

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,185.66</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,185.66</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 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  
-  
-  
-

Mueller Consulting Ltd

PO Box 1437  
Houston BC V0J 1Z0  
+12508441387  
events@nation2nation.ca  
www.nation2nation.ca  
Business Number 822086401



INVOICE

BILL TO  
MLA Claire Rattee  
#104-4710 Lazelle Ave  
Terrace BC V8G 1T2

INVOICE  
DATE  
TERMS  
DUE DATE  
Inv 274  
04/14/2025  
Due on receipt  
04/14/2025

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
	WG Corporate One Day Pass	Day 2	GST	2	325.00	650.00
	Gala Dinner Ticket	Day 1	GST	2	125.00	250.00
<hr style="border-top: 1px dashed #ccc;"/>						
GST #822086401 RT0001		SUBTOTAL				900.00
		GST @ 5%				45.00
		TOTAL				945.00
<hr style="border-top: 1px dashed #ccc;"/>						
		BALANCE DUE				<b>\$945.00</b>

PAYMENT OPTIONS:  
Cheque; make it out to MUELLER CONSULTING LTD  
E-transfer; sent to events@nation2nation.ca  
EFT; contact us with required forms  
Page 1 of 1

**From:** "Kitimat Chamber of Commerce" <kitimatchamber@membershipworks.org>  
**Sent:** Tue 01/04/2025 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Event Registration: Kitimat Chamber AGM  
**Attachments:** ical.ics  
**Categories:** Tracked To Dynamics 365

# Thank You!

Item	Qty	Price	Subtotal
AMG Reg	1	\$25.00	\$25.00

Tax: \$1.25  
Total: \$26.25

**Kitimat Chamber AGM**  
Thu Apr 10 2025, 6:00pm PDT  
-

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

## Receipt

Receipt #1146929 002

Apr 25, 2025

Riverlodge Recreation Centre  
270 City Centre

Kitimat, BC V8C 2H7

Product Sale

Multicultural Dinner Adult 19+

Drop-In Customer #1

Multicultural Dinn 2 \* \$25.00 \$50.00  
er Adult 19+

Total Charges

\$50.00

## Payer

Drop-In Customer

654 Columbia Avenue

Kitimat, BC V8C 1V1

Check

\$50.00

Thank you for your continued patronage.  
Visit us online anytime at  
[www.kitimat.ca](http://www.kitimat.ca). GST 10702 1305 RT 0001





## Invoice



Customer No.	Date	Ticket #
██████████	May 07, 2025	T1-162129

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

**BILL TO:**

Clare Rattee  
Conservative party  
Skeena  
BC  
Canada

**PAY TO:**

Parliamentary Education Office  
via Docuware

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
14	1-100237	Teal Drawstring bag	5.72	EACH	80.08
14	1-100236	Black Drawstring bag	5.72	EACH	80.08
2	1054	POSTER PARLIAMENT BLDGS	4.80	EACH	9.60
23	1-100022	MLA Coat of Arms pin	1.50	EACH	34.50
23	1-100021	MLA BC Flag pin	1.50	EACH	34.50
23	1-100024	MLA Shield pin	1.50	EACH	34.50
23	1-100020	MLA Canada/BC Flag pin	1.50	EACH	34.50
2	1-100204	MLA Matted Print	12.00	EACH	24.00
55	1-100103	Flag Canada	1.43	EACH	78.65

**Subtotal:** 410.41**GST:** 20.52**PST:** 28.73**Total:** 459.66**Tender:**

A/R Charge 459.66

**Net tender:** 459.66

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



Thank you!

## KITIMAT CHAMBER OF COMMERCE

(250) 632-6294

2109 FOREST AVENUE, KITIMAT, BC

June 6, 2025

Employee: 366625250

Order 2107

2 · bull tix \$80.00

\$40.00 each

Subtotal \$80.00

Tax \$0.00

Total Paid **\$80.00**

Card customer



Txn Type: PURCHASE

Response: APPROVED

Auth Mode: ISSUER

Type: CREDIT

Order ID: #46a6ab44

Entry Mode: KEYED

Approval Code: 049156

Txn ID: #46acc360

Card Type: MASTERCARD

Batch Number: 668

ARC: 00

**From:** "ROYAL CANADIAN LEGION (via Clover)" <noreply@clover.com>  
**Sent:** Fri 06/06/2025 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Reminder: Your payment is past due to ROYAL CANADIAN LEGION | Rappel : votre paiement à ROYAL CANADIAN LEGION n'a pas encore été effectué  
**Categories:** Tracked To Dynamics 365

You don't often get email from noreply@clover.com. [Learn why this is important](#)



## ROYAL CANADIAN LEGION

665 LEGION AVENUE, KITIMAT, BC V8C 2G7  
2506327915

! Payment past due

**CA\$624.75**

! Retard de paiement

**624,75 \$ CA**

**Pay CA\$624.75 | Payer 624,75 \$ CA**

---

Invoice #HXE9JMV1GQCW2

Created June 4, 2025

Due June 4, 2025

Bill to:

[REDACTED]  
[REDACTED]

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Rattée, Claire

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,743.71</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,743.71</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 4** This disclosure expense category consists of the following accounts:

3475 Advertising  
3476 Subscriptions/Memberships  
3477 Website Maintenance/Design  
-  
-  
-  
-

## Document Date

4 Apr 2025

## CAMPAIGN PAYMENT RECEIPT



## Advertiser

Claire Rattée, MLA for Skeena

Account No: [REDACTED]

## Payment Details

Check No. 106835.CC

Check Date

Bank Name

Masked Card No. [REDACTED]

Credit Card Auth. No.

Payment Amount 139.49

Payment Date 4/4/2025

Payment Method Credit Card (Auth: 10571766)

Entered By [REDACTED]

Naviga Ref. 106835.CC

## Payment Comments

PRE-PAYMENT FOR 156192

## Prepaid Campaign Detail

Campaign ID	Description	Amount Paid
156192	Canada Wrap	139.49



Terrace and District Chamber of Commerce  
3224 Kalum St  
Terrace, BC V8G2N1 Canada  
admin@terracechamber.com | (250) 635-2063  
GST/HST: 108068628

Invoice #20250306-WQTVJK

Issue date  
Mar 6, 2025

# Invoice #20250306-WQTVJK

## Customer

MLA Claire Rattée 1741304741

MLA Claire Rattée



## Invoice Details

PDF created April 5, 2025

\$1,092.00

## Payment

Due April 5, 2025

\$1,092.00

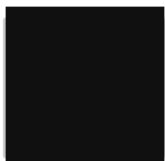
Items	Quantity	Price	Amount
Membership Subscription	1	\$1,000.00	\$1,000.00
TDCC Levy	1	\$40.00	\$40.00
Subtotal			\$1,040.00
GST			\$52.00

**Total Paid** **\$1,092.00**


## Payments

Apr 5, 2025 (Mastercard )

\$1,092.00



## View online

To view your invoice go to 

Or open the camera on your mobile device and place the QR code in the camera's view.



