SP

Special Events & Protocol

Invoice

[redacted]

Customer No.	Date	Ticket #
[redacted]	July 16, 2025	[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
1	1-100312	MLA umbrella	32.40	EACH	32.40
1	1-100313 m	MLA Sweater	52.29	EACH	52.29
1	1-100313 xlg	MLA Sweater	52.29	EACH	52.29
25	1-100021	MLA BC Flag pin	1.50	EACH	37.50
25	1-100022	MLA Coat of Arms pin	1.50	EACH	37.50
1	1190	PORTFOLIO LEG. LOGO	25.24	EACH	25.24
25	1-100024	MLA Shield pin	1.50	EACH	37.50

Notes: Ordered by [redacted]

Subtotal:	274.72
GST:	13.74
PST:	19.23
Total:	307.69

Tender:	
A/R Charge	307.69
Net tender:	307 69

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# [redacted]

Print this page for your records.

Order Placed: July 16, 2025
Amazon.ca order number: [redacted]
Order Total: $396.90

Shipped on July 17, 2025

Items Ordered	Price
3 of: *Chupa Chups - Assorted Flavour Lollipops- 12kg*	$126.00
Sold by: Shopperplus (price protect)	
Manufacturer: Perfetti Van Melle, Markham, ON	
Business Price	
Condition: New	

Shipping Address:

[redacted]

Shipping Speed:
Standard Shipping

Payment Information

Payment Method:
Mastercard ending in [redacted]

Billing Address:

[redacted]

Item(s) Subtotal:	$378.00
Shipping & Handling:	$0.00
Total before tax:	$378.00
Estimated GST/HST:	$18.90
Estimated PST/RST/QST:	$0.00
Grand Total:	**$396.90**
MasterCard ending in [redacted] July 17, 2025:	$396.90

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

Please note: This is not a VAT invoice.

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Terrace Riverboat Days Society

3232 Emerson Street
PO Box 667
Terrace, British Columbia V8G 4B8
accounting@riverboatdays.ca
https://www.riverboatdays.ca

INVOICE

Invoice No.: [redacted]
Date: Jul 09, 2025
Ship Date:
Page: 1
Re: Order No.

Sold to:

MLA Clair Rattee
[redacted]
104 - 4710 Lazelle Ave
Terrace, BC

Ship to:

MLA Clair Rattee
[redacted]
104 - 4710 Lazelle Ave
Terrace, BC

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			2025 Riverboat Days Parade Entry			50.00
			Subtotal:			50.00

Shipped By: Tracking Number:

Comment:

Sold By:

Total Amount	50.00
Amount Paid	0.00
Amount Owing	**50.00**

Save-On-Foods #930
Kitimat
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [redacted]

Armstrng Med Chddr	12.99
Card $8.49 Save	-4.50
Armstrng Mrble Chddr	12.99
Card $8.49 Save	-4.50
ARMSTRONG CHEDDAR	12.99
Card $8.49 Save	-4.50
Armstrong cheese	12.99
Card $8.49 Save	-4.50
Bamboo Dinner Napkin	5.29 B
BshBns Baked Beans	6.58
2 @ 3.29	
Card 3/$5.00 Save	-3.25
CHOC CHIP COOKIES	4.99
CHOC CHIP COOKIES	4.99
Genoa Salami	16.58
2 @ 8.29	
GNGR MOLASSES COOKIE	4.99
Green Grapes 4022	10.44
0.895 kg @ $11.66/kg	
Card $11.00/kg Save	-0.59
MACADAMIA COOKIES	4.99
Mitchells Garlic Rng	14.99
Munchies Original Mx	6.49 G
Card 2/$11.00 Save	-0.99
OATMEAL CHOC COOKIES	4.99
OATMEAL COOKIES	4.99
Only	14.78 B
2 @ 7.39	
Card 15% off Save	-2.22
ORG STRAWBERRIES	9.99
Card $4.99 Save	-5.00
ORGANIC CARROTS	4.49
PButter Cookies	4.99
Pepperoni	14.29
Card $12.49 Save	-1.80
RnCst Crsp Fig Olive	8.99
Card $6.99 Save	-2.00
SOUR CREAM	3.49
Sugar Snap Peas	4.89
Veggie Tray	14.49 G
WF PICKLES	4.99
WF Rice Crckrs Orgnl	2.99

Sub Total $196.80

Card $$ pts [redacted]

Tax-Code	Taxable-Value	Tax-Value
GST	37.84	1.89
PST	17.85	1.25

BALANCE DUE $199.94
Debit $199.94
[CHQ] XXXXXXXXXXX[redacted]

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

TYPE: Purchase INTERAC

ACCT: Chequing $ 199.94

CARD NUMBER: **********[redacted]
DATE/TIME: 05/18/2025 [redacted]
REFERENCE #: [redacted]
TERM:
AUTHOR.# :

[redacted]
Interac

SAFEWAY

Safeway Terrace
4655 Lakeshe Ave Terrace BC
Phone:250 635 7206
GST# [redacted]

Served by: [redacted]

Member card number: ***** [redacted]

GROCERY		
CocaCola Diet 355ML	$8.49	BC
INSTANT SAVINGS	-$1.00	BC
+EHC	$0.24	GR
+Deposit	$1.20	R
Gingerale	$8.49	BC
INSTANT SAVINGS	-$1.00	BC
+EHC	$0.24	GR
+Deposit	$1.20	R
Sparkling Water Lime	$4.99	BC
INSTANT SAVINGS	-$1.00	BC
YOU SAVED $1.80		
+EHC	$0.24	GR
+Deposit	$1.20	R
Breton Crckr GrdnVeg	$4.29	C
Triscuit Crk Pep Olv	$3.50	C
1 @ 2/ $7.00		
YOU SAVED $0.49		
PRODUCE		
Ranch Veggie Dip	$5.49	C
YOU SAVED $1.30		
DELI		
Chs Sliced Varity Pk	$17.29	C
Chs Sliced Varity Pk	$17.29	C
Pretzel C Original	$5.99	GC
YOU SAVED $1.30		
Red Pepper Hummus	$6.99	C
YOU SAVED $1.00		
BAKERY		
Cupcakes Carrot	$8.29	C
Cupcakes S'mores	$7.29	C
Cupcks Mini Bstn/Crm	$7.29	C
Brwni Deep Dutch 6Pk	$6.99	C
Nanaimo Bars	$6.99	C
Topped Buns White	$4.39	C
POINTS EARNED	50 PTS	
YOU SAVED $0.60		
Topped Buns White	$4.39	C
POINTS EARNED	50 PTS	
YOU SAVED $0.60		
OTHER		
Promo #54	$0.00	C
Scene+ Member Day 15% Off	-$18.82	

SUBTOTAL		$110.94
5% GST		$1.10
7% PST		$1.13
TOTAL		$113.17
MasterCard	TENDER	$113.17
Cash	CHANGE	$0.00

NUMBER OF ITEMS 18

**********YOUR SAVINGS**********

Discounts & Specials	$28.91
Your Total Savings	$28.91
Percentage Savings	21%

****

SCENE+ POINTS

Member number: ****** [redacted]
Total Points Earned

Your SCENE+ POINTS Balance
Scene+ Balance [redacted]

SAFEWAY

Safeway Terrace
4655 Lakeshe Ave Terrace BC
Phone:250.635.7206
GST# [redacted]

Served by: [redacted]

Member card number: ****** [redacted]

PRODUCE	
Veggie Might	$53.99 GC
DELI	
Cold Cut Classics	$59.99 GC

	SUBTOTAL	$113.98
	5% GST	$5.70
TOTAL		$119.68
MasterCard	TENDER	$119.68
Cash	CHANGE	$0.00

NUMBER OF ITEMS 2

SCENE+ POINTS
Member number: ****** [redacted]

Your SCENE+ POINTS Balance
Scene+ Balance [redacted]

Earn 2 Scene+ points for every $1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT [redacted] RF
TERMINAL ID [redacted]
** Purchase ** $ 119.68
CARD MC RCPT [redacted]
NO. ********** [redacted] RESP [redacted]
DATE 07/08/2025 TIME [redacted]
AUTH # [redacted]
REF# [redacted]
APPL Mastercard
[redacted]

00 APPROVED - THANK YOU

Term Tran Store Oper 07/08/25
[redacted]

Thanks for shopping at Terrace Safeway.

