

Expense Reports

Expense Report	EXP-2910	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-4912	Oct 1, 2025	19.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-2911	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-4915	Oct 1, 2025	19.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-2914	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-4918	Oct 1, 2025	19.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-2912	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-4916	Oct 1, 2025	19.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-2913	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-4917	Oct 1, 2025	19.00	0.00	8276 - Subscriptions / Memberships

Expense Reports

Expense Report	EXP-3487	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	1075.08

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category

Expense Report	EXP-3488	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	1728.53

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category

Expense Report	EXP-3771	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	661.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-6423	Oct 29, 2025	661.50	0.00	8271 - Attending Events

Expense Report	EXP-3772	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	661.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-6424	Oct 29, 2025	661.50	0.00	8271 - Attending Events

Expense Report	EXP-4859	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	409.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-7537	Nov 1, 2025	409.50	0.00	8285 - In-Constituency Staff Travel

Expense Reports

Expense Report	EXP-4879	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	472.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-7798	Nov 12, 2025	472.50	0.00	8271 - Attending Events	

Expense Report	EXP-4899	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	137.76			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-7939	Nov 19, 2025	137.76	0.00	8281 - Office Supplies	

Expense Report	EXP-4893	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	38.15			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-7915	Nov 13, 2025	38.15	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-4919	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	103.73			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-8005	Nov 19, 2025	103.73	0.00	8281 - Office Supplies	

Expense Report	EXP-4917	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	274.04			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-8003	Nov 19, 2025	274.04	0.00	8282 - Office Equipment / Furniture	

Expense Reports

Expense Report	EXP-4918	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA Reimbursement	Total Amount	39.99		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-8004	Nov 19, 2025	39.99	0.00	8281 - Office Supplies



Canva

Tax Invoice

Invoice Date

May 7, 2025

Invoice no.

[REDACTED]

To

[REDACTED]
[REDACTED]

Subscriptions

Subscription purchase

\$19.00 CAD

[REDACTED]
May 7, 2025

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

Total
Includes tax
Total charged

\$19.00 CAD
\$2.04 CAD
\$19.00 CAD

Please retain for your records.

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

110 Kippax St. Surry Hills NSW 2010 Australia

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Canva

Tax Invoice

Invoice Date

June 7, 2025

Invoice no.

[REDACTED]

To

[REDACTED]
[REDACTED]

Subscriptions

Canva Pro

\$19.00 CAD

[REDACTED]
June 7, 2025

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

Total
Includes tax
Total charged

\$19.00 CAD
\$2.04 CAD
\$19.00 CAD

Please retain for your records.

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Canva

Tax Invoice

Invoice Date
September 7, 2025

Invoice no.
[REDACTED]

To
[REDACTED]
[REDACTED]

Subscriptions

Subscription purchase [REDACTED] September 7, 2025	\$19.00 CAD
--	-------------

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

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

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Canva

Tax Invoice

Invoice Date

July 7, 2025

Invoice no.




To



Subscriptions

Canva Pro

\$19.00 CAD


July 7, 2025

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

Total
Includes tax
Total charged

\$19.00 CAD
\$2.04 CAD
\$19.00 CAD

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Canva

Tax Invoice

Invoice Date

August 7, 2025

Invoice no.

[REDACTED]

To

[REDACTED]
[REDACTED]

Subscriptions

Canva Pro

[REDACTED]
August 7, 2025

\$19.00 CAD

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

Total
Includes tax
Total charged

\$19.00 CAD
\$2.04 CAD
\$19.00 CAD

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CLAIRE RATTEE

[Redacted]

CA

Paid / Payé

Sold by / Vendu par: RNB MFG INC

GST/HST # / # de TPS/TVH: 791234818RT0001

Invoice date / Date de facturation: 16 October 2025

Invoice # / # de facture: [Redacted]

Total payable / Total à payer: \$1,075.08

GST/HST remitted by / TPS/TVH versées par: RNB MFG INC

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Claire Rattee

[Redacted]

CA

Delivery address / Adresse de livraison

[Redacted]

CA

Sold by / Vendu par

RNB MFG INC

2431 Moser Young Rd

St Clements, Ontario, N0B 2M0

CA

Order information / Information sur la commande

Order date / Date de commande: 16 October 2025

Order # / Commande #: 701-9948365-2108208

Order placed by / Commande passée par: [Redacted]

Shipment date / Date d'expédition: 16 October 2025

Shipment # / # d'expédition: [Redacted]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
naspaluro Office Chair, Ergonomic Desk Chair with Adjustable Height A (Mid Back, Black) / naspaluro – Chaise de bureau ergonomique à dossier moyen avec hauteur réglable, accoudoirs rabattables et soutien lombaire, ordinateur en maille respirante pour bureau à domicile, étude, travail, noir ASIN: B0C745X5GK	12	\$79.99	\$0.00	\$4.00	\$5.60	\$1,075.08
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice / Facture

Invoice # / # de facture

Invoice subtotal / Total partiel de la facture **\$1,075.08**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$959.88	\$48.00	\$67.20 \$115.20

CLAIRE RATTEE

██████████
████████████████████

CA

Paid / Payé

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

Invoice date / Date de facturation: 16 October 2025

Invoice # / # de facture: ██████████

Total payable / Total à payer: \$1,728.53

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Claire Rattee

██████████
████████████████████

CA

Delivery address / Adresse de livraison

██████████
████████████████████
████████████████████

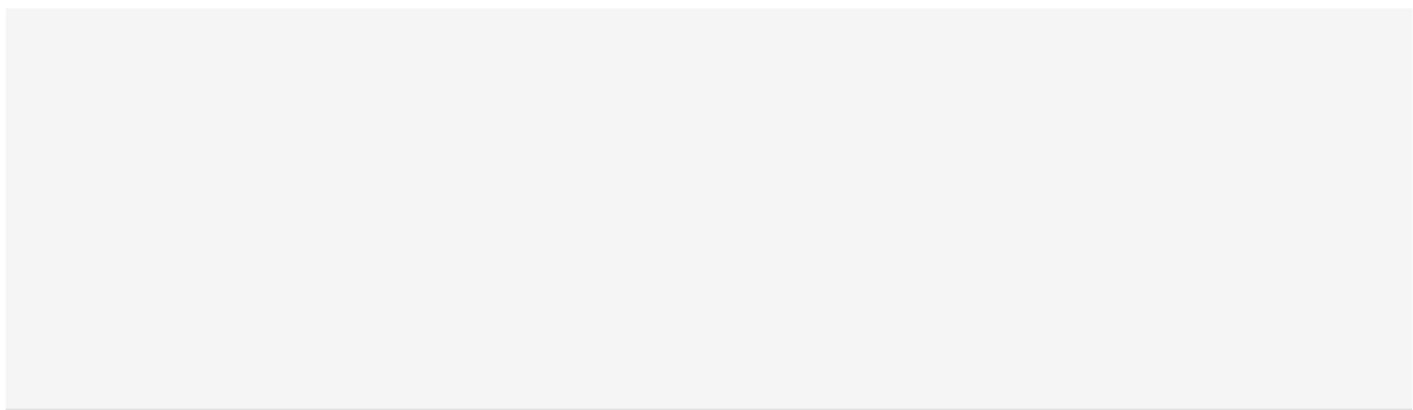
CA

Sold by / Vendu par

Linyixianrubindianzishangwuyouxiangongsi

Order date / Date de commande: 16 October 2025
Order # / Commande #: ██████████
Order placed by / Commande passée par: ██████████
Shipment date / Date d'expédition: 16 October 2025
Shipment # / # d'expédition: ██████████

Invoice details / Détails de la facture



Invoice subtotal / Total partiel de la facture **\$1,728.53**



BC NATURAL RESOURCES FORUM

Our Resources - Our Future



Confirmed Registration Details

Ordered by:

Claire Rattée

Legislative Assembly of BC

104-4710 Lazelle Ave

Terrace, British Columbia V8G 1T2

Phone: (778) 401-5694

Email: claire.rattee.mla@leg.bc.ca

Attendee Type: Delegate

Invoice: [REDACTED]

