

Expense Reports

Expense Report	EXP-5967	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8281 coffee	Total Amount	12.85		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-9185	Jan 1, 2026	12.85	0.00	8281 - Office Supplies

Expense Report	EXP-6891	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA ER 8271 Northstar	Total Amount	70		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-10031	Jan 1, 2026	70.00	0.00	8271 - Attending Events

Expense Report	EXP-6917	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA ER 8271 Barkerville	Total Amount	12.6		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-10071	Jan 1, 2026	12.60	0.00	8271 - Attending Events

Expense Report	EXP-7326	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA ER 8271 Burn's Night	Total Amount	95		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-11459	Jan 7, 2026	95.00	0.00	8271 - Attending Events

Expense Report	EXP-7385	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA ER 8271 truck loggers	Total Amount	1548.75		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-11497	Jan 7, 2026	1548.75	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-7804	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8281	Total Amount	40.06			
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies		FSP-12697	Feb 1, 2026	40.06	0.00	8281 - Office Supplies

Expense Report	EXP-7805	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8281	Total Amount	7.47			
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies		FSP-12695	Feb 1, 2026	7.47	0.00	8281 - Office Supplies

Expense Report	EXP-8025	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8271 BCNRF	Total Amount	68.25			
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events		fspp-12326	Feb 1, 2026	68.25	0.00	8271 - Attending Events

Expense Report	EXP-8032	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281	Total Amount	27.44			
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies		fspp-12693	Feb 1, 2026	27.44	0.00	8281 - Office Supplies

Expense Report	EXP-8026	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8282 banner sign	Total Amount	336			
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture		fspp-12574	Feb 1, 2026	336.00	0.00	8282 - Office Equipment / Furniture

Expense Reports

Expense Report	EXP-8034	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281 coffee	Total Amount	28.99			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	fspp-12696	Feb 1, 2026	28.99	0.00	8281 - Office Supplies	

Expense Report	EXP-9366	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8285 billy barker hotel	Total Amount	127.6			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	fspp-14740	Mar 1, 2026	127.60	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-10241	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8285 billy barker	Total Amount	127.6			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	fspp-16480	Mar 18, 2026	127.60	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-10243	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281 walmart coffee	Total Amount	17.87			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	fspp-16481	Mar 18, 2026	17.87	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-10703	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8271	Total Amount	351.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	fspp-16888	Mar 18, 2026	351.75	0.00	8271 - Attending Events	

Expense Report	EXP-11287	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8271	Total Amount	606			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	fspp-17664	Mar 31, 2026	606.00	0.00	8271 - Attending Events	

Expense Report	EXP-11550	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281	Total Amount	18.49			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	fspp-18176	Mar 4, 2026	18.49	0.00	8281 - Office Supplies	

Expense Report	EXP-11555	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8280	Total Amount	21.68			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8280 Office Supplies - Courier/Postage	fspp-18179	Mar 1, 2026	21.68	0.00	8280 - Courier/ Postage	

From: [Northstar Church](#)
To: [Clare.MLA, Sheldon](#)
Subject: Payment Received for ANNUAL CHRISTMAS PARTY
Date: Friday, December 12, 2025 2:20:58 PM

You don't often get email from no-reply@churchcenter.com. Learn why this is important



Hi Sheldon,

Thank you for your payment for: ANNUAL CHRISTMAS PARTY

Please save this email as your receipt.

Payment amount	\$70
Payment method	mastercard ... [REDACTED]
Registration ID	[REDACTED]
Transaction ID	[REDACTED]
Balance due	\$0

If you have any questions, please contact [REDACTED]

See you there!

[REDACTED]



BARKERVILLE
— HISTORIC TOWN & PARK —

14301 Hwy 26 E, PO Box 19
Barkerville, British Columbia
V0K 1B0

+12509943332

Managed by the Barkerville Heritage Trust
www.barkerville.ca

TOTAL
\$12.60

<u>Items</u>	<u>Price</u>
Admission to Barkerville's Olde-Fashioned Christmas 2025 General	\$12.00
.....	
Subtotal	\$12.00
GST (5%)	\$0.60
Total	\$12.60

Cash Dec 14, 2025, [REDACTED]	\$15.00
Change due:	\$2.40

Dec 14, 2025, [REDACTED]
Receipt: # [REDACTED]
PO Box 19, 14301 Hwy 26 E.
Barkerville, BC, V0K 1B0
1-888-994-3332
Wifi Passcode
[REDACTED]

From: [PGSO Tickets Sales](#)
To: [Clare.MLA, Sheldon](#)
Subject: Order Confirmation
Date: Tuesday, January 6, 2026 1:38:19 PM

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



Your tickets are below in this email. Scroll down to view, download, share or get them scanned. Make sure your email client is set to show pictures in the email.

