

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Clare, Sheldon

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,111.57</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,111.57</u></u>

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



Safeway Quesnel
445 Reid Street Quesnel BC
Phone: 250.992.6477
GST# 895588768RT0001

Served by: [REDACTED]

GROCERY \$12.99 BC
XL Black Bag 20EA \$9.99 C
Juice Appl Pur 3.78L
YOU SAVED \$1.50
+EHC \$0.05 R
+Deposit \$3.10 R
Paper Plates 8.5IN \$8.29 BC
Juice Cbry Grp 1.89L \$5.49 C
+EHC \$0.05 R
+Deposit \$0.10 R
Juice Cbry Ras 1.89L \$5.49 C
+EHC \$0.05 R
+Deposit \$0.10 R
Cocktail Cran P/Appi \$5.49 C
+EHC \$0.05 R
+Deposit \$0.10 R
Spring Water 40Pk \$4.79 C
+EHC \$1.60 R
+Deposit \$4.00 R
Cutlery Birch MxPk C \$3.69 BC
Cutlery Birch MxPk C \$3.69 BC
GoodCook Tongs \$16.99 BC
Comp Serviet \$7.79 BC

SUBTOTAL \$90.89
5% GST \$2.67
7% PST \$3.74

TOTAL \$97.30
MasterCard TENDER \$97.30
Cash CHANGE \$0.00

NUMBER OF ITEMS 11

*****YOUR SAVINGS*****
Discounts & Specials \$1.50
Your Total Savings \$1.50

SCENE+ POINTS

TURN YOUR PURCHASES INTO REWARDS

Scene+ Points you could have earned
this visit: 100

Sign up for Scene+ at sceneplus.ca
1000pts = \$10 off your purchases.
Or redeem for movies, travel,
shopping, and more with Scene+

MERCHANT 22253682 RF
TERMINAL ID S02225368204
** Purchase ** \$ 97.30
CARD MC RCPT 5788000
NO. ***** RESP 001
DATE 01/10/2025 TIME
AUTH # 066512
REF# 001015103
APPL Mastercard
AID A0000000041010

DO APPROVED - THANK YOU

Term Tran Store Oper 01/10/25
4 5788 4925 125

From Our Family to Yours
Thank you for Shopping
Quesnel Safeway
Supporting Our Local Community

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

BLISS COFFEE
462 B ANDERSON DR
QUESNEL, BC V2J 1G2
2509927066
WWW.NONE.COM

Dine In

18-Jan-2025 [REDACTED]
Transaction 501788

1 Custom Item CA\$120.00
Total CA\$120.00
CREDIT CARD SALE CA\$120.00
MASTERCARD [REDACTED]

Retain this copy for statement validation

18-Jan.-2025 [REDACTED]
CA\$120.00 | Method: EMV
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: 501800519347
Auth ID: 09801Z
MID: *****1425
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED



Craig's Table / Long Table Catering INVOICE

0854413 BC Ltd
PO Box 4127
Quesnel, British Columbia V2J 3J2
Canada

Invoice No.: 101304882
Date: 01/10/2025
Ship Date: 01/10/2025
Page: 1
Re: Order No.

Sold to:
Sheldon Claire

Ship to:
Sheldon Claire

Business No.: 801841099 RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	1	1	Large Elevenes Charcuterie Box		150.00	150.00

CRAIG'S TABLE
490 CARSON AVENUE
QUESNEL, BC V2J2B5
7784149050

SALE

MID: 6547672
TID: 002
Batch #: 010001
01/10/25
APPR CODE: 09034Z
MASTERCARD

REF#: 00000019
RRN: 00000019

AMOUNT
APPROVED
\$150.00
Chip
/

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
ACCOUNT TOTAL IN
AGREEMENT WITH CARDHOLDER
WITH CARDHOLDER
THANK YOU / MERCI
CUSTOMER COPY

Shipped By:	Tracking Number:	Total Amount	150.00
Comment:		Amount Paid	0.00
Sold By:		Amount Owing	150.00



REGISTRATION CONFIRMATION AND RECEIPT

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

Confirmation Details:
Sheldon Clare BC Conservative Caucus Victoria, British Columbia Canada Delegate