Date: 2025-10-29

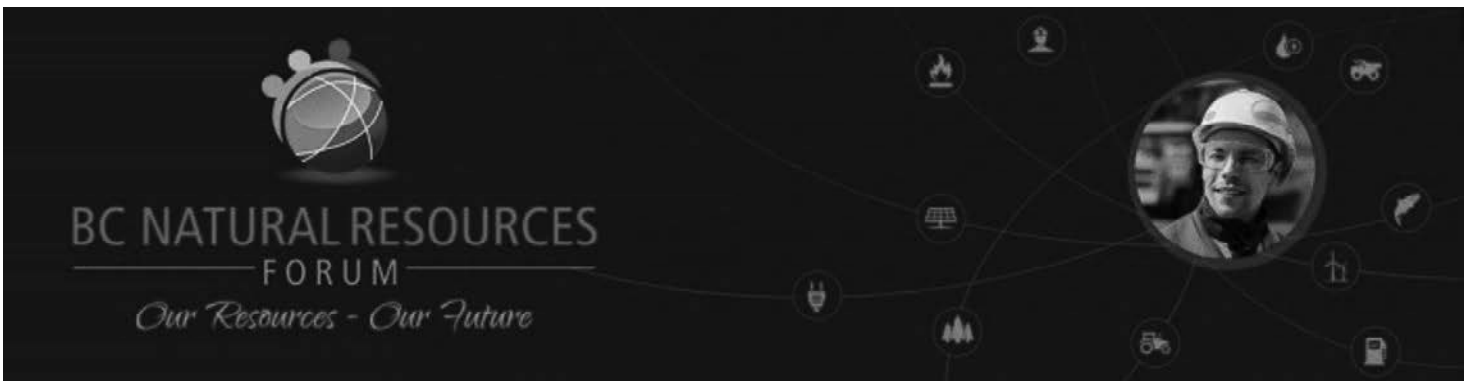
Terms: Upon Receipt

Order Summary

Name	Quantity	Amount	Line Total
Two-Day Conference Pass (no meals)	1	\$565.00	\$565.00
Official Opposition Breakfast (Wednesday January 21, 2026, at the Coast Hotel, Prince George)	1	\$65.00	\$65.00
		Discount:	\$0.00
		Subtotal:	\$630.00
		GST:	\$31.50
		Total Due:	\$661.50
		Total Paid:	\$661.50
		Balance:	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
10/29/2025 [REDACTED]	Approved	MasterCard	\$661.50	[REDACTED]	[REDACTED]



Confirmed Registration Details

Ordered by:

[Redacted]
 Legislative Assembly of BC
 104-4710 Lazelle Ave
 Terrace, British Columbia V8G 1T2
Phone: (778) 401-5694
Email: [Redacted]
Attendee Type: Delegate

Invoice: [Redacted]
Date: 2025-10-29
Terms: Upon Receipt

Order Summary

Name	Quantity	Amount	Line Total
Two-Day Conference Pass (no meals)	1	\$565.00	\$565.00
Official Opposition Breakfast (Wednesday January 21, 2026, at the Coast Hotel, Prince George)	1	\$65.00	\$65.00
		Discount:	\$0.00
		Subtotal:	\$630.00
		GST:	\$31.50
		Total Due:	\$661.50
		Total Paid:	\$661.50
		Balance:	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
10/29/2025 [Redacted]	Approved	MasterCard	\$661.50	[Redacted]	[Redacted]



MLA	Rattée, Claire MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	XXXXXXXXXX <i>Last Name, First Name</i>

Rate Per Kilometer	\$0.63
For Period	From 10/22/25 to 11/13/25
Total Kilometers	650.00
Total Reimbursement	\$409.50

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
October 22, 2025	Kitimat	Terrace	Attend constituent meeting on MLA behalf	65	\$ 40.95
October 22, 2025	Terrace	Kitimat	Return home from meeting	65	\$ 40.95
					\$ -
October 30, 2025	Kitimat	Terrace	Attend community event on behalf of MLA	65	\$ 40.95
October 30, 2025	Terrace	Kitimat	Return home from event	65	\$ 40.95
November 4, 2025	Kitimat	Terrace	Meet with constituent on MLA behalf	65	\$ 40.95
November 4, 2025	Terrace	Kitimat	Return home from meeting	65	\$ 40.95
November 12, 2025	Kitimat	Terrace	Constituent meeting on behalf of MLA	65	\$ 40.95
November 12, 2025	Terrace	Kitimat	Return home	65	\$ 40.95
November 13, 2025	Kitimat	Terrace	Meet with constituents for MLA	65	\$ 40.95
November 13, 2025	Terrace	Kitimat	Return home from meetings	65	\$ 40.95
					\$ -
					\$ -
					\$ -
					\$ -
				650	\$409.50

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

From: Rattee.MLA, Claire Claire.Rattee.MLA@leg.bc.ca [REDACTED]
Subject: FW: Receipt for your event payment
Date: November 14, 2025 at [REDACTED]
To: [REDACTED]



Claire Rattée
MLA for Skeena
778-401-5694
claire.rattee.MLA@leg.bc.ca
104-4710 Lazelle Ave, Terrace BC V5G1T5

From: Kitimat Chamber of Commerce <kitimatchamber@membershipworks.org>
Date: Wednesday, November 12, 2025 at [REDACTED]
To: Rattee.MLA, Claire <Claire.Rattee.MLA@leg.bc.ca>
Subject: Receipt for your event payment

You don't often get email from kitimatchamber@membershipworks.org. [Learn why this is important](#)

Payment Receipt

Your payment for **Chamber Christmas Party** has been successfully processed, thank you!

Payment Date: Nov 12, 2025

Payment Total: \$472.50

Payment Method: card [REDACTED]

www.kitimatchamber.ca

[Back to history](#)

Order details

Order #: [REDACTED]

Order date: November 19 2025

[Print order details](#)

Shipping method Economy Estimated arrival Dec 5	Shipping address [REDACTED] Change	Billing address [REDACTED]	Payment method <input checked="" type="radio"/> Mastercard **** [REDACTED]	\$137.76
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Items



Nysa Stylus Gel Pen
Quantity: 50

Order placed
Expected delivery: Friday, Dec 5
Check status

Selected options

Item total **\$123.00**

[Reorder](#)

[Cancel](#)

Order summary

Subtotal	\$123.00
Savings	-\$0.00
Shipping: Economy	FREE
PST (7%)	\$8.61
GST (5%)	\$6.15
Total paid	\$137.76

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Subway#14010-0 Phone 2506351994
4744 lakelse ave
terrace, bc, v8g1r6

Served by: [REDACTED] 1/13/2025

Term ID-Trans# [REDACTED]

Customer Receipt
GST#

Qty	Size	Item	Price
1	6"	Veggie Delite Sub	\$7.26
		-Cheese Add6in	\$1.37
2	6"	Turkey Sub	\$17.50
1		Bacon Add6in	\$1.52
1		Bag Fee	\$0.05
1	6"	Veggie Delite Sub	\$7.26
		-Cheese Add6in	\$1.37
Sub Total			\$36.33
pst Taxable Amount			\$0.00
GST (5%)			\$1.82
pst			\$0.00
Total (Eat In)			\$38.15
Cash			\$38.15
Change			\$0.00

Host Order ID: [REDACTED]

Deleted Items

Qty	Size	Item	Price
-2		Bacon Add6in	-\$3.04

Order Summary

Order placed November 19, 2025

Order number

Print

Ship to



Canada

Payment method

MasterCard ****

Order Summary

Item(s) Subtotal:	\$97.50
Shipping & Handling:	\$0.00
Promotion Applied:	-\$4.88
Total before tax:	\$92.62
Estimated	\$6.48
PST/RST/QST:	
Estimated GST/HST:	\$4.63
Grand Total:	\$103.73

Placed by



Arriving 26 November - 2 December



VOISEN 100 Pack Paper Popcorn Bags 1oz Popcorn Bags for Individual Serving
Popcorn Machine Movie Night Popcorn Bags

Sold by: SparkForte

\$32.50

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Tax Exemption & licenses
System Integrations

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Today's deals
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PPE for Work



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Amazon Web Services

Book Depository

Goodreads

IMDb

Amazon Photos

Shopbop

Warehouse Deals

Whole Foods Market

Amazon Renewed

Amazon Second Chance

Order Summary



Order placed November 19, 2025

Order number [REDACTED]