* * * * * * * * * *
SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN 1 OF 2 $500

wholesale club

DID YOU RECEIVE 5 STAR SERVICE TODAY?
SCAN THIS CODE TO TELL US ABOUT IT

LET US KNOW IF YOU RECEIVED 5 STAR SERVICE!
WHOLESALE CLUB #1728
INVOICE: [redacted]

CASH
SALES
Account # : 101

D =
Tobacco Tax # :
PST # :
Payment Due : 0 Days

21-GROCERY

(4)05600000118 GPMRJ	CRUSH RAINBOW		
4 @ $13.99			55.96
RECYCLING FEE 4@$0.48		GP	1.92
DEPOSIT 1 4@$2.40			9.60
(3)05700003984 $4.94 Int 2, $5.99 ea	HEINZ TRIO	MRJ	
2 @ $4.94 ea			9.88
1 @ $5.99 ea			5.99
(2)05796102230	SUNRYPE VAR PACK	MRJ	
2 @ $17.99			35.98
RECYCLING FEE 2@$0.80			1.60
DEPOSIT 1 2@$4.00			8.00
(3)06038308212 3 @ $6.67	PC SPK ALPH MANG	GMRJ	
RECYCLING FEE 3@$0.24			20.01
Deposit 1 3@$1.20		G	0.72
(6)06634303609 6 @ $13.99	OLD DUTCH	GMRJ	3.60
(4)05700001011 GPMRJ	COCA COLA		111.92
4 @ $14.37			57.48
RECYCLING FEE 4@$0.48		GP	1.92
DEPOSIT 1 4@$2.40			9.60
(4)06827400017 4 @ $6.99	PURE LIFE	MRJ	
RECYCLING FEE 4@$1.75			27.96
DEPOSIT 1 4@$3.50			7.00
			14.00

31-MEATS

(2)06024900316 2 @ $22.00	FC HOT DOG	MRJ	44.00
(4)06038316603 4 @ $12.99	NN CP ORG WIENER	MRJ	51.96

34-BAKERY COMMERCIAL

(20)06038302297 20 @ $2.49	HOT DOG BUNS	MRJ	49.80

49-OTHER

41000006261	FREE KELLOGGS	MJ	-25.00

SUBTOTAL			503.90
G=GST 5%	249.93 @ 5.000%		12.50
P=PST 7%	117.28 @ 7.000%		8.21
TOTAL			524.61

Number of Items: 54

save-on-foods #983
Terrace
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [redacted]

Ansell Disposable Gl	8.99 B
Card $7.99 Save	-1.00
Sub Total	$7.99
Card $$ pts	[redacted]

Tax-Code	Taxable-Value	Tax-Value
GST	7.99	0.40
PST	7.99	0.56

BALANCE DUE $8.95

save-on-foods #933
Terrace
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [redacted]

Daybreak White Eggs 4 @ 5.29	21.16
EGGS 2 @ 11.89	23.78
PMC Pancake Mix 4 @ 5.79	23.16
Card $3.99 Save	-7.20
PMC Pancake Mix 2 @ 5.79	11.58
Card $3.99 Save	-3.60
Sub Total	$68.88
Card $$ pts	[redacted]
BALANCE DUE	**$68.88**

SAFEWAY

Safeway Terrace
4655 Lakesle Ave Terrace BC
Phone:250.635.7206
GST#[redacted]

Served by: [redacted]

GROCERY

Egg Lrg 30	$10.99	C
Egg Lrg 30	$10.99	C
Egg Lrg 30	$10.99	C

	SUBTOTAL	$32.97
	TOTAL TAX	$0.00
TOTAL		$32.97
MasterCard	TENDER	$32.97
Cash	CHANGE	$0.00

Walmart

How did we do today?

Complete our short customer survey at

SURVEY.WALMART.CA

WIN!

1 of 3 $1000 gift cards

Rules and regulations apply.
See contest rules for details.

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

[redacted]

SOUP 12PK	063211026830	$16.97 D

MULTI DISCOUNT

KD BOX EXTRA	068100904860	
24 AT 1 FOR	$1.97	$47.28 D
KD PREM 3 FOR $5	186L	
X8 MULTI DISCOUNT		$7.28-H

SUBTOTAL	$56.97
TOTAL	$56.97
MCARD TEND	$56.97
CHANGE DUE	$0.00

wholesale club

[redacted]

DID YOU RECEIVE 5 STAR SERVICE TODAY?
SCAN THIS CODE TO TELL US ABOUT IT

LET US KNOW IF YOU RECEIVED 5 STAR SERVICE!
WHOLESALE STORE #6728
INVOICE #: [redacted]

CASH
SALES
Account # : [redacted]

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

22-DAIRY

05995012490	IMPL MARG SOFT	MRJ	7.99
06870010361	DAIR COFF CREAM	FQ	3.81

23-FROZEN

(6)05360002371	MM ORIG ORANGE	MRJ	
6 @ $2.99			17.94

31-MEATS

(3)06142301585	PORK BRKFST SSG	MRJ	
3 @ $39.99			119.97

SUBTOTAL 149.71

TOTAL 149.71

Number of Items: 11

FIELDS STORE # 085

260 City Centre
Kitimat, BC V8C 1T6
250-632-4709

MASON JAR BEVRGE DISPENSR 3.3L	17.99GP
769842	
OVEN LINER 1PK	5.97GP
QTY 3 @ 1.99	
962976	
COOKIE SHEET 1PK	3.98GP
QTY 2 @ 1.99	
962978	
TAILGATER FOLDING TABLE	59.99GP*
760281	
REGULAR PRICE: 69.99	

Subtotal	87.93
GST	4.40
PST	6.16
TOTAL	98.49

Tim Hortons

Tim Hortons # 100391
4658 Lakelse Ave, Terrace, BC, V8G 1R2
(250) 635-2652

Take Out
Order #: [redacted]

1	Take 12 Original Blend	$21.49
1	Take 12 Original Blend	$21.49

Subtotal:	$42.98
GST:	$2.15
Total Tax:	$2.15
Grand Total:	**$45.13**

SCAN THE CODE BELOW AND TELL US
ABOUT YOUR SHOPPING EXPERIENCE
FOR A CHANCE TO WIN A

$1,000

PC® GIFT CARD

OR 1 MILLION PC OPTIMUM™ POINTS!

[redacted]

NOFRILLS

KYLE'S NOFRILLS
194 CITY CENTRE

21-GROCERY

(2)06038320373 GPNRJ	N FOIL 100 FT	
2 @ $5.00		10.00

22-DAIRY

(3)06295300013	DAYBREAK 30PK MRJ	
3 @ $11.97		35.91

SUBTOTAL			**45.91**
G=GST 5%	10.00 @	5.000%	0.50
P=PST 7%	10.00 @	7.000%	0.70

TOTAL **47.11**

save-on-foods #983
Terrace
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [redacted]

OG Wooden Forks	14.97 B
3 @ 4.99	
Card Buy 2 Save	-3.00
OG Wooden Knives	14.97 B
3 @ 4.99	
Card Buy 2 Save	-3.00
PMC Syrup	5.79
Card $3.99 Save	-1.80
PMC Syrup	5.79
Card $3.99 Save	-1.80

Sub Total **$31.92**

Card $$ pts [redacted]

Tax-Code	Taxable-Value	Tax-Value
GST	23.94	1.20
PST	23.94	1.68

BALANCE DUE **$34.80**

Save-On-Foods #930
Kitimat
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [redacted]

Primo Spring Water	18.99
Sub Total	$18.99
BALANCE DUE	**$18.99**

Walmart

How did we do today?

Complete our short customer survey at

SURVEY.WALMART.CA

[redacted]

WIN!

1 of 3 $1000 gift cards

Rules and regulations apply.
See contest rules for details.

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

[redacted]

FRY PAN	316843021137	$34.97 E

	SUBTOTAL	$34.97
GST	5.0000 %	$1.75
PST	7.0000 %	$2.45
	TOTAL	$39.17
	MCARD TEND	$39.17
	CHANGE DUE	$0.00

SAFEWAY

Safeway Terrace
4655 Lakesle Ave Terrace BC
Phone:250 635 7206
GST# [redacted]

Served by: [redacted]

Member card number: ***** [redacted]

GROCERY

Ketchup Tomato		$6.79 C
	SUBTOTAL	$6.79
	TOTAL TAX	$0.00
TOTAL		$6.79
MasterCard	TENDER	$6.79
Cash	CHANGE	$0.00

NUMBER OF ITEMS 1

SAFEWAY

Safeway Terrace
4655 Lakesle Ave Terrace BC
Phone:250.635.7206
GST# [redacted]

Served by: [redacted]

Member card number: ******[redacted]

GROCERY

Salt/Peppr Shkr 155G	$6.79	C
Silicone Whisk 12In	$8.29	BC
Silicone Whisk 12In	$8.29	BC
Margar Buttery Taste	$16.99	C

SUBTOTAL	$40.36
5% GST	$0.83
7% PST	$1.16
TOTAL	$42.35
MasterCard TENDER	$42.35
Cash CHANGE	$0.00

