SP

Special Events & Protocol

THE DEN BY MOONSHINE COFFEE
690 GRAY AVENUE
V2J 0C9
(236) 424-4011
Dine In

Server: [redacted] May 22 2025
Receipt: [redacted] [redacted]

Order Items

1lb Bags		$17.49
- Full Moon		
Bagel Sticks	$3.00 x 2	$6.00
Cookies	$2.95 x 2	$5.90
- Ginger		
Stay/Go		
- Go: $0.00	x 2	$0.00
Cookies	$2.95 x 2	$5.90
- Creamsicle		
Stay/Go		
- Go: $0.00	x 2	$0.00
Cookies	$2.95 x 2	$5.90
- Chocolate Cringle		
Stay/Go		
- Go: $0.00	x 2	$0.00
Cookies	$2.95 x 2	$5.90
- Snickerdoodle		
Stay/Go		
- Go: $0.00	x 2	$0.00
Americano		$3.50
- Small		
Stay/Go		
- Go: $0.00		$0.00

Subtotal	$50.59
GST (5%)	$1.66
Total	**$52.25**

VISA
Debit Card

Tip	$5.00
Amount Paid	**$57.25**

save-on-foods #972
West Quesnel
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #[redacted]

CREAMY CARAMELS 1236	9.16 G
0.615 kg @ $14.90/kg	
Card 20% off Save	-[illegible]83
Kerrs Soda Pops	7.99 G
Card $6.99 Save	-1.00
Sub Total	$14.32

Card $$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	14.32	0.72

BALANCE DUE $15.04

Debit
[-] XXXXXXXXXX[redacted]

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

TYPE: Purchase INTERAC

ACCT: Flash Default $ 15.04

CARD NUMBER: *********[redacted]
DATE/TIME: 06/10/2025 [redacted]
REFERENCE #:
TERM:
AUTHOR.# :

INTERAC

AID: [redacted]
TVR:

00 APPROVED - THANK YOU 001
[redacted]
CUSTOMER COPY
****

SAFEWAY

Safeway Quesnel
445 Reid Street Quesnel BC
Phone: 250.992.6477
GST# [redacted]

Served by: [redacted]

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

GROCERY	
Gold Espresso Jar	$13.99 C
YOU SAVED $2.50	
PRODUCE	
Vegetable Carousel	$12.99 GC
BULK	
Pistachios 225G	$7.79 GC
FLORAL	
Mini Rose Assorted	$6.49 BC

	SUBTOTAL	$41.26
	5% GST	$1.36
	7% PST	$0.45
TOTAL		**$43.07**
Debit	TENDER	$43.07
Cash	CHANGE	$0.00

NUMBER OF ITEMS 4

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

Discounts & Specials	$2.50
Your Total Savings	**$2.50**
Percentage Savings	6%

****

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

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

MERCHANT [redacted] RF
TERM RCPT [redacted]

** Purchase ** $ 43.07
DEBIT #***********[redacted]
ACCOUNT
DATE 07/04/2025 TIME [redacted]
AUTH [redacted]
REF#
APPL.INTERAC
AID [redacted]

00 APPROVED - THANK YOU

Retain this copy for your record

CA

Communications & Advertising

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

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

Invoice Summary

Account No.	[redacted]
Invoice Date	30 Jun 2025
Amount Due	$ 92.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	[redacted]

Advertiser

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

Billing Summary

Purchase Order #	
Ordered By	[redacted]
Campaign Number	[redacted]
Description	MLA Report
Marketing Campaign	
Sales Rep	OEB [redacted]

Campaign Net Amount	$ 87.85
Tax Amount: GST	$ 4.39
Payments Applied	$ 0.00
Payment Due Amount	$ 92.24

Comments

If you are on automatic payment, your total amount due will be charged on July 3rd, 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

PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	**30 Jun 2025**
Payment Due:	**$ 92.24**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**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.navigahub.com/Portal/Client/BPM/login.aspx

The Quesnel Sign Stop Ltd.
188 Keis Avenue
Quesnel, British Columbia V2J 3R9
Tel: (250) 992-9648
Fax: (250) 992-8234
signstop@telus.net

INVOICE

Invoice No.: [redacted]
Date: 27/06/2025
Ship Date:
Page: 1
Re: Order No.

Sold to:
The Office of Sheldon Clare - MLA
[redacted]
Prince George North Cariboo

Ship to:
Conservative Party of BC- Sheldon Clare
[redacted]
Prince George North Cariboo

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	12"x3' Magnet set	G5	225.00	225.00
			G5 - GST 5%, PST 7%			
			GST			11.25
			PST			15.75

Cash, cheque, e-transfer, debit & credit accepted. Credit cards subject to processing charge.

