

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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>\$1,281.05</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,281.05</u></u>

Note 1

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

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

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

3470 Hosting Events
3471 Attending Events
3472 Protocol
3473 Meals/Hospitality for the Public
-
-
-

RENTAL CONTRACT

Make cheques payable to Quesnel & District Seniors' Society

Event: Town Hall Meeting
Sheldon Clared Contact: [REDACTED]
Address: _____ (Renter)
Telephone: [REDACTED]
Rental Date(s): January 17, 2025 Time: 6:30 - 9:30 pm
Email: [REDACTED] @leg.bc.ca Todays Date: Dec 5, 2024

FULL RENTAL PAYABLE BY: Now

Caterer: _____ Bar Event: _____ Mic: ☒ Projector: ☒

Decorator: _____

Contingency Deposit	Amount	Receipt
	<u>200.00</u>	

Rentals	Rate	Total Amount
Main Hall	<u>300.00</u>	
Activity Rm		
Board Rm		
Kitchen		
Decorating/Clean up		
Liquor Surcharge		
Total Rental	<u>500.00</u>	
	Amount	Receipt #
Payment Received		
		Cheque #
Deposit Refunded		
Repayment Approval		

From: [The Flag Shop](#)
To: [Clare.MLA, Sheldon](#)
Subject: Your The Flag Shop order has been received!
Date: Tuesday, May 6, 2025 [REDACTED]

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

Thank you for shopping with us!

Hello Sheldon Clare,

Thank you for shopping with us!

This email is to confirm that we have received the order that you placed online at 2:07 pm on May 6, 2025.

Your order will be shipped within 2-5 business days.

We appreciate your business! If you had any problems placing your order online or have any suggestions about improving our website, please send us an email to info@londonflagshop.com.

Thank you,
The Flag Shop London

[Order #0304] (May 6, 2025)

Product	Quantity	Price
British Columbia Flags Fabric: 210D Nylon (RT) Size: 36" x 72" Finishing: Rope & Toggle	3	\$263.85

C-Clips for 1" Pole	2	\$2.70
Double Star Stand, Chrome	1	\$139.95
Maple Leaf Finial, Brass Plated	2	\$149.90
8'x1" Oak Stained Wood Poles	2	\$239.90
Subtotal:		\$796.30
Shipping:		\$35.00 via Shipping within Canada (Expected Delivery: Ontario 1-2 Business Days Rest of Canada 3-5 Business Days)
GST (5%) PST (7%):		\$99.75
Payment method:		Credit / Debit Card
Total:		\$931.05

Billing address

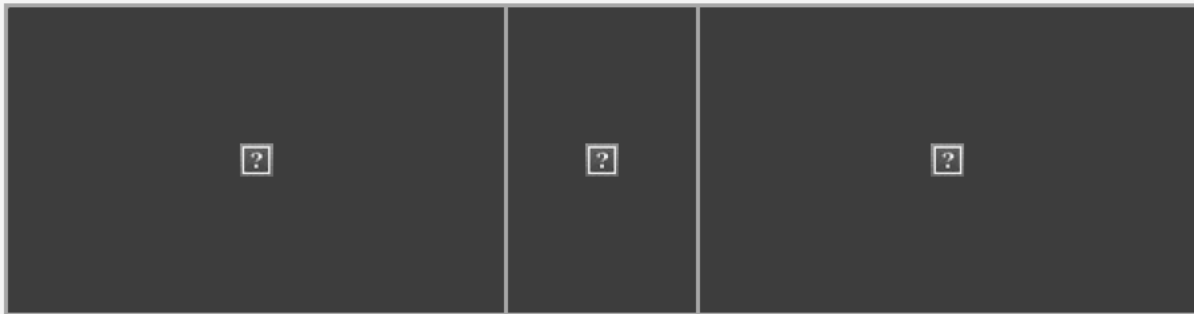
Shipping address

MLA Prince George - North
 Cariboo
 Sheldon Clare
 401-410 Kinchant St.
 Quesnel BC V2J 7J5
 12509910296
 sheldon.clare.mla@leg.bc.ca

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

From: 2258611 ONTARIO INC.
To: Clare.MLA, Sheldon
Subject: Your 2258611 ONTARIO INC. receipt [#1938-8469]
Date: Tuesday, May 6, 2025 [REDACTED]

You don't often get email from receipts+acct_1fhzzkikujhs25yb@stripe.com. Learn why this is important



Receipt from 2258611 ONTARIO INC.