NUMBER OF ITEMS 4

wholesale club

[redacted]

DID YOU RECEIVE 5 STAR SERVICE TODAY?
SCAN THIS CODE TO TELL US ABOUT IT

LET US KNOW IF YOU RECEIVED 5 STAR SERVICE!
WHOLESALE STORE #5728
INVOICE #: [redacted]

CASH
SALES
Account # : [redacted]

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

21-GROCERY

03077216011	BOUNTY 8=24 SELE		
GPMRJ			32.99
(4)05557710413	PMC PNCK MIX	MRJ	
4 @ $3.99			15.96
(2)05557716608	QUAKER SYRUP	MRJ	
2 @ $4.29			8.58
06038375938	RC SPR WTR	MRJ	
$2.88 lmt 4, $3.29 ea			
1 @ $2.88 ea			2.88
RECYCLING FEE			1.20
DEPOSIT			2.40
06860711204	FLAVOR SYRUP	MRJ	5.49

41-HOME

05870334697	TABLE PANS		
GPMRJ			10.99
05921298508	90Z SQUAT PET	GPMJ	5.29
06186651998	SERVICE KIT	GPMJ	19.99
06940999122	ROYAL CHNET 8.75		
GPMRJ			
$18.99 ea or 10/$139.70 KB			
1 @ $18.99 ea			18.99
62818000816	100Z PAPER HOT	GPMJ	5.49
62818000820	90MM PLASTIC HOT	GPMJ	3.49
SUBTOTAL			133.74
G=GST 5%	97.23 @ 5.000%		4.86
P=PST 7%	97.23 @ 7.000%		6.81
TOTAL			145.41

Number of Items: 15

Mueller Consulting Ltd
PO Box 1437
Houston BC V0J 1Z0
+12508441387
events@nation2nation ca
www nation2nation ca
Business Number [redacted]

NATION2NATION
EVENTS

INVOICE

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

INVOICE	[redacted]
DATE	07/30/2025
TERMS	Due on receipt
DUE DATE	07/30/2025

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
All Inclusive Pass	Forum 2025	GST	2	740.00	1,480.00

GST # [redacted]

SUBTOTAL	1,480.00
GST @ 5%	74.00
TOTAL	1,554.00
BALANCE DUE	**$1,554.00**

PAYMENT OPTIONS:
Cheque; make it out to MUELLER CONSULTING LTD
E-transfer; sent to [redacted]
EFT; contact us with required forms

TRANSACTION RECORD

AL'S ESSO

****

790 LAHAKAS BLVD

KITIMAT BC V8C 1T6

DATE: 2025-08-03 TIME: [redacted]

STORE #: 00303786 TRANS # [redacted]

Paypoint: [redacted] Cashier

GST: [redacted] GSTV:

PRODUCT	QTY	PRICE	AMOUNT
PROPANE 20LB	1	35.24	35.24P
	GST 5.0000 %		1.76

TOTAL CAD $ 37.00

DEBIT $ 37.00

save-on-foods #983
Terrace
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [redacted]

DB Gum Balls 0.750 kg @ $12.90/kg	9.68 G
SltWtr TaffySwt 1363 1.650 kg @ $19.90/kg	32.84 G
SltWtr TaffySwt 1363 1.685 kg @ $19.90/kg	33.53 G
SltWtr TaffySwt 1363 1.865 kg @ $19.90/kg	37.11 G

Sub Total $113.16

Tax-Code	Taxable-Value	Tax-Value
GST	113.16	5.66

BALANCE DUE $118.82

KITIMAT CHAMBER OF COMMERCE

PO BOX 214
KITIMAT, BC V8C 2G7

INVOICE

Invoice No.: [redacted]
Date: 05/30/2025
Ship Date:
Page: 1
Re: Order No.

Sold to:

Claire Rattee - MLA
Claire Rattee

Kitimat, BC V8C 1T2
Canada

Ship to:

Claire Rattee - MLA
Claire Rattee

Kitimat, BC V8C 1T2
Canada

Business No.: [redacted]

Quantity	Description	Tax	Unit Price	Amount
1	BBQ Rental - Aug 5th - Terrace Riverboat Days	GP	60.00	60.00
1	BBQ Rental - August 15th - Kitimat Friday Night Market	GP	60.00	60.00
	GP - GST @ 5% and PST @ 7%			
	G			6.00
	P			8.40

Shipped By: Tracking Number:

Comment: TO PAY THIS INVOICE BY CREDIT CARD - GO TO WWW.KITIMATCHAMBER.CA OR CALL 250.632.6294

Sold By: [redacted]

Total Amount	134.40
Amount Paid	0.00
Amount Owing	**134.40**

DUUO

Kick back and relax. You're officially covered!

Hi [redacted]

We're happy to confirm your coverage for your upcoming event:

Date(s): May 20, 2025
Event: Lecture

Do you have any other events that you will be hosting? Let us get those covered for you right now!

Book More Coverage

Your friends at Duuo

Transaction details:

Underwriter	Co-operators General Insurance Company
Named Insured(s)	[redacted]
Premium	$166.25
Total	$166.25
Payment	MasterCard [redacted]

Duuo® 1400, One York Street | Toronto, ON | M5J 0B6

Before January 1st 2025: Duuo insurance products are underwritten by Co-operators General Insurance Company, and offered and administered [redacted] Services Inc. In Quebec, Duuo Insurance Services Inc. is a damage insurance agency filed [redacted]

Effective January 1st 2025, Duuo insurance products are offered, underwritten and administered by Co-operators General Insurance Company. Not all products are available in all provinces. In Quebec, Co-operators General Insurance Company is registered with Autorité des marchés financiers as a Damage insurance agency. Pay [redacted] Please contact us for advice about your insurance needs.

This email was sent to debbie_oviatt@hotmail.com.
Unsubscribe • This will remove you from all Duuo mailing lists
View our Terms of Use and Privacy Statement

Your purchase receipt for #[redacted]

Hi, Claire Rattée!

Order #[redacted]

September 11, 2025

Claire Rattée

[redacted]

2025 Annual Gala Presented by LNG Canada

Ticket	Qty	Price
General Admission	4	$420.00
	Order Total	**$420.00**

Payment completed with Stripe

Attendee	Name	Ticket ID
Claire Rattée [redacted]	General Admission	[redacted]
Claire Rattée [redacted]	General Admission	[redacted]
Claire Rattée [redacted]	General Admission	[redacted]
Claire Rattée [redacted]	General Admission	[redacted]

CHARTING THE COURSE UBCM 2025

TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

print

Transaction Details

Date / Time:	07/22/2025
Transaction Amount:	$141.75
Cardholder:	Claire Ratice
Card Number:	############[redacted]
Auth Code:	[redacted]

Registration Details

Registration #:	[redacted]
Delegate Type:	Provincial MLA
Representing:	Skeena
Delegate Name:	Claire Rattée
Delegate Email:	[redacted]

** This email address will be used for your login*

Registration Fee	$0.00
Tuesday Welcome Reception	$0.00
Thursday UBCM Banquet	$135.00
Subtotal	$135.00
GST	$6.75
Total	$141.75

Log In

Add another new registrant

CA

Communications & Advertising

CAMPAIGN PAYMENT RECEIPT

Black Press Media
Leading the future of community media

Document Date

19 Jun 2025

Advertiser

Claire Rattée, MLA for Skeena

Account No: [redacted]

Payment Details

Check No.	[redacted]	Payment Amount	491.24
Check Date		Payment Date	6/19/2025
Bank Name		Payment Method	Credit Card (Auth: [redacted]
Masked Card No.	[redacted]	Entered By	[redacted]
Credit Card Auth. No.		Naviga Ref.	[redacted]

Payment Comments

PRE-PAYMENT FOR [redacted]

Prepaid Campaign Detail

Campaign ID	Description	Amount Paid
[redacted]	Canada Day	491.24

Silvertip SIGNS

INVOICE #[redacted] **2025-06-23**

Prepared For:
Claire Rattée - MLA
[redacted]

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

Prepared By:
[redacted]
Silvertip Signs
105 - 2905 Kenney Street
Terrace, BC V8G 3E8 Canada
Phone: [redacted] **Fax:** 250-635-1813
Alt. Phone:
Email: signs@silvertipsigns.ca

Description: #20251147 - Car Magnets

Due Date: 2025-07-02

Quantity	Description	Each	Total	Taxable
1	Vehicle Magnets (1' x 2') - Digital Print w/ Lamination - Set of 2	175.00	$175.00	✓
		Subtotal	$175.00	
		PST	$12.25	
		GST	$8.75	
		Total	**$196.00**	

Terms: Payment due on receipt of invoice Your Signage Experts GST Registration #[redacted]

Canva

Tax Invoice

Invoice Date

July 16, 2025

Invoice no.