## 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: Mar 6, 2025  
Invoice #10396

Item	Qty	Price	Subtotal
0 - 2 Employees - Membership 0 - 2 Employees Mar 6, 2025 - Jan 15, 2026	1	\$110.00	\$110.00

Subtotal	\$110.00
Tax (GST)	\$5.50
Total	\$115.50

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



**Support.** You also agree to the [Terms of Use](#) and the [Subscription and Cancellation Terms](#).

Click below to confirm your new Adobe ID account, [claire.rattee.mla@leg.bc.ca](mailto:claire.rattee.mla@leg.bc.ca). You'll be asked to create a password if you haven't done so already.

**Confirm your account**

Already confirmed your account? [Get started with your free trial](#).

As a reminder, your Adobe ID is [claire.rattee.mla@leg.bc.ca](mailto:claire.rattee.mla@leg.bc.ca). Use it to access all your Adobe products and services.

- ☐ **If you have any questions**, we're here for you. [Contact Adobe Customer Support](#) to chat with a representative.

**Order details**

Order number

Ordered

February 6, 2025

☐

**Adobe Acrobat Pro**

7-day free trial

*Subscription*

Annual plan, prepaid

CAD \$311.88/yr



Subtotal	CAD \$311.88/yr
Tax/VAT 12.00%	CAD \$37.43/yr
Order Total	CAD \$349.31/yr

---

<b>DUE NOW</b>	<b>CAD \$0.00/yr</b>
----------------	----------------------

<b>Feb. 14, 2025</b>	<b>CAD \$349.31/yr</b>
----------------------	------------------------

7 day free trial ends

Adobe Acrobat Pro

### Purchase Summary



Recurring billing starts **only** after your free trial ends.



Cancel within 14 days of your annual subscription to **get a full refund.** [Learn more.](#)



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### Need help?

Don't hesitate to call Customer Support if you need assistance. [Learn more.](#)

## Document Date

24 Apr 2025

## CAMPAIGN PAYMENT RECEIPT



## Advertiser

Claire Rattée, MLA for Skeena

Account No: [REDACTED]

## Payment Details

Check No. 110187.CC

Check Date

Bank Name

Masked Card No. [REDACTED]

Credit Card Auth. No.

Payment Amount 811.30

Payment Date 4/24/2025

Payment Method Credit Card (Auth: 10575036)

Entered By [REDACTED]

Naviga Ref. 110187.CC

## Payment Comments

PRE-PAYMENT FOR 159658

## Prepaid Campaign Detail

Campaign ID	Description	Amount Paid
159658	Townhall Event	811.30



**Kitimat Northern Light Advertising**

34 Charles Street  
Kitimat, BC V8C 2J3

Phone: 250 639 7116

**Invoice**

Invoice: 6799

Date 2025-04-28

Terms Due on receipt

Purchase Order:

Invoice To:
Claire Ratte, MLA for Skeena

Line Item	Qty	Description	Rate	Amount
Advertising	1	Advertising for April 18, 25, May 2 & 9, 2025 3 1/2" x 4 1/2" Sip and chat	130.00	130.00
Advertising	1	Advertising for May 16, 2025 3 1/2" x 4 1/2" Sip and chat	45.00	45.00
		GST on sales	5.00%	8.75
It's been a pleasure working with you!			<b>Total</b> \$183.75	
GST/HST No. 842288797				
Customers must submit a written request by 6:00 pm on Monday, if they would like their ad pulled from the upcoming issue.				

GST/HST No. 842288797

**From:** noreply@staplescopyandprint.ca  
**Sent:** Tue 06/05/2025 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Staples Print - Order Confirmation  
**Categories:** Tracked To Dynamics 365

You don't often get email from noreply@staplescopyandprint.ca. [Learn why this is important](#)



## Thanks for your order!.

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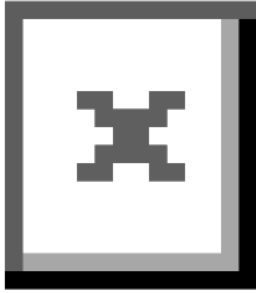
**Order ID:** ivg0v9

**Purchase date:** 05/06/2025 [REDACTED]



### Preparing your order

We've received your order and are getting started on it right away. Once your item(s) ship, we'll email your order tracking information so you can follow along.



For same day pickup item(s), please wait for a “Your Order is Ready for Pickup” email before coming into the store.



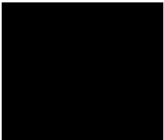
Order shipped



## Order details

### Contact information

Claire Rattee



### Billing address

Claire Rattee

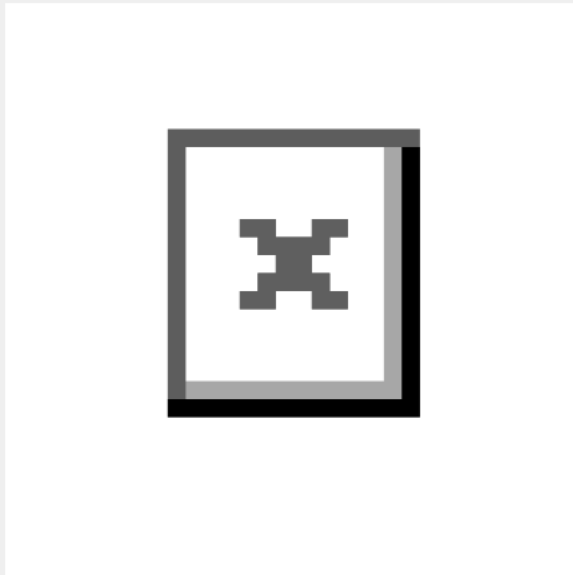


### Store pickup location

Staples Print & Marketing Services, S279  
4645 Greig Avenue  
Terrace BC  
V8G5P9