Print

Ship to [REDACTED] Canada	Payment method <input checked="" type="radio"/> MasterCard **** [REDACTED]	Order Summary Item(s) Subtotal: \$251.36 Shipping & Handling: \$9.80 FREE Shipping: -\$9.80 Total before tax: \$251.36 Estimated: \$13.23 PST/RST/QST: Estimated GST/HST: \$9.45 Grand Total: \$274.04
Placed by [REDACTED]		

Arriving Saturday

	Snappy Butter Burst Popcorn Oil, 1 Gallon Sold by: Your Family Market \$49.99
	Gold Medal 2045 Flavacol Seasoning Popcorn Salt, 35 Ounce Sold by: Amazon \$12.38

Arriving Monday

	VEVOR Popcorn Machine, 8oz Stainless Steel Kettle, 800W Commercial Countertop Popcorn Maker, 48 Cups per Batch Theater Style Popper, with 2-Button Control Glass Wall PC Door 1 Scoop 3 Spoons, Black Sold by: Amazon \$188.99
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Amazon Second Chance

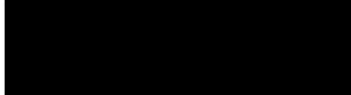
Order Summary

Order placed November 19, 2025

Order number

Print

Ship to



Canada

Payment method



Order Summary

Item(s) Subtotal:	\$39.99
Shipping & Handling:	\$0.00
Total before tax:	\$39.99
Estimated	\$0.00
PST/RST/QST:	
Estimated GST/HST:	\$0.00
Grand Total:	\$39.99

Placed by



Expected 24 November – 26 November

This package was shipped directly by the seller.



Orville redenbacher's Pop Corn Kernel Jug, 92 Oz, 2.6 kg

Sold by: Shaz express

\$39.99

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Billing & shipping
Manage your budgets (blanket PO)
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System Integrations

Buy for your business

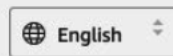
Quantity Discounts
Today's deals
Buy again
PPE for Work



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amazon business



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Amazon Advertising

Amazon Drive

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Book Depository

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Warehouse Deals

Whole Foods Market

Amazon Renewed

Amazon Second Chance

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Telus Mobility	Workday SINV ID - 4828	4,935.73	0147.CO Rattée, Claire - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	12/13/2025	01/06/2026
CFNR Network	Workday SINV ID - 4146	682.50	0147.CO Rattée, Claire - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	12/16/2025
CMSD #82	Workday SINV ID - 4048	350.00	0147.CO Rattée, Claire - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	11/24/2025	12/18/2025
Telus Mobility	Workday SINV ID - 4027	4,902.99	0147.CO Rattée, Claire - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	11/13/2025	12/04/2025
Black Press Group Ltd.	Workday SINV ID - 3457	433.42	0147.CO Rattée, Claire - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/31/2025	12/02/2025
Black Press Group Ltd.	Workday SINV ID - 3456	424.67	0147.CO Rattée, Claire - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/31/2025	12/02/2025
CFNR Network	Workday SINV ID - 3372	682.50	0147.CO Rattée, Claire - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/31/2025	11/20/2025
Kitimat Northern Light Advertising	Workday SINV ID - 2836	336.00	0147.CO Rattée, Claire - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/22/2025	11/13/2025
Telus Mobility	Workday SINV ID - 2606	5,667.72	0147.CO Rattée, Claire - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	10/13/2025	10/23/2025
Black Press Group Ltd.	Workday SINV ID - 2355	260.24	0147.CO Rattée, Claire - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/30/2025	10/30/2025
Black Press Group Ltd.	Workday SINV ID - 2354	270.74	0147.CO Rattée, Claire - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/30/2025	10/30/2025
CFNR Network	Workday SINV ID - 2188	682.50	0147.CO Rattée, Claire - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/30/2025	10/30/2025
CFNR Network	Workday SINV ID - 3947	682.50	0147.CO Rattée, Claire - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	07/31/2025	12/11/2025



Your TELUS Mobility Bill

December 13, 2025



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$4,902.99

New charges

Mobile services \$4,279.50

Other charges and credits \$142.68

Taxes \$513.55

Total new charges \$4,935.73

Total due.....\$4,935.73

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

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

PAGE 1 of 246

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Dec 13, 2025	Total if received by Jan 08, 2026 \$4,935.73
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Payable on receipt

Amount you're paying \$

LEGISLATIVE ASSEMBLY OF BC
CPBCBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT ST
VICTORIA BC V8V 2L8

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L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.





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

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

Invoice ID: [Redacted]
 Invoice Date: 11/30/25
 Account ID: [Redacted]
 Order ID: [Redacted]
 Account Rep: [Redacted]

NET 30 DAYS Amount Due: \$682.50

Amount Paid: _____

CLAIRE RATTEE MLA FOR SKEENA

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact payments@cnrfm.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
11/01/25	:30 Filler	10:20 AM	12:20 PM	03:50 PM	05:20 PM	10:40 PM	6	[Package]	[Package]
11/01/25	:30 Spot	11:50 PM	12:30 AM	02:30 AM	07:40 AM	01:10 PM	4	[Package]	[Package]
11/02/25	:30 Filler	08:40 AM	11:10 AM	01:40 PM	04:40 PM	05:40 PM	6	[Package]	[Package]
11/02/25	:30 Spot	07:50 PM	01:45 AM	05:30 AM	07:50 AM	03:10 PM	5	[Package]	[Package]
11/03/25	:30 Filler	07:40 AM	12:20 PM	02:10 PM	03:20 PM	04:50 PM	6	[Package]	[Package]
11/03/25	:30 Spot	11:50 PM	12:45 AM	05:30 AM	08:20 AM	01:10 PM	5	[Package]	[Package]
11/04/25	:30 Filler	07:21 AM	09:40 AM	02:10 PM	05:40 PM	08:50 PM	6	[Package]	[Package]
11/04/25	:30 Spot	10:10 PM	12:45 AM	05:45 AM	12:40 PM	03:40 PM	4	[Package]	[Package]
11/05/25	:30 Filler	06:50 AM	09:20 AM	01:50 PM	03:50 PM	09:20 PM	6	[Package]	[Package]
11/05/25	:30 Spot	10:40 PM	12:30 AM	04:45 AM	08:10 AM	12:50 PM	5	[Package]	[Package]
11/06/25	:30 Filler	06:10 AM	07:10 AM	11:10 AM	04:20 PM	09:20 PM	6	[Package]	[Package]
11/06/25	:30 Spot	10:20 PM	12:45 AM	02:45 AM	12:20 PM	05:20 PM	4	[Package]	[Package]
11/07/25	:30 Filler	06:10 AM	10:50 AM	02:50 PM	05:50 PM	08:20 PM	6	[Package]	[Package]
11/07/25	:30 Spot	10:40 PM	12:30 AM	02:30 AM	07:40 AM	04:50 PM	4	[Package]	[Package]
11/08/25	:30 Filler	09:20 AM	03:20 PM	08:10 PM	11:10 PM		4	[Package]	[Package]
11/08/25	:30 Spot	12:30 AM	03:30 AM	07:50 AM	06:50 PM		4	[Package]	[Package]
11/09/25	:30 Filler	08:50 AM	10:50 AM	05:10 PM	06:20 PM	07:20 PM	6	[Package]	[Package]
11/09/25	:30 Spot	08:10 PM	01:45 AM	02:30 AM	09:50 AM	01:10 PM	5	[Package]	[Package]
11/10/25	:30 Filler	07:50 AM	08:50 AM	02:40 PM	03:40 PM	09:10 PM	6	[Package]	[Package]
11/10/25	:30 Spot	10:50 PM	01:45 AM	03:30 AM	09:50 AM	11:20 AM	5	[Package]	[Package]
11/11/25	:30 Filler	06:20 AM	11:10 AM	05:20 PM	07:40 PM	10:20 PM	5	[Package]	[Package]
11/11/25	:30 Spot	12:30 AM	04:45 AM	01:20 PM	03:50 PM		4	[Package]	[Package]
11/12/25	:30 Filler	08:10 AM	12:20 PM	02:40 PM	05:20 PM	08:20 PM	6	[Package]	[Package]
11/12/25	:30 Spot	11:20 PM	02:45 AM	04:30 AM	07:21 AM	09:10 AM	5	[Package]	[Package]
11/13/25	:30 Filler	08:10 AM	11:10 AM	12:50 PM	06:50 PM	08:20 PM	6	[Package]	[Package]
11/13/25	:30 Spot	11:10 PM	12:45 AM	05:30 AM	03:10 PM	05:20 PM	4	[Package]	[Package]
11/14/25	:30 Filler	09:10 AM	01:20 PM	02:20 PM	04:10 PM	07:10 PM	6	[Package]	[Package]
11/14/25	:30 Spot	10:50 PM	12:45 AM	02:45 AM	07:21 AM	05:40 PM	4	[Package]	[Package]
11/15/25	:30 Filler	07:20 AM	02:20 PM	03:20 PM	08:20 PM	11:20 PM	5	[Package]	[Package]
11/15/25	:30 Spot	02:45 AM	05:30 AM	08:40 AM	06:50 PM		4	[Package]	[Package]
11/16/25	:30 Filler	07:10 AM	12:10 PM	01:10 PM	03:20 PM	04:40 PM			

