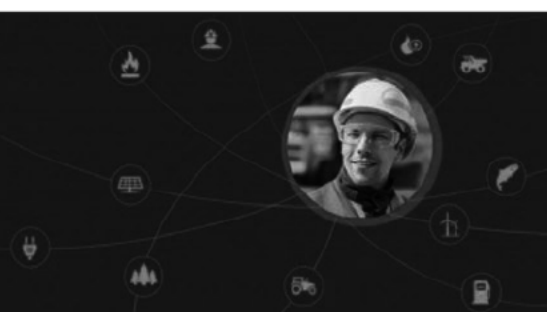
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Rattée, Claire

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$805.35</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$805.35</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3470 Hosting Events
3471 Attending Events
3472 Protocol
3473 Meals/Hospitality for the Public
-
-
-



REGISTRATION CONFIRMATION AND RECEIPT

Thank you for registering for the **22nd Annual BC Natural Resources Forum**.
We look forward to seeing you January 14 - 16, 2025 online
and in person at the Prince George Conference and Civic Centre.

Confirmation Details:

Claire Rattée
Conservative Party of BC
Kitimat, British Columbia
Canada
Delegate

Invoice: 3076789
Date: 2024-12-02
GST #844080028

Name	Quantity	Amount	Line Total
Two-Day Conference Pass (no meals) - Sponsor/VIP	1	\$539.00	\$539.00
Keynote Luncheon (Wednesday, January 15, 2025) - Sponsor/VIP	1	\$99.00	\$99.00
Banquet Dinner (Tuesday, January 14, 2025) - Sponsor/VIP	1	\$129.00	\$129.00
		Discount:	\$0.00
		Subtotal:	\$767.00
		GST:	\$38.35
		Total Due:	\$805.35
		Total Paid:	\$805.35
		Balance:	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
12/2/2024 [REDACTED]	Approved	MasterCard	\$805.35	[REDACTED]	BCNRF251733160955441 12608-0_465

Payment:

All prices are in Canadian dollars (\$ CAD) and are subject to 5% GST. Our secure server will process Visa and MasterCard. **Charges on your credit card statement will appear as C3 Alliance Corp.**

If you have any questions related to registration, please email the BC Natural Resources Forum Registrar via info@bcnaturalresourcesforum.com.

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Rattée, Claire

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$100.44</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$100.44</u></u>

- Note 1**

This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2**

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3**

This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4**

This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

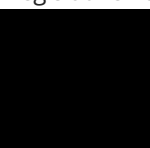
Invoice
Original



Invoice Number: 0222430134
Invoice Date: 2024-11-23
Payment Date: 2024-11-23
Shipped Date: 2024-11-23
Order Number: VP_N8M3NV90

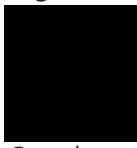
Vistaprint Canada Corporation
333 Bay Street, Suite 2400
M5H 2T6
Toronto
Canada
HST/GST #: 75761 0928 RT0001
BC #: PST-1144-2015

Billed to:
Claire Rattee
Legislative Assembly of BC



Canada

Shipped to:
Claire Rattee
Legislative Assembly of BC



Canada

Item	Qty	Net Amount
Vinyl Banners	1	\$70.69
	Subtotal	\$70.69
	Shipping	\$18.99
	GST 5%	\$4.48
	BC PST 7%	\$6.28
	Total	\$100.44

This document is for your tax records only and does not represent a balance due.

All products & services are provided by VistaPrint Canada Corporation,
333 Bay Street, Suite 2400, Toronto, ON M5H 2T6
a CIMPRESS company

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Rattée, Claire

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

- Note 1

This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to **Dec. 31, 2024**
- Note 2

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to **Mar. 31, 2025**
- Note 3

This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to **Mar. 31, 2025**
- Note 4

This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Rattée, Claire

Expense Category: Travel

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$900.90</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$900.90</u></u>

- Note 1**

This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2**

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3**

This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4**

This disclosure expense category consists of the following accounts:

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



Constituency Assistant Mileage Reimbursement Form

MLA	Rattée, Claire MLA		Rate Per Kilometer	\$0.63	
Expense Account	3485 - In-Constituency Staff Travel		For Period	From 12/19/24 to 1/20/25	
Payee Name	<div>██████████</div> Last Name, First Name		Total Kilometers	910.00	
Payee Address			Total Reimbursement	\$573.30	
Invoice Number	MI-012025-CB				

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
December 19, 2024	Kitimat	Terrace	Meet landlord for viewing of potential office space on behalf of MLA Rattee	65	\$ 40.95
December 19, 2024	Terrace	Kitimat	Commute home from landlord meeting	65	\$ 40.95
December 31, 2024	Kitimat	Terrace	Meeting with local contractor about working on potential office space on	65	\$ 40.95
December 31, 2024	Terrace	Kitimat	Commute home from meeting with contractor	65	\$ 40.95
January 6, 2025	Kitimat	Terrace	Meeting with second local contractor about work on potential office	65	\$ 40.95
January 6, 2025	Terrace	Kitimat	Commute home from meeting	65	\$ 40.95
January 8, 2025	Kitimat	Terrace	Meeting with Kitseias Nation on behalf of MLA Rattee	65	\$ 40.95
January 8, 2025	Terrace	Kitimat	Commute home from meetings	65	\$ 40.95
January 14, 2025	Kitimat	Terrace	Meeting with constituent on behalf of MLA Rattee	65	\$ 40.95
January 14, 2025	Terrace	Kitimat	Commute home from meeting	65	\$ 40.95
January 16, 2025	Kitimat	Terrace	Meeting with cleaning company for quote on potential office cleaning on	65	\$ 40.95
January 16, 2025	Terrace	Kitimat	Commute home from meeting	65	\$ 40.95
January 20, 2025	Kitimat	Terrace	Meeting with constituent and Service BC on behalf of MLA Rattee	65	\$ 40.95
January 20, 2025	Terrace	Kitimat	Commute home from meeting	65	\$ 40.95
				\$	-
				910	\$573.30

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



MLA Rattée, Claire MLA

Payee Name	[REDACTED]	<i>Last Name, First Name</i>
-------------------	------------	------------------------------

Payee Address

Invoice Number MI-022725-

Rate Per Kilometer	\$0.63
--------------------	--------

For Period	From 2/7/25 to 2/27/25
------------	------------------------

Total Kilometers	520.00
------------------	--------

Total Reimbursement	\$327.60
---------------------	----------

can claim the distance from their home to the second constituency office

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Rattée, Claire

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members