Print Tickets

Events

Contact / FAQ



Dear Sheldon Clare,

Thanks for ordering on [PGSO Tickets](#),

Your purchase completed successfully at Jan 06 2026 - [REDACTED] Your confirmation number is: [REDACTED]

Total amount: **\$95.00**, Payment method: **MasterCard** [REDACTED]

Important Notes:

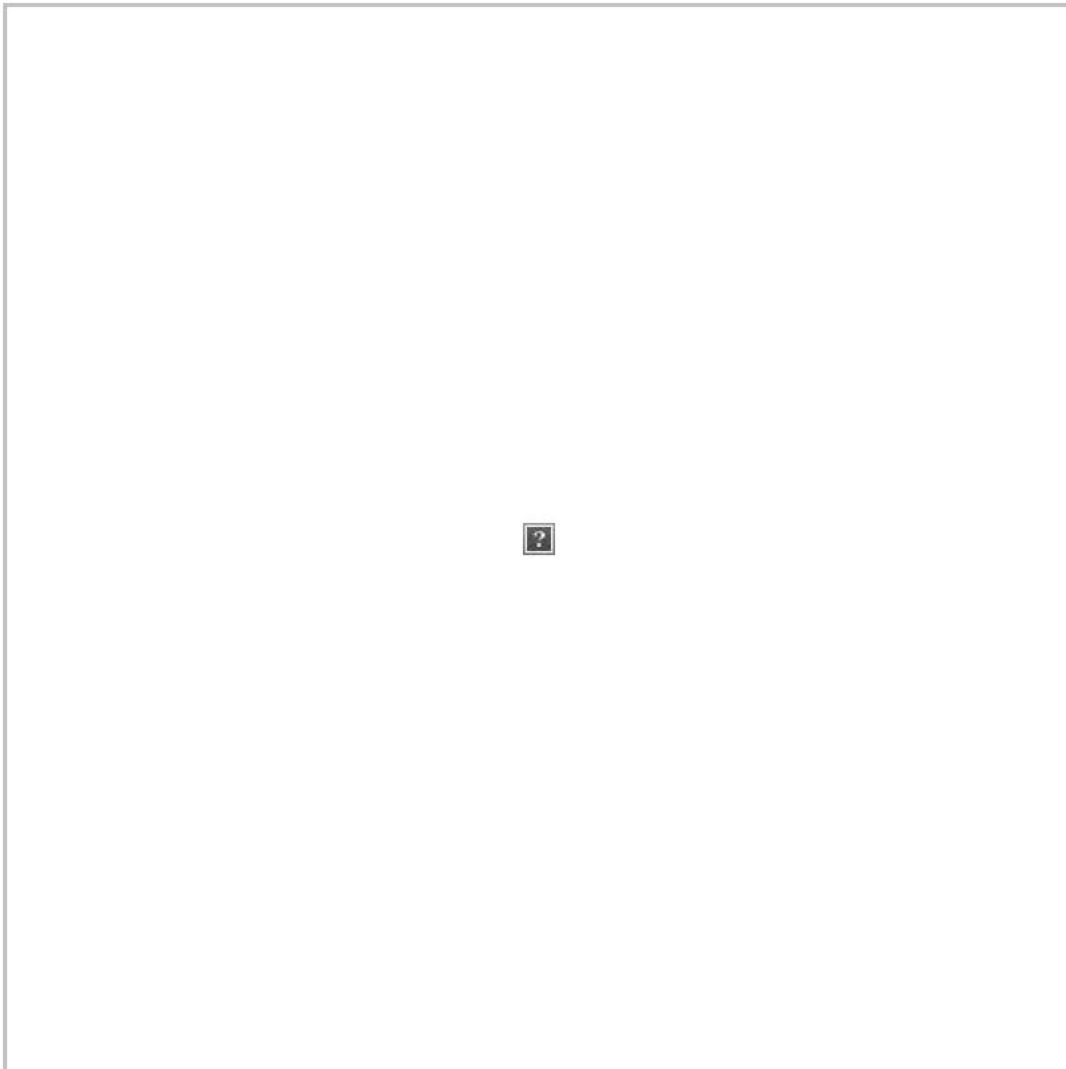
GST: **\$4.29**

Total: **\$95.00**

Payment: **\$95.00 MasterCard** [REDACTED]

Thanks for your business and see you soon.