Receipt #1938-8469

AMOUNT PAID
C\$931.05

DATE PAID



PAYMENT METHOD

Mastercard



SUMMARY

The Flag Shop - Order 0304

C\$931.05

Amount paid

C\$931.05

If you have any questions, contact us at london@flagshop.com or call us at +1 519-652-2256.

Something wrong with the email? [View it in your browser.](#)



Quesnel Naturopathic Clinic
203-488 McLean St., Quesnel, BC, V2J 2P2
Tel: 250-991-3132 Email: drwilsonnd@gmail.com

Sheldon Clare
Quesnel, BC
Tel: +12363315561
Email: sheldon.clare.mla@leg.bc.ca

Receipt

Items and Payments			
Items		Details	Amount
Gift Card #145585862		Balance: \$50.00	\$50.00
			Subtotal \$50.00
			Payer Total \$50.00
Payments			
Friday May 30, 2025 - 2:29pm		Credit Card Sheldon Clare 34583398	\$50.00
Date and Time:	May 30, 2025 - [REDACTED]		
Status:	sale approved		
Amount:	\$50.00		
Card Number:	MASTERCARD ending in [REDACTED]		
Transaction ID:	34583398		
Authorization:	08297Z		

Thank you for choosing Quesnel Naturopathic Clinic!

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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>\$1,543.57</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,543.57</u></u>

Note 1

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

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

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

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

PO Box 233
Likely, BC
V0L 1N0

Date	Invoice #
2025-02-04	2025-03

Invoice To
Sheldon Clare, MLA #401 - 410 Kinchant Street Quesnel, BC V2J 7J5

P.O. No.	Terms	Project

Qty	Description	U/M	Rate	Amount
1	Advertising in Likely Matters of Meet & Greet at High Country Inn, Feb 6		50.00	50.00

Phone #	email
250-790-0002	lxcfltd@gmail.com

Sales Tax Summary	
GST@5.0%	2.50
Total Tax	2.50

	Total	\$52.50
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Bill To

Sheldon Clare MLA
ATTN: [REDACTED]
401-410 Kinchant Street
Quesnel, BC V2K 7J5

Advertiser

Sheldon Clare MLA
Brand Name: Sheldon Clare MLA
Account No: [REDACTED]
401-410 Kinchant Street
Quesnel, BC V2K 7J5

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Mar 2025
Amount Due	\$ 92.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 87.85
Ordered By	[REDACTED]	Tax Amount: GST	\$ 4.39
Campaign Number	153006	Payments Applied	\$ 0.00
Description	MLA Report	Payment Due Amount	\$ 92.24
Marketing Campaign			
Sales Rep	OEB [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on April 07, 2025.

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

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

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	[REDACTED]
Invoice Number:	BPI273317
Invoice Date:	31 Mar 2025
Payment Due:	\$ 92.24

REMIT TO:

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

BILL TO:

Sheldon Clare MLA
401-410 Kinchant Street
Quesnel, BC V2K 7J5

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

INVOICE



Vista Radio Ltd.
 #502 - 410 Kinchant St
 Quesnel, BC V2J 7J5
 Canada
 Main: (250)992-7046
 Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
431487-1	03/30/25	March 2025	02/24/25 - 03/27/25	CAD

Property	Account Executive	Sales Office	Sales Region
CKCQ-FM		Quesnel	Local

Billing Address:

MLA Sheldon Clare
 Attention: XXXXXXXXXX
 401-410 Kinchant Street
 Quesnel, BC V2J 7J5

Send Payment To:

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

Advertiser	Product	Estimate #
MLA Sheldon Clare	March 27 - Rally	

Flight Dates	Order #	Alt Order #
03/26/25 - 03/27/25	431487	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type		
1	03/26/25	03/27/25	M-Su 6a-12a	M-Su 6a-12a	-----	:30	0	\$10.00	NM		
<div>Weeks: <div><div>Start Date</div><div>End Date</div><div>MTWTFSS</div><div>Spots/Week</div><div>Rate</div></div><div><div>03/24/25</div><div>03/30/25</div><div>--5----</div><div>5</div><div>\$10.00</div></div></div>											
Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	100.3	W	03/26/25	6:19 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA-25-01		\$10.00	NM
5	100.3	W	03/26/25	11:32 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA-25-01		\$10.00	NM
4	100.3	W	03/26/25	7:33 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA-25-01		\$10.00	NM
2	100.3	W	03/26/25	8:18 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA-25-01		\$10.00	NM
3	100.3	W	03/26/25	10:34 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA-25-01		\$10.00	NM
2	03/26/25	03/27/25	M-Su 6a-12a	M-Su 6a-12a	-----	:30	0	\$10.00	NM		
<div>Weeks: <div><div>Start Date</div><div>End Date</div><div>MTWTFSS</div><div>Spots/Week</div><div>Rate</div></div><div><div>03/24/25</div><div>03/30/25</div><div>---5---</div><div>5</div><div>\$10.00</div></div></div>											
Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	100.3	Th	03/27/25	6:40 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA-25-02		\$10.00	NM
3	100.3	Th	03/27/25	7:41 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA-25-02		\$10.00	NM
5	100.3	Th	03/27/25	8:48 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA-25-02		\$10.00	NM
1	100.3	Th	03/27/25	9:34 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA-25-02		\$10.00	NM
2	100.3	Th	03/27/25	10:43 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA-25-02		\$10.00	NM
Total Spots							10				

Payment Terms 30 Days

	<u>Total</u>	\$100.00
GST(5%) 100984947	5.0%	\$5.00
	<u>Invoice Total</u>	\$105.00

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

Quesnel & District Chamber of Commerce
335 E Vaughan Street
Quesnel BC V2J 2T1
+12509927262
qchamber@quesnelbc.com
www.quesnelchamber.com
GST Registration No.: 121337760RT0001

Invoice

BILL TO
MLA Sheldon Clare

SHIP TO
MLA Sheldon Clare

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
6330	28/04/2025	\$110.25	28/05/2025	Net 30	

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Membership A	Chamber Membership Dues, Category A: Small & Home-Based Business or Non-Profit Organization	G	1	105.00	105.00

SUBTOTAL	105.00
GST @ 5%	5.25
TOTAL	110.25
BALANCE DUE	\$110.25

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.25	105.00

From: [REDACTED]
Subject: FW: VISTA RADIO LTD. - WEST - Heartland Gateway Transaction Receipt
Date: Wednesday, April 30, 2025 [REDACTED]

Receipt for the radio ad buy for the health care townhall

-----Original Message-----

From: no-reply@e-hps.com <no-reply@e-hps.com>
Sent: Wednesday, April 30, 2025 [REDACTED]
To: [REDACTED]@leg.bc.ca>
Subject: VISTA RADIO LTD. - WEST - Heartland Gateway Transaction Receipt

[You don't often get email from no-reply@e-hps.com. Learn why this is important at <https://aka.ms/LearnAboutSenderIdentification>]

VISTA RADIO LTD. - WEST
201-910 FITZGERALD
COURTENAY, BC V9N2R5

Please see the details of your transaction below.

Date: 4/30/2025 Time: 8:33 AM

Transaction Type: Credit Sale
Transaction ID: 1221991429
Customer ID: Sheldon Clare MLA
Account: *****[REDACTED]
Card Type: MC
Entry Method: Manual
Invoice Number: prepay 434280
Authorization Code: 00062Z
Result: Approved
Clerk ID: [REDACTED]
Subtotal Amount: \$210.00
Tip Amount: \$0.00
Surcharge Amount: \$0.00
Total Amount: \$210.00

Thank you and have a fantastic day!

