

Expense Reports

Expense Report	EXP-1839	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	33.58			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-2826	Oct 1, 2025	33.58	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-2344	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	327.6			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-3700	Oct 1, 2025	327.60	0.00	8271 - Attending Events	

Expense Report	EXP-2370	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	14.99			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-3765	Oct 1, 2025	14.99	0.00	8281 - Office Supplies	

Expense Report	EXP-2371	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	8.49			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-3765	Oct 1, 2025	8.49	0.00	8281 - Office Supplies	

Expense Report	EXP-2367	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	38.64			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-3765	Oct 1, 2025	38.64	0.00	8270 - Hosting Events	

Expense Reports

Expense Report	EXP-2368	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	17.63			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-3765	Oct 1, 2025	17.63	0.00	8281 - Office Supplies	

Expense Report	EXP-2369	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	8.47			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-3765	Oct 1, 2025	8.47	0.00	8281 - Office Supplies	

Expense Report	EXP-2372	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	17.56			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-3765	Oct 1, 2025	17.56	0.00	8281 - Office Supplies	

Expense Report	EXP-3389	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	48.86			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-5383	Oct 6, 2025	48.86	0.00	8281 - Office Supplies	

Expense Report	EXP-3795	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	29.1			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-6449	Oct 24, 2025	29.10	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-3805	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	189

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-6521	Oct 31, 2025	189.00	0.00	8271 - Attending Events

Expense Report	EXP-4130	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	960.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-6938	Nov 5, 2025	960.75	0.00	8271 - Attending Events

Expense Report	EXP-4267	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	67.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSP-7331	Nov 5, 2025	67.20	0.00	8272 - Protocol

Expense Report	EXP-4502	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	10

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-7876	Dec 1, 2025	10.00	0.00	8271 - Attending Events

Expense Report	EXP-4503	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	10

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-7874	Nov 6, 2025	10.00	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-4506	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	234.68			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-7483	Nov 1, 2025	234.68	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-5095	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281	Total Amount	21.56			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-8418	Dec 1, 2025	21.56	0.00	8281 - Office Supplies	

Expense Report	EXP-5096	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281 coffee	Total Amount	18.49			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	fspp-8422	Dec 1, 2025	18.49	0.00	8281 - Office Supplies	

Expense Report	EXP-5097	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281	Total Amount	6.79			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	fspp-8424	Dec 1, 2025	6.79	0.00	8281 - Office Supplies	

Expense Report	EXP-5098	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281 Folders	Total Amount	10.36			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	fspp-8426	Dec 1, 2025	10.36	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-5517
Business Purpose	Constituency Office Expense
Memo	CA ER 8281 file folders

Status	Approved
Payment Status	Paid
Total Amount	11.77

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-8684	Dec 1, 2025	11.77	0.00	8281 - Office Supplies



Quesnel Computer Guys

276 Reid St.
Quesnel, BC
V2J 2M2
(250) 991-0429
<http://www.quesnelcomputerguys.com>

September 5, 2025

Receipt [REDACTED]
Authorization [REDACTED]
GST/HST # 855472577RT0001
QST # PST-1439-7596
PST # PST-1439-7596

Mastercard
AID AO 00 00 00 04 10 10

USB 3.0 Hub 4-Port \$19.99
Powered
USB Lightning \$9.99
Charging Cable

Subtotal \$29.98
GST (5%) \$1.50
PST (7%) \$2.10

Total \$33.58
Mastercard [REDACTED] \$33.58
(Contactless)

APPROVED



UNION OF BC MUNICIPALITIES

Suite 60–10551 Shellbridge Way
Richmond, BC V6X 2W9

Tel: (604) 270-8226 | Email: ubcm@ubcm.ca

INVOICE # [REDACTED]

DATE 09/18/2025

TO Sheldon Clare
MLA
Prince George - North Cariboo
#401 410 Kinchant Street Quesn
Quesnel British Columbia V2J 7J5

ITEM	AMOUNT
Registration Fee (Complimentary)	\$0.00
Mid-Sized Communities Forum Luncheon	\$156.00
NCLGA	\$156.00