[redacted]

To

[redacted]

Print items

1 Retractable Banners — $190.00 CAD

iAGtYTDtK-c

July 16, 2025

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

Shipping fee	Free
Total	$190.00 CAD
Includes tax	$20.36 CAD
Total charged	$190.00 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

Copyright © 2025 Canva Pty. Ltd.. All rights reserved.

Invoice
Original

vistaprint

Invoice Number:	[redacted]
Invoice Date:	2025-07-16
Payment Date:	2025-07-16
Shipped Date:	2025-07-16
Order Number:	[redacted]

Vistaprint Canada Corporation
333 Bay Street, Suite 2400
M5H 2T6
Toronto
Canada
HST/GST #: [redacted]
BC #: [redacted]

Billed to:

[redacted]

Shipped to:

[redacted]

Item	**Qty**	**Net Amount**
Gildan® Softstyle® Unisex T-shirt - S	2	$47.95
Gildan® Softstyle® Unisex T-shirt - XL	2	$47.95
Gildan® Softstyle® Unisex T-shirt - 2XL	2	$47.95
Gildan® Softstyle® Unisex T-shirt - M	3	$71.92
Gildan® Softstyle® Unisex T-shirt - L	3	$71.92
	Subtotal	$287.69
	Shipping	$40.99
	GST 5%	$16.44
	BC PST 7%	$22.99
	Total	**$368.11**

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

CAMPAIGN PAYMENT RECEIPT

Black Press Media
Leading the future of community media

Document Date

24 Jul 2025

Advertiser

Claire Rattée, MLA for Skeena

Account No: [redacted]

Payment Details

Check No.	123348.CC	Payment Amount	257.37
Check Date		Payment Date	7/24/2025
Bank Name		Payment Method	Credit Card (Auth: [redacted]
Masked Card No.	[redacted]	Entered By	[redacted]
Credit Card Auth. No.		[redacted]	[redacted]

Payment Comments

PRE-PAYMENT FOR [redacted]

Prepaid Campaign Detail

Campaign ID	Description	Amount Paid
[redacted]	Breakfast with Claire	257.37

CAMPAIGN PAYMENT RECEIPT

Black Press Media
Leading the future of community media

Document Date

24 Jul 2025

Advertiser

Claire Rattée, MLA for Skeena

Account No: [redacted]

Payment Details

Check No.	123349.CC	Payment Amount	171.34
Check Date		Payment Date	7/24/2025
Bank Name		Payment Method	Credit Card (Auth: [redacted]
Masked Card No.	[redacted]	Entered By	[redacted]
Credit Card Auth. No.		Naviga Ref.	[redacted]

Payment Comments

PRE-PAYMENT FOR [redacted]

Prepaid Campaign Detail

Campaign ID	Description	Amount Paid
[redacted]	O&O Clair Rattee's office	171.34

RECEIPT

Terrace Riverboat Days Society
3232 Emerson Street
PO Box 667
Terrace, British Columbia V8G 4B8
accounting@riverboatdays.ca
https://www.riverboatdays.ca

Receipt No: [redacted]
Jul 26, 2025

Amount Received $125.00

From:
MLA Clair Rattee
[redacted]
104 - 4710 Lazelle Ave
Terrace, BC

Signature _____

Terrace Riverboat Days Society

MLA Clair Rattee | Jul 26, 2025 | Receipt No.: 60

	Discount	Amount Received		Discount	Amount Received
126		125.00			
				Total	125.00

Terrace Riverboat Days Society

MLA Clair Rattee | Jul 26, 2025 | Receipt No.: 60

	Discount	Amount Received		Discount	Amount Received
126		125.00			
				Total	125.00

From: Claire Rattée
To: [redacted]
Subject: Fwd: Your Meta ads receipt (Account ID: [redacted]
Date: Wednesday, August 27, 2025 [redacted]

You don't often get email from [redacted]. Learn why this is important

Claire Rattée

Begin forwarded message:

From: Meta for Business <advertise-noreply@support.facebook.com>
Date: August 27, 2025 at [redacted]
To: Claire Rattée <[redacted]>
Subject: Your Meta ads receipt (Account ID: [redacted])
Reply-To: noreply <noreply@facebookmail.com>

This is not an invoice

Transaction for
Claire Rattée [redacted]

Transaction ID
[redacted]

Payment summary

Amount billed
CA$111.86 CAD

Date range
Aug 9, 2025, 12:00 AM - Aug 16, 2025, [redacted]

Billing reason
Ads spend since Aug 9, 2025.

Product type
Meta ads

Payment method
Visa · [redacted]

Reference number
[redacted]

Campaign	Results	Amount

Post: "FREE Community BBQ "	16,945 Impressions	CA$71.94
[08/09/2025] Promoting Claire Rattée MLA for Skeena	2,976 Impressions	CA$34.59

Campaign total	**CA$106.53**
Tax	**(5%) CA$5.33**
Total	**CA$111.86**

See transaction | Manage your ads

You'll receive your next bill when your ad costs reach CA$200.00 or on your monthly bill date, whichever comes first.

You're now being billed by Meta Platforms Inc., formerly Facebook, Inc.

This is an automated message. Please do not reply. If you have questions about ads, you can get help. You can also manage your email notification settings for this ad account.
Meta Platforms, Inc., Attention: Community Support, 1 Meta Way, Menlo Park, CA 94025
To help keep your account secure, please don't forward this email. Learn more

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

Northern Native Broadcasting-CFNR
4562B Queensway Drive
Terrace, BC V8G 3X6
(250) 638 8137
[redacted]

Invoice ID: [redacted]
Invoice Date: 8/31/25
Account ID: [redacted]
Order ID:
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
8/06/25	:30 Filler	12:10 PM	01:10 PM	03:40 PM	05:20 PM	08:10 PM			
		10:10 PM					6	[Package]	[Package]
8/06/25	:30 Spot	12:30 AM	01:45 AM	06:50 AM	07:50 AM	09:10 AM	5	[Package]	[Package]
8/07/25	:30 Filler	08:10 AM	02:50 PM	03:40 PM	06:10 PM	09:20 PM			
		10:20 PM					6	[Package]	[Package]
8/07/25	:30 Spot	02:45 AM	03:30 AM	07:10 AM	11:50 AM		4	[Package]	[Package]
8/08/25	:30 Filler	07:10 AM	09:10 AM	02:40 PM	03:50 PM	07:10 PM			
		10:50 PM					6	[Package]	[Package]
8/08/25	:30 Spot	01:30 AM	02:30 AM	12:10 PM	04:40 PM		4	[Package]	[Package]
8/09/25	:30 Filler	07:20 AM	11:10 AM	01:50 PM	04:10 PM	09:50 PM			
		10:40 PM					6	[Package]	[Package]
8/09/25	:30 Spot	03:30 AM	04:30 AM	08:40 AM	03:20 PM		4	[Package]	[Package]
8/10/25	:30 Filler	09:50 AM	10:50 AM	02:20 PM	03:10 PM	04:50 PM			
		10:20 PM					6	[Package]	[Package]
8/10/25	:30 Spot	01:45 AM	02:45 AM	08:20 AM	01:20 PM	08:10 PM	5	[Package]	[Package]
8/11/25	:30 Filler	08:20 AM	09:20 AM	10:20 AM	12:10 PM	05:10 PM			
		11:10 PM					6	[Package]	[Package]
8/11/25	:30 Spot	01:30 AM	02:45 AM	02:10 PM	03:40 PM	08:20 PM	5	[Package]	[Package]
8/12/25	:30 Filler	01:40 PM	02:20 PM	04:50 PM	05:40 PM	08:10 PM			
		10:10 PM					6	[Package]	[Package]
8/12/25	:30 Spot	02:45 AM	04:45 AM	07:21 AM	08:20 AM		4	[Package]	[Package]
8/13/25	:30 Filler	08:40 AM	09:50 AM	11:40 AM	01:50 PM	05:50 PM			
		11:40 PM					6	[Package]	[Package]
8/13/25	:30 Spot	01:45 AM	02:45 AM	12:40 PM	03:50 PM	10:20 PM	5	[Package]	[Package]
8/14/25	:30 Filler	09:40 AM	01:10 PM	02:50 PM	05:10 PM	08:40 PM			
		11:10 PM					6	[Package]	[Package]
8/14/25	:30 Spot	02:45 AM	03:45 AM	07:10 AM	03:40 PM		4	[Package]	[Package]
8/15/25	:30 Filler	09:10 AM	11:20 AM	12:50 PM	03:40 PM	07:20 PM			
		11:20 PM					6	[Package]	[Package]
8/15/25	:30 Spot	02:30 AM	05:45 AM	07:10 AM	04:40 PM		4	[Package]	[Package]
8/16/25	:30 Filler	08:40 AM	09:20 AM	01:10 PM	03:40 PM	09:10 PM			
		10:20 PM					6	[Package]	[Package]
8/16/25	:30 Spot	01:30 AM	03:30 AM	11:50 AM	05:10 PM		4	[Package]	[Package]
8/17/25	:30 Filler	08:40 AM	01:40 PM	02:40 PM	04:20 PM	05:20 PM			
		09:50 PM					6	[Package]	[Package]
8/17/25	:30 Spot	12:30 AM	01:30 AM	07:40 AM	09:20 AM	11:40 PM	5	[Package]	[Package]
8/18/25	:30 Filler	08:10 AM	09:40 AM	12:10 PM	01:50 PM	06:40 PM			
		08:40 PM					6	[Package]	[Package]
8/18/25	:30 Spot	03:30 AM	05:45 AM	07:10 AM	05:40 PM	11:10 PM	5	[Package]	[Package]
8/19/25	:30 Filler	10:10 AM	11:20 AM	03:20 PM	04:50 PM	09:20 PM			
		10:50 PM					6	[Package]	[Package]
8/19/25	:30 Spot	12:45 AM	04:30 AM	07:50 AM	09:20 AM		4	[Package]	[Package]
8/20/25	:30 Filler	07:10 AM	02:40 PM	04:10 PM	06:10 PM	08:50 PM			
		10:50 PM					6	[Package]	[Package]