Shipped By: Tracking Number:

Comment: *** NET 30 *** WO[redacted]

GST [redacted]

Sold By:

Total Amount 252.00

The Quesnel Sign Stop Ltd.

188 Keis Avenue
Quesnel, British Columbia V2J 3R9
Tel: (250) 992-9648
Fax: (250) 992-8234
signstop@telus.net

INVOICE

Invoice No.: [redacted]
Date: 18/06/2025
Ship Date:
Page: 1
Re: Order No.

Sold to:

The Office of Sheldon Clare - MLA
[redacted]
Prince George North Cariboo

Ship to:

Conservative Party of BC- Sheldon Clare
[redacted]
Prince George North Cariboo

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	36"x10' banner, digital print	G5	225.00	225.00
		1	grommets	G5	7.50	7.50
			ordered by Shalan			
			G5 - GST 5%, PST 7%			
			GST			11.63
			PST			16.28

Cash, cheque, e-transfer, debit & credit accepted. Credit cards subject to processing charge.

Shipped By: Tracking Number:

Comment: *** NET 30 *** WO[redacted]

GST[redacted]

Sold By:

Total Amount 260.41

OS

Office Supplies

DOLLARAMA

855 Rita Rd.
Quesnel BC V2J 0C2
GST [redacted]

CANDY	058496469795	2.50 F
TISSUE PAPER	667888287956	1.25 FP
TISSUE WRAPPING	667888022298	1.25 FP
GIFT BAG	667888378678	1.50 FP
POTTING SOIL	058639608456	0.75 FP
BEVERAGE COOZIE	850020386680	5.00 FP
PLASTIC SPRAY BO	667888029006	1.50 FP
SUBTOTAL		$13.75
GST 5%		$0.69
PST 7%		$0.79
TOTAL		$15.23
DEBIT		$15.23

TRANSACTION RECORD
TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: $ 15.23

Card Type: Interac
CARD NUMBER: **********[redacted]
DATE/TIME: 25/05/22 [redacted]
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER: [redacted]
INTERAC
[redacted]
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
2025-05-22 [redacted]
WE'RE HIRING! Visit www.dollarama.com

THE DEN BY MOONSHINE COFFEE

690 GRAY AVENUE
V2J 0C9
(236) 424-4011
Dine In

Server: [redacted] May 22 2025
Receipt [redacted]

Order Items

1lb Bags		$17.49
- Full Moon		
Bagel Sticks	$3.00 x 2	$6.00
Cookies	$2.95 x 2	$5.90
- Ginger		
Stay/Go		
- Go: $0.00	x 2	$0.00
Cookies	$2.95 x 2	$5.90
- Creamsicle		
Stay/Go		
- Go: $0.00	x 2	$0.00
Cookies	$2.95 x 2	$5.90
- Chocolate Cringle		
Stay/Go		
- Go: $0.00	x 2	$0.00
Cookies	$2.95 x 2	$5.90
- Snickerdoodle		
Stay/Go		
- Go: $0.00	x 2	$0.00
Americano		$3.50
- Small		
Stay/Go		
- Go: $0.00		$0.00

Subtotal	$50.59
GST (5%)	$1.66
Total	**$52.25**

VISA
Debit Card

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

ST# [redacted] OP# [redacted] TE# [redacted] TR# [redacted]

GV BAMBOO 6.	627735265450	$6.47	E
NESCAFE GLD	055000377760	$7.47	D
NESCAFE GLD	055000377760	$7.47	D
STPLR	074711791750	$10.98	E
STAPLER	064474545610	$10.97	E
1GAL CALLA	779565019760	$14.98	E

MULTI DISCOUNT

WERTHER S HA	072795329740	$3.28	J
NSA WERTHERS	072795338680	$3.28	J
WERTHERS COF	072795329840	$3.28	J
WO CHEWY 128	072795771950	$3.28	J
CANDY SMBAG 2 FOR $4	028L	$5.12-	A

	SUBTOTAL	$66.34
GST	5.0000%	$2.57
PST	7.0000%	$3.04
	TOTAL	$71.95
	DEBIT TEND	$71.95
	CHANGE DUE	$0.00

TRANSACTION RECORD PURCHASE
$71.95
ACCOUNT # **** **** **** [redacted] F 6
RRN # [redacted]
AUTH # [redacted]
TERMINAL ID [redacted]
00 APPROVED-THANK YOU

INTERAC
AI [redacted]
TC [redacted]
*No Signature Required

05/01/25 [redacted]

GST/HST [redacted]
QST [redacted]

ITEMS SOLD 10
[redacted]
05/01/25 [redacted]