Invoice: 3066539
Date: 2024-11-26
GST #844080028

Name	Quantity	Amount	Line Total
Two-Day Conference Pass (no meals) - Sponsor/VIP	1	\$539.00	\$539.00
Keynote Luncheon (Wednesday, January 15, 2025) - Sponsor/VIP	1	\$99.00	\$99.00
Resource Ministers' Breakfast (Thursday, January 16, 2025) - Sponsor/VIP	1	\$99.00	\$99.00
Banquet Dinner (Tuesday, January 14, 2025) - Sponsor/VIP	1	\$129.00	\$129.00
Keynote Luncheon (Thursday, January 16, 2025) - Sponsor/VIP	1	\$99.00	\$99.00
		Discount:	\$0.00
		Subtotal:	\$965.00
		GST:	\$48.25
		Total Due:	\$1,013.25
		Total Paid:	\$1,013.25
		Balance:	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
12/3/2024 [REDACTED]	Approved	MasterCard	\$1,013.25	[REDACTED]	BCNRF251733286536254 12615-0_466

Payment:

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

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

Please retain this email in order to make any changes to your registration prior to the event.

[Review/Edit Registration](#)

Visit our website for program and event details.

EVENT INFORMATION

The Flag Shop

150 Exeter road
 London ON N6L 1G9
 +15196522256
 londonflagshop@hotmail.co
 m

GST/HST Registration No.:

849431713

Business Number

849431713



SALES RECEIPT

BILL TO

Sheldon Clare.
 MLA for the Prince George -
 North Cariboo
 401-410 Kinchant St
 Quesnel BC V2J 7J5

SHIP TO

Sheldon Clare.
 MLA for the Prince George -
 North Cariboo
 401-410 Kinchant St
 Quesnel BC V2J 7J5

SALES # 32389

DATE 04/02/2025

SHIP DATE

06/02/2025

SHIP VIA

Purolator

TRACKING NO.

[REDACTED]

PO #

Online Order: #0054

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	PAYMENT INFORMATION: Paid By Sheldon [REDACTED] Clare Credit Card Ending in [REDACTED]				
	Sales - Stock	1	87.95	BC	87.95
	British Columbia Flag			12%	
	Fabric:210D Nylon (RT)				
	Size:36" X 72"				
	Sales - Stock	2	119.95	BC	239.90
	8'x1" Oak Stained Wood Poles			12%	
	(#IP008OAK0)				
	Sales - Stock	2	74.95	BC	149.90
	Maple Leaf Finial, Brass Plated			12%	
	(#IFMAPB)				
	Sales - Stock	1	139.95	BC	139.95
	Double Star Stand, Chrome (#IS002STA)			12%	

Thank you for your business!!

Our new email address is info@londonflagshop.com!

We specialize in Flagpoles, Custom Flags, Logo Mats, Banners,
 Tents, Market Umbrellas, and a lot more... Check out our new website
 - londonflagshop.com!

SUBTOTAL	617.70
GST/HST @ 12%	78.32
SHIPPING	35.00
TOTAL	731.02
AMOUNT RECEIVED	731.02
BALANCE DUE	\$0.00

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Clare, Sheldon

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,295.73</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,295.73</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
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Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-



PRINCE GEORGE
COUGARS



DATE: February 13, 2025

INV# 2025-783-PH

VENDOR #

SOLD TO: Office of Sheldon Clare MLA
Attention:

Phone:

Fax:

Email:

Account#

QUANTITY	ITEM #	DESCRIPTION	AMOUNT	TOTAL
----------	--------	-------------	--------	-------

As Per Statement of Work
(Represents 1/3 of total Cost)

Scoreclock Sign (Section CD)	900.00
9 Home Games (2024-2025 Season)	240.00
Production	334.03
Sponsor Discount	(240.00)
Sub-Total	1,234.03

GST	61.70
Tickets North Fee (If tickets are included)	-
TOTAL	\$ 1,295.73

PAYMENT DUE UPON RECEIPT

REMIT PAYMENT TO: PRINCE GEORGE COUGARS

Thank you.