Book a Hotel:



Ticket #: 1

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	055000377760	\$8.97 D
MATCHA	871606000160	\$19.97 J
OSICRANMANGO	031200048260	\$4.48 J
BC CRF	078742519430	\$0.06 H
PLASTIC 1L	078742519380	\$0.10 H

MULTI DISCOUNT

NSA CHEWY	072799328690	\$3.48 J
NSA CHEWY	072799328690	\$3.48 J
CANDYSMBAG2FOR\$5	035L	\$1.96-A

SUBTOTAL	\$38.58
GST 5.0000 %	\$1.48
TOTAL	\$40.06

MCARD TEND	\$40.06
CHANGE DUE	\$0.00

MASTERCARD **** * [REDACTED]

\$40.06 TOTAL PURCHASE

APPROVAL # [REDACTED]

RRN # [REDACTED]

AID A0000000041010

TC [REDACTED]

TERMINAL ID [REDACTED]

*No Signature Required

01/15/26 08:51:08

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD 5

TC# 5532 0123 4246 9964 8142

Quesnel, British Columbia
Canada
Delegate

Invoice: [REDACTED]
Date: 2025-11-05
GST #844080028

Name	Amount
Government Pass	\$915.00
Natural Resources Breakfast (Wednesday January 21, 2026, at the Coast Hotel, Prince George)	\$65.00
GST:	\$49.00
Total Due:	\$1,029.00
Total Paid:	\$1,029.00

Transaction Date	Method	Amount	Status
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1/16/2026 11:42:26 AM	MasterCard	\$68.25	Approved

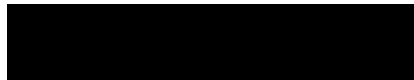
CO paid \$68.25

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.



[Visit our website](#) for program and event details.

EVENT INFORMATION

Thank you for registering for the 23rd Annual BC Natural Resources Forum. We look forward to seeing you in-person and online from January 20 – 22, 2026! Below are details for accessing the event both in person and virtually.

In-Person Venue Location:

Prince George Conference and Civic Centre
808 Canada Games Way
Prince George, BC V2L 5L1

Virtual Event Information

For the event's **virtual element**, registrants will receive a customized login link to create a profile to access the virtual platform on or after **Tuesday, January 6, 2026**

Should you register after January 6, please allow 24 hours for your registration to sync before you will receive your login details.

Location: Virtual Event Platform (Whova)

The event will be broadcast by a professional production team through Whova which will allow attendees to login to the

platform prior to the event and network before and after the event starts.

Please visit the Conference [website](#) for updates to the program and speakers and stay connected with the conference online through [LinkedIn](#) and [Twitter](#) and, [Facebook](#)

If you any questions regarding registration, please reach out to the 2026 Forum Team at info@bcnaturalresourcesforum.com

TICKET INFORMATION

Refund Policy:

Prior to and including December 20, 2025, any cancellation will be charged a \$75 processing fee. There will be no refunds for cancelled registrations after December 20, 2025. Substitutions will be allowed. Any stop-payments will be subject to a \$75 processing fee.

Photography Policy:

As a registered participant of the BC Natural Resources Forum, you agree that the conference or authorized third parties may photograph or record your likeness, image, name, voice, and/ or words, and may publish or distribute your likeness, image, name, voice, and/ or words for promotional and educational purposes in various forms of media, including but not limited to websites, presentations, and marketing materials.

Code of Conduct:

By registering for the 2026 BC Natural Resources Forum, you agree to the [Terms and Conditions](#) and [Code of Conduct](#).

Privacy Policy:

C3 Alliance Corp. is the sole owner of the information collected on the Conexsys Event Registration website. Personal information will not be shared with any other information. We do not sell, share or rent this information to third parties or partners; unless clearly indicated. The importance of security for all personally identifiable information associated with our customers is of utmost concern to us. The site has security measures in place to protect against the loss, misuse, and alteration of the information under our control.