Continued

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

Invoice ID: [redacted]
Invoice Date: 8/31/25

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
8/20/25	:30 Spot	01:45 AM	05:45 AM	08:20 AM	11:20 AM	03:20 PM	5	[Package]	[Package]
8/21/25	:30 Filler	07:40 AM	09:40 AM	11:50 AM	09:40 PM	11:20 PM	5	[Package]	[Package]
8/21/25	:30 Spot	02:30 AM	05:30 AM	12:40 PM	04:06 PM		4	[Package]	[Package]
8/22/25	:30 Filler	08:40 AM	11:10 AM	12:40 PM	06:40 PM	08:40 PM			
		10:10 PM					6	[Package]	[Package]
8/22/25	:30 Spot	03:30 AM	05:30 AM	09:20 AM	04:50 PM		4	[Package]	[Package]
8/23/25	:30 Filler	07:20 AM	08:50 AM	05:40 PM	09:10 PM	11:40 PM	5	[Package]	[Package]
8/23/25	:30 Spot	02:30 AM	05:30 AM	09:40 AM	01:50 PM		4	[Package]	[Package]
8/24/25	:30 Filler	08:50 AM	10:20 AM	12:50 PM	04:20 PM	08:40 PM			
		10:40 PM					6	[Package]	[Package]
8/24/25	:30 Spot	12:30 AM	05:45 AM	07:20 AM	02:10 PM	03:20 PM	5	[Package]	[Package]
8/25/25	:30 Filler	09:10 AM	11:10 AM	12:20 PM	04:10 PM	09:40 PM			
		10:40 PM					6	[Package]	[Package]
8/25/25	:30 Spot	01:45 AM	02:30 AM	07:10 AM	08:10 AM	03:10 PM	5	[Package]	[Package]
8/26/25	:30 Filler	07:50 AM	10:20 AM	02:40 PM	07:40 PM	11:40 PM	5	[Package]	[Package]
8/26/25	:30 Spot	02:30 AM	04:45 AM	09:20 AM	05:06 PM		4	[Package]	[Package]
8/27/25	:30 Filler	07:50 AM	09:20 AM	12:40 PM	03:40 PM	08:50 PM			
		11:20 PM					6	[Package]	[Package]
8/27/25	:30 Spot	01:30 AM	05:30 AM	08:40 AM	11:20 AM	05:40 PM	5	[Package]	[Package]
8/28/25	:30 Filler	07:21 AM	12:50 PM	02:10 PM	06:20 PM	09:20 PM			
		10:10 PM					6	[Package]	[Package]
8/28/25	:30 Spot	01:30 AM	05:30 AM	08:20 AM	03:40 PM		4	[Package]	[Package]
8/29/25	:30 Filler	07:10 AM	08:10 AM	12:40 PM	03:10 PM	08:10 PM			
		10:10 PM					6	[Package]	[Package]
8/29/25	:30 Spot	02:30 AM	03:30 AM	01:50 PM	06:20 PM		4	[Package]	[Package]
8/30/25	:30 Filler	07:10 AM	11:10 AM	02:40 PM	04:40 PM	08:40 PM			
		11:50 PM					6	[Package]	[Package]
8/30/25	:30 Spot	12:45 AM	04:30 AM	09:20 AM	03:20 PM		4	[Package]	[Package]
8/31/25	:30 Filler	09:50 AM	01:40 PM	02:20 PM	03:10 PM	05:10 PM			
		11:50 PM					6	[Package]	[Package]
8/31/25	:30 Spot	01:45 AM	04:30 AM	07:20 AM	08:50 AM	10:10 PM	5	[Package]	[Package]
8/31/25	Package						1	650.00	650.00

268 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
Legislative Assembly of BC
ATTN: [redacted]
104-4710 Lazelle Ave
Terrace, BC V5G 1T5

Invoice Summary

Account No.	[redacted]
Invoice Date	31 Aug 2025
Amount Due	$ 530.98
Payment Terms	Net 30 Days
GST REGISTRATION No.	[redacted]

Advertiser

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

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	[redacted]
Description	Overdose Awareness
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 505.70
Tax Amount: GST	$ 25.28
Payments Applied	$ 0.00
Payment Due Amount	$ 530.98

Comments

If you are on automatic payment, your total amount due will be charged on September 05, 2025.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

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

PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	**31 Aug 2025**
Payment Due:	**$ 530.98**

REMIT TO:

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

BILL TO:

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

Black Press Media
Leading the future of community media

Invoice Number: [redacted]

Invoice Date: 31 Aug 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Terrace Standard - Display ROP	643159	28 Aug 2025	28 Aug 2025	1/8 Page	Overdose Awareness	1.00	$ 257.85
PO #: [redacted]				4 Columns x 3 Inches			
							Tax Amount: $ 12.89
Kitimat Northern Sentinel - Display ROP	643160	28 Aug 2025	28 Aug 2025	1/8 Page	Overdose Awarness	1.00	$ 247.85
PO #: [redacted]				4 Columns x 3 Inches			
							Tax Amount: $ 12.39

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]	**08/31/25**	**August 2025**	**07/28/25 - 08/31/25**	**CAD**

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

Advertiser	Product	Estimate #
MLA Claire Rattée, Skeena	**Event Cutin Package**	

Flight Dates	Order #	Alt Order #
08/04/25 - 08/31/25	[redacted]	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Billing Address:

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

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	08/04/25	08/17/25	M-Su 6a-12a	M-Su 6a-12a	MTWTFSS	:30	25	$20.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/04/25	08/10/25	MTWTFSS	15	$20.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
44	CKTK	*M*	*08/04/25*		*M-Su 6a-12a*	*M-Su 6a-12a*	*:00*		*~~$20.00~~*	*NM*
		See MG 1.51								
3	CKTK	M	08/04/25	2:50 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
46	CKTK	Tu	08/05/25	8:55 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
6	CKTK	Tu	08/05/25	2:31 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
51	CKTK	W	08/06/25	8:19 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
		MG for 1.44 08-04								
43	CKTK	W	08/06/25	6:31 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
9	CKTK	W	08/06/25	11:30 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
12	CKTK	Th	08/07/25	8:18 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
11	CKTK	Th	08/07/25	11:41 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
15	CKTK	F	08/08/25	6:44 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
14	CKTK	F	08/08/25	3:34 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
45	CKTK	F	08/08/25	10:17 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
18	CKTK	Sa	08/09/25	12:21 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
17	CKTK	Sa	08/09/25	5:50 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
20	CKTK	Su	08/10/25	8:19 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
21	CKTK	Su	08/10/25	3:50 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/11/25	08/17/25	MTWTFSS	20	$20.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
24	CKTK	M	08/11/25	1:43 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
23	CKTK	M	08/11/25	7:40 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
50	CKTK	M	08/11/25	9:15 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
27	CKTK	Tu	08/12/25	11:40 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
26	CKTK	Tu	08/12/25	1:44 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
25	CKTK	Tu	08/12/25	11:34 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
29	CKTK	W	08/13/25	4:30 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
30	CKTK	W	08/13/25	5:15 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM

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:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
[redacted]	**08/31/25**	**August 2025**	**07/28/25 - 08/31/25**	**CAD**