SUBTOTAL	\$ 312.00
(10815 0541) GST	\$ 15.60
TOTAL	\$ 327.60

PAID	\$ 327.60
BALANCE DUE	\$ 0.00

SAFEGWAY

Safeway Quesnel
 445 Reid Street Quesnel BC
 Phone: 250.992.6477
 GST# 895588788RT0001

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

GROCERY \$14.99 C
 Gold Espresso Jar
 YOU SAVED \$1.50

	SUBTOTAL	\$14.99
	TOTAL TAX	\$0.00
TOTAL		\$14.99
Debit	TENDER	\$14.99
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1
 *****YOUR SAVINGS*****
 Discounts & Specials \$1.50
 Your Total Savings \$1.50
 Percentage Savings 9%

SCENE+ POINTS
 Member number: ***** [REDACTED]
 Your SCENE+ POINTS Balance [REDACTED]
 Scene+ Balance [REDACTED]

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

MERCH [REDACTED] RF [REDACTED]
 TERM [REDACTED] RCPT [REDACTED]
 ** Purchase ** \$ 14.99
 DEBIT #***** [REDACTED]
 ACCOUNT [REDACTED]
 DATE 09/11/2025
 AUTH [REDACTED] RESP 001
 REF# [REDACTED] TIME [REDACTED]
 APPL INTERAC
 AID A0000002771010

00 APPROVED - THANK YOU
 Retain this copy for your record

Store Oper [REDACTED] 09/11/25
 [REDACTED]

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



SAFEGWAY

Safeway Quesnel
 445 Reid Street Quesnel BC
 Phone: 250.992.6477
 GST# 895588788RT0001

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

GROCERY
 Coffee Espresso \$8.49 C
 YOU SAVED \$1.50

	SUBTOTAL	\$8.49
	TOTAL TAX	\$0.00
TOTAL		\$8.49
MasterCard	TENDER	\$8.49
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1
 *****YOUR SAVINGS*****
 Discounts & Specials \$1.50
 Your Total Savings \$1.50
 Percentage Savings 15%

SCENE+ POINTS
 Member number: ***** [REDACTED]
 Your SCENE+ POINTS Balance [REDACTED]
 Scene+ Balance [REDACTED]

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

MERCHANT [REDACTED] C
 TERMINAL ID [REDACTED]
 ** Purchase ** \$ 8.49
 CARD MC RCPT [REDACTED]
 NO. ***** [REDACTED] RESP 001
 DATE 08/07/2025 TIME [REDACTED]
 AUTH [REDACTED]
 REF# [REDACTED]
 APPL [REDACTED]
 AID A000000041010

00 APPROVED - THANK YOU

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

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

COFFEEHOUSE
at The **WASHBOARD**



Let Coffeehouse know how your
experience was

\$38.64

Full Coffee Carafe (3L) x 2 (\$15.00 ea.)	\$30.00
Purchase Subtotal	\$30.00
GST (5%)	\$1.50
PST (7%)	\$2.10
Tip	\$5.04
Total	\$38.64



Coffeehouse
678A Doherty Dr
Quesnel, BC V2J1B9
(250) 992-0977



Interac [redacted] (Contactless)

2025-09-05-
[redacted]

Auth code:
[redacted]

AID: A0000002771010

Ref No.:
[redacted]

Terminal ID:
[redacted]

Purchase

GST/HST: 726454200RT0001
PST/RST/QST: PST-1471-5530

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DOLLARAMA

855 Rita Rd.
Quesnel BC V2J 0C2
GST 863624433

BATTERY AA INCL. ECO	064547963686	1.49	FP
FILE FOLDER	667888329205	1.75	FP
FILE FOLDER	667888329205	1.75	FP
FILE FOLDER	667888329205	1.75	FP
LINT REMOVER	667888060849	1.25	FP
GEL PENS	667888577293	1.50	FP
GEL PENS	667888014071	1.00	FP
RETRACTABLE PENS	667888061310	1.25	FP
MEMO NOTES	667888013746	1.25	FP
STAINREMOVER	850037402830	2.75	FP
SUBTOTAL		\$15.74	
GST 5%		\$0.79	
PST 7%		\$1.10	
TOTAL		\$17.63	
MASTERCARD		\$17.63	
TYPE: PURCHASE			
ACCT: MASTERCARD			