GST #: 821171576

Account Manager:

#102 - 2187 Ospika Boulevard South, Prince George, BC V2N 6Z1

Telephone: 250-596-9966 · Fax: 250-561-0743

Email: @pgcougars.com · Website: pgcougars.com

A MEMBER OF THE WESTERN HOCKEY LEAGUE

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Clare, Sheldon

Expense Category: Office Supplies

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	\$1,219.77
Balance at End of Current Reporting Period:	Note 3	\$1,219.77

- Note 1**

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- Note 3**

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

This disclosure expense category consists of the following accounts:

 - 3480 Courier/Postage
 - 3481 Office Supplies
 - 3482 Office Equipment/Furniture (non-furniture allowance)
 -
 -
 -
 -

SI JPPE
DRUG MART

LAVIU PHARMACY SERVICES LTD
270 ST. LAURENT AVE. QUÉBEC, QC V2J 2C8
700 542-1114

JAN 10, 2025
6.13 1008 831245 100035 3

CAJIBOO GBSERV	1.90	1.90
SUBTOTAL:	1.90	
7.0% GST	0.13	
TOTAL:	\$2.03	

* Item
LIVE! CARD

WITH YOUR PC OR MOBILE CARD
YOU COULD HAVE EARNED THESE POINTS: 15

73847 5904 R00001



999020213100800312453

TELL US HOW WE DID TODAY!
VISIT www.surveymed.com, CALL
1-800-701-9131 OR
SCAN THE QR CODE BELOW



481187

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Staples Canada / Bureau En Gros
309 - Quesnel
640 Newman Road, Unit # 2
Quesnel, BC V2J 6Z8
250-747-0188

work learn grow

00098 98 030 04794
Terminal: C728M900173-M6
12-12-2024
Receipt #: 104794

Qty	Description	Amount
1	3066750 ~ Document Scan	0.89
SubTotal		0.89
GST No. 126152586		0.04
PST No. 126152586		0.06
Total		0.99

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

Completion

Dec 12, 2024
VISA *****
INVOICE # 104794
TID: 66342352 Entry: Tap EMV (H)
Sequence: 037 Batch: 001
Auth#: 037139 Response: 01-027
UID: 0SOEAF19449Q1LF

Amount \$0.99
Total \$0.99
A0000000031010
VISA CREDIT

Approved - Thank You
Signature Not Required
Important: Retain this copy for your
record

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CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.

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GST/HST No. 126152586

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PRINTERS LTD**

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LTD.**

Phone 250-992-7333 • Toll
Free 1-888-227-9917 • Fax
250-992-5126
401 St. Laurent Ave, Quesnel,
BC V2J 6Z8
GST # R12181263 RT 0001

Main Outlet

Invoice #73
2 Jan 2025

SARASA DRY 120
B \$3.00 \$3.00
ex: PST (7% /
\$0.21), GST (5% /
\$0.15)

Subtotal \$3.00
Total Tax (2 taxes) \$0.36
PST (7%) \$0.21
GST (5%) \$0.15

TOTAL (1 items) **\$3.36**

Cash \$3.36
2 Jan 25

TOTAL \$0.00



This receipt must be presented
within 30 days for a refund or
exchange.

No returns on custom orders.

STAPLES CANADA

Quesnel

640 Newman Road, Unit # 2

Quesnel, BC V2J 6Z8

250-747-0188

SALE 00013 002 013 29429
0309 12/27/24

3024650

1 J5 HDMI 2.1 CABLE 3F 39.998
84762607484 39.99
SubTotal 39.99
GST 5.00% 2.00
PST 7.00% 2.80

Total 44.79

TRANSACTION RECORD

***** Purchase 44.79
Interac C CHEQUING
Authorization Number 66814
0010018200 12051
12/27/24
00/001 APPROVED - THANK YOU
0080008000 E800

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a Live Spotlight virtual
event / workshop today!
staples.ca/spotlight
virtual-events/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
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GST No. 126152586

STAPLES CANADA

Quesnel

640 Newman Road, Unit # 2

Quesnel, BC V2J 6Z8

250-747-0188

SALE 00018 003 018 12051
0309 01/07/25

1586918

1 BEL MICRO USB 1M CAB 10.498
745883788293 10.49
SubTotal 10.49
GST 5.00% 0.52
PST 7.00% 0.73

Total 11.74

TRANSACTION RECORD

***** Purchase 11.74
Interac C CHEQUING
Authorization Number 66814
0010018200 12051
01/07/25
00/001 APPROVED - THANK YOU
Interac A0000002771010
0080008000 E800

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a Live Spotlight virtual
event / workshop today!
staples.ca/spotlight
virtual-events/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. 126152586



BIG COUNTRY PRINTERS LTD.