Items purchased (10)



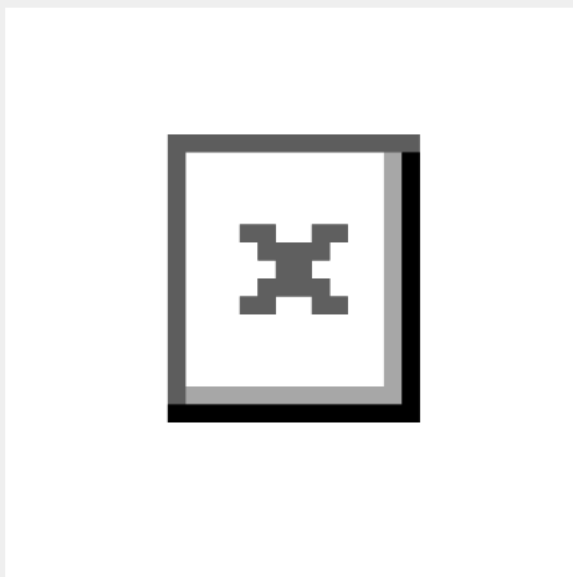
**8.5" x 11" - TOWN HALL MAY 21.png**

Pickup in BC

Quantity: 20

Taxes: - BC

**Total: \$0.00**



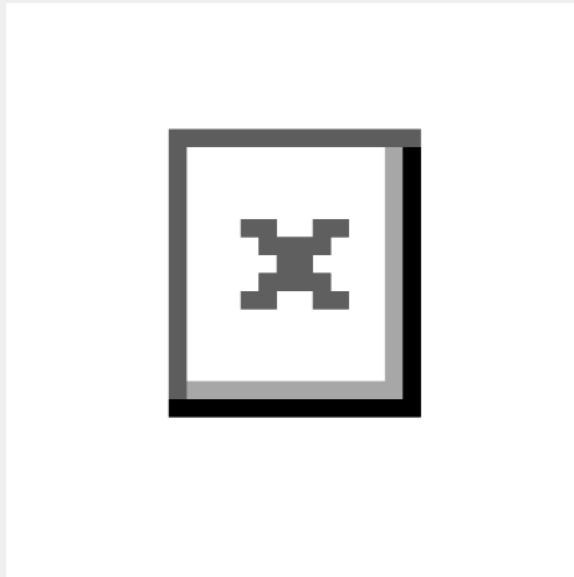
**Colour Laser, 98 Bright, 28-lb.**

Pickup in BC

Quantity: 20

Taxes: - BC

**Total: \$0.00**



**COLOUR LETTER 10-99**

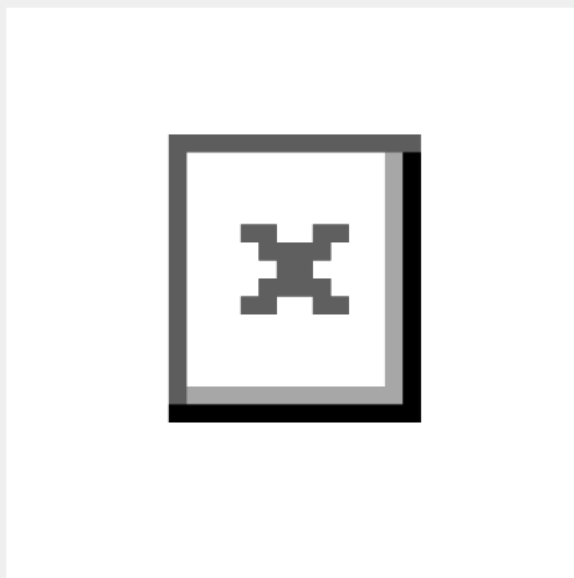
SKU: #400027414550

Pickup in BC

Quantity: 20

Taxes: GST PST- BC

**Total: \$15.00**



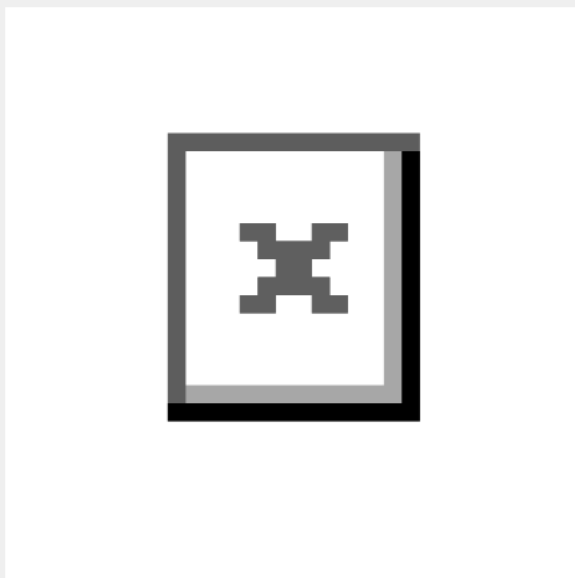
**8.5" x 11" - MLA CR\_Sip & Chat\_May 20 (8.5 x 11).png**