AMOUNT: \$ 17.63

CARD NUMBER: *****
DATE/TIME: 25/09/18
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:

A0000000041010
0000008000 E800

01/027 APPROVED - THANK YOU
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA
2025-09-18

Questions/Comments: client@dollararama.com
WE'RE HIRING! Visit www.dollararama.com

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

\$1,000

PC GIFT CARD

OR 1 MILLION PC OPTIMUM™ POINTS!



NOFRILLS

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

21-GROCERY	
(2)06038366059 PC SPRING WATER MKJ	5.00
2 @ \$2.50	
RECYCLING FEE	1.20
2@\$.60	
DEPOSIT 1	2.40
2@\$.20	
41-HOME	
05870308612 NN WOOD COFFEE	2.50
GPMRJ	
06038312290 COCKTAIL GLASS	5.50
GPMRJ	
SUBTOTAL	16.60
B=GST 5% 8.00 @ 5.000%	0.40
P=PST 7% 8.00 @ 7.000%	0.56
TOTAL	17.56

Trans. Type: PURCHASE
 Account: DEFAULT CAD\$ 17.56
 Card Type: DEBIT
 Card Number: ***** [REDACTED]
 Dateline: 25/09/05
 Ref. #: [REDACTED]
 Auth #: [REDACTED]
 INTERAC
 A0000002771010 8000008000
 00/001 APPROVED - THANK YOU
 Retain this copy for statement validation
 *** CUSTOMER COPY ***

DEBIT TND 17.56
 PC Optimum
 Points Redeemed [REDACTED]
 Closing Balance [REDACTED]

You could have earned at least 170
 PC Optimum points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfincial.ca

 GST # 72003-9551 RT0001

VISIT US AT WWW.NOFRILLS.CA
 LIKE US ON FACEBOOK

 THANK YOU FOR SHOPPING AT NO FRILLS
 STORE OWNER : [REDACTED]

2025/09/05 [REDACTED] [REDACTED]
 Tell us how we did today! Visit
 storeopinion.ca or call 1-800-531-2928
 Win a \$1,000 PC gift card or
 1,000,000 PC Optimum points
 Full contest rules on survey website
 CODE: [REDACTED]

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

NESCAFE ESP 05500C377760 \$8.47 D

SUBTOTAL \$8.47
 TOTAL \$8.47

DEBIT TEND \$8.47
 CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE
 \$8.47

ACCOUNT # **** * [REDACTED]
 RRN # [REDACTED]
 AUTH # [REDACTED]
 TERMINAL ID WMTUP012764
 00 APPROVED-THANK YOU

INTERAC
 AID A0000002771010
 TC [REDACTED]
 *No Signature Required

09/04/25 [REDACTED]

GST/HST 137466199 RT 0001
 GST 1016551356 TQ C001

ITEMS SOLD 1

09/04/25 [REDACTED]

STAPLES CANADA
Prince George
1600 15th Avenue Unit #206
Prince George, BC V2L 3X3
250-614-4270

SALE

[REDACTED]
[REDACTED] 10/06/25 [REDACTED]

3056774

Preferred Member
BDP Number: [REDACTED]

1	OB BEIGE CARDSTOCK 6		
	718103095457		34.99B
	Preferred Price	33.94	-1.05
1	9x12 ENVELOPES		
	718103041904		9.99B
	Preferred Price	9.69	-0.30
SubTotal			43.63
	GST 5.00%		2.18
	PST 7.00%		3.05
Total			48.86

TRANSACTION RECORD

***** [REDACTED] \$48.86
 Mastercard H Purchase
 Authorization Number [REDACTED]
 [REDACTED]
 10/06/25 [REDACTED]
 01/027 APPROVED - THANK YOU
 Mastercard A0000000041010
 0000008000

*** 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-virtualevents/InStoreR

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studio.staples.ca

Thank you for shopping at STAPLES!