BC,AB,YK: [REDACTED]
Ontario : [REDACTED]

101 - 910 Fitzgerald Avenue
Courtenay, BC
V9N 2R5

e - [REDACTED]@vistaradio.ca
[REDACTED]@vistaradio.ca
d - [REDACTED] 250 331 4032
[REDACTED] 613 258 0467

Bill To

Sheldon Clare MLA
ATTN: [REDACTED]
401-410 Kinchant Street
Quesnel, BC V2K 7J5

Advertiser

Sheldon Clare MLA
Brand Name: Sheldon Clare MLA
Account No: [REDACTED]
401-410 Kinchant Street
Quesnel, BC V2K 7J5

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Apr 2025
Amount Due	\$ 203.36
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 193.68
Ordered By	[REDACTED]	Tax Amount: GST	\$ 9.68
Campaign Number	155041	Payments Applied	\$ 0.00
Description	Town Hall	Payment Due Amount	\$ 203.36
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

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

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI284901
Invoice Date:	30 Apr 2025
Payment Due:	\$ 203.36

REMIT TO:

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

BILL TO:

Sheldon Clare MLA
401-410 Kinchant Street
Quesnel, BC V2K 7J5



Black Press Media

Leading the future of community media

Invoice Number:

BPI284901

Invoice Date:

30 Apr 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - Display ROP	562216	9 Apr 2025	9 Apr 2025	Town Hall / New Date	General	12.00	\$ 193.68

PO #:

2 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 9.68

Bill To

Sheldon Clare MLA
ATTN: [REDACTED]
401-410 Kinchant Street
Quesnel, BC V2K 7J5

Advertiser

Sheldon Clare MLA
Brand Name: Sheldon Clare MLA
Account No: [REDACTED]
401-410 Kinchant Street
Quesnel, BC V2K 7J5

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Apr 2025
Amount Due	\$ 92.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 87.85
Ordered By	[REDACTED]	Tax Amount: GST	\$ 4.39
Campaign Number	153006	Payments Applied	\$ 0.00
Description	MLA Report	Payment Due Amount	\$ 92.24
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI284900
Invoice Date:	30 Apr 2025
Payment Due:	\$ 92.24

REMIT TO:

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

BILL TO:

Sheldon Clare MLA
401-410 Kinchant Street
Quesnel, BC V2K 7J5

Invoice Number:

BPI284900

Invoice Date:

30 Apr 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - Display ROP	554808	30 Apr 2025	30 Apr 2025	MLA Report	General	24.50	\$ 87.85

PO #:

2 Columns x 12.25 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 4.39

INVOICE



Vista Radio Ltd.
 #502 - 410 Kinchant St
 Quesnel, BC V2J 7J5
 Canada
 Main: (250)992-7046
 Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
434280-1	05/11/25	May 2025	04/28/25 - 05/09/25	CAD

Property	Account Executive	Sales Office	Sales Region
CKCQ-FM		Quesnel	Local

Billing Address:

MLA Sheldon Clare
 Attention: [REDACTED]
 401-410 Kinchant Street
 Quesnel, BC V2J 7J5

Advertiser	Product	Estimate #
MLA Sheldon Clare	Town Hall	

Flight Dates	Order #	Alt Order #
05/05/25 - 05/10/25	434280	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	05/05/25	05/10/25	M-Su 6a-12a	M-Su 6a-12a	-----	:30	0	\$20.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/05/25 05/11/25 22222-- 10 \$20.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	100.3	M	05/05/25	7:20 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA-25-03	\$20.00	NM
2	100.3	M	05/05/25	10:41 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA-25-03	\$20.00	NM
4	100.3	Tu	05/06/25	1:47 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA-25-03	\$20.00	NM
3	100.3	Tu	05/06/25	3:22 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA-25-03	\$20.00	NM
5	100.3	W	05/07/25	4:22 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA-25-03	\$20.00	NM
6	100.3	W	05/07/25	6:35 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA-25-03	\$20.00	NM
7	100.3	Th	05/08/25	10:45 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA-25-03	\$20.00	NM
8	100.3	Th	05/08/25	6:48 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA-25-03	\$20.00	NM
10	100.3	F	05/09/25	9:21 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA-25-03	\$20.00	NM
9	100.3	F	05/09/25	11:50 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLA-25-03	\$20.00	NM