Continued

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

Invoice ID: [REDACTED]
 Invoice Date: 11/30/25

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
11/16/25	:30 Spot	10:20 PM 12:30 AM	05:30 AM	08:10 AM	09:20 AM	11:50 PM	6 5	[Package] [Package]	[Package] [Package]
11/17/25	:30 Filler	08:50 AM 11:10 PM	09:40 AM	02:40 PM	03:50 PM	04:50 PM	6	[Package]	[Package]
11/17/25	:30 Spot	12:30 AM	04:45 AM	07:21 AM	11:50 AM	08:50 PM	5	[Package]	[Package]
11/18/25	:30 Filler	07:10 AM 10:20 PM	08:10 AM	01:50 PM	05:40 PM	07:10 PM	6	[Package]	[Package]
11/18/25	:30 Spot	01:30 AM	04:30 AM	11:10 AM	04:40 PM		4	[Package]	[Package]
11/19/25	:30 Filler	10:20 AM 11:20 PM	02:40 PM	04:20 PM	05:20 PM	10:40 PM	6	[Package]	[Package]
11/19/25	:30 Spot	01:45 AM	05:30 AM	07:21 AM	08:40 AM	11:10 AM	5	[Package]	[Package]
11/20/25	:30 Filler	06:50 AM 09:50 PM	11:50 AM	03:50 PM	05:20 PM	07:10 PM	6	[Package]	[Package]
11/20/25	:30 Spot	12:30 AM	05:45 AM	07:40 AM	12:40 PM		4	[Package]	[Package]
11/21/25	:30 Filler	06:20 AM 10:10 PM	07:40 AM	02:40 PM	04:40 PM	09:10 PM	6	[Package]	[Package]
11/21/25	:30 Spot	12:30 AM	02:30 AM	11:20 AM	05:20 PM		4	[Package]	[Package]
11/22/25	:30 Filler	08:10 AM	02:50 PM	06:10 PM	07:20 PM	11:40 PM	5	[Package]	[Package]
11/22/25	:30 Spot	02:30 AM	05:45 AM	06:40 AM	04:20 PM		4	[Package]	[Package]
11/23/25	:30 Filler	06:10 AM 11:50 PM	08:40 AM	12:10 PM	02:50 PM	06:20 PM	6	[Package]	[Package]
11/23/25	:30 Spot	01:30 AM	05:30 AM	07:20 AM	03:50 PM	09:50 PM	5	[Package]	[Package]
11/24/25	:30 Filler	07:21 AM 11:50 PM	09:10 AM	11:50 AM	12:50 PM	06:10 PM	6	[Package]	[Package]
11/24/25	:30 Spot	02:45 AM	04:30 AM	01:40 PM	04:10 PM	10:10 PM	5	[Package]	[Package]
11/25/25	:30 Filler	06:20 AM 11:20 PM	08:10 AM	01:50 PM	03:20 PM	08:10 PM	6	[Package]	[Package]
11/25/25	:30 Spot	12:45 AM	01:30 AM	11:40 AM	06:50 PM		4	[Package]	[Package]
11/26/25	:30 Filler	07:21 AM 11:20 PM	08:40 AM	10:10 AM	05:50 PM	07:10 PM	6	[Package]	[Package]
11/26/25	:30 Spot	01:45 AM	03:45 AM	09:20 AM	11:49 AM	02:40 PM	5	[Package]	[Package]
11/27/25	:30 Filler	06:10 AM	04:40 PM	07:10 PM	10:10 PM		4	[Package]	[Package]
11/27/25	:30 Spot	12:45 AM	01:30 AM	12:40 PM	06:10 PM		4	[Package]	[Package]
11/28/25	:30 Spot	01:30 AM	02:45 AM	11:40 AM	03:08 PM		4	[Package]	[Package]
11/29/25	:30 Filler	06:50 AM	06:10 PM	08:20 PM	10:50 PM		4	[Package]	[Package]
11/29/25	:30 Spot	12:30 AM	03:30 AM	07:40 AM	03:20 PM		4	[Package]	[Package]
11/30/25	:30 Filler	08:10 AM 10:40 PM	09:20 AM	01:20 PM	06:20 PM	08:40 PM	6	[Package]	[Package]
11/30/25	:30 Spot	12:45 AM	02:30 AM	07:20 AM	02:40 PM	04:20 PM	5	[Package]	[Package]
11/30/25	Package						1	650.00	650.00

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

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



Invoice

Theatre Manager: [REDACTED] Email: metconcerts@mac.com

1491 Kingfisher Avenue, Kitimat, BC V8C 1E9 Theatre: 250-632-7887 (C): [REDACTED] (H): [REDACTED]

November 24, 2025

Attention: Claire Rattée
Event: Town Hall
Event Date: Monday, November 10, 2025
Renter: Claire Rattée, MLA for Skeena

Claire,

I'm so sad I was not able to attend your presentation and see you, [REDACTED], and your dedicated team. Claire, you do such an incredible job representing our community and region. Thank you for all your hard work, and for choosing Mount Elizabeth Theatre as your venue. When you have a minute, please give me a call and I can share a bit more background on MEMSS and the MET.

The rental cost for the facility is \$350, and we have waived your set up and strike time. Thank you again for putting a spotlight on our school and where we sit on the provincial list of priorities.

For payment, you can choose between cheque or e-transfer.

Cheque:

If you choose to send a cheque, please make it payable to CMSD #82 and mail it to:
Mount Elizabeth Theatre
1491 Kingfisher Avenue
Kitimat, BC V8C 1E9

E-transfer:

Please send your payment to [REDACTED] using the password [REDACTED]. Be sure to include *Mount Elizabeth Theatre* in the e-transfer message or notes. Kindly notify me on the day the e-transfer is sent.

Payment is due within 30 days of the invoice date. This year your bill is lower, as no additional custodial charges were required. If you have any questions or concerns, please do not hesitate to contact me. We value your feedback and look forward to opportunities to improve our services.

Sincerely yours,

A large black rectangular redaction box covering the signature of the Theatre Manager.

[REDACTED],
Theatre Manager



Your TELUS Mobility Bill

November 13, 2025



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$5,667.72

New charges

Mobile services \$4,377.67

Taxes \$525.32

Total new charges \$4,902.99

Total due.....\$4,902.99

Can we help?