Phone 250-992-7313 - Toll
Free 1-888-228-9917 - Fax
250-992-5226
402 St. Laurent Ave, Quesnel,
BC V2J 5S8
GST# 817818263 RT 0001

Main Outlet

Invoice #334

9 Jan 2025

20# BOND 8.5 X 11
(LETTER) COPY PAPER
(CTN 5000 SHEETS)
1 @ \$79.95 \$79.95
Tax: PST (7% /
\$5.60), GST (5% /
\$4.00)

ADHESIVE NOTES
1 @ \$9.46 \$9.46
Tax: PST (7% /
\$0.66), GST (5% /
\$0.47)

10 PLAIN ENVELOPES
100 @ \$0.10 \$10.40
Promo: envelope
volume pricing (20%
/ \$0.03)
Tax: PST (7% /
\$0.73), GST (5% /
\$0.52)

STATIONERY ITEM
1 @ \$28.80 \$28.80
Tax: PST (7% /
\$2.02), GST (5% /
\$1.44)

STATIONERY ITEM
1 @ \$43.88 \$43.88
Tax: PST (7% /
\$3.07), GST (5% /
\$2.19)

STATIONERY ITEM
2 @ \$2.50 \$5.00

Tax: PST (7% /
\$0.35), GST (5% /
\$0.25)

STATIONERY ITEM
1 @ \$2.00 \$2.00
Tax: PST (7% /
\$0.14), GST (5% /
\$0.10)

Subtotal \$179.49
Total Tax (2 taxes) \$21.54
PST (7%) \$12.56
GST (5%) \$8.97

TOTAL (107 items) \$201.03

Cash \$201.03
Thu, 9 Jan 25

TOTAL SAVINGS \$2.60

PAY \$0.00



is receipt must be presented
thin 30 days for a refund or
exchange.

o returns on custom orders.

CANADIAN TIRE #360

250-964-8258

GST# 98736

REG #2 01/08/2025 TRANS #:33
OPERATOR #: 150 Flo

161-1822-4 PCTRE HNGNG KT, \$ 6.49
059-4898-2 MG POTTING MIX \$ 5.99

SUBTOTAL \$ 12.48
GST 5% \$ 0.62
PST 7% \$ 0.45
TOTAL \$ 13.55

DEBIT CARD #: *****
CHIP CARD
Approval #: 00 6602IV 001
DEBIT TEND \$ 13.55
CHANGE \$ 0.00

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

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE STORE #360
5008 DOMANO BLVD
PRINCE GEORGE, BC
V2N 4V8

OPERATOR: 150 REG #:2 TRANS #:33

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

\$ 13.55

CARD NUMBER: *****717
CHIP CARD
2025/01/08
REFERENCE: 06 0010017890 H

AUTHORIZATION: G602IV
A0000002771010
Interac
8080008000

00 APPROVED - THANK YOU 001

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Canadian Tire Mobile App today!

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to win a \$1000 Canadian Tire gift card.
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THANK YOU FOR SHOPPING AT CANADIAN TIRE
RECEIPT REQUIRED FOR REFUND OR EXCHANGE
WITHIN 7 DAYS OF PURCHASE. ITEMS MUST BE
IN ORIGINAL PACKAGE AND IN RESALABLE
CONDITION. NO REFUNDS ON INFLATED
BALLOON ORDERS.

Walmart

STORE 3651
6565 SOUTHRIDGE AVENUE
PRINCE GEORGE, BC
V2N 6Z4

250-966-3203
ST# 03651 OP# 007398 TR# 09 TR# 059:21
WO CLR 300 00727993278 \$5.81 D
WO 350G 007279932981 \$5.81 D
WO 350G 007279932381 \$5.81 D