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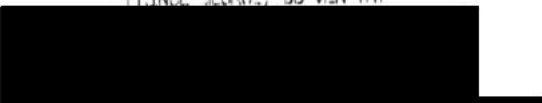
GST No. 126152586

Congratulations! You received special pricing on this purchase because you are a valued Staples Business Member. To learn more about your Staples Business Membership, please visit staples.ca/businessmemberships

Michaels

Everything to create anything™

MICHAELS STORE #R962 (250)964-7118
MICHAELS STORE #R962
6500 SOUTHRIDGE AVE UNIT 100
PRINCE GEORGE, BC V2N 7A1



4198236	SALE	01:37 3962	006	10/24/25	
EL RBN EGGPLNT S	191518210135	2 @ 12.99		25.98	T
	SUBTOTAL			25.98	
GST R136255	053 5%			1.30	
	57 7%			1.82	
	TOTAL			29.10	

MasterCard [Redacted] Auth: [Redacted] 29.10

Receipt expires in 60 days from date of purchase
SIGN-UP AT MICHAELS.CA OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2021 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer:
Michaels return and coupon policies are available
at Michaels.ca and in store at registers.

10/24/25 [Redacted]

** TRANSACTION RECORD **

Trans. # [Redacted]
MasterCard Purchase
XXXXXXXXXX [Redacted]
AID: A0100003041010
App Name: Mastercard

Amount CAD: 29.10

APPROVED: 066572
00-001 001 [Redacted]
[Redacted]

Invoice #: 0107
10/24/25 [Redacted]

TVR: 00:0008301
TSI: E810

Customer Copy





PRINCE GEORGE
**CHAMBER OF
COMMERCE**

Prince George Chamber of Commerce
102-1584 7th Ave
Prince George, BC V2L 3P4
(250) 562-2454 | fax:
membership@pgchamber.bc.ca

Invoice	
Invoice Date:	10/31/2025
Invoice Number:	[REDACTED]

MLA
Sheldon Clare

Terms	Due Date
Due on receipt	10/31/2025

Description	Quantity	Rate	Amount
40th Annual Business Excellence Awards (2025) (Sheldon Clare)	1	\$180.00	\$180.00
10/31/2025 - Payment: MASTERCARD [REDACTED]		(\$189.00)	(\$189.00)
		Subtotal:	\$180.00
		Tax:	\$9.00
		Total:	\$189.00
		Payment/Credit Applied:	\$189.00
		Balance:	\$0.00

Login to your Member Center to pay online.

- Go to www.chamberlogin.com and enter your login and password. While you are there update your member page and contact.

Login:
Password:

- Pay Direct Deposit **TRANSIT:** [REDACTED] **INSTITUTION:** [REDACTED] **ACCOUNT #** [REDACTED]

Thank you for your support of the **Prince George Chamber of Commerce**
Our GST # is 10785 8789 RT0001

Please return this portion with your payment.

Member Name: Non-Member Transactions

Invoice #: [REDACTED]

Payment Amount: \$ _____

Payment Method: Check # _____ Credit Card

Make all checks payable to **Prince George Chamber of Commerce** or enter credit card information below.

Enter Credit Card Billing Address (inc. postal code)

Street Address _____

City/Province/Postal Code _____

Credit Card #: _____ Exp. Date: _____ CVV _____

Name on Card: _____

Signature: _____

From: BCNRF 2026
To: Clare.MLA, Sheldon
Subject: BCNRF 2026 Invoice
Date: Wednesday, November 5, 2025 [REDACTED]

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Confirmed Registration Details

Ordered by:

Sheldon Clare
Legislative assembly of British Columbia
#401 410 Kinchant street
Quesnel, British Columbia V2J-7J5
Phone: (250) 991-0296
Email: sheldon.clare.mla@leg.bc.ca
Attendee Type: Delegate

Invoice: [REDACTED]
Date: 2025-11-05
Terms: Upon Receipt

Order Summary

Name	Quantity	Amount	Line Total
Government Pass	1	\$915.00	\$915.00
		Discount:	\$0.00
		Subtotal:	\$915.00
		GST:	\$45.75
		Total Due:	\$960.75
		Total Paid:	\$960.75
		Balance:	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
11/5/2025 [REDACTED]	Approved	MasterCard	\$960.75	[REDACTED]	[REDACTED]



support@conexsys.com | conexsys.com

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Cap-Abilities Embroidery & Silkscreening Ltd.