Pickup in BC

Quantity: 20

Taxes: - BC

**Total: \$0.00**



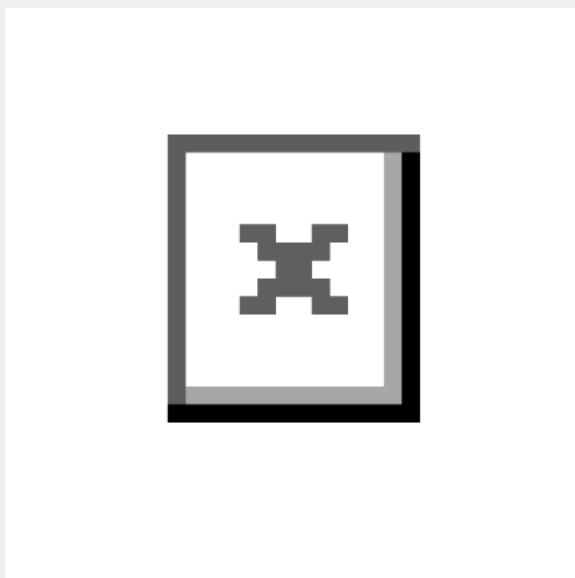
**Colour Laser, 98 Bright, 28-lb.**

Pickup in BC

Quantity: 20

Taxes: - BC

**Total: \$0.00**



**COLOUR LETTER 10-99**



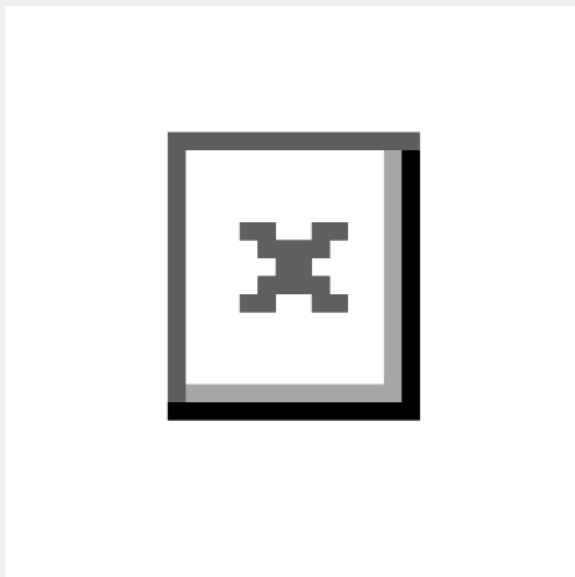
SKU: #400027414550

Pickup in BC

Quantity: 20

Taxes: GST PST- BC

**Total: \$15.00**



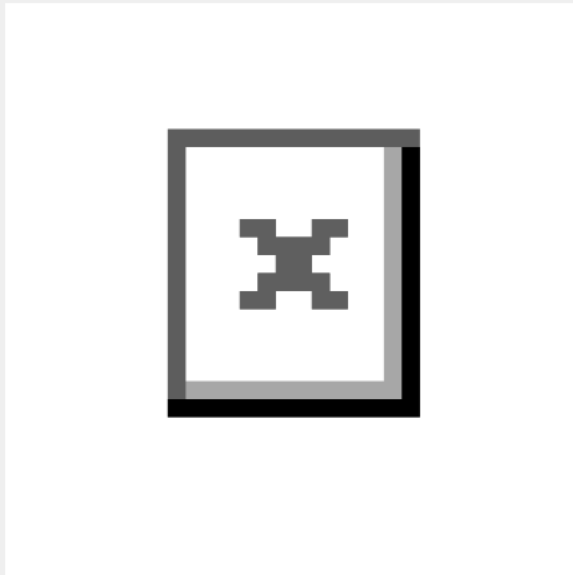
**8.5" x 11" - MLA Claire Rattée.png**

Pickup in BC

Quantity: 2

Taxes: - BC

**Total: \$0.00**



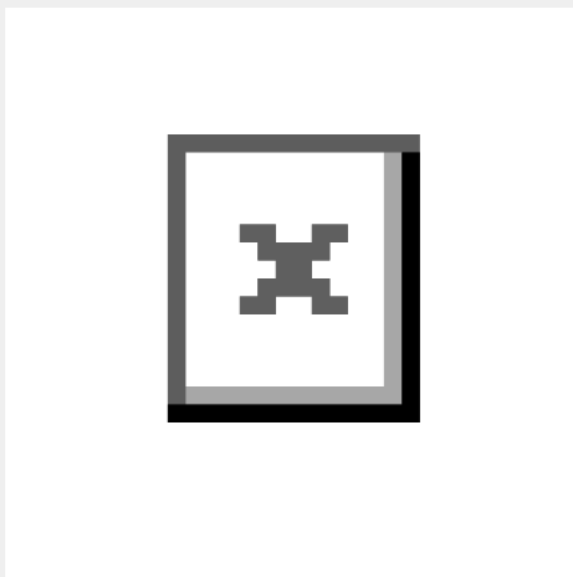
**Colour Laser, 98 Bright, 28-lb.**

Pickup in BC

Quantity: 2

Taxes: - BC

**Total: \$0.00**



**COLOUR LETTER 10-99**

SKU: #400027414550

Pickup in BC

Quantity: 2

Taxes: GST PST- BC

Total: \$1.50



**Same-Day Service & Handling**

SKU: #400029707568

Total: \$2.99

---

## Order Summary

Subtotal (10 items)

\$34.49

GST(5%):

PST-BC(5.00%)

\$1.72

\$2.41

---

Total

\$38.62

---

Payment to MasterCard

\$38.62

HST/GST No. 126152586

# CONTRACT



**590 Summit**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Canada**  
**(250)635-6316**

And:

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

<u>Contract / Revision</u> 435880 /		<u>Alt Order #</u>
<u>Order Currency</u> CAD	<u>Contract Dates</u> 05/26/25 - 06/15/25	<u>Original Date / Revision</u> 05/08/25 / 05/08/25
<u>Advertiser</u> MLA Claire Rattée, Skeena		<u>Estimate #</u>
<u>Product</u> Grad Salute		<u>Order Brand</u>
<u>Demographic</u> Households		<u>Total Ratings / Imp (000)</u> /
<u>Property</u> CFTK-AM	<u>Account Executive</u> [REDACTED]	<u>Sales Office</u> Terrace
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Invoice Handling</u>		

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	CFTK	05/26/25	06/15/25	M-Su 12a-12a	M-Su 12a-12a		:30			NM	30	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/26/25	06/01/25	MTWTFSS				10	\$20.00			
	Week:	06/02/25	06/08/25	MTWTFSS				10	\$20.00			
	Week:	06/09/25	06/15/25	MTWTFSS				10	\$20.00			
N 2	CFTK	05/26/25	06/15/25	M-Su 12a-12a	M-Su 12a-12a		:15			NM	30	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/26/25	06/01/25	MTWTFSS				10	\$0.00			
	Week:	06/02/25	06/08/25	MTWTFSS				10	\$0.00			
	Week:	06/09/25	06/15/25	MTWTFSS				10	\$0.00			
<b>Totals</b>											<b>60</b>	<b>\$600.00</b>

\*Tax 1 Note: GST(5%) 100984947 5%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
05/26/25 - 06/15/25	60	\$600.00	\$600.00	\$30.00	\$630.00
<b>Totals</b>	<b>60</b>	<b>\$600.00</b>	<b>\$600.00</b>	<b>\$30.00</b>	<b>\$630.00</b>