SUBTOTAL \$17.64
TOTAL \$17.64
DEBIT TEND \$17.64
CHANGE DUE \$0.00

GST/HST 137466199 RT 0001
GST 1016651356 TQ 0001

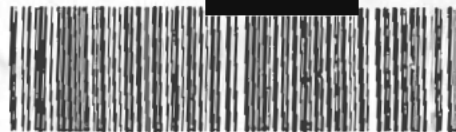


LA Z BOY/ HOME HARDWARE
288 REID ST. Quesnel, BC, V2J 2M2
Phone: (250)992-2135 GST# R105696330

5053340 SOIL, POTTING MIX INDOOR 8.8L
1. EA @ \$9.99/EA \$9.99
Item Total 9.99
G.S.T 0.50
P.S.T 0.70
Sub Total 11.19

Total Due 11.19
MASTERCARD 11.19

04 347127 2025-Jan-10



****Retain Receipt As Proof Of Purchase****
30 day return policy on resellable items
LA-Z-BOY Comfort Studio

www.sceneplus.ca/homehardware

ah Help is close to home.

Cariboo Water
1206 Chew Rd
Quesnel BC V2J 4E1
+12507474415
cariboowater@hotmail.com
GST/HST Registration No.: 837616069RT0001

INVOICE

BILL TO
Sheldon Clare
Sheldon Clare MLA
[REDACTED]
Quesnel BC

INVOICE # 15271
DATE 31/01/2025
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Cooler sale		GST	1	200.00	200.00
	Business - 5 gal	January Water Delivery	Zero-rated	3	8.00	24.00
	Bottle deposits		Zero-rated	3	15.00	45.00
SUBTOTAL						269.00
GST @ 5%						10.00
GST @ 0%						0.00
TOTAL						279.00
BALANCE DUE						\$279.00

Please include your invoice number when making payments, we thank you for your business and staying local.



402 St. Laurent Avenue, Quesnel, BC Canada V2J 5S8
www.bigcountryprinters.com

PURCHASE ORDER

152.27



Carrie's
Custom Picture Framing

335 D Vaughan Street
Quesnel, BC V2J 2T1
Phone: 778-414-2274
carriesframing@hotmail.com

ORDER #

2620

GST# 833598683RT0001 PST# 1002-8151

NAME <i>Sheldon Clare</i>			
ADDRESS <i>C/O [REDACTED]</i>		POSTAL CODE	
DATE REC'D <i>Jan 28/25</i>		DATE PROMISED	
DESCRIPTION <i>Picture of King Charles</i>			
ITEM	DESCRIPTION		AMOUNT
FRAME	SIZE <i>14x17</i>	MOULDING # <i>BW 701-087</i>	<i>135.00</i>
LINER/FILLER	SIZE	#	
MAT #1	#/TYPE	COLOUR	MARGINS T S B
MAT #2	#/TYPE	COLOUR	MARGINS T S B
MAT #3	#/TYPE	COLOUR	MARGINS T S B
V-GROOVE	<input type="checkbox"/> REGULAR	<input type="checkbox"/> SPLIT	
GLASS	<input type="checkbox"/> REGULAR	<input checked="" type="checkbox"/> LRF CTRL	<input type="checkbox"/> CONSERVATION
MOUNT	<input type="checkbox"/> DRY	<input type="checkbox"/> TOP MOUNT	
LAMINATE	<input type="checkbox"/> SATINEX	<input type="checkbox"/> LINEN	<input type="checkbox"/> MATTE
TYPE OF BACKER	<input checked="" type="checkbox"/> ACID FREE	<input type="checkbox"/> FLAW BOARD	<input type="checkbox"/> FOAM CORE
HANGER	<input type="checkbox"/> WIRE	<input type="checkbox"/> EASEL	<input type="checkbox"/> SAW TOOTH
MISCELLANEOUS	<input type="checkbox"/> STRETCH	<input type="checkbox"/> REPAIR	<input type="checkbox"/> SPACERS
	<input type="checkbox"/> WRAP STRETCH	<input type="checkbox"/> FITTING	<input type="checkbox"/> EXTRA OPENINGS
	<input type="checkbox"/> SPRAY STRETCH	<input type="checkbox"/> OVAL	<input type="checkbox"/> REVERSE BEVEL
	<input type="checkbox"/> OTHER	<input type="checkbox"/> WALLBUDDIES	
SPECIAL INSTRUCTIONS		SUB-TOTAL	<i>191.00</i>
		PST	<i>13.37</i>
		GST	<i>9.55</i>
		TOTAL	<i>213.92</i>
		DEPOSIT	
		BALANCE DUE	<i>213.92</i>
Items left more than 90 days after completion of work will no longer be the responsibility of Carrie's Custom Picture Framing and may be disposed of or sold to cover costs at Carrie's option. All accounts must be paid within 30 days of goods being received.			
CUSTOMER'S SIGNATURE		DATE	
I agree to allow Carrie's Custom Picture Framing to use and display images of this work for Carrie's own promotional purposes.			
CUSTOMER'S SIGNATURE		DATE	