Sales Receipt

1313 1st Ave,
Prince George, BC.
V2L 4W8

Date	Sale No.
2025-11-05	[REDACTED]

Sold To
MLA Sheldin Clare

ORIGINAL

Payment No.	Payment Method	Rep
		AP

Description	Qty	Rate	Amount
3 wreath ribbons with gold vinyl	3	20.00	60.00
GST On Sales		5.00%	3.00
PST On Sales		7.00%	4.20
Total			\$67.20

----- TRANSACTION RECORD -----
CAP-ABILITIES
 1313 1ST AVE
 PRINCE GEORGE BC

Purchase

Nov 05 2025
 MASTERCARD ***** [REDACTED]

Entry: Tap EMV (H)
 Ref#: [REDACTED]
 Auth#: [REDACTED] Response: 01-027
 Order: [REDACTED]
 Username: [REDACTED] frontline

Amount \$ 67.20

A0000000041010 Mastercard
 TVR 0000008001

Approved
 FF/DT 00

Important: Retain this copy for your record

PAID

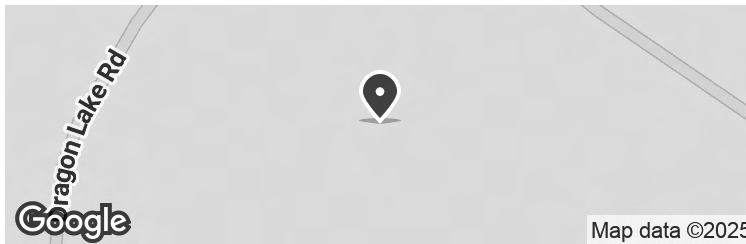
Quesnel Rod & Gun Club



Let Quesnel Rod & Gun Club know
how your experience was

\$10.00

Guest Drop In Fee for Adult	\$10.00
Total	\$10.00



Quesnel Rod & Gun Club

3398 Nazko Road
Quesnel, BC V2J 7G2

Mastercard [REDACTED] (Keyed) 2025-11-06-[REDACTED]
Auth code [REDACTED]
[REDACTED] [REDACTED]
[REDACTED]

From: [REDACTED]
To: [REDACTED]
Subject: FW: Receipt from Quesnel Rod & Gun Club # [REDACTED]
Date: Wednesday, November 19, 2025 [REDACTED]
Attachments: [image003.emz](#)
[image004.png](#)

Hi [REDACTED] can you please invoice this? [REDACTED] has one too,, I'll have him send it over.

Thank you!

From: Quesnel Rod & Gun Club <messenger@messaging.squareup.com>
Sent: November 6, 2025 [REDACTED]
To: [REDACTED]
Subject: Receipt from Quesnel Rod & Gun Club # [REDACTED]

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



Quesnel Rod & Gun Club

Two placeholder icons (dashed boxes with question marks) for missing images.

Let Quesnel Rod & Gun Club know how your experience was

\$10.00

Guest Drop In Fee for Adult	\$10.00
<hr/>	
Total	\$10.00



Quesnel Rod & Gun Club
3398 Nazko Road
Quesnel, BC V2J 7G2

Mastercard [REDACTED] (Keyed)

2025-
11-06-
[REDACTED]
[REDACTED]
Auth
code:
[REDACTED]



© 2025 Square Canada, Inc.