Advertiser	Product	Estimate #
MLA Claire Rattée, Skeena	**Event Cutin Package**	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/04/25	08/17/25	M-Su 6a-12a	M-Su 6a-12a	MTWTFSS	:30	25	$20.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
28	CKTK	W	08/13/25	8:39 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
32	CKTK	Th	08/14/25	1:34 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
33	CKTK	Th	08/14/25	6:45 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
49	CKTK	Th	08/14/25	10:16 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
36	CKTK	F	08/15/25	11:33 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
34	CKTK	F	08/15/25	12:39 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
35	CKTK	F	08/15/25	3:41 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
38	CKTK	Sa	08/16/25	1:36 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
39	CKTK	Sa	08/16/25	3:31 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
48	CKTK	Sa	08/16/25	10:31 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
42	CKTK	Su	08/17/25	5:17 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
47	CKTK	Su	08/17/25	7:41 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	08/25/25	08/31/25	M-Su 6a-12a	M-Su 6a-12a	MTWTFSS	:30	25	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/25/25	08/31/25	MTWTFSS	15	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
17	CKTK	M	08/25/25	8:15 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$0.00	NM
16	CKTK	M	08/25/25	11:42 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$0.00	NM
18	CKTK	Tu	08/26/25	10:33 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$0.00	NM
19	CKTK	Tu	08/26/25	8:33 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$0.00	NM
20	CKTK	W	08/27/25	6:15 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$0.00	NM
21	CKTK	W	08/27/25	8:17 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$0.00	NM
30	CKTK	W	08/27/25	9:19 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$0.00	NM
22	CKTK	Th	08/28/25	6:18 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$0.00	NM
23	CKTK	Th	08/28/25	11:43 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$0.00	NM
24	CKTK	F	08/29/25	3:50 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$0.00	NM
25	CKTK	F	08/29/25	9:40 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$0.00	NM
26	CKTK	Sa	08/30/25	8:41 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$0.00	NM
27	CKTK	Sa	08/30/25	10:33 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$0.00	NM
28	CKTK	Su	08/31/25	10:45 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$0.00	NM
29	CKTK	Su	08/31/25	1:49 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$0.00	NM

Total Spots **50**

Payment Terms 30 Days

	Total	**$700.00**
GST(5%) [redacted]	**5.0%**	**$35.00**
	Invoice Total	**$735.00**
Invoice Balance as of 2025-09-02 [redacted]		**$735.00**

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

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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]	**08/31/25**	**August 2025**	**07/28/25 - 08/31/25**	**CAD**

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

Advertiser	Product	Estimate #
MLA Claire Rattée, Skeena	**Event Cutin Package**	

Flight Dates	Order #	Alt Order #
08/04/25 - 08/31/25	[redacted]	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Billing Address:

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

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	08/04/25	08/17/25	M-Su 6a-12a	M-Su 6a-12a	MTWTFSS	:30	25	$20.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/04/25	08/10/25	MTWTFSS	15	$20.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
44	CFTK	M	08/04/25	6:51 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
3	CFTK	M	08/04/25	8:19 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-04	$20.00	NM
46	CFTK	Tu	08/05/25	1:32 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
6	CFTK	Tu	08/05/25	8:42 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
43	CFTK	W	08/06/25	5:18 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
9	CFTK	W	08/06/25	10:34 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
11	CFTK	Th	08/07/25	2:39 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
12	CFTK	Th	08/07/25	7:19 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
10	CFTK	Th	08/07/25	9:38 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
45	CFTK	F	08/08/25	10:39 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
15	CFTK	F	08/08/25	7:34 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
18	CFTK	Sa	08/09/25	1:15 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
17	CFTK	Sa	08/09/25	2:17 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
21	CFTK	Su	08/10/25	7:28 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
20	CFTK	Su	08/10/25	11:44 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/11/25	08/17/25	MTWTFSS	20	$20.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
24	CFTK	M	08/11/25	9:31 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
50	CFTK	M	08/11/25	1:41 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
23	CFTK	M	08/11/25	11:17 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
25	CFTK	Tu	08/12/25	7:50 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
26	CFTK	Tu	08/12/25	8:50 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
27	CFTK	Tu	08/12/25	9:29 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
29	CFTK	W	08/13/25	11:32 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
28	CFTK	W	08/13/25	3:34 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
30	CFTK	W	08/13/25	11:41 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
33	CFTK	Th	08/14/25	10:44 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
32	CFTK	Th	08/14/25	5:39 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM

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]	**08/31/25**	**August 2025**	**07/28/25 - 08/31/25**	**CAD**

Advertiser	Product	Estimate #
MLA Claire Rattée, Skeena	**Event Cutin Package**	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/04/25	08/17/25	M-Su 6a-12a	M-Su 6a-12a	MTWTFSS	:30	25	$20.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
49	CFTK	Th	08/14/25	11:16 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
35	CFTK	F	08/15/25	9:35 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
34	CFTK	F	08/15/25	5:17 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
36	CFTK	F	08/15/25	8:18 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
38	CFTK	Sa	08/16/25	6:52 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
39	CFTK	Sa	08/16/25	11:34 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
48	CFTK	Sa	08/16/25	6:34 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
47	CFTK	Su	08/17/25	10:30 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM
42	CFTK	Su	08/17/25	9:20 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$20.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	08/25/25	08/31/25	M-Su 6a-12a	M-Su 6a-12a	MTWTFSS	:30	15	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/25/25	08/31/25	MTWTFSS	15	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
17	CFTK	M	08/25/25	5:19 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$0.00	NM
16	CFTK	M	08/25/25	10:48 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$0.00	NM
18	CFTK	Tu	08/26/25	12:44 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$0.00	NM
19	CFTK	Tu	08/26/25	3:37 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$0.00	NM
30	CFTK	Tu	08/26/25	4:39 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$0.00	NM
21	CFTK	W	08/27/25	12:31 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$0.00	NM
20	CFTK	W	08/27/25	2:17 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$0.00	NM
22	CFTK	Th	08/28/25	6:41 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$0.00	NM
23	CFTK	Th	08/28/25	10:30 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$0.00	NM
24	CFTK	F	08/29/25	6:41 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$0.00	NM
25	CFTK	F	08/29/25	8:19 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$0.00	NM
27	CFTK	Sa	08/30/25	8:32 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$0.00	NM
26	CFTK	Sa	08/30/25	11:33 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$0.00	NM
29	CFTK	Su	08/31/25	10:31 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$0.00	NM
28	CFTK	Su	08/31/25	11:38 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA CR-25-01	$0.00	NM

Total Spots **50**

Payment Terms 30 Days

	Total	**$700.00**
GST(5%) [redacted]	**5.0%**	**$35.00**
	Invoice Total	**$735.00**
Invoice Balance as of 2025-09-02 [redacted]		**$735.00**

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

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OS

Office Supplies

BEST BUY

The tech you need at the prices you'll love.
798 Gran[illegible] Suite [illegible]
Vancouver

[redacted] BUS.DATE-06/04/2025

SALE

RODE Wireless MicroC $209.99
10896736 GP

Env Fee: Personal AV $0.85
10146795 GP

1 Sale item(s)

SUBTOTAL $210.84

SALE
TAX PST 7.00% of $210.84 $14.76
TAX 5.00% of $210.84 $10.54
TOTAL $236.14

Visa
ACCOUNT#: ****[redacted] $236.14
AUTH#: [redacted]

CHANGE DUE $0.00

Transaction Record SALE
**********[redacted]P VISA 236.14
Approved [redacted]
SEQ NO: [redacted]
ACI/ISO: [redacted]
06/04/2025 [redacted]
AID: [redacted]
APN: Visa CREDIT
TTQ: [redacted]
NO SIGNATURE REQUIRED

Need help? Visit: BestBuy.ca/Contact-Us

For full details on cellular/wireless device returns please ask an in-store advisor or visit BestBuy.ca.

VAL# : [redacted]

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 #[redacted] 07/02/2025 [redacted] TRANS #[redacted]
OPERATOR #:[redacted] Float:[redacted]

[redacted]

153-4477-8	TH FRVNCAP KCUP	$	26.99
153-2137-0	VH HOUSE KCUP 4	$	42.99
142-7946-0	KEURIG 35C ROLL	$	29.99

[redacted]

398-6368-4	RECYCLING FEE	$	1.10

SUBTOTAL	$	[redacted]
GST 5%	$	
PST 7%	$	
T O T A L	$	
M/C TEND	$	

MASTERCARD PURCHASE
MASTERCARD #: **********[redacted]
CHIP CARD
2025/07/02 [redacted]
REFERENCE: [redacted]
AUTHORIZATION: [redacted]
[redacted]
Mastercard
[redacted]

CO Paid 104.79

01 APPROVED - THANK YOU [redacted]
IMPORTANT
Retain this copy for your records
Triangle Rewards Account # [redacted]

CT Money Collected Today:	$	[redacted]
CT Money:	$	
Bonus CT Money:	$	
CT Money Balance:	$	

You could have collected $23.04 in CT Money with a Triangle Mastercard. Cardmembers get 4%* in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations. *Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

TODAY YOU SAVED: $ 150.00

CUSTOMER COPY

Visit canadiantire.ca or download the Canadian Tire Mobile App today!