EAGLE HOME BUILDING CENTRE
STORE #5217-0
172 REID ST
QUESNEL, BC, V2J 2L8

**** CASH SALE ****

PAL01-00

recpr1

01/10/25

SALESMAN

INVOICE 523320

4544301	1 EA @	1.853	d
*PAIL LID HOME HARDWARE		1.85	T
19L			
4544390	1 EA @	5.005	d
PAIL HOME HARDWARE 19L		5.01	T
2910609V	8 FT @	1.493	d
FULL ROUND 1 5/16" DIA.		11.94	T
FIR	*CUT NO SHORTER TH		
1033102	1 EA @	8.745	d
KNIFE, UTILITY FOLDING		8.75	T
DEBIT TENDER		30.86	

SUB TOTAL	27.55
TAX GST	1.38
TAX PST	1.93
TOTAL	30.86
AMOUNT TENDERED	30.86
CHANGE GIVEN	.00

EAGLE HOME BUILDING CENTRE
172 REID ST QUESNEL, BC
PH 250.992.8877 GST# 751436288



Safeway Quesnel
445 Reid Street Quesnel BC
Phone 250.992.6477
GST# R9558F788RT0001

Served by: [REDACTED]

Member card number: ***** [REDACTED]

GROCERY

Tea Red 80s	\$6.49	C
Coffee Espresso	\$7.99	C
YOU SAVED \$1.00		
Hot Chocolate Simply	\$6.99	C
YOU SAVED \$1.00		
Tea Tiramisu/Mocha Swt	\$5.49	C
YOU SAVED \$1.00		
Tea Cup of Calm	\$5.49	C
POINTS EARNED	[REDACTED]	
YOU SAVED \$1.00		

SUBTOTAL	\$34.45
TOTAL TAX	\$0.00

TOTAL \$34.45

Debit	TENDER	\$34.45
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 5

*****YOUR SAVINGS*****
Discounts & Specials \$4.50
Your Total Savings \$4.50
Percentage Savings 12%

SCENE+ POINTS

Member number:	*****101
Total Points Earned	100

Your SCENE+ POINTS Balance	
Scene+ Balance	160

MERCHANT 22253682	RF
TERM S02225366204	RCPT 1145000

** Purchase [REDACTED] ** \$ 34.45

DEBIT ***** [REDACTED]
ACCOUNT RESP 001

DATE 01/23/2025 TIME [REDACTED]

AUTH # 006577

REF# 001029008

APPL INTERAC

AID A3000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Your Dollar Store More 144
Quesnel, BC Canada

Sales Receipt

Transaction #: 610299
Date: 2/4/2025 Time: XXXXXXXXXX
Cashier: 04 Register #: 1

Description	Amount
=====	=====
PLACEMAT SUNFLOWER	\$2.50
FSM ASSORTED TEASPOONS 24PK	\$2.25

=====	=====
Sub Total	\$4.75
GST	\$0.24
BIO-PST	\$0.33
Total	\$5.32

Debit Card Tendered	\$5.32
Change Due	\$0.00

EXCHANGES & REFUNDS WITHIN 7 DAYS
GST# 120631510

Walmart

Rules and regulations apply.
See contest rules for details.