Proudly Hosted By:



support@conexsys.com | conexsys.com

[Unsubscribe](#)

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

FLOWERS	779569959930	\$10.97 E
SCINSTANTEX	850067887240	\$10.87 D
GV 12X500ML	605388880300	\$2.48 D
BC CRF	078742519060	\$0.60 H
PLASTIC 500	078742519040	\$1.20 H

	SUBTOTAL	\$26.12
GST	5.0000 %	\$0.55
PST	7.0000 %	\$0.77
	TOTAL	\$27.44

	DEBIT TEND	\$27.44
	CHANGE DUE	\$0.00

TRANSACTION RECORD PURCHASE
\$27.44

ACCOUNT # **** * [REDACTED]

RRN # [REDACTED]

AUTH # [REDACTED]

TERMINAL ID [REDACTED]

00 APPROVED-THANK YOU

INTERAC

AID A0000002771010

TC [REDACTED]

*No Signature Required

01/22/26 08:57:21

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD 3

TC# 3669 6066 7789 1292 7438

Williams Signs & Graphics

4580 Hart Highway
 Prince George, British Columbia V2K 2Z8
 250-563-9000

INVOICE

Invoice No.: [REDACTED]
 Date: 01/22/2026
 Ship Date:
 Page: 1
 Re: Order No.: [REDACTED]

Sold to:

Conservative Party of British Columbia - Sheldon
 Sheldon Clare
 #401 410 Kinchant Street
 Quesnel, BC V2J 7J5

Ship to:

Conservative Party of British Columbia - Sheldon
 Sheldon Clare
 #401 410 Kinchant Street
 Quesnel, BC V2J 7J5

Business No.: 849296108

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
		1	Banner with stand. Sheldon Clare	GP	300.00		300.00	300.00
			GP - GST 5%, PST 7%					15.00
			GST/HST					21.00
			PST					

WILLIAMS SIGNS
 & GRAPHICS
 4580 HART HWY
 PRINCE GEORGE BC V2K2Z8
 2505639000

SALE

MID: [REDACTED]
 TID: [REDACTED] REF#: 00000001
 Batch #: [REDACTED] RRN: 00000001
 01/23/26 10:22:37
 APPR CODE: [REDACTED]
 MASTERCARD Chip
 ***** [REDACTED] **/**

AMOUNT \$336.00

APPROVED

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

BY ENTERING A VERIFIED PIN
 CARDHOLDER AGREES TO PAY ISSUER
 SUCH TOTAL IN
 ACCORDANCE WITH ISSUER'S
 AGREEMENT
 WITH CARDHOLDER

THANK YOU/MERCI!

CUSTOMER COPY

PAID

Shipped By:	Tracking Number:	Total Amount	336.00
Comment: We've changed our billing address to 4580 Hart Highway see above		Amount Paid	0.00
Sold By:		Amount Owing	336.00



Receipt from The Den by Moonshine Coffee #X1N0

1 message

The Den by Moonshine Coffee <messenger@messaging.squareup.com>

Tu

Reply-To: The Den by Moonshine Coffee via Square

<CAESRR1AGidyX29pMmRnbmJzbWV5Z216cnRncXp0Z25kZ211M3RxeXJ5Z316dGNibGVtcXpkZ3pqdWdyemRzIghkaWFsb2d1ZS1gCWE+cAk23G0TygNyCDTVYhguxNwWXusGLyxQjD1n3C
To: [Redacted]

The Den by Moonshine Coffee



Let The Den by Moonshine Coffee know how your experience was

\$28.99

1lb bags	\$17.49
Workingman	
Cappuccino	\$4.50
No Toppings	
To Go	
Brownie	\$4.55
Walnut	
Purchase Subtotal	\$26.54
GST (5%)	\$0.45
Tip	\$2.00
Total	\$28.99



The Den by Moonshine Coffee
690 Gray Ave
Quesnel, BC V2J0C9

Interac [Redacted] (Contactless) 2026-01-20 [Redacted]

Auth code: [Redacted]

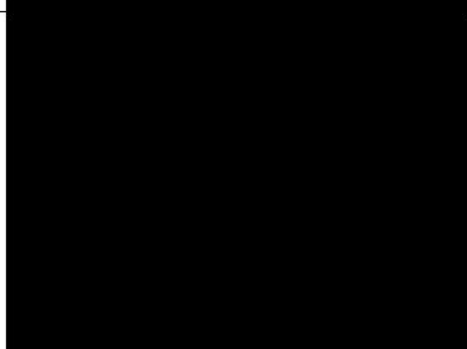
AID: A0000002771010 Ref No.: [Redacted]

No CVM Terminal ID [Redacted]

Purchase

Check-out receipt

Name: [REDACTED]
 Check-in: Tuesday, Feb 24, 2026
 Check-out: Wednesday, Feb 25, 2026
 Confirmation #: [REDACTED]
 Invoice number: [REDACTED]
 Invoice date: 25/02/2026
 Unit assignment: [REDACTED]