Take our survey each month for a chance to win a $1000 Canadian Tire gift card. No purchase necessary. Conditions apply. Visit tellcdntire.com and enter code:

Walmart

How did we do today?

Complete our short customer survey at

SURVEY.WALMART.CA

[redacted]

WIN!

1 of 3 $1000 gift cards

Rules and regulations apply.
See contest rules for details.

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

[redacted]

WHITE MARBLE	849434020310	$6.97 E
WHITE MARBLE	849434020310	$6.97 E
WHITE MARBLE	849434020310	$6.97 E
WHITE MARBLE	849434020310	$6.97 E

	SUBTOTAL	$27.88
GST	5.0000%	$1.39
PST	7.0000%	$1.95
	TOTAL	$31.22
	MCARD TEND	$31.22
	CHANGE DUE	$0.00

MASTERCARD **** **** **** [redacted]RF 1
$31.22 TOTAL PURCHASE
APPROVAL [redacted]
RRN # [redacted]

AID [redacted]
TC [redacted]
TERMINAL ID [redacted]
*No Signature Required

07/02/25 [redacted]

GST/HST [redacted]
QST [redacted]
ITEMS SOLD 4

[redacted]

07/02/25 [redacted]

Walmart
How did we do today?
Complete our short customer survey at
SURVEY.WALMART.CA
[redacted]
WIN!
1 of 3 $1000
gift cards
Rules and regulations apply.
See contest rules for details.

STORE 5834
4427 HWY 16 W
TERRACE, BC
V8G 5L6
250-615-4728

[redacted]

CELSIUS PEC	889392607270	$3.78 E
BC CRF	078742517990	$0.02 H
BC BEVERAGE	400092968250	$0.10 C
CELSIUS ORG	889392610310	$3.78 E
BC CRF	078742517990	$0.02 H
BC BEVERAGE	400092968250	$0.10 C
GV ECO 150CT	627735222800	$9.97 E
WHITE MARBLE	849434020310	$6.97 E
HOOK	069445959630	$12.98 E
HOOK	069445959630	$12.98 E
RC 6.75/40	069409101130	$6.47 E
RC 8.75/40	069409101240	$7.47 E
RC 8.75/40	069409101240	$7.47 E
STEAMER	068459176780	$27.97 E
BC PERS CARE	400302551740	$0.40 C
6 OZ	008236582800	$10.58 E
3X4 MAT	066296126170	$29.97 E
3X4 MAT	066296126170	$29.97 E
MS 15X29 BOO	066296130730	$4.88 E
2X3 MAT	066296114710	$24.97 E

	SUBTOTAL	$200.85
GST	5.0000%	$10.04
PST	7.0000%	$14.06
	TOTAL	$224.95
	MCARD TEND	$224.95
	CHANGE DUE	$0.00

MASTERCARD **** **** ****[redacted]
$224.95 TOTAL PURCHASE
APPROVAL #[redacted]
RRN #[redacted]

AID[redacted]
TC[redacted]
TERMINAL ID[redacted]
*No Signature Required

07/08/25 [redacted]

GST/HST[redacted]
QST[redacted]

SAFEWAY

Safeway Terrace
4655 Lakesle Ave Terrace BC
Phone:250.635.7206
GST# [redacted]

Served by: [redacted]

Member card number: ******[redacted]

GROCERY
Cof/Whtnr FrnchVan $5.99 C
YOU SAVED $1.30
Cream 18% $4.25 C
BAKERY
Muffins Variety Pack $8.29 C
Cookies Chocolate Ch $6.29 C
INSTANT SAVINGS -$1.30
YOU SAVED $0.32

SUBTOTAL $23.52
TOTAL TAX $0.00
TOTAL $23.52
Master Card TENDER $23.52
Cash CHANGE $0.00

NUMBER OF ITEMS 4
**********YOUR SAVINGS**********
Discounts & Specials $2.92
Your Total Savings $2.92
Percentage Savings 11%
****

SCENE+ POINTS
Member number: ******[redacted]

Your SCENE+ POINTS Balance
Scene+ Balance

Earn 2 Scene+ points for every $1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT [redacted]
TERMINAL ID [redacted]
** Purchase ** $ 23.52
CARD MC [redacted] RCPT [redacted]
NO. ********** RESP
DATE 07/04/2025 TIME
AUTH # [redacted]
REF# [redacted]
APPL Mastercard
AID [redacted]

00 APPROVED - THANK YOU

Term Tran Store Oper 07/04/25
[redacted]

Thanks for shopping at Terrace Safeway.

* * * * * * * * * *
SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN 1 OF 2 $500
SAFEWAY GIFT CARDS!

Hold on to this receipt and complete our short online Customer Survey by visiting:
www.Safeway.ca/MySafeway

NO PURCHASE NECESSARY.

Rules on Contest website. Open to residents over the age of majority of British Columbia
Contest ends Aug 2 2025.

Skill testing question to be correctly answered to

WINNERS

TERRACE
170-4741 LAKELSE AV
V8G 4R9 TERRACE BC
250-635-0883
GST NO [redacted]

REGULAR SALE

83 - DECORATIVE GIF	001606	$24.99 GP
83 - DECORATIVE GIF	146256	$19.99 GP
83 - DECORATIVE GIF	002347	$24.99 GP
83 - DECORATIVE GIF	031026	$24.99 GP
81 - STATIONERY/CAN	234446	$29.99 GP
81 - STATIONERY/CAN	234446	$29.99 GP
83 - DECORATIVE GIF	205302	$19.99 GP
83 - DECORATIVE GIF	098686	$12.99 GP
83 - DECORATIVE GIF	098674	$12.99 GP
87 - HOME ACCENTS	249206	$39.99 GP
83 - DECORATIVE GIF	072786	$13.00 GP
87 - HOME ACCENTS	251133	$39.99 GP
87 - HOME ACCENTS	251146	$39.99 GP
87 - HOME ACCENTS	254769	$24.99 GP
87 - HOME ACCENTS	251134	$39.99 GP

Subtotal	$398.86
BC GST 5.000%	$19.94
BC PST 7.000%	$27.92
Total	**$446.72**
MASTERCARD	$446.72

--------- TRANSACTION RECORD ----------
**********[redacted]
PURCHASE
EXPIRES **/** CHIP
AUTH# [redacted]
AID [redacted]
APPLICATION LABEL Mastercard
[redacted] [redacted] 04-07-2025 [redacted]
APPROVED

Change $0.00
****
Receipt ID [redacted]
****

****
WE VALUE YOUR FEEDBACK
RESPOND BY 11/7/25 to get 10
CHANCES to WIN $1000 DAILY PLUS
1 chance to WIN 1 OF 3 $500 prizes
WEEKLY just by providing your
review at www.tjxcanada-opinion.ca
Jurisdiction may req skill test.
See website for complete rules,
eligibility, sweepstakes period
& PREVIOUS winners. No purchase/
survey needed to enter. Sponsored
by Empathica Inc. across multiple [redacted]

Order Placed: July 16, 2021
Amazon.ca order number: [redacted]
Order Total: $72.35

Shipping Now

Items Ordered	Price
1 of: INSOVITA Small Wooden Business Card Holder - Black Gobble Business Card Stand for Office or Counter, Dark Australia, Coffee, Whisky Bottle and Australia Desk Accessories Sold by: Insovita (seller profile) Manufacturer: INSOVITA Condition: New	$27.61
1 of: ALTEKO Large Gaming Mouse Pad, Computer Mouse Mat, Pump Desk Pad Protector Decoration, Big Cute Desk Pad, Non-Slip Base 31.5 x 11.8 in Cute Luxury Leopard Sold by: Changlaiqa (seller profile) Manufacturer: ALTEKO Condition: New	$44.74

Shipping Address:
[redacted]
Canada

Shipping Speed:
Standard International Shipping

Payment Information

Payment Method:
Mastercard ending in [redacted]

Billing Address:
[redacted]
Canada

Item(s) Subtotal:	$58.67
Shipping & Handling:	$6.63
Total before tax:	$65.30
Estimated GST/HST:	$0.00
Estimated PST/RST/QST:	$0.00
Import Fees Deposit:	$7.05
Grand Total:	**$72.35**