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Please remit payments to:  
 Vista Radio Ltd. (Head Office)  
 101 - 910 Fitzgerald Avenue  
 Courtenay, BC  
 V9N 2R5

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

# CONTRACT



**103.1**  
**4625 Lazelle Avenue**  
**Terrace, BC V8G 1S4**  
**Canada**  
**(250)635-6316**

And:

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

<u>Contract / Revision</u> 435881 /		<u>Alt Order #</u>
<u>Order Currency</u> CAD	<u>Contract Dates</u> 05/26/25 - 06/21/26	<u>Original Date / Revision</u> 05/08/25 / 05/08/25
<u>Advertiser</u> MLA Claire Rattée, Skeena		<u>Estimate #</u>
<u>Product</u> Grad Package - Digital		<u>Order Brand</u>
<u>Demographic</u> Households		<u>Total Ratings / Imp (000)</u> /
<u>Property</u> CJFW-FM	<u>Account Executive</u> [REDACTED]	<u>Sales Office</u> Terrace
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Invoice Handling</u>		

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	CJFW	05/26/25	05/24/26	Vista Reach:Display Ads	Vista Reach:Displa	-----S	:00	0	\$250.00	NS	1	\$250.00
<b>Totals</b>											1	\$250.00

\*Tax 1 Note: GST(5%) 100984947 5%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
03/30/26 -04/26/26	1	\$250.00	\$250.00	\$12.50	\$262.50
<b>Totals</b>	1	\$250.00	\$250.00	\$12.50	\$262.50

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Please remit payments to:  
 Vista Radio Ltd. (Head Office)  
 101 - 910 Fitzgerald Avenue  
 Courtenay, BC  
 V9N 2R5

(\* Line Transactions: N = New, E = Edited, D = Deleted)

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**CONTRACT**

**97.7 Summit**  
**4625 Lazelle Avenue**  
**Kitimat, BC V8G 1S4**  
**Canada**  
**(250)635-6316**

And:

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

<u>Contract / Revision</u> 435883 /		<u>Alt Order #</u>
<u>Order Currency</u> CAD	<u>Contract Dates</u> 05/26/25 - 06/15/25	<u>Original Date / Revision</u> 05/08/25 / 05/08/25
<u>Advertiser</u> MLA Claire Rattée, Skeena		<u>Estimate #</u>
<u>Product</u> Grad Package		<u>Order Brand</u>
<u>Demographic</u> Households		<u>Total Ratings / Imp (000)</u> /
<u>Property</u> CKTK-FM	<u>Account Executive</u> [REDACTED]	<u>Sales Office</u> Kitimat
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Invoice Handling</u>		

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	CKTK	05/26/25	06/15/25	M-Su 12a-12a	M-Su 12a-12a		:30			NM	30	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/26/25	06/01/25	MTWTFSS				10	\$20.00			
	Week:	06/02/25	06/08/25	MTWTFSS				10	\$20.00			
	Week:	06/09/25	06/15/25	MTWTFSS				10	\$20.00			
N 2	CKTK	05/26/25	06/15/25	M-Su 12a-12a	M-Su 12a-12a		:15			NM	30	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/26/25	06/01/25	MTWTFSS				10	\$0.00			
	Week:	06/02/25	06/08/25	MTWTFSS				10	\$0.00			
	Week:	06/09/25	06/15/25	MTWTFSS				10	\$0.00			
<b>Totals</b>											60	\$600.00

\*Tax 1 Note: GST(5%) 100984947 5%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
05/26/25 - 06/15/25	60	\$600.00	\$600.00	\$30.00	\$630.00
<b>Totals</b>	60	\$600.00	\$600.00	\$30.00	\$630.00

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Please remit payments to:  
 Vista Radio Ltd. (Head Office)  
 101 - 910 Fitzgerald Avenue  
 Courtenay, BC  
 V9N 2R5

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

## Document Date

13 Jun 2025

## CAMPAIGN PAYMENT RECEIPT



## Advertiser

Claire Rattée, MLA for Skeena

Account No: [REDACTED]

## Payment Details

Check No. 117964.CC

Check Date

Bank Name

Masked Card No. [REDACTED]

Credit Card Auth. No.

Payment Amount 491.24

Payment Date 6/13/2025

Payment Method Credit Card (Auth: 10582835)

Entered By [REDACTED]

Naviga Ref. 117964.CC

## Payment Comments

PRE-PAYMENT FOR 169184

## Prepaid Campaign Detail

Campaign ID	Description	Amount Paid
169184	National Indigenous Peoples Day	491.24

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Rattée, Claire

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,596.46</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,596.46</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 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)  
-  
-  
-  
-



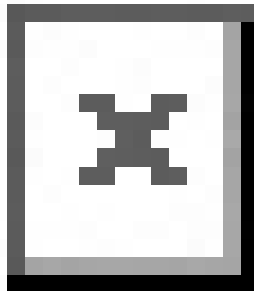
**From:** noreply@staplescopyandprint.ca  
**Sent:** Fri 11/04/2025 [REDACTED]  
**To:** claire.rattee.mla@leg.bc.ca  
**Subject:** Staples Print - Order Confirmation

You don't often get email from noreply@staplescopyandprint.ca. [Learn why this is important](#)



## Thanks for your order!.

---



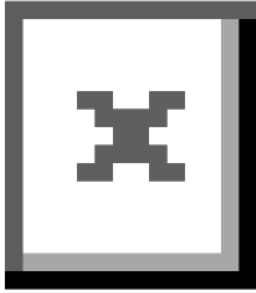
**Order ID:** 786stp

**Purchase date:** 04/11/2025 [REDACTED]



Preparing your order

We've received your order and are getting started on it right away. Once your item(s) ship, we'll email your order tracking information so you can follow along.



For same day pickup item(s), please wait for a “Your Order is Ready for Pickup” email before coming into the store.