Total Spots **10**

Payment Terms 30 Days

	<u>Total</u>	\$200.00
GST(5%) 100984947	5.0%	\$10.00
	<u>Invoice Total</u>	\$210.00

Bill To

Sheldon Clare MLA
ATTN: [REDACTED]
401-410 Kinchant Street
Quesnel, BC V2K 7J5

Advertiser

Sheldon Clare MLA
Brand Name: Sheldon Clare MLA
Account No: [REDACTED]
401-410 Kinchant Street
Quesnel, BC V2K 7J5

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 May 2025
Amount Due	\$ 92.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 87.85
Ordered By	[REDACTED]	Tax Amount: GST	\$ 4.39
Campaign Number	153006	Payments Applied	\$ 0.00
Description	MLA Report	Payment Due Amount	\$ 92.24
Marketing Campaign			
Sales Rep	OEB [REDACTED]		

Comments

If you are on automatic payment, your total amount of invoices over 30 days outstanding will be charged on June 05, 2025.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	[REDACTED]
Invoice Number:	BPI296752
Invoice Date:	31 May 2025
Payment Due:	\$ 92.24

REMIT TO:

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

BILL TO:

Sheldon Clare MLA
401-410 Kinchant Street
Quesnel, BC V2K 7J5

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

Bill To

Sheldon Clare MLA
ATTN: [REDACTED]
401-410 Kinchant Street
Quesnel, BC V2K 7J5

Advertiser

Sheldon Clare MLA
Brand Name: Sheldon Clare MLA
Account No: [REDACTED]
401-410 Kinchant Street
Quesnel, BC V2K 7J5

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 May 2025
Amount Due	\$ 375.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 357.85
Ordered By	[REDACTED]	Tax Amount: GST	\$ 17.89
Campaign Number	155041	Payments Applied	\$ 0.00
Description	Town Hall	Payment Due Amount	\$ 375.74
Marketing Campaign			
Sales Rep	OEB [REDACTED]		

Comments

If you are on automatic payment, your total amount of invoices over 30 days outstanding will be charged on June 05, 2025.

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

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

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	[REDACTED]
Invoice Number:	BPI296753
Invoice Date:	31 May 2025
Payment Due:	\$ 375.74

REMIT TO:

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

BILL TO:

Sheldon Clare MLA
401-410 Kinchant Street
Quesnel, BC V2K 7J5

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

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Clare, Sheldon

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,208.66</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,208.66</u></u>

Note 1

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

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

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

NORTHERN FLOWERS GREENHO
4366 HWY 97 S
QUESNEL, BC V2J 6P4
250-747-2017

SALE

REF#: 00000001

Batch #: 301
12/30/24

APPR CODE: 02012Z
ENCRYPTED BY ELAVON
Trace: 1

MASTERCARD

Proximity
/

AMOUNT

\$78.00

APPROVED

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 01

THANK YOU / MERCI

CUSTOMER COPY

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

***** CASH SALE *****

CASH-00 NAME, PHONE #

recpr1

12/30/24

SALESMAN

INVOICE 521789

5055486

1 EA @ 22.990

PLANTER, ELEGANCE BMBO 14 22.99 T

" GREEN

MC TENDER

25.75

SUB TOTAL

22.99

TAX GST

1.15

TAX PST

1.61

TOTAL

25.75

AMOUNT TENDERED

25.75

CHANGE GIVEN

.00



**Rules and regulations apply.
See contest rules for details.**

STORE 3199
890 RITA ROAD
QUESNEL, BC
V2J 7J3

250-747-4464

ST#	03199	OP#	002986	TE#	10	TR#	06429
14IN PLANT	C	009343289161					\$18.98
14IN PLANT	C	009343289161					\$18.98
8INCH POT		062773530619					\$12.97
8INCH POT		062773514597					\$12.97
8INCH POT		062773530619					\$12.97
8INCH POT		062773530619					\$12.97
8INCH POT		062773530619					\$12.97
SUBTOTAL							\$102.81
GST 6.0000%							\$6.14
PST 7.0000%							\$7.20
TOTAL							\$116.15
MCARD TEND							\$116.15

Mastercard *****
APPROVAL # 076422
REF # 436500518904
PAYMENT SERVICE - A

AID A0000000041010
TC BF7B0F78CE8561D6
TERMINAL # WMTKP012462
*Pin Verified



Title for goods remains in IRL Supplies Ltd. until fully paid.