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

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

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

PAGE 1 of 250

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Nov 13, 2025	Total if received by Dec 08, 2025 \$4,902.99
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Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC
CPBCBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT ST
VICTORIA BC V8V 2L8

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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 Oct 2025
Amount Due	\$ 433.42
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

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 #	_____	Campaign Net Amount	\$ 412.78
Ordered By	_____	Tax Amount: GST	\$ 20.64
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Town Hall	Payment Due Amount	\$ 433.42
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on November 05, 2025 .
 As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.
 For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike.
 To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options.
 For further information on these options, please contact ar@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 -----

Account Number: _____ [REDACTED]
 Invoice Number: _____ [REDACTED]
 Invoice Date: 31 Oct 2025
 Payment Due: \$ 433.42

REMIT TO:

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

BILL TO:

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

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.navjgahub.com/Portal/Client/BPM/login.aspx>

Invoice Number: [REDACTED]

Invoice Date:

31 Oct 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Terrace Standard - Display ROP	678122	30 Oct 2025	30 Oct 2025	Town hall	General	24.00	\$ 412.78

PO #:

4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 20.64

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 Oct 2025
Amount Due	\$ 424.67
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

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 #	_____	Campaign Net Amount	\$ 404.45
Ordered By	_____	Tax Amount: GST	\$ 20.22
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Town hall	Payment Due Amount	\$ 424.67
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on November 05, 2025 .
 As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.
 For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike.
 To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options.
 For further information on these options, please contact ar@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 -----

Account Number: _____ [REDACTED]
 Invoice Number: _____ [REDACTED]
 Invoice Date: 31 Oct 2025
 Payment Due: \$ 424.67

REMIT TO:

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

BILL TO:

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

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.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

██████████

Invoice Date:

31 Oct 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Kitimat Northern Sentinel - Display ROP	678132	30 Oct 2025	30 Oct 2025	Town hall	General	24.00	\$ 404.45

PO #:

4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 20.22



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

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

Invoice ID: [REDACTED]
 Invoice Date: 10/31/25
 Account ID: [REDACTED]
 Order ID: [REDACTED]
 Account Rep: [REDACTED]

NET 30 DAYS Amount Due: \$682.50

Amount Paid: _____

CLAIRE RATTEE MLA FOR SKEENA

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact payments@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
10/01/25	:30 Filler	09:10 AM	12:50 PM	03:40 PM	04:40 PM	07:10 PM	6	[Package]	[Package]
10/01/25	:30 Spot	08:10 PM	02:45 AM	03:45 AM	07:21 AM	11:10 AM	5	[Package]	[Package]
10/02/25	:30 Filler	08:50 AM	12:40 PM	02:10 PM	06:40 PM	07:20 PM	6	[Package]	[Package]
10/02/25	:30 Spot	11:50 PM	12:30 AM	03:45 AM	09:40 AM	04:20 PM	4	[Package]	[Package]
10/03/25	:30 Filler	06:40 AM	09:10 AM	02:20 PM	04:20 PM	09:20 PM	6	[Package]	[Package]
10/03/25	:30 Spot	11:40 PM	01:45 AM	04:45 AM	12:50 PM	03:20 PM	4	[Package]	[Package]
10/04/25	:30 Filler	03:10 PM	06:20 PM	07:40 PM	11:50 PM		4	[Package]	[Package]
10/04/25	:30 Spot	01:30 AM	02:30 AM	11:40 AM	08:50 PM		4	[Package]	[Package]
10/05/25	:30 Filler	06:20 AM	08:10 AM	10:10 AM	05:50 PM	07:20 PM	6	[Package]	[Package]
10/05/25	:30 Spot	09:40 PM	03:45 AM	04:45 AM	07:20 AM	12:10 PM	5	[Package]	[Package]
10/06/25	:30 Filler	10:20 AM	12:50 PM	03:20 PM	05:10 PM	10:10 PM	6	[Package]	[Package]
10/06/25	:30 Spot	11:20 PM	01:45 AM	04:30 AM	07:50 AM	01:40 PM	5	[Package]	[Package]
10/07/25	:30 Filler	10:50 AM	12:10 PM	03:10 PM	04:40 PM	09:40 PM	6	[Package]	[Package]
10/07/25	:30 Spot	11:10 PM	01:45 AM	05:45 AM	07:10 AM	08:10 AM	4	[Package]	[Package]
10/08/25	:30 Filler	08:20 AM	10:20 AM	11:20 AM	05:20 PM	07:50 PM	6	[Package]	[Package]
10/08/25	:30 Spot	09:20 PM	12:45 AM	03:30 AM	07:21 AM	12:50 PM	5	[Package]	[Package]
10/09/25	:30 Filler	07:10 AM	08:10 AM	01:40 PM	02:50 PM	06:10 PM	6	[Package]	[Package]
10/09/25	:30 Spot	11:10 PM	02:45 AM	05:30 AM	05:10 PM	07:50 PM	4	[Package]	[Package]
10/10/25	:30 Filler	06:10 AM	08:50 AM	01:20 PM	02:40 PM	05:40 PM	6	[Package]	[Package]
10/10/25	:30 Spot	11:20 PM	12:45 AM	03:30 AM	03:20 PM	10:20 PM	4	[Package]	[Package]
10/11/25	:30 Filler	06:50 AM	07:50 AM	10:40 AM	03:20 PM	08:40 PM	6	[Package]	[Package]
10/11/25	:30 Spot	11:20 PM	02:45 AM	05:45 AM	12:20 PM	06:50 PM	4	[Package]	[Package]
10/12/25	:30 Filler	06:10 AM	09:20 AM	02:50 PM	05:40 PM	09:50 PM	6	[Package]	[Package]
10/12/25	:30 Spot	11:50 PM	03:30 AM	04:30 AM	07:40 AM	12:20 PM	5	[Package]	[Package]
10/13/25	:30 Filler	06:10 AM	10:20 AM	06:20 PM	08:40 PM	10:20 PM	5	[Package]	[Package]
10/13/25	:30 Spot	01:30 AM	03:45 AM	09:40 AM	11:50 AM	03:50 PM	5	[Package]	[Package]
10/14/25	:30 Filler	08:10 AM	11:50 AM	12:40 PM	03:50 PM	09:10 PM	6	[Package]	[Package]
10/14/25	:30 Spot	11:10 PM	02:45 AM	04:45 AM	06:10 AM	04:40 PM	4	[Package]	[Package]
10/15/25	:30 Filler	10:40 AM	12:20 PM	06:50 PM	08:10 PM	11:10 PM	5	[Package]	[Package]
10/15/25	:30 Spot	01:45 AM	05:30 AM	09:20 AM	01:20 PM	03:10 PM	5	[Package]	[Package]
10/16/25	:30 Filler	06:20 AM	07:10 AM	02:50 PM	04:50 PM	08:10 PM			