Order shipped



## Order details

### Contact information

Claire Rattee



### Billing address

Claire Rattee



Items purchased (5)



**Metal Name badge Package 1" x 3", qty 1 -9**

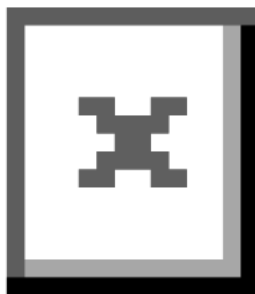
SKU: #400009593174

Delivery to BC

Quantity: 1

Taxes: GST PST- BC

**Total: \$39.99**



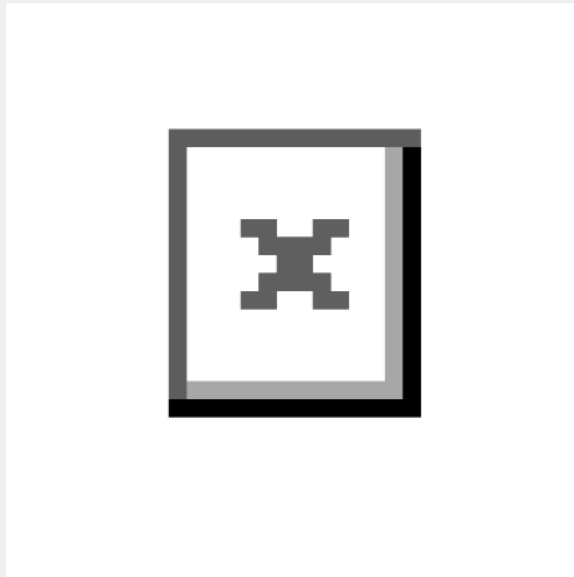
**NameBadgeFinish Silver Aluminum**

SKU: #

Delivery to BC

Quantity: Taxes: - BC

**Total: \$0.00**



**Metal Name badge Package 1" x 3", qty 1 -9**

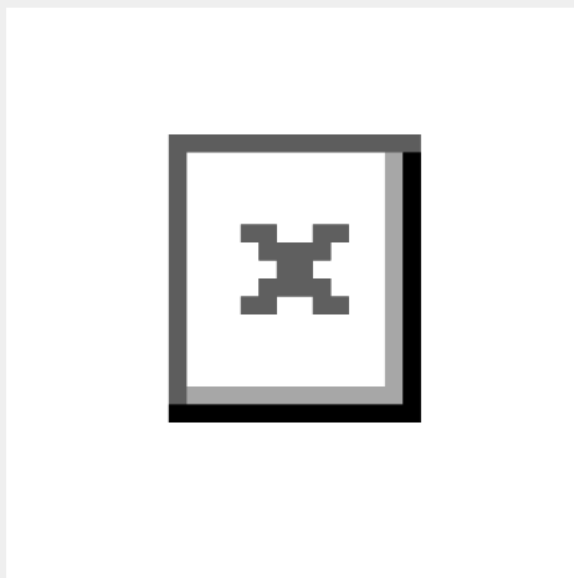
SKU: #400009593174

Delivery to BC

Quantity: 1

Taxes: GST PST- BC

**Total: \$39.99**



**NameBadgeFinish Silver Aluminum**

SKU: #

Delivery to BC

Quantity: Taxes: - BC

**Total: \$0.00**



**Express Shipping**

SKU: #400002281399

Taxes: GST PST- BC

**Total: \$24.99**

---

## Order Summary

Subtotal (5 items)

\$104.97

GST(5%):

\$5.25

PST-BC(5.00%)

\$7.35

---

**Total**

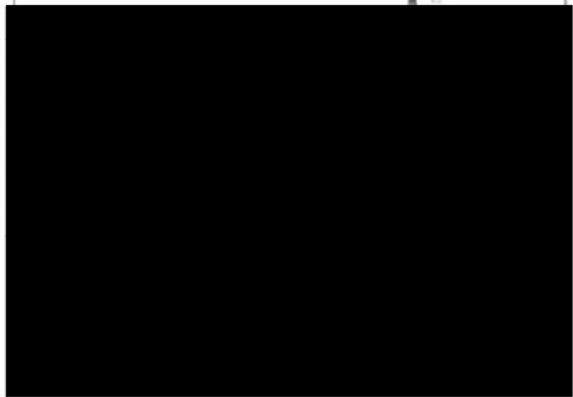
**\$117.57**

---

Payment to MasterCard

**\$117.57**

Walmart \*



Rules and regulations apply.  
See contest rules for details.

STORE 5834  
4427 HWY-16 WEST  
TERRACE, BC  
V8G 5L6

250-515-4728

ST# 05834 OP# 002160 TE# 92 TR# 07830

TROPICALS	077956929397	\$19.97
TROPICALS	077956929397	\$19.97
TROPICALS	077956919332	\$4.97
TROPICALS	077956919332	\$4.97
TROPICALS	077956919332	\$4.97
TROPICALS	077956919332	\$4.97
TROPICALS	077956919332	\$4.97
TROPICALS	077956919332	\$4.97
TROPICAL	077956984004	\$9.97
TROPICAL	077956984004	\$9.97
6IN HANG	077956919396	\$14.97
6IN HANG	077956919396	\$14.97
10IN TROP	077956909990	\$29.97
10IN TROP	077956909990	\$29.97
10IN TROP	077956909990	\$29.97

=====

SUBTOTAL	\$209.55
GST 5.0000%	\$10.48
PST 7.0000%	\$14.67
TOTAL	\$234.70
DEBIT TEND	\$234.70
CHANGE DUE	\$0.00

GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE

234.70  
ACCOUNT # \*\*\*\* \* RF 1  
RRN # 001001521  
AUTH # 171755  
TERMINAL ID WMTKP005260  
00 APPROVED-THANK YOU

Interac  
AID A00000002771010  
TC 27E06430B1FB1885  
\*NO SIGNATURE REQUIRED

03/19/25

# ITEMS SOLD 15

TC# 0482 1017 8476 3541 7053 8



THANK YOU FOR SHOPPING WITH US  
03/19/25



CANADIAN TIRE #486

5100 Hwy 16 West, Terrace B.C.

STORE (250)635-7178

PARTS (250)635-8259

SERVICE (250)635-8177

TOLL-FREE 1-888-317-8473

REG #:16 05/06/2025

TRANS #:237

OPERATOR #: 59 Float: 001

068-5110-8 INDR/OTDR RUG 6 \$ 26.99  
(SAVED \$ 23.00)  
161-1825-8 POSTER PUTTY, 1 \$ 3.79  
161-1824-0 RMVBLE PSTR TB \$ 5.49  
070-2220-6 RM P&S WLPR SHI \$ 34.93  
(SAVED \$ 20.06)

SUBTOTAL \$ 71.20  
GST 5% \$ 3.56  
PST 7% \$ 4.98  
TOTAL \$ 79.74

DEBIT CARD #:\*\*\*\*\*

CHIP CARD

Approval #: 00 184319 001

DEBIT TEND \$ 79.74

CHANGE \$ 0.00

Register for a Triangle Rewards account.  
Collect CT Money to redeem at CT stores.  
Visit us online at Triangle.com or  
download the Triangle Rewards  
mobile app.