4411 Kimball Road

Main Cutlery

Served by: Lucia
Register: West - Til, 1

Receipt / Tax Invoice #11952

POT (POT34)

1 @ \$24.99

CERAMIC SAUCER

729885210635

1 @ \$24.99

NAYA PLANTER TERRACOTTA

ROUND VERTICAL OUTDOOR

LGE

2 @ \$139.99

UNIVERSAL SAUCER ROUND 27

ANTHRACITE

1 @ \$5.99

Subtotal

Total Tax (2 taxes)

GST (5%)

PST (7%)

\$34.99

\$24.99

\$279.98

\$5.99

\$345.95

\$41.61

\$17.30

\$24.77

TOTAL (5 items)

\$387.46

Lightspeed Payments

Thu, 2 Jan 25

CHIP (MASTERCARD)

*** CREDIT

TRANS TYPE: PURCHASE

TRANS NO. 013001RKK6108

AID: 0000000000000000

Application

Label: Mastercard

Cryptogram: 0000000000000000

ACCEPTED

\$387.46

LOYALTY EARNED

\$10.38

TO PAY

\$0.00

SHELDON CLARE
SHELDON CLARE-8843

Store credit

Loyalty

On account

\$0.00

\$32.46

\$0.00

www.artknappspg.com

Holiday returns accepted
January 6th

GST #R562724559

Cariboo Water

1206 Chew Rd
Quesnel BC V2J 4E1
2507474415
cariboowater@hotmail.com
GST/HST Registration No 837616069RT0001



INVOICE

BILL TO
Sheldon Clare
Sheldon Clare MLA
3rd Floor City Hall
Quesnel BC

INVOICE 16080
DATE 30/04/2025
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
30/04/2025	Business - 5 gal	April Water Delivery	Zero-rated	2	8.00	16.00

SUBTOTAL						16.00
GST @ 0%						0.00
TOTAL						16.00

BALANCE DUE						\$16.00



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

PURCHASE ORDER

Walmart *

How did we do today?

Complete our short customer survey at

SURVEY.WALMART.CA

WIN!

1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3199
890 RITA RD
QUESNEL, BC
V2J 7J3
250-747-4464

ST# 03199 OP# 000829 TE# 09 TR# 00493

NESCAFE GLD	055000377760	\$7.47 D
EQTRIPANTON	063691059540	\$6.98 J
MG SINGLES	073561038880	\$4.98 E
EQ EXTRED24	627735004060	\$4.77 J

SU3TOTAL	\$24.20
GST 5.0000%	\$0.84
PST 7.0000%	\$0.35
TOTAL	\$25.39

MCARD TEND	\$25.39
CHANGE DUE	\$0.00

CAPITAL ONE **** * I 1

\$25.39 TOTAL PURCHASE

APPROVAL # 07678Z

RRN # 512600166315

AID A0000000041010

TC E847894C484731EE

TERMINAL ID WMTUP012764

*Pin Verified

05/06/25

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD 4

TC# 9655 5057 3110 8009 0983



05/06/25

Walmart *

How did we do today?

Complete our short customer survey at

SURVEY.WALMART.CA

WIN!