Date	Description of services	Cost (CAD)
24/02/2026	[REDACTED]: Queen Standard - Government Rate, Government Rate	110.00
Sub-total GST MRT PST Total		110.00 5.50 3.30 8.80 127.60
25 Feb, 2026, MC XXXX [REDACTED]		127.60
Amount due (CAD)		0.00

IMPORTANT! PLEASE READ BEFORE SIGNING. *The entire property is non-smoking. Guests are subject to a \$200 fee if any evidence of smoking of any substance, including Cannabis & Vaping, is found in or near rooms. Candles/open flame and incense are not permitted in any guest rooms.
 *Additional fees may be charged for any willful or negligent damages which includes bringing any cooking appliance in or an animal into a non-pet room.

Customer signature: _____

Management reserves the right to refuse service to anyone and is not responsible for injuries or losses of money, jewelry or valuables of any kind.
 No visitors in the rooms after 11.00pm
 Thank you for choosing [REDACTED]
 GST #10563 9603



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

GV FAC: EPK 2 681131339090 \$7.94 E
NESCAFÉ ESP 055000377760 \$8.97 D

SUBTOTAL \$16.91
GST 5.0000 % \$0.40
PST 7.0000 % \$0.56
TOTAL \$17.87

MCARD TEND \$17.87
CHANGE DUE \$0.00

MASTERCARD **** * RF 2

\$17.87 TOTAL PURCHASE

APPROVAL # 05480Z

RRN # 6C7700486934

AID AC0C0000041010

TC

TERMINAL ID

*No Signature Required

03/18/26

GST/HST 137466199 RT 0001

From: [GOABC](#)
To: [Clare.MLA, Sheldon](#)
Subject: You're Registered | GOABC's 60th Anniversary AGM & Convention
Date: Wednesday, March 18, 2026 11:38:32 AM

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



Convention Event Registration

Hi Sheldon Clare,

You're officially registered for GOABC's 60th Anniversary AGM & Convention.

Thank you for joining us in Kelowna as we celebrate 60 years of leadership, stewardship, and community—and come together to build the future of guide outfitting in British Columbia

What Happens Next:

Here's what you can expect in the coming months:

- **Event updates & schedules** as they're finalized
- **Hotel booking information** and room block reminders
- **Important deadlines** and Convention announcements

Please keep this email for your records.

Event details:

GOABC at 60: Building the future on the strength of our

Event	story
Payment Date:	Mar 18, 2026
Total	\$351.75
Payment Method::	card [REDACTED]

Item	Qty	Price	Subtotal
Denim & Diamonds Fun Night - Friday, March 27	1	\$100.00	\$100.00
Government Day AM Session Only - Friday, March 27	1	\$0.00	\$0.00
Government Day PM Session Only - Friday, March 27	1	\$0.00	\$0.00
Government Day Breakfast - Friday, March 27 (guest)	1	\$60.00	\$60.00
Government Day Lunch - Friday, March 27 (guest)	1	\$75.00	\$75.00
Members Mixer - Thursday March 26 (Guest)	1	\$100.00	\$100.00

Together, we're building the future on the strength of our story.
 If you have any questions, feel free to reach out at info@goabc.org or 604-541-6332.

Sincerely,

[REDACTED]

Membership, Events, and Operations Administration

Guide Outfitters Association of British Columbia

Suite 103-19140 28th Avenue

Surrey, BC V3Z 6M3

Tel: [604-541-6332](tel:604-541-6332)

Fax: 604-541-6339

Email: info@goabc.org

From: noreply@bcwf.bc.ca
To: [Clare,MLA, Sheldon](#)
Subject: Order Confirmation
Date: Tuesday, March 31, 2026 [REDACTED]

You don't often get email from noreply@bcwf.bc.ca. Learn why this is important

alt_text



Welcome to BCWF!

Dear Sheldon,

Here are the details of your order. Please retain this email for your records.