TODAY YOU SAVED: \$ 43.06

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE STORE #486

5100 HWY 16 WEST

TERRACE, B.C.

V8G 5S5

OPERATOR: 59 REG #:16 TRANS #:237

TYPE: PURCHASE

ACCT: INTERAC FLASH DEFAULT

\$ 79.74

CARD NUMBER: \*\*\*\*\*

CHIP CARD

2025/05/06

REFERENCE: P1225364 0010016440 H

AUTHORIZATION: 184319

A00000027710100100000001

Interac

8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY



Order Placed: May 7, 2025

Amazon.ca order number: 702-2243635-9516225

Order Total: \$316.40

## Not Yet Shipped

## Items Ordered

4 of: *moonoom 20 Ft x 1.1' Wall Decoration Molding Trim, White Self-Adhesive 3D Chair Rail Panel Molding, Flexible DIY Wall Trim for Mirror, Window Frame and Home Decoration* **Price**  
\$34.49

Sold by: MOONDOM (seller profile)

Manufacturer: moonoom, moonoom

## Business Price

Condition: New

4 of: *Arthome White Contact Paper, 17"x393" Peel and Stick Matte Wallpaper, Self Adhesive Decorative Vinyl Paper for Cabinet, Furniture Renovate and Wall Covering Decoration* **Price**  
\$36.88

Sold by: Arthome Décor (seller profile)

Manufacturer: Arthome WALL DECOR, Arthome WALL DECOR

## Business Price

Condition: New

## Shipping Address:



## Shipping Speed:

Shipping

## Payment information

## Payment Method:

Mastercard ending in

## Billing Address:

Claire Rattee



Item(s) Subtotal:	\$285.48
Shipping & Handling:	\$19.55
FREE Shipping:	-\$19.55
Your Coupon Savings:	-\$3.00
	-----
Total before tax:	\$282.48
Estimated GST/HST:	\$14.12
Estimated PST/RST/QST:	\$19.80
	-----
<b>Grand Total:</b>	<b>\$316.40</b>

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

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MusicAmazon  
AdvertisingAmazon  
DriveAmazon  
Web  
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Depository

Goodreads

IMDb

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Shopbop

Warehouse  
DealsWhole  
Foods  
MarketAmazon  
RenewedAmazon  
Second  
Chance



# WINNERS

TERRACE  
170-4741 LAKELSE AV  
V8G 4R9 TERRACE BC  
250-635-0883  
GST NO.86032 6255 RT0001CA #07043

## REGULAR SALE

87 - HOME ACCENTS	240918	\$14.99 GP
87 - HOME ACCENTS	240914	\$14.99 GP
87 - HOME ACCENTS	240930	\$14.99 GP
87 - HOME ACCENTS	240913	\$14.99 GP

Subtotal	\$59.96
BC GST 5.000%	\$3.00
BC PST 7.000%	\$4.20

Total \$67.16

DEBIT CARD \$67.16

TRANSACTION RECORD

\*\*\*\*\*

PURCHASE

EXPIRES \*\*/\*\* CONTACTLESS

AUTH# 194253

AID A00000027710100100000001

APPLICATION LABEL Interac

187 331565 02-05-2025

APPROVED

Change \$0.00

\*\*\*\*\*

Receipt ID:90433014445202103

\*\*\*\*\*

\*\*\*\*\*





---

**Member Name: Rattee, Claire– MLA**

---

<b>Expense Description</b>	Office Decor – Facebook Marketplace Purchase
<b>Vendor</b>	Facebook Marketplace
<b>Amount</b>	\$220.00
<b>Explanation</b>	Reimbursement for office decor

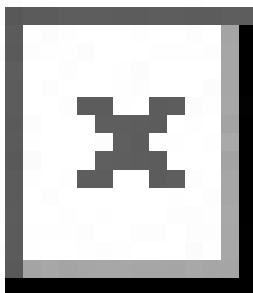
**From:** noreply@staplescopyandprint.ca  
**Sent:** Thu 15/05/2025 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Staples Print - Order Confirmation  
**Categories:** Tracked To Dynamics 365

You don't often get email from noreply@staplescopyandprint.ca. [Learn why this is important](#)



## Thanks for your order!.

---



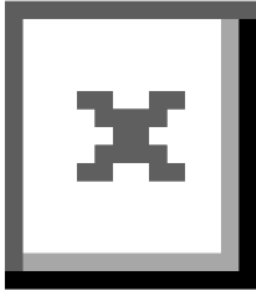
**Order ID:** 2x62rn

**Purchase date:** 05/16/2025 [REDACTED]



### Preparing your order

We've received your order and are getting started on it right away. Once your item(s) ship, we'll email your order tracking information so you can follow along.



For same day pickup item(s), please wait for a “Your Order is Ready for Pickup” email before coming into the store.



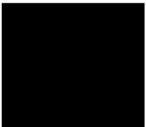
Order shipped



## Order details

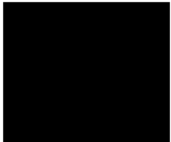
### Contact information

Claire Rattee



### Billing address

Claire Rattee

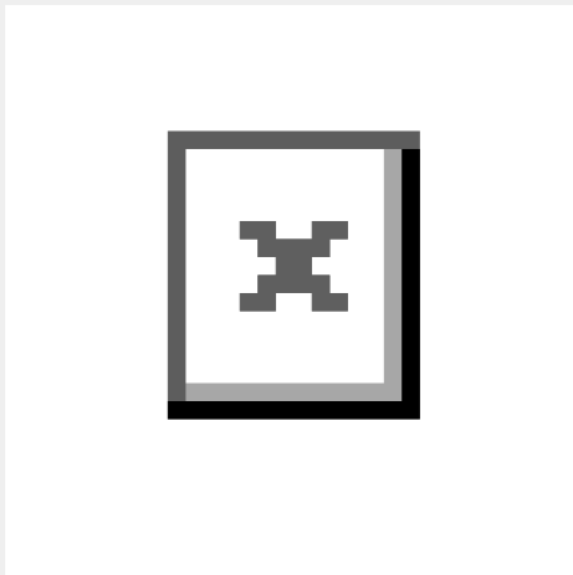


### Store pickup location

Staples Print & Marketing Services, S279  
4645 Greig Avenue  
Terrace BC  
V8G5P9