Order Placed: July 16, 2025
Amazon.ca order number: [redacted]
Order Total: $20.99

Shipped on July 17, 2025

Items Ordered	Price
1 of: Carlyle Cure Mouse Pad Wrist Support Keyboard Wrist Rest Gel, Ergonomic Mouse Pad with Non-Slip Base for Office Gaming Working Computer Gray, Typing & Pain Relief Mouse Gel Pad Black Standard	$10.99
Sold by: Qiaoshop [redacted]	
Manufacturer: Carlyle & Sharp	
Condition: New	

Shipping Address:
Chelsea Bossence
54 Greyling Avenue
Kitimat, British Columbia V8C 2K6
Canada

Shipping Speed:
Standard Shipping

Payment Information

Payment Method:
Mastercard ending [redacted]

Billing Address:
[redacted]

Item(s) Subtotal:	$10.99
Shipping & Handling:	$10.00

Total before tax:	$20.99
Estimated GST/HST:	$0.00
Estimated PST/RST/QST:	$0.00

Grand Total:	**$20.99**

Order

Order Number [redacted]
Order Date 7/23/2025

Impact Canopies Canada Inc.
1371 Kebet Way
Port Coquitlam, BC V3C 6G1

Bill To: MLA Claire Rattée
[redacted]

Ship To: MLA Claire Rattée
[redacted]

Purchase Order No.	Customer ID	Salesperson	Shipping Method	Payment Terms	Currency
	[redacted]	[redacted]	**CAN CANPAR**	**PREPAID**	**CAD**

Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1		350051010	CUSTOM TOP - 10X10 POLYESTER DIGITAL		$600.00	$600.00
1	1		060021000	10' DS ROLLER BAG		$15.00	$15.00
1	1		010131010	DSFDB - 10X10 DS STEEL FRAME (w/ spikes, ropes & dust cover)		$180.00	$180.00
1	1		900509914	FREIGHT		$130.00	$130.00
1	1		900609900	PAYMENT CONVENIENCE FEE		$13.87	$13.87
				Tax Analysis:	Taxable Amt	Tax Amount	
				GST 5.00%	$925.00	$46.25	
				PST 7.00%	$925.00	$64.75	

Tracking #'s

Freight	$0.00
Subtotal	$938.87
Misc	$0.00
Tax	$111.00
Trade Discount	$0.00
Total	$1,049.87
Payment	$1,049.87
Balance Due	$0.00

Additional Notes:

• Impact do not accept credit card via email due to security risk. Please contact us directly to securely transmit your payment information.

• Payment by credit card will incure an additional 1.5% processing fee on the subtotal of your invoice.

GST/HST No [redacted] QST No. [redacted] BC PST No. [redacted]
MB RST No. [redacted] SK PST No. [redacted]

*** All discrepancies must be reported within 3 business days

Canada Post/Postes Canada
SHOPPERS DRUG MART #0266
102 - 4647 LAKELSE AVE
TERRACE, BC V8G 1R0
GST/TPS[redacted]

2025/08/06 [redacted]

G/S 6 @ $2.61 $15.66
$2.61 O/S STAMP/2,61 $ TIMBRE-SURD

SUBTL/SOUS-TOTAL	$15.66
GST/TPS	$0.78
TOTAL	$16.44
Debit/Débit	$16.44

Receipt required for all eligible returns within 30 days of purchase./
Reçu requis pour tous les retours admissibles dans les 30 jours suivant l'achat.

[redacted]

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

SHOPPERS DRUG MART 266
4647 LAKELSE AVE
UNIT 102
TERRACE, BC V8G1R3
(250) 635-7261

DEBIT SALE

REF#: [redacted]
Batch #: [redacted] SEQ: [redacted]
08/06/25
APPR CODE: [redacted]
DEBIT/DEFAULT
**********[redacted]

AMOUNT **$16.44**

00 - APPROVED - 001

Interac
AID: [redacted]
TVR:

Thank You
Please Come Again

CUSTOMER COPY

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 #[redacted] 08/03/2025 [redacted] TRANS #[redacted]
OPERATOR #: [redacted]Float. [redacted]

153-4448-8	TTLY GR TEA KCU	$	23.99
043-1543-0	MC 7.5 PLATINUM	$	469.99
398-6322-2	RECYCLING FEE	$	16.00
043-0566-2	HB 45CUP COFFEE	$	89.99
398-6368-4	RECYCLING FEE	$	1.10
153-4456-8	VH HOUSE MED 90	$	34.99
	SUBTOTAL	$	636.06
	GST 5%	$	28.85
	PST 7%	$	40.40
	T O T A L	$	705.31
	M/C TEND	$	705.31

MASTERCARD PURCHASE
MASTERCARD #: **********[redacted]
CHIP CARD
2025/08/03 [redacted]
REFERENCE: [redacted]
AUTHORIZATION: [redacted]
Mastercard [redacted]

01 APPROVED - THANK YOU [redacted]
IMPORTANT
Retain this copy for your records.
Triangle Rewards Account # *****[redacted]
CT Money Collected Today: $ [redacted]
CT Money: $
Bonus CT Money: $
CT Money Balance: $

You could have collected $25.44 in CT Money with a Triangle Mastercard. Cardmembers get 4%* in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

CO paid $58.98

CUSTOMER COPY

Visit canadiantire.ca or download the Canadian Tire Mobile App today!

Take our survey each month for a chance to win a $1000 Canadian Tire gift card. No purchase necessary. Conditions apply. Visit tellcdntire.com and enter code:

[redacted]

RETURNS MUST BE NEW & UNUSED IN ORIGINAL PACKAGE & RESELLABLE. MANUFACTURES WARRANTY APPLIES TO ALL OPENED AND USED PRODUCTS. ORIGINAL RECEIPT & CT MONEY REQUIRED FOR REFUND. CREDIT ISSUED TO ORIGINAL METHOD OF PAYMENT ONLY.
NO RETURNS ON GPS,FIREARMS & AMMUNITION
GST [redacted]

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

SALE [redacted]
[redacted] 09/02/25 [redacted]

[redacted]

1	DISPTAPE:3PK MAGIC 1		
	21200729799		12.99B
2	STAPLES PAPER REAM		
	718103094337	13.99	27.98B
1	RT PEN 12P BLK 1MM		
	718103117975		10.99B
1	GLIDE BOLD RT 1.6 BL		
	70330184879		3.19B
4	OST TRS FRONT POLY B		
	718103417679	10.49	41.96B
SubTotal			97.11
	GST 5.00%		4.86
	PST 7.00%		6.80
Total			108.77

TRANSACTION RECORD

TR

Travel

OO

Other Office Expenses

SAFEWAY

Safeway Terrace
4655 Lakesle Ave Terrace BC
Phone:250 635 7206
GST# [redacted]

Served by: [redacted]

Member card number: ***** [redacted]

GROCERY

Disinfecting Wipes C	$7.99 BC
Toilet Clnr Ant/Bac	$7.49 BC
Kitchen Catchers	$7.49 BC
YOU SAVED $2.00	
Cl Frk SK Zero Laven	$7.29 BC
Delights Bar Lemon	$5.29 GC
Air Frshnr Spry Sthe	$4.49 BC
YOU SAVED $0.80	
Punch Mango Loco	$3.99 BC
+EHC	$0.02 GR
+Deposit	$0.10 R
Van Yog Bar 5Pk 175G	$3.99 GC
YOU SAVED $0.80	

	SUBTOTAL	$48.14
	5% GST	$2.40
	7% PST	$2.71
TOTAL		$53.25
Master Card	TENDER	$53.25
Cash	CHANGE	$0.00

NUMBER OF ITEMS 8

**********YOUR SAVINGS**********

Discounts & Specials	$3.60
Your Total Savings	**$3.60**
Percentage Savings	7%

****

SCENE+ POINTS
Member number: ***** [redacted]

Your SCENE+ POINTS Balance
Scene+ Balance [redacted]

Earn 2 Scene+ points for every $1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT [redacted] RF
TERMINAL ID [redacted]
** Purchase ** $ 53.25
CARD MC RCPT [redacted]
NO. ********** [redacted] RESP [redacted]
DATE 07/08/2025 TIME [redacted]
AUTH [redacted]
REF# [redacted]
APPL Mastercard
AID [redacted]

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	07/08/25
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Thanks for shopping at Terrace Safeway.

* * * * * * * * * *
SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN 1 OF 2 $500
SAFEWAY GIFT CARDS!

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Rattee, Claire MLA

Expense Description	Mobile Services
Vendor	Telus
Amount	$70.62
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Rattee, Claire MLA

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Amount	$70.62
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LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Rattee, Claire MLA

Expense Description	Mobile Services
Vendor	Telus
Amount	$70.62
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.