1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3199

890 RITA RD

QUESNEL, BC

V2J 7J3

250-747-4464

ST# 03199 OP# 002707 TE# 09 TR# 03867

COFFEE CUP 627735263440 \$7.97 E

NESCAFE ESP 05500C377760 \$8.47 D

SUBTOTAL \$16.44

GST 5.0000% \$0.40

PST 7.0000% \$0.56

TOTAL \$17.40

DEBIT TEND \$17.40

CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE

\$17.40

ACCOUNT # **** * RF 6

RRN # 001001445

AUTH # 002176

TERMINAL ID WMTUP012764

00 APPROVED-THANK YOU

INTERAC

AID A0000002771010

TC 903702882E6F83A3

*No Signature Required

03/23/25

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD 2

TC# 5460 4399 8287 1870 7256



03/23/25

TOBI'S NF QUESNEL
2335 MAPLE DR E, QUESNEL, BC, V2J 7J6
Welcome #

21-GROCERY

(2)05500037776 NESCAFE ESPRESSO MRJ 17.98
2 @ \$8.99

22-DAIRY

06870010363 DAIR COFF CREAM MRJ 5.50

41-HOME

05870316166 PC WOODN SPOON 2.50
GPMRJ

06096312791 BEVERAGE GLASS 5.50
GPMRJ

SUBTOTAL 31.48

G-GST 5% 8.00 @ 5.000% 0.40

P-PST 7% 8.00 @ 7.000% 0.56

TOTAL 32.44

Trans. Type: PURCHASE
Account: DEFAULT CAD\$ 32.44
Card Type: DEBIT
Card Number: *****
DateTime: 25/04/04
Ref. #: 0010016190
Auth #: 001778
INTERAC

Auth: 771010 8000008000
00/001 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

DEBIT TND 32.44

PC Optimum
Points Redeemed
Closing Balance



99792204751120250404124500

You could have earned at least 320
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # 72003-9551 RT0001

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www.facebook.com/nofrillsCA
Follow us on Twitter: @nofrillsCA

Unlock up to 10% back
in POINTS on fresh
produce! Open Your
App

Open your app to get up to 10% back in
points on No Name Imperfect Fruits &
Vegetables! Offer valid from April 3 to
April 9, 2025!

Cariboo Water

1206 Chew Rd
Quesnel BC V2J 4E1
2507474415
cariboowater@hotmail.com
GST/HST Registration No 837616069RT0001



INVOICE

BILL TO
Sheldon Clare
Sheldon Clare MLA
3rd Floor City Hall
Quesnel BC

INVOICE 16352
DATE 31/05/2025
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Business - 5 gal	May Water Delivery	Zero-rated	2	8.00	16.00

SUBTOTAL						16.00
GST @ 0%						0.00
TOTAL						16.00

BALANCE DUE						\$16.00

STAPLES CANADA

Quesnel

"640 Newman Road, Unit # 2"

Quesnel, BC V2J 6Z8

250-747-0188

SALE 00018 003 018 19291
0309 06/12/25

3043366

1	BROTHER DCP-L2640D	
	12502672685	269.99B
1	RECYCLING FEE BC	
	812094	6.50B
1	StPP STANDARD DEV 2Y	
	3058109	59.99B
SubTotal		336.48
GST 5.00%		16.82
PST 7.00%		23.55

Total 376.85

TRANSACTION RECORD

Mastercard C Purchase
Authorization Number 03324Z
0010017920 19291 66278815
06/12/25
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000008000 E800

*** CARDHOLDER COPY ***

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

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event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

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studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT

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GST No. 126152586

CO PAID \$367.85

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Clare, Sheldon

Expense Category: **Travel**

	<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>\$153.72</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$153.72</u></u>

Note 1

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

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

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

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

Constituency Assistant Mileage Reimbursement Form

MLA	Clare, Sheldon MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>
Payee Address	<div>████████████████████</div>
Invoice Number	MI-032625-AS

Rate Per Kilometer	\$0.63
For Period	From 3/26/25 to 3/26/25
Total Kilometers	244.00
Total Reimbursement	\$153.72

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
March 26, 2025	401-410 Kinchant St Quesnel #102 - 1023	#102 - 1023 Central St. Prince George	Meeting with Northern Health	122 \$	76.86
March 26, 2025	Central St	401-410 Kinchant St Quesnel	Meeting with Northern Health	122 \$	76.86
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				244	\$153.72

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

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



MLA Clare, Sheldon MLA

For Period	From 4/24/25 to 5/9/25
------------	------------------------

Total Reimbursement	\$307.44
---------------------	----------

Payee Address

Invoice Number	MI-050925-AS
----------------	--------------

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: 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> </u>
Balance at End of Current Reporting Period:	Note 3	<u> </u>

Note 1

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

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

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members