Items purchased (3)



**Same Day 12x18 Value Photo Enlargement**

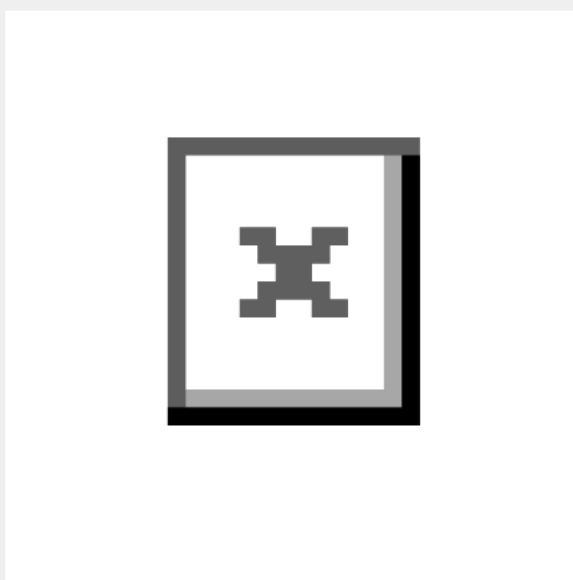
SKU: #400029041822

Pickup in BC

Quantity: 8

Taxes: GST PST- BC

**Total: \$135.92**



**Same Day 20x24 Value Photo Enlargement**

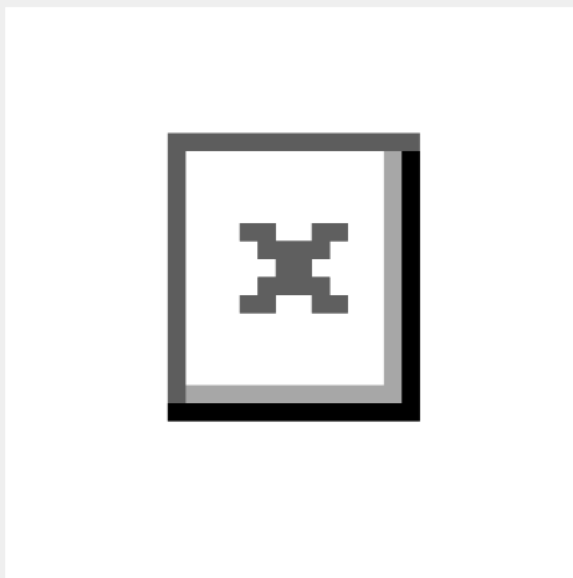
SKU: #400029041860

Pickup in BC

Quantity: 2

Taxes: GST PST- BC

**Total: \$67.98**



**Same Day 16x20 Value Photo Enlargement**

SKU: #400029041846

Pickup in BC

Quantity: 2

Taxes: GST PST- BC

**Total: \$53.98**

---

## Order Summary

Subtotal (3 items)

\$257.88

GST(5%):

\$12.89

PST-BC(5.00%)

\$18.05

---

**Total**

\$288.82

Payment to MasterCard

\$288.82

HST/GST No. 126152586



## Turnaround time

### In-store Pick-up

Standard print orders are produced in 1-3 business days and can be picked up during store hours, 7 days a week.

All products will be ready for pick-up at the store in 5-7 business days, except for:

- Allow 7-10 business days for: product labels and stickers, photo gifts, signs, stamps, premium photo prints, and wall décor.
- Allow 15-22 business days for: custom cheques, custom forms, and promotional products.

### Same-Day Products

Same-Day orders must be placed before 12:00 noon (local time) to ensure same-day pick-up by 6 pm. All orders placed after 12:00 noon will be available for pick-up the next business day by 6 pm.

### Standard Shipping

All products will be delivered to home or office in 5-7 business days via standard shipping, except:

- Allow 7-10 business days for: product labels and stickers, photo gifts, signs, stamps, premium photo prints, and wall décor.
- Allow 15-22 business days for: custom cheques, custom forms, and promotional products.

### Express Shipping

All products will be delivered to home or office in 2-3 business days via express shipping, except

- Allow 5-7 business days for: product labels and stickers, photo gifts, signs, stamps, premium photo prints, and wall décor.
- Allow 12-18 business days for: custom cheques, custom forms, and promotional products.

Details for Order #701-4697451-4905862

Print this page for your records.

Order Placed: June 5, 2025

Amazon.ca order number: 701-4697451-4905862

Order Total: \$272.07

Preparing for Shipment

Items Ordered

9 of: Certificate Holders, Black Certificate Frame Diploma Covers with Gold Foil Border for Letter Size 8.5x11 Inches Award Certificate Papers and Documents, 30pack

Sold by: ChengGao LTD (seller profile)

Manufacturer: Fungo-BlackCertificateCover-0324-04

Condition: New

Price

\$26.99

Shipping Address:

Canada

Shipping Speed:

Shipping

Payment information

Payment Method:

Mastercard ending in

Billing Address:

Claire Rattee

Canada

Item(s) Subtotal: \$242.91

Shipping & Handling: \$21.50

FREE Shipping: -\$21.50

Total before tax: \$242.91

Estimated GST/HST: \$12.15

Estimated PST/RST/QST: \$17.01

Grand Total: \$272.07

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

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Tax Exemption & licenses

System integrations

Buy for your business

Quantity Discounts

Today's deals

Buy again

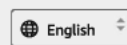
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Amazon Advertising

Amazon Drive

Amazon Web Services

Book Depository

Goodreads

IMDb

Amazon Photos

Shopbop

Warehouse Deals

Whole Foods Market

Amazon Renewed

Amazon Second Chance



## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Rattée, Claire

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$245.70</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$245.70</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 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	<b>Rattée, Claire MLA</b>
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>
Payee Address	<div>██</div>
Invoice Number	MI-051525- <div>██</div>

Rate Per Kilometer	\$0.63
For Period	From 4/30/25 to 5/15/25
Total Kilometers	390.00
Total Reimbursement	\$245.70

[illegible]

**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

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Rattée, Claire

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$648.64</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$648.64</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 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