Please contact Quesnel Rod & Gun Club about its privacy practices. · [Not your receipt?](#)

[Report message to Square](#)



Union Club of British Columbia

----- Chit Details -----

Member: 40073 Clare, Sheldon
Server: [REDACTED]
Area: McGregor Lounge
Table#: [REDACTED] Covers: 8
Chit #: [REDACTED]
Date: Sep 25/25 Time: [REDACTED]

4 Coffee/Tea	8.00
6 Pop Regular	11.50
2 BOWL Chowder	26.00
2 Ahi Tuna Poke	46.00
2 Chinook Salmon	52.00
1 1/2 Cornish Hen	27.00
1 Seafood Linguini	26.00
1 Lamb Kofta	27.00

[REDACTED]

Sub-Total: 252.00

[REDACTED] 15.12

GST #12648 2736

Chit Total: \$320.37

=====

Member Charge \$320.37-






CO paid \$234.68

----- End of Chit -----

DOLLAR TREE

Store# 40150 (250) 747-0729
 Unit C - 620 Newman Rd
 Quesnel BC V2J 6Z8

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

Purchase 
 Nov 13, 2025
 INTERAC *****
 FLASH DEFAULT
 TID:  Entry: Tap EMV (H)
 Sequence:  Batch: 001
 Auth:  Response: 00-001
 UID: 

Amount \$21.56
 Total \$21.56

A0000002771010
 INTERAC
 TUR 8080008000

Approved - Thank You
 CARDHOLDER COPY

DOLLAR TREE

Store# 40150 (250) 747-0729
 Unit C - 620 Newman Rd
 Quesnel BC V2J 6Z8
 HST/GST #: 851370916

DESCRIPTION	QTY	PRICE	TOTAL
MEDIUM KRAFT 3PK ROYAL BLUE CR	1	1.75	1.75T
MEDIUM KRAFT 3PK ROYAL BLUE CR	1	1.75	1.75T
MEDIUM KRAFT 3PK ROYAL BLUE CR	1	1.75	1.75T
MEDIUM KRAFT 3PK ROYAL BLUE CR	1	1.75	1.75T
MEDIUM KRAFT 3PK ROYAL BLUE CR	1	1.75	1.75T
MEDIUM KRAFT 3PK ROYAL BLUE CR	1	1.75	1.75T
MEDIUM KRAFT 3PK ROYAL BLUE CR	1	1.75	1.75T
MEDIUM KRAFT 3PK ROYAL BLUE CR	1	1.75	1.75T
MEDIUM KRAFT 3PK ROYAL BLUE CR	1	1.75	1.75T
MEDIUM KRAFT 3PK ROYAL BLUE CR	1	1.75	1.75T
MEDIUM KRAFT 3PK ROYAL BLUE CR	1	1.75	1.75T
MEDIUM KRAFT 3PK ROYAL BLUE CR	1	1.75	1.75T
MEDIUM KRAFT 3PK ROYAL BLUE CR	1	1.75	1.75T
MEDIUM KRAFT 3PK ROYAL BLUE CR	1	1.75	1.75T
MEDIUM KRAFT 3PK ROYAL BLUE CR	1	1.75	1.75T
LARGE KRAFT RED CR	1	1.75	1.75T
Bag Fee	0	0.00	0.00N

Reason: Customer Brought Bag

Sub Total \$19.25
 GST \$0.96
 PST \$1.35
 Total \$21.56
 Debit Card  \$21.56
 ***** Approved

www.DollarTreeCanada.com

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

 11/13/25 

SAFEGWAY

Safeway Quesnel
445 Reid Street Quesnel BC
Phone: 250.992.6477
GST# 895588788RT0001

Served by: 

GROCERY


Gold Espresso Jar \$18.49 C

	SUBTOTAL	\$18.49
	TOTAL TAX	\$0.00
TOTAL		\$18.49
Debit	TENDER	\$18.49
Cash	CHANGE	\$0.00


NUMBER OF ITEMS 1

MERCHANT  RF
TERM  RCPT 988000

** Purchase  ** \$ 18.49

DEBIT #*****

ACCOUNT RESP 001

DATE 10/23/2025 TIME 

AUTH 

REF# 001040180

APPL.INTERAC

AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 10/23/25


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

HOMESTEADER HEALTH

335 Reid St
Quesnel, BC V2J 2M5
250-991-0298

Ticket # [REDACTED] User: QN2
Station: [REDACTED] Sales Rep: QN2
10/22/2025 [REDACTED]