Order Number: [REDACTED]

Order Date: Mar 31, 2026 4:49 PM

Bill To: Mr. Sheldon Clare

Order Total: 606.00
Payment Method: MasterCard *****
Name on Card: Sheldon Clare

Item	Price	Quantity	Total
BCWF AGM & Convention - Mr. Sheldon Clare <i>When:</i> May 1, 2026 - May 2, 2026 <i>Where:</i> Prestige Harbourfront Resort 251 Harbourfront Dr Salmon Arm, BC V1E 2W7 Canada	606.00	1	606.00

Admission option: May 1, 2026 - AGM 2-Day Package - FRIDAY & SATURDAY

Program Items:

- May 1, 2026 6:00 PM: Banquet & Fundraiser - Single
- May 2, 2026 6:00 PM: Awards Gala - Single

Item Total 606.00
Item Grand Total 606.00
Transaction Grand Total 606.00
Payment Amount 606.00
Balance due 0.00

MyBCWF

You can access your personal MyBCWF account anytime by logging in.



If you have any questions, please contact our team at officeinfo@bcwf.bc.ca or give us a call at 604-882-9988 or 1-888-881-2293.

Thank you for your support and welcome to the **B.C. Wildlife Federation!**

Working together to protect and conserve British Columbia's fish, wildlife and habitat.

BC Wildlife Federation
101-9706 188th Street
Surrey, BC V4N 3M2



SAFeway

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

Served by: [REDACTED]

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 [REDACTED] RF
TERM [REDACTED] RCPT 2463000

** Purchase ** \$ 18.49

DEBIT #***** [REDACTED]
ACCOUNT RESP 001
DATE 03/04/2026 TIME 12:41:35

AUTH [REDACTED]
REF [REDACTED]
APPL INTERAC
AID A000000277:010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 05/04/26
3 2463 4925 144 12:41:31

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

Looking for support with diabetes
quitting smoking or weight management?

Our pharmacies offer personalized health
coaching to help you reach your goals.

Speak with our pharmacy team today
or visit 360healthpharmacy.ca
to learn more.

Canada Post/Postes Canada
SHOPPERS DRUG MART #0213
225 ST. LAURENT AVE
QUESNEL, BC V2J 2C0
GST/TPS#B28412825

2026/02/05 12:20:55
CC103271 W/G 1

SFSB Number/Numéro SPPE: [REDACTED]

T 1 @ \$2.99 \$2.99
#4 BUBBLE MAILER/POCH À BULLES NO 4

T -\$0.15
SFSB Discount/Réduction SPPE

G/S \$15.55
EXPEDITED PARCELS S/COLIS ACCELERES SB

Item Weight/Poids de l'article: 0.667
kg
Manual Weight/Poids manuel
Volumetric Equivalent (VE)/
équivalent volumétrique (EV): 2.970
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: V8V2H2

[REDACTED]
G/S \$0.00
INSUR. PARC XP P/C/COLIS ASSUR XP P/C

Amount covered/Montant de la
couverture: \$100.00

G/S \$0.00
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$2.94
FUEL SURCHARGE/SUPPLEMENT POUR CAR

Savings/Épargne: \$0.17

G/S -\$0.87
SFSB RPOS SAVE/SAUV. RPOS SPPE

You saved: \$0.15/Vous avez sauve: 0,15 \$

SUBTL/SOUS-TOTAL \$20.46
PST/TVP \$0.20
GST/TPS \$1.02
TOTAL \$21.68

Debit/Débit \$21.68

Receipt required for all eligible returns
within 30 days of purchase./
Reçu requis pour tous les retours

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Rotary Club of Quesnel	Workday SINV ID - 7426	400.00	0128.CO Clare, Sheldon - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/02/2026	04/09/2026
Black Press Group Ltd.	Workday SINV ID - 7186	92.24	0128.CO Clare, Sheldon - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/28/2026	03/19/2026
Cariboo Water (Quesnel)	Workday SINV ID - 6762	16.00	0128.CO Clare, Sheldon - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	02/28/2026	03/10/2026
Black Press Group Ltd.	Workday SINV ID - 6067	92.24	0128.CO Clare, Sheldon - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/31/2026	02/12/2026
Cariboo Water (Quesnel)	Workday SINV ID - 5885	16.00	0128.CO Clare, Sheldon - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	01/31/2026	02/12/2026
CJ Directory	Workday SINV ID - 6049	987.00	0128.CO Clare, Sheldon - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/29/2026	02/12/2026
Big Country Printers	Workday SINV ID - 5884	15.84	0128.CO Clare, Sheldon - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	01/28/2026	02/12/2026
Vista Radio Ltd.	Workday SINV ID - 5510	204.75	0128.CO Clare, Sheldon - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/11/2026	01/27/2026
Vista Radio Ltd.	Workday SINV ID - 5508	189.00	0128.CO Clare, Sheldon - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/11/2026	01/27/2026
Black Press Group Ltd.	Workday SINV ID - 5191	92.24	0128.CO Clare, Sheldon - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	01/27/2026
Vista Radio Ltd.	Workday SINV ID - 5198	157.50	0128.CO Clare, Sheldon - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/28/2025	01/27/2026
Vista Radio Ltd.	Workday SINV ID - 5196	157.50	0128.CO Clare, Sheldon - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/28/2025	01/27/2026
Vista Radio Ltd.	Workday SINV ID - 5195	126.00	0128.CO Clare, Sheldon - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/28/2025	01/27/2026
Vista Radio Ltd.	Workday SINV ID - 5192	110.25	0128.CO Clare, Sheldon - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/28/2025	01/27/2026
Quesnel & District Chamber of Commerce	Workday SINV ID - 4613	115.50	0128.CO Clare, Sheldon - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	12/03/2025	01/13/2026
Black Press Group Ltd.	Workday SINV ID - 5507	92.24	0128.CO Clare, Sheldon - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	01/27/2026
Big Country Printers	Workday SINV ID - 5187	16.66	0128.CO Clare, Sheldon - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	11/30/2025	01/27/2026