STORE 3199

890 RITA RD

QUEBEC, QC

V2J 7J3

250-747-4464

ST# 03199 DP# 000385 TE# 07 TR# 03463

NCAF GL ES	055000541220	\$15.47 D
GREEN POM	070177178000	\$3.97 D
PEPPERMINT	070177177990	\$3.97 D
40 CHEWY 350	072799768850	\$5.88 J
LS PEPMINT	058496456180	\$6.97 J
POG EXCEL	068000394080	\$3.49 A
MARKERS	597290739079	\$1.97 E

SUBTOTAL	\$41.72
GST 5.0000%	\$0.92
FST 7.0000%	\$0.14
TOTAL	\$42.78

DEBIT TEND	\$42.78
CHANGE DUE	\$0.00

TRANSACTION RECORD PURCHASE
\$42.78

ACCOUNT # **** * [REDACTED]

PRN # 001001151

AUTH # 009176

TERMINAL # 000000000000

CC APPROVED - THANK YOU

INTERAC

AID A0000002771010

TC 113F2994C5D07F3

YMC Signature Required

02/18/25 [REDACTED]

GST/HST 137466199 RT 0001

GST 1016551356 TD 0001

ITEMS SOLD 7

TC# 6548 8044 9695 2351 1687



STAPLES CANADA
Quesnel
"640 Newmap Road, Unit # 2"
Quesnel, BC V2J 6Z8
250-747-0188

SALE 00013 002 013 335.69
0309 03/26/25

3024445

Preferred Member
BDP Number: [REDACTED]

1	OPK CUPS LIDS 12oz 5		
	718103315890		10.49B
	Preferred Price	10.18	-0.31
1	9X12 ENVELOPES		
	718103038584		30.99B
	Preferred Price	30.06	-0.93
1	STAPLES CARDS TOCK		
	718103439275		27.49B
	Preferred Price	26.67	-0.82
1	BOTTLE MOISTENER		
	718103071192		3.49B
	Preferred Price	3.39	-0.10
1	CRAY 12PK ORIGINAL F		
	63652761309		4.49B
	Preferred Price	4.36	-0.13
2	SPLS MASON CLIPBD		
	718103157384	7.79	15.58B
	Preferred Price	7.56	-0.46
2	SPLS STOR CLIPBD		
	718103396356	24.99	49.98B
	Preferred Price	24.24	-1.50
Sub Total			158.26
GST 5.00%			6.91
PST 7.00%			9.68
Total			154.85

TRANSACTION RECORD

***** [REDACTED] \$154.85
Mastercard M Purchase
Authorization Number 001752
0010018720 33569 66278814
03/26/25
01/027 APPROVED - THANK YOU

*** CARDHOLDER COPY ***

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TOTAL ITEMS: 7

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

Member Name: Clare, Sheldon

Expense Category: Travel

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$906.02</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$906.02</u></u>

- Note 1

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

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

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

This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-



Member Name: _____ MLA Clare _____

Expense Description	In-Constit Travel
Vendor	Hotel
Amount	\$116.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



MLA	Clare, Sheldon MLA
Account	3485 - In-Constituency Staff Travel
Name	<div>██████████</div> <i>Last Name, First Name</i>
Address	<div>██████████████████</div>
Number	MI-011825-jr

Rate Per Kilometer	\$0.63
For Period	From 1/10/25 to 1/18/25
Total Kilometers	492.00
Total Reimbursement	\$309.96

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

Constituency Assistant Mileage Reimbursement Form

MLA	Clare, Sheldon MLA	Rate Per Kilometer	\$0.63
Expense Account		For Period	From 1/6/25 to 1/24/25
Payee Name	<div></div> Last Name, First Name	Total Kilometers	762.00
Payee Address	<div></div>	Total Reimbursement	\$480.06
Invoice Number	MI-012425-AS		

[illegible]

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

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

Member Name: Clare, Sheldon

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$45.35</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$45.35</u></u>

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

GRANVILLE'S
DATE 01/09/2025 THU TIME [REDACTED]
SANDWICH T1 \$9.65
LARGE ICE TEA T1 \$3.25
TOTAL \$13.10
CASH \$13.10
CLERK 1 279011 00000

MOXIES

MOXIES PRINCE GEORGE

0020 Table 40 Party 1
EXTR 5/10k: 8 11.25 01/06/25
Subtotal 4.25 4 of 5

FRONT
FRENCH TP. 4.25
sub/super greens (3.00) 26.00

01/00 Sub Total 32.25
TOTAL: 32.25

THANK YOU!
PLEASE PAY SERVER
GST# R68413642 R10001

sh

Why limit happy to just one hour?
We've got you covered!
Happy Hour 3-5pm + 9pm Close!

Thank
you