Item	Qty	Price	Total
Description			
4581	-1	41.99	-41.99
DERMIM Bakuchoil Overnight Mas			
4581	1	41.99	41.99
DERMIM Bakuchoil Overnight Mas			
426	1	5.29	5.29
AVALON Cereal Cream 500ml			
9	1	1.50	1.50
GLASS Milk Bottle Deposit			

Subtotal 6.79
Tax 0.00

Total 6.79

Tender:
MCNEW 6.79

Number of items purchased: 3
Number of items returned: 1

Customer [REDACTED]

Previous Points Tota [REDACTED]
New Points Earned [REDACTED]

DOLLARAMA

855 Rita Rd.
Quesnel BC V2J 0C2
GST 863624433

STICKY NOTES	667888386116	1.50 FP
FILE FOLDER	667888329205	1.75 FP
FILE FOLDER	667888329205	1.75 FP
REPORT COVER	667888085620	1.25 FP
FILE FOLDER	667888329205	1.75 FP
4 PORTFOLIOS	667888191529	1.25 FP
SUBTOTAL		\$9.25
GST 5%		\$0.46
PST 7%		\$0.65
TOTAL		\$10.36
DEBIT		\$10.36

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: \$ 10.36

Card Type: Interac

CARD NUMBER: *****

DATE/TIME: 25/11/21

REFERENCE #:

AUTHOR. #:

INVOICE NUMBER:

INTERAC

A0000002771010

8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-11-21

Questions/Comments: client@dollararama.com
WE'RE HIRING! Visit www.dollararama.com

DOLLARAMA

855 Rita Rd.
Quesnel BC V2J 0C2
GST 863624433

FILE FOLDER	667888329205	1.75	FP
FILE FOLDER	667888329205	1.75	FP
FILE FOLDER	667888329205	1.75	FP
FILE FOLDER	667888329205	1.75	FP
FILE FOLDER	667888329205	1.75	FP
FILE FOLDER	667888329205	1.75	FP
SUBTOTAL		\$10.50	
GST 5%		\$0.53	
PST 7%		\$0.74	
TOTAL		\$11.77	
MASTERCARD		\$11.77	
TYPE: PURCHASE			
ACCT: MASTERCARD			

AMOUNT: \$ 11.77

CARD NUMBER: *****
DATE/TIME: 25/11/28
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:
Mastercard
A0000000041010
0000008001

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA
2025-11-28

Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Cariboo Water (Quesnel)	Workday SINV ID - 4226	16.00	0128.CO Clare, Sheldon - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	11/30/2025	12/23/2025
Likely & District Chamber of Commerce	Workday SINV ID - 3422	10.00	0128.CO Clare, Sheldon - CO	00123 Constituency Office Expenses	8272 - Protocol	Special Events and Protocol	11/03/2025	11/27/2025
Black Press Group Ltd.	Workday SINV ID - 3326	92.24	0128.CO Clare, Sheldon - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/31/2025	11/27/2025
Black Press Group Ltd.	Workday SINV ID - 2218	92.24	0128.CO Clare, Sheldon - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/30/2025	10/30/2025
Cariboo Water (Quesnel)	Workday SINV ID - 2181	16.00	0128.CO Clare, Sheldon - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	09/30/2025	10/30/2025
Black Press Group Ltd.	Workday SINV ID - 1662	92.24	0128.CO Clare, Sheldon - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/31/2025	10/09/2025
Cariboo Water (Quesnel)	Workday SINV ID - 2182	16.00	0128.CO Clare, Sheldon - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	07/31/2025	10/30/2025
Black Press Group Ltd.	Workday SINV ID - 2058	92.24	0128.CO Clare, Sheldon - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	07/31/2025	10/23/2025
Guthrie Woods Products Ltd.	Workday SINV ID - 1829	2,814.53	0128.CO Clare, Sheldon - CO	00123 Constituency Office Expenses	8272 - Protocol	Special Events and Protocol	07/10/2025	10/16/2025