Continued

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

Invoice ID: [REDACTED]
 Invoice Date: 10/31/25

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
10/16/25	:30 Spot	11:10 PM 12:45 AM	05:30 AM	11:50 AM	05:50 PM		6 4	[Package] [Package]	[Package] [Package]
10/17/25	:30 Filler	06:20 AM 10:50 PM	07:40 AM	11:20 AM	03:20 PM	07:20 PM	6	[Package]	[Package]
10/17/25	:30 Spot	02:30 AM	03:30 AM	02:10 PM	06:40 PM		4	[Package]	[Package]
10/18/25	:30 Filler	07:20 AM	09:20 AM	06:10 PM	08:20 PM	11:40 PM	5	[Package]	[Package]
10/18/25	:30 Spot	12:45 AM	04:45 AM	01:40 PM	04:20 PM		4	[Package]	[Package]
10/19/25	:30 Filler	07:10 AM 11:20 PM	01:40 PM	02:40 PM	04:10 PM	06:10 PM	6	[Package]	[Package]
10/19/25	:30 Spot	01:30 AM	02:45 AM	06:20 AM	09:20 AM	10:10 PM	5	[Package]	[Package]
10/20/25	:30 Filler	06:40 AM 10:50 PM	02:20 PM	03:40 PM	06:20 PM	09:10 PM	6	[Package]	[Package]
10/20/25	:30 Spot	12:30 AM	05:45 AM	07:21 AM	08:10 AM	12:10 PM	5	[Package]	[Package]
10/21/25	:30 Filler	07:21 AM 10:40 PM	08:50 AM	02:40 PM	05:40 PM	08:20 PM	6	[Package]	[Package]
10/21/25	:30 Spot	03:45 AM	05:45 AM	01:50 PM	04:40 PM		4	[Package]	[Package]
10/22/25	:30 Filler	06:50 AM 11:20 PM	08:20 AM	12:20 PM	03:20 PM	08:20 PM	6	[Package]	[Package]
10/22/25	:30 Spot	12:45 AM	03:30 AM	09:50 AM	02:20 PM	04:20 PM	5	[Package]	[Package]
10/23/25	:30 Filler	06:10 AM 11:20 PM	07:40 AM	01:20 PM	06:40 PM	09:10 PM	6	[Package]	[Package]
10/23/25	:30 Spot	03:45 AM	04:45 AM	11:20 AM	03:40 PM		4	[Package]	[Package]
10/24/25	:30 Filler	06:20 AM 10:50 PM	08:40 AM	02:10 PM	03:50 PM	09:20 PM	6	[Package]	[Package]
10/24/25	:30 Spot	02:30 AM	03:30 AM	11:10 AM	04:50 PM		4	[Package]	[Package]
10/25/25	:30 Filler	02:10 PM	03:20 PM	04:40 PM	08:20 PM	09:20 PM	5	[Package]	[Package]
10/25/25	:30 Spot	12:45 AM	03:30 AM	08:50 AM	09:40 AM		4	[Package]	[Package]
10/26/25	:30 Filler	10:50 AM 10:50 PM	01:10 PM	04:40 PM	05:50 PM	07:10 PM	6	[Package]	[Package]
10/26/25	:30 Spot	03:30 AM	04:30 AM	07:20 AM	09:10 AM	12:10 PM	5	[Package]	[Package]
10/27/25	:30 Filler	10:40 AM	04:10 PM	05:50 PM	10:20 PM	11:40 PM	5	[Package]	[Package]
10/27/25	:30 Spot	01:30 AM	02:30 AM	06:20 AM	07:40 AM	08:40 AM	5	[Package]	[Package]
10/28/25	:30 Filler	06:40 AM 10:50 PM	07:50 AM	01:40 PM	05:50 PM	08:40 PM	6	[Package]	[Package]
10/28/25	:30 Spot	01:30 AM	05:45 AM	11:10 AM	04:40 PM		4	[Package]	[Package]
10/29/25	:30 Filler	10:40 AM 09:10 PM	01:50 PM	04:50 PM	06:20 PM	07:40 PM	6	[Package]	[Package]
10/29/25	:30 Spot	01:45 AM	02:45 AM	08:40 AM	09:50 AM	02:40 PM	5	[Package]	[Package]
10/30/25	:30 Filler	06:20 AM 11:40 PM	09:40 AM	12:40 PM	06:10 PM	09:50 PM	6	[Package]	[Package]
10/30/25	:30 Spot	03:45 AM	04:30 AM	02:20 PM	03:10 PM		4	[Package]	[Package]
10/31/25	:30 Filler	01:10 PM 11:50 PM	02:10 PM	04:10 PM	06:40 PM	10:20 PM	6	[Package]	[Package]
10/31/25	:30 Spot	02:30 AM	05:30 AM	07:50 AM	09:50 AM		4	[Package]	[Package]
10/31/25	Package						1	650.00	650.00

316 Total Items	Total Cost:	\$650.00
	+ GST 131455875RT0001:	\$32.50
	Net Total:	\$682.50

NET 30 DAYS Amount Due: \$682.50



Kitimat Northern Light Advertising

34 Charles Street
Kitimat, BC V8C 2J3

Phone: 250 639 7116

Invoice

Invoice: XXXXXXXXXX

Date 2025-10-22

Terms Due on receipt

Purchase Order:

Invoice To:
Claire Ratte, MLA for Skeena

Line Item	Qty	Description	Rate	Amount
Advertising	2	Advertising for October 24, 2025 & October 31, 2025 Full page MEMSS Townhall Meeting November 10th	160.00	320.00
		GST on sales	5.00%	16.00

It's been a pleasure working with you!

GST/HST No. 842288797

Total

\$336.00

Customers must submit a written request by 6:00 pm on Monday, if they would like their ad pulled from the upcoming issue.



Your TELUS Mobility Bill

October 13, 2025



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill -\$14.01

This reflects payments of \$5,177.43

New charges

Mobile services \$5,072.97

Taxes \$608.76

Total new charges \$5,681.73

Total due.....\$5,667.72

Can we help?

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

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

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

PAGE 1 of 256

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Oct 13, 2025	Total if received by Nov 10, 2025 \$5,667.72
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Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC
CPBCBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT ST
VICTORIA BC V8V 2L8

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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	30 Sep 2025
Amount Due	\$ 260.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

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 #	_____	Campaign Net Amount	\$ 247.85
Ordered By	_____	Tax Amount: GST	\$ 12.39
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Truth & Reconciliation	Payment Due Amount	\$ 260.24
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on October 06,2025.

As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.

For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike. To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options. For further information on these options, please contact ar@blackpress.ca.

Make cheques payable to: Black Press Media, 24% (incl. GST) Skeena CA. All 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 -----



Account Number: _____ [REDACTED]
 Invoice Number: _____ [REDACTED]
 Invoice Date: 30 Sep 2025
 Payment Due: \$ 260.24

REMIT TO:

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

BILL TO:

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

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.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number: [REDACTED]

Invoice Date:

30 Sep 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Kitimat Northern Sentinel - Display ROP	659165	25 Sep 2025	25 Sep 2025	Truth & Reconciliation	Orange Shirt Day	12.00	\$ 247.85

PO #:

4 Columns x 3 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 12.39

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	30 Sep 2025
Amount Due	\$ 270.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

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 #	_____	Campaign Net Amount	\$ 257.85
Ordered By	_____	Tax Amount: GST	\$ 12.89
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Truth and Reconciliation	Payment Due Amount	\$ 270.74
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on October 06,2025.

As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.

For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike. To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options. For further information on these options, please contact ar@blackpress.ca.

Make cheques payable to Black Press Media, 24% (incl. GST) at Skeena. All 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 -----



Account Number: _____ [REDACTED]
 Invoice Number: _____ [REDACTED]
 Invoice Date: 30 Sep 2025
 Payment Due: \$ 270.74

REMIT TO:

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

BILL TO:

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

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.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

██████████

Invoice Date:

30 Sep 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Terrace Standard - Display ROP	659199	25 Sep 2025	25 Sep 2025	Truth and Reconciliation	Truth & Reconciliation	1.00	\$ 257.85

PO #:

4 Columns x 3 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 12.89

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



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

Invoice ID: [Redacted]
 Invoice Date: 9/30/25
 Account ID: [Redacted]
 Order ID: [Redacted]
 Account Rep: [Redacted]

NET 30 DAYS Amount Due: \$682.50

Amount Paid: _____

CLAIRE RATTEE MLA FOR SKEENA

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact payments@cfnr.ca to get set up today.