Rotary Club of Quesnel



INVOICE

Rotary Club of Quesnel

PO Box 4031

Quesnel, BC, V2J 3J2

INVOICE #**DATE**

2 March 2026

BILL TO

THE HONOURABLE MLA, SHELDON CLARE

Attention: Mr. Clare

#401 410 Kinchant Street,

Quesnel BC

V2J 7J5

DESCRIPTION	AMOUNT
Food provisions for "Adventures in Healthcare" Program April 29 – May 1, 2026	\$400.00
<i>Thank you for your support!</i>	TOTAL \$400.00

IF PAYING BY E-TRANSEER please send to: [REDACTED]

**ADVENTURES**
IN HEALTHCARE

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	28 Feb 2026
Amount Due	\$ 92.24
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

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

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>

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 March 05, 2026. 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 -----

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.



Account Number: [REDACTED]
 Invoice Number: [REDACTED]
 Invoice Date: 28 Feb 2026
 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



Black Press Media

Leading the future of community media

Invoice Number:

██████████
28 Feb 2026

Invoice Date:

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - Display ROP	725569	25 Feb 2026	25 Feb 2026	MLA Report	General	24.500	\$ 87.85

[Click Here For Tearsheet](#) PO #: 2 Columns x 12.25 Inches 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 28/02/2026

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Business - 5 gal	February 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]
 Address: 401-410 Kinchant Street
 Quesnel, BC V2K 7J5

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jan 2026
Amount Due	\$ 92.24
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

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

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>

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 February 4, 2026. 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.
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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

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.



Account Number: [REDACTED]
 Invoice Number: [REDACTED]
 Invoice Date: 31 Jan 2026
 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



Black Press Media

Leading the future of community media

Invoice Number:

██████████
31 Jan 2026

Invoice Date:

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - Display ROP	725569	28 Jan 2026	28 Jan 2026	MLA Report	General	24.500	\$ 87.85

PO #:

2 Columns x 12.25 Inches

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 31/01/2026

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Business - 5 gal	January 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





1216 Chew Ave Quesnel BC V2J 4E1
 Ph: 250-747-2391 • Fax 250-747-2398
 Email: office@cjdirectory.ca • www.cjdirectory.ca

2 Book(s)

Pick up

Delivery

New Client

Renewal Client

ADVERTISING AGREEMENT & INVOICE

PLEASE NOTE YOUR INFORMATION WILL APPEAR AS INDICATED BELOW

NAME MLA Sheldon Clare for Prince George - North Okanagan
 PUBLISHED ADDRESS #401- 410 Kinchmont St V2J 7J5
 PUBLISHED PHONE # 250-991-0296
 BILLING ADDRESS same
 DATE Jan 29, 2026

ITEM	CLASSIFICATION	AMOUNT
<u>WMBAY</u>	<u>White Pages White Mini Biz Ad Yellow</u>	<u>328 00</u>
<u>DQKCC</u>	<u>Government</u>	<u>612 00</u>
<u>YBL</u>	<u>Yellow Bold Listing</u>	<u>n/c</u>
<u>YAL</u>	<u>See my ad this page</u>	<u>n/c</u>