DOLLARAMA

855 Rita Rd.
Quesnel BC V2J 0C2
GST [redacted]

WAGON WHEELS	063348165442	2.50	F
REPORT COVER	667888085620	1.25	FP
REPORT COVER	667888085620	1.25	FP
REPORT COVER	667888085620	1.25	FP
REPORT COVER	667888085620	1.25	FP
REPORT COVER	667888085620	[illegible]	[illegible]
4 PORTFOLIOS	667888191529	1.25	FP
[illegible]-CHOCO	057835037800	2.75	F
HARD CANDY	060259043953	2.50	F
WERTHERS CANDY	[illegible]39128	1.25	F
WERTHERS CAND	[illegible]	1.25	F
ECLAIR CARAMELS	[illegible]	[illegible]	
ECLAIR CARAMELS	[illegible]	[illegible]	
SUBTOTAL			
GST 5%			
PST 7%			
TOTAL			
DEBIT			

TRANSACTION RECORD
TYPE: PURCHASE
[illegible]

AMOUNT: $ 23.89

Card Type: Interac
CARD NUMBER: ********[redacted]
DATE/TIME: [redacted]
REFERENCE #: [redacted]
AUTHOR. #:
INVOICE NUMBER:
INTERAC
[redacted] 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
2025-04-04 [redacted]
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

Canada Post/Postes Canada
QUESNEL STN MAIN
346 REID ST
QUESNEL, BC V2J 0A0
GST/TPS:[redacted]

2025/04/01 [redacted] [redacted]
CC646040 W/G 1

G/S	1 @ $12.40		$12.40
P2024 BOOKLET OF 10/P2024 CARNET DE 10			

SUBTL/SOUS-TOTAL	$12.40
GST/TPS	$0.62
TOTAL	$13.02
Debit/Débit	$13.02

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

[redacted]

2124-10646040-1-2441858-12

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

PAPYRUS
Design. Print. Deliver.

2358 Ospika Blvd.
Prince George, B.C. V2N 3N5
Tel: (250) 564-3920
Fax: (250) 562-7539
Toll Free 1-800-663-3219

PAID

INVOICE

Invoice No.: [redacted]
Date: Jul 18, 2025
PO #:

Sold to:

Cash

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
4420	Each	1,000	Business Cards: [redacted] (500), [redacted] (500) (doc 65557) Sheldon Clare - MLA Office	GP	0.216	216.00
			GP - GST 5%, PST 7%			
			GST			10.80
			PST			15.12

PAPYRUS PRINTING LTD
2358 OSPIKA BOULEVARD
PRINCE GEORGE BC V2N 3N5
250-3924744
Fri 07/18/2025 2:00 PM

sale CA$241.92
Sub Total: $241.92
Total: $241.92

PURCHASE
APPROVED 00760Z

Txn ID:[redacted] Order ID:[redacted]
Order Number:[redacted] Type:[redacted]
Card Type:Mastercard Number:[redacted]
Entry Mode: Chip
PIN VERIFIED
[redacted]
TVR [redacted]
IAD [redacted]
ARC
TC:[redacted] UN:[redacted]

Thank You!

Please send EFT payments to
[redacted]

Please pay invoice upon receipt
No statements are issued

[redacted]

Total Amount	241.92

Phone 250-992-7313
Toll Free 1-888-228-9917
Fax 250-992-5226

Big Country Printers LTD.

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

INVOICE

NUMBER [redacted]
DATE Jun 30, 2025
PURCHASE ORDER

TO:

SHELDON CLARE- MLA

QUESNEL, B.C.

DESCRIPTION	
DESK CALENDAR/NOTEBOOK/LETTER PAD OFFIX	16.08
Subtotal:	16.08
GP - GST @ 5%; PST @ 7%,	
GST	0.80
PST	1.13
If paying by etransfer, please send to gilbert@bigcountryprinters.com	

PLEASE QUOTE INVOICE NUMBERS WITH PAYMENT
DUE UPON RECEIPT - INTEREST CHARGED ON OVERDUE ACCOUNTS

GST / HST [redacted]

Thank You

TOTAL 18.01

TR

Travel

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Constituency Assistant Mileage Reimbursement Form

MLA	Clare, Sheldon MLA	Rate Per Kilometer	$0.63
Expense Account		For Period	From 4/24/25 to 5/9/25
Payee Name *Last Name, First Name*	[redacted]	Total Kilometers	488.00
Payee Address	[redacted]	Total Reimbursement	$307.44
Invoice Number	MI-050925-[redacted]		

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
April 24, 2025	MLA Sheldon Clare Office	MLA Kiel Giddens Office		122	$ 76.86
April 24, 2025	MLA Kiel Giddens Office	MLA Sheldon Clare Office		122	$ 76.86
May 9, 2025	MLA Sheldon Clare Office	MLA Kiel Giddens Office		122	$ 76.86
May 9, 2025	MLA Kiel Giddens Office	MLA Sheldon Clare Office		122	$ 76.86
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				488	**$307.44**

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

00

Other Office Expenses