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

Page 1

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
9/01/25	:30 Filler	07:20 AM	08:20 AM	10:50 AM	05:40 PM	07:40 PM			
		08:40 PM					6	[Package]	[Package]
9/01/25	:30 Spot	04:30 AM	05:30 AM	11:40 AM	01:50 PM	03:20 PM	5	[Package]	[Package]
9/02/25	:30 Filler	09:50 AM	12:10 PM	02:40 PM	06:50 PM	07:50 PM			
		09:10 PM					6	[Package]	[Package]
9/02/25	:30 Spot	02:45 AM	04:30 AM	07:50 AM	03:40 PM		4	[Package]	[Package]
9/03/25	:30 Filler	08:20 AM	09:20 AM	12:40 PM	02:10 PM	03:20 PM			
		10:20 PM					6	[Package]	[Package]
9/03/25	:30 Spot	01:30 AM	04:45 AM	11:10 AM	04:10 PM	11:10 PM	5	[Package]	[Package]
9/04/25	:30 Filler	07:50 AM	08:40 AM	11:40 AM	03:50 PM	09:20 PM			
		10:50 PM					6	[Package]	[Package]
9/04/25	:30 Spot	01:45 AM	05:45 AM	01:50 PM	04:40 PM		4	[Package]	[Package]
9/05/25	:30 Filler	08:10 AM	12:50 PM	02:50 PM	03:40 PM	06:40 PM			
		11:20 PM					6	[Package]	[Package]
9/05/25	:30 Spot	01:45 AM	05:30 AM	07:21 AM	07:40 PM		4	[Package]	[Package]
9/06/25	:30 Filler	06:20 AM	08:20 AM	08:20 PM	10:20 PM				
		01:30 AM	05:30 AM	11:50 AM	05:20 PM		4	[Package]	[Package]
9/06/25	:30 Spot						4	[Package]	[Package]
9/07/25	:30 Filler	08:40 AM	01:10 PM	02:20 PM	03:20 PM	06:50 PM			
		11:40 PM					6	[Package]	[Package]
9/07/25	:30 Spot	03:45 AM	04:30 AM	09:20 AM	11:40 AM	09:50 PM	5	[Package]	[Package]
9/08/25	:30 Filler	09:20 AM	11:50 AM	12:40 PM	05:10 PM	08:50 PM			
		11:20 PM					6	[Package]	[Package]
9/08/25	:30 Spot	03:30 AM	04:30 AM	06:10 AM	07:21 AM	03:40 PM	5	[Package]	[Package]
9/09/25	:30 Filler	06:10 AM	07:21 AM	02:40 PM	05:50 PM	08:50 PM			
		11:10 PM					6	[Package]	[Package]
9/09/25	:30 Spot	12:30 AM	03:45 AM	12:10 PM	03:40 PM		4	[Package]	[Package]
9/10/25	:30 Filler	08:40 AM	09:20 AM	01:40 PM	03:50 PM	08:20 PM			
		10:40 PM					6	[Package]	[Package]
9/10/25	:30 Spot	01:45 AM	04:30 AM	07:10 AM	11:40 AM	04:50 PM	5	[Package]	[Package]
9/11/25	:30 Filler	06:40 AM	09:20 AM	11:40 AM	05:40 PM	07:20 PM			
		11:50 PM					6	[Package]	[Package]
9/11/25	:30 Spot	12:30 AM	02:45 AM	02:10 PM	06:40 PM		4	[Package]	[Package]
9/12/25	:30 Filler	07:21 AM	09:40 AM	11:50 AM	01:10 PM	03:20 PM			
		10:20 PM					6	[Package]	[Package]
9/12/25	:30 Spot	12:30 AM	02:45 AM	06:50 PM	07:40 PM		4	[Package]	[Package]
9/13/25	:30 Filler	05:10 PM	09:50 PM	11:20 PM					
		01:30 AM	03:45 AM	09:40 AM	03:50 PM		3	[Package]	[Package]
9/13/25	:30 Spot						4	[Package]	[Package]
9/14/25	:30 Filler	09:20 AM	10:20 AM	02:10 PM	03:20 PM	09:10 PM			
		11:40 PM					6	[Package]	[Package]
9/14/25	:30 Spot	04:45 AM	05:45 AM	07:40 AM	08:20 AM	04:10 PM	5	[Package]	[Package]
9/15/25	:30 Filler	06:40 AM	09:10 AM	12:20 PM	04:20 PM	09:10 PM			
		10:50 PM					6	[Package]	[Package]
9/15/25	:30 Spot	03:30 AM	04:30 AM	11:40 AM	01:20 PM	03:20 PM	5	[Package]	[Package]

Continued

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

Invoice ID: [REDACTED]
 Invoice Date: 9/30/25

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
9/16/25	:30 Filler	08:40 AM	09:40 AM	01:40 PM	05:40 PM	08:20 PM	6	[Package]	[Package]
9/16/25	:30 Spot	11:20 PM	03:45 AM	05:30 AM	11:40 AM	03:10 PM	4	[Package]	[Package]
9/17/25	:30 Filler	08:20 AM	11:50 AM	05:40 PM	06:20 PM	09:50 PM	6	[Package]	[Package]
9/17/25	:30 Spot	10:40 PM	01:30 AM	05:45 AM	09:50 AM	10:40 AM	5	[Package]	[Package]
9/18/25	:30 Filler	07:21 AM	09:40 AM	02:20 PM	03:20 PM	08:50 PM	6	[Package]	[Package]
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9/19/25	:30 Filler	07:10 AM	10:20 AM	12:50 PM	03:50 PM	05:50 PM	6	[Package]	[Package]
9/19/25	:30 Spot	11:10 PM	03:30 AM	05:30 AM	02:40 PM	09:10 PM	4	[Package]	[Package]
9/20/25	:30 Filler	09:10 AM	03:10 PM	08:50 PM	09:50 PM		4	[Package]	[Package]
9/20/25	:30 Spot	03:45 AM	05:45 AM	11:50 AM	05:50 PM		4	[Package]	[Package]
9/21/25	:30 Filler	09:20 AM	12:20 PM	01:20 PM	06:50 PM	09:20 PM	6	[Package]	[Package]
9/21/25	:30 Spot	11:40 PM	03:45 AM	05:45 AM	07:20 AM	02:50 PM	5	[Package]	[Package]
9/22/25	:30 Filler	01:20 PM	02:20 PM	03:40 PM	04:20 PM	10:40 PM	6	[Package]	[Package]
9/22/25	:30 Spot	11:50 PM	01:30 AM	04:30 AM	07:40 AM	09:40 AM	5	[Package]	[Package]
9/23/25	:30 Filler	06:50 AM	09:40 AM	01:20 PM	05:20 PM	09:20 PM	6	[Package]	[Package]
9/23/25	:30 Spot	11:20 PM	02:45 AM	05:30 AM	12:10 PM	03:40 PM	4	[Package]	[Package]
9/24/25	:30 Filler	06:20 AM	09:50 AM	02:20 PM	03:10 PM	09:20 PM	6	[Package]	[Package]
9/24/25	:30 Spot	10:50 PM	12:30 AM	03:30 AM	01:20 PM	04:50 PM	5	[Package]	[Package]
9/25/25	:30 Filler	12:40 PM	02:20 PM	03:20 PM	05:10 PM	10:20 PM	6	[Package]	[Package]
9/25/25	:30 Spot	11:40 PM	12:30 AM	04:30 AM	07:50 AM	11:50 AM	4	[Package]	[Package]
9/26/25	:30 Spot	02:45 AM	03:30 AM	03:50 PM	09:10 PM		4	[Package]	[Package]
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9/29/25	:30 Filler	10:10 AM	12:40 PM	04:10 PM	06:40 PM	10:40 PM	6	[Package]	[Package]
9/29/25	:30 Spot	11:40 PM	02:45 AM	04:30 AM	09:20 AM	01:50 PM	5	[Package]	[Package]
9/30/25	:30 Filler	07:50 AM	11:20 AM	02:10 PM	04:20 PM	08:50 PM	6	[Package]	[Package]
9/30/25	:30 Spot	10:50 PM	12:45 AM	04:30 AM	09:50 AM	06:10 PM	4	[Package]	[Package]
9/30/25	Package						1	650.00	650.00

300 Total Items	Total Cost:	\$650.00
	+ GST 131455875RT0001:	\$32.50
	Net Total:	\$682.50

NET 30 DAYS Amount Due: \$682.50

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



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

Invoice ID: [REDACTED]
 Invoice Date: 2025-07-31
 Account ID: [REDACTED]
 Order ID: [REDACTED]
 Account Rep: [REDACTED]

NET 30 DAYS Amount Due: \$682.50

Amount Paid: _____

CLAIRE RATTEE CONSERVATIVE MLA

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 CONSERVATIVE MLA
 CLAIRE RATTEE CONSERVATIVE MLA - AMPLIFY YOUR BUSINESS VIP