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 # [REDACTED]
DATE 30/11/2025

TERMS Due on receipt

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

SUBTOTAL	16.00
GST @ 0%	0.00
TOTAL	16.00
BALANCE DUE	\$16.00

Likely & District Chamber of Commerce

Box 29
Likely, BC V0L 1N0

Invoice

Date	Invoice #
2025-11-03	■

Invoice To
MLA Sheldon Clare #401-410 Kinchant St. Quesnel, BC V2J7J5

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Donation for Remembrance Day Celebration	10.00	10.00

Sales Tax Summary	
Total Tax	0.00

Thank you!	Total \$10.00
------------	----------------------

Bill To

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

Invoice Summary

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

Advertiser

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

Billing Summary

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

Invoice Date:

31 Oct 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	29 Oct 2025	29 Oct 2025	MLA Report	General	24.50	\$ 87.85

PO #:

2 Columns x 12.25 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 4.39

Bill To

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

Invoice Summary

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

Advertiser

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

Billing Summary

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

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



Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	30 Sep 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.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

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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
Quesnel Cariboo Observer - Display ROP	554808	24 Sep 2025	24 Sep 2025	MLA Report	General	24.50	\$ 87.85

PO #:

2 Columns x 12.25 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 4.39

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 # [REDACTED]
DATE 30/09/2025

TERMS Due on receipt

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

SUBTOTAL	16.00
GST @ 0%	0.00
TOTAL	16.00
BALANCE DUE	\$16.00

We thank you for your business and staying local.
We accept etransfer please be sure to include your invoice number



Bill To

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

Invoice Summary

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

Advertiser

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

Billing Summary

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

Comments

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

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

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



Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	31 Aug 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.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

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Invoice Number: [REDACTED]

Invoice Date:

31 Aug 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - Display ROP	554808	27 Aug 2025	27 Aug 2025	MLA Report	General	24.50	\$ 87.85

PO #:

2 Columns x 12.25 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 4.39

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 # [REDACTED]
DATE 31/07/2025

TERMS Due on receipt

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

SUBTOTAL	16.00
GST @ 0%	0.00
TOTAL	16.00
BALANCE DUE	\$16.00

Bill To

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

Invoice Summary

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

Advertiser

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

Billing Summary

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

Comments

If you are on automatic payment, your total amount due will be charged on August 06, 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:	[REDACTED]
Invoice Date:	31 Jul 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.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number: [REDACTED]

Invoice Date:

31 Jul 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 Jul 2025	30 Jul 2025	MLA Report	General	24.50	\$ 87.85

PO #:

2 Columns x 12.25 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 4.39



Guthrie Woods Products Limited
 P.O. Box 554
 Stittsville, Ontario K2S 1A6
 Tel. (613) 831-6115
 www.guthriewoods.com
 HST #86839 2473 RT0001

INVOICE

NO: [REDACTED]

DATE: 07/10/2025

SOLD TO: **MLA Prince George - North Cariboo**
 [REDACTED]

SHIP TO: **MLA Prince George - North Cariboo**
Sheldon Clare
 [REDACTED]

Email: [REDACTED]

Business No.: 86839 2473 RT0001

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	HST	PST	UNIT PRICE	AMOUNT
200	250	Each	Custom designed die stamped solid bronze coin with enamel, "Sheldon Clare – MLA Prince George – North Cariboo", 44mm diameter, satin gold finish with sandblasted background, 3D design on both sides with smooth polished edge, based on images provide including Woods-supplied design assistance and engraved numbers from 001-250, packaged in acrylic sleeve.	GE		8.95	2,237.50
4	1	Each	One time charge which includes all digital graphic artwork and proofing, prototype development, tooling and dies.	GE		395.00	395.00
			Method of Payment: Send e-transfer payments to admin@guthriewoods.com using the password [REDACTED] referencing invoice number.				
			Freight	GE			48.00
			GE - GST 5%, PST exempt				134.03
			GST				

Guthrie Woods Products Limited GST: #86839 2473 RT0001

COMMENTS:
 Quote approved on June 10, 2025 for production

TOTAL 2,814.53