Page 1

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
2025-07-06	:30 Filler	05:30 AM	06:20 AM	05:50 PM	06:50 PM	07:50 PM			
		10:50 PM					6	[Package]	[Package]
2025-07-06	:30 Spot	03:30 AM	04:45 AM	07:50 AM	09:10 AM	12:50 PM			
		02:20 PM	03:10 PM	04:10 PM	08:40 PM	09:40 PM	10	[Package]	[Package]
2025-07-07	:30 Filler	06:50 AM	07:50 AM	11:40 AM	05:40 PM	08:50 PM			
		10:50 PM					6	[Package]	[Package]
2025-07-07	:30 Spot	02:30 AM	03:30 AM	09:10 AM	10:50 AM	12:50 PM			
		02:40 PM	04:50 PM	06:20 PM	09:40 PM	11:50 PM	10	[Package]	[Package]
2025-07-08	:30 Filler	06:40 AM	07:40 AM	10:10 AM	04:10 PM	08:10 PM			
		10:50 PM					6	[Package]	[Package]
2025-07-08	:30 Spot	01:30 AM	03:45 AM	11:20 AM	05:40 PM				
							4	[Package]	[Package]
2025-07-09	:30 Filler	06:10 AM	07:40 AM	11:10 AM	01:20 PM	05:20 PM			
		11:20 PM					6	[Package]	[Package]
2025-07-09	:30 Spot	12:45 AM	03:45 AM	08:20 AM	04:10 PM	09:40 PM			
							5	[Package]	[Package]
2025-07-10	:30 Filler	06:20 AM	09:10 AM	01:20 PM	04:10 PM	07:50 PM			
		11:10 PM					6	[Package]	[Package]
2025-07-10	:30 Spot	12:30 AM	02:45 AM	11:50 AM	05:50 PM				
							4	[Package]	[Package]
2025-07-11	:30 Filler	08:20 AM	09:20 AM	12:40 PM	04:10 PM	07:10 PM			
		11:20 PM					6	[Package]	[Package]
2025-07-11	:30 Spot	12:30 AM	05:45 AM	11:20 AM	05:20 PM				
							4	[Package]	[Package]
2025-07-12	:30 Filler	06:20 AM	10:50 AM	11:50 AM	06:40 PM	07:20 PM			
		11:20 PM					6	[Package]	[Package]
2025-07-12	:30 Spot	01:30 AM	02:30 AM	07:40 AM	04:10 PM				
							4	[Package]	[Package]
2025-07-13	:30 Filler	07:40 AM	08:50 AM	11:40 AM	12:50 PM	06:40 PM			
		10:20 PM					6	[Package]	[Package]
2025-07-13	:30 Spot	12:45 AM	02:30 AM	01:40 PM	04:50 PM	08:50 PM			
							5	[Package]	[Package]
2025-07-14	:30 Filler	07:20 AM	11:10 AM	12:10 PM	06:40 PM	07:20 PM			
		11:50 PM					6	[Package]	[Package]
2025-07-14	:30 Spot	12:45 AM	05:45 AM	08:50 AM	02:40 PM	04:10 PM			
							5	[Package]	[Package]
2025-07-15	:30 Filler	06:10 AM	08:50 AM	01:10 PM	05:10 PM	07:50 PM			
		11:40 PM					6	[Package]	[Package]
2025-07-15	:30 Spot	01:45 AM	04:45 AM	02:10 PM	04:10 PM				
							4	[Package]	[Package]
2025-07-16	:30 Filler	09:10 AM	10:40 AM	12:10 PM	06:10 PM	07:50 PM			
		09:20 PM					6	[Package]	[Package]
2025-07-16	:30 Spot	12:30 AM	02:45 AM	06:10 AM	07:10 AM	04:20 PM			
							5	[Package]	[Package]
2025-07-17	:30 Filler	08:20 AM	09:50 AM	12:20 PM	05:20 PM	08:10 PM			
		10:50 PM					6	[Package]	[Package]
2025-07-17	:30 Spot	01:45 AM	02:45 AM	11:10 AM	04:40 PM				
							4	[Package]	[Package]
2025-07-18	:30 Filler	08:50 AM	11:10 AM	02:10 PM	06:50 PM	08:20 PM			
		09:10 PM					6	[Package]	[Package]
2025-07-18	:30 Spot	02:45 AM	04:30 AM	07:20 AM	04:40 PM				
							4	[Package]	[Package]
2025-07-19	:30 Filler	09:40 AM	10:40 AM	02:40 PM	06:10 PM	07:50 PM			
		11:40 PM					6	[Package]	[Package]
2025-07-19	:30 Spot	01:30 AM	02:30 AM	07:20 AM	05:20 PM				
							4	[Package]	[Package]

Continued

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

Invoice ID: [REDACTED]
 Invoice Date: 2025-07-31

Sponsor: CLAIRE RATTEE CONSERVATIVE MLA
 CLAIRE RATTEE CONSERVATIVE MLA - AMPLIFY YOUR BUSINESS VIP

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
2025-07-20	:30 Filler	10:20 AM	02:10 PM	05:10 PM	06:10 PM	07:20 PM	6	[Package]	[Package]
2025-07-20	:30 Spot	09:10 PM	01:30 AM	05:30 AM	06:40 AM	09:20 AM	5	[Package]	[Package]
2025-07-21	:30 Filler	06:40 AM	07:40 AM	11:20 AM	04:50 PM	08:20 PM	6	[Package]	[Package]
2025-07-21	:30 Spot	11:20 PM	12:30 AM	05:30 AM	08:20 AM	12:10 PM	5	[Package]	[Package]
2025-07-22	:30 Filler	07:10 AM	08:20 AM	01:40 PM	05:10 PM	09:10 PM	6	[Package]	[Package]
2025-07-22	:30 Spot	10:50 PM	01:45 AM	04:45 AM	02:20 PM	04:10 PM	4	[Package]	[Package]
2025-07-23	:30 Filler	08:40 AM	11:10 AM	12:10 PM	05:10 PM	06:20 PM	6	[Package]	[Package]
2025-07-23	:30 Spot	10:50 PM	02:30 AM	03:30 AM	01:10 PM	04:10 PM	5	[Package]	[Package]
2025-07-24	:30 Filler	09:20 AM	10:10 AM	12:40 PM	06:10 PM	08:50 PM	6	[Package]	[Package]
2025-07-24	:30 Spot	11:10 PM	01:45 AM	04:45 AM	07:40 AM	05:20 PM	4	[Package]	[Package]
2025-07-25	:30 Filler	01:40 PM	07:20 PM	11:40 PM			3	[Package]	[Package]
2025-07-25	:30 Spot	12:45 AM	03:45 AM	12:20 PM	06:20 PM		4	[Package]	[Package]
2025-07-26	:30 Filler	06:50 AM	11:50 AM	01:10 PM	06:20 PM	08:50 PM	6	[Package]	[Package]
2025-07-26	:30 Spot	10:10 PM	12:45 AM	02:45 AM	07:40 AM	03:10 PM	4	[Package]	[Package]
2025-07-27	:30 Filler	06:10 AM	07:20 AM	12:40 PM	01:40 PM	05:10 PM	6	[Package]	[Package]
2025-07-27	:30 Spot	10:40 PM	12:30 AM	03:45 AM	08:50 AM	04:10 PM	5	[Package]	[Package]
2025-07-28	:30 Filler	06:50 AM	07:50 AM	10:20 AM	05:10 PM	07:50 PM	6	[Package]	[Package]
2025-07-28	:30 Spot	09:40 PM	03:30 AM	05:30 AM	08:50 AM	11:10 AM	5	[Package]	[Package]
2025-07-29	:30 Filler	07:40 AM	01:50 PM	03:20 PM	06:10 PM	08:50 PM	6	[Package]	[Package]
2025-07-29	:30 Spot	11:10 PM	03:30 AM	04:45 AM	06:20 AM	12:10 PM	4	[Package]	[Package]
2025-07-30	:30 Filler	06:10 AM	11:10 AM	02:40 PM	04:10 PM	08:10 PM	6	[Package]	[Package]
2025-07-30	:30 Spot	09:40 PM	12:30 AM	04:45 AM	07:40 AM	08:40 AM	5	[Package]	[Package]
2025-07-31	:30 Filler	06:50 AM	08:50 AM	12:50 PM	05:10 PM	08:50 PM	6	[Package]	[Package]
2025-07-31	:30 Spot	11:20 PM	12:45 AM	04:45 AM	11:20 AM	06:20 PM	4	[Package]	[Package]
2025-07-31	Package						1	650.00	650.00

279 Total Items

Total Cost: \$650.00

+ GST 131455875RT0001: \$32.50

Net Total: \$682.50

NET 30 DAYS Amount Due: \$682.50

Internal Adjustments, Gift Shop Invoices, Shared Expenses



Invoice



Customer No.	Date	Ticket #
██████████	October 14, 2025	██████████

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
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Subtotal:	865.45
GST:	36.97
PST:	58.73
Total:	961.15

Tender:	
A/R Charge	961.15
Net tender:	961.15

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

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www.leg.bc.ca



Invoice



Customer No.	Date	Ticket #
██████████	October 14, 2025	██████████

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
30	1328	CRAYONS 6 PACK	2.00	EACH	60.00

Subtotal:	60.00
GST:	3.00
PST:	4.20
Total:	67.20

Tender:	
A/R Charge	67.20
Net tender:	67.20

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Invoice



Customer No.	Date	Ticket #
██████████	November 24, 2025	██████████

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
2	1-100052	MLA Custom Christmas Cards	17.86	EACH	35.72

Subtotal: 35.72
GST: 1.79
PST: 2.50
Total: 40.01

Tender:
 A/R Charge 40.01
Net tender: 40.01

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