PAYMENT SCHEDULE VISA MC PDC PAP DEBIT CASH E-TRANSFER

SUB TOTAL

GST

TOTAL

DEPOSIT

BALANCE OWING

940 00

47 00

987 00

0

987 00

email + mail statement February 2026

sheldon.clare.mla@ky-bc.ca

Best Renewal Month

January

The undersigned requests CJ Directory to insert the advertising items listed above in the forthcoming directory and guarantees to pay the total shown. All agreements subject to approval by CJ Directory management. **This contract cannot be cancelled except as stated herein.** The undersigned certifies that he (she) has read and understands the Terms and Conditions set forth on the reverse side of the agreement. A \$25.00 fee will be charged for NSF transactions on cheques & Pre-Approved Payments (PAPs)

AUTHORIZED SIGNATURE

Print Name

Sheldon Clare

Consultant

GST 890387830RT0001

White - OFFICE COPY • Yellow - CLIENT COPY

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

bcp Big Country Printers LTD.

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

INVOICE

NUMBER

DATE

PURCHASE ORDER

Jan 28, 2026

TO: **SHELDON CLARE- MLA**

QUESNEL, B.C.

DESCRIPTION	
	14.14
Subtotal:	14.14
GP - GST @ 5%; PST @ 7%,	
GST	0.71
PST	0.99
<i>If paying by etransfer, please send to</i> [REDACTED]	

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

Thank You

GST / HST 817818263 RT

TOTAL

15.84

INVOICE



Vista Radio Ltd.
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada
Main: (250)992-7046
Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
████████	01/11/26	January 2026	12/29/25 - 01/05/26	CAD

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

Billing Address:

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

Advertiser	Product	Estimate #
MLA Sheldon Clare	Cariboo Road Message	

Flight Dates	Order #	Alt Order #
12/23/25 - 01/05/26	████████	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

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

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	12/23/25	01/05/26	M-Su 6a-10a	M-Su 6a-10a	22222--	1:00	10	\$15.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		12/22/25	12/28/25	-2222--	8	\$15.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
22	CKCQ	M	12/29/25	8:21 AM	M-Su 6a-10a	M-Su 6a-10a	1:00	MLA-25-05	\$15.00	NM
MG for 1.1 12-23										
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		12/29/25	01/04/26	22222--	10	\$15.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9	CKCQ	M	12/29/25	6:21 AM	M-Su 6a-10a	M-Su 6a-10a	1:00	MLA-25-05	\$15.00	NM
10	CKCQ	M	12/29/25	9:51 AM	M-Su 6a-10a	M-Su 6a-10a	1:00	MLA-25-05	\$15.00	NM
12	CKCQ	Tu	12/30/25	6:40 AM	M-Su 6a-10a	M-Su 6a-10a	1:00	MLA-25-05	\$15.00	NM
11	CKCQ	Tu	12/30/25	9:21 AM	M-Su 6a-10a	M-Su 6a-10a	1:00	MLA-25-05	\$15.00	NM
14	CKCQ	W	12/31/25	7:40 AM	M-Su 6a-10a	M-Su 6a-10a	1:00	MLA-25-05	\$15.00	NM
13	CKCQ	W	12/31/25	8:49 AM	M-Su 6a-10a	M-Su 6a-10a	1:00	MLA-25-05	\$15.00	NM
16	CKCQ	Th	01/01/26	6:53 AM	M-Su 6a-10a	M-Su 6a-10a	1:00	MLA-25-05	\$15.00	NM
15	CKCQ	Th	01/01/26	8:18 AM	M-Su 6a-10a	M-Su 6a-10a	1:00	MLA-25-05	\$15.00	NM
18	CKCQ	F	01/02/26	7:20 AM	M-Su 6a-10a	M-Su 6a-10a	1:00	MLA-25-05	\$15.00	NM
17	CKCQ	F	01/02/26	9:35 AM	M-Su 6a-10a	M-Su 6a-10a	1:00	MLA-25-05	\$15.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		01/05/26	01/11/26	2-----	2	\$15.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
20	CKCQ	M	01/05/26	8:40 AM	M-Su 6a-10a	M-Su 6a-10a	1:00	MLA-25-05	\$15.00	NM
19	CKCQ	M	01/05/26	9:52 AM	M-Su 6a-10a	M-Su 6a-10a	1:00	MLA-25-05	\$15.00	NM

Total Spots 13

Payment Terms 30 Days

	<u>Total</u>	\$195.00
GST(5%) 100984947	5.0%	\$9.75
	<u>Invoice Total</u>	\$204.75
	<u>Invoice Balance as of 2026-01-12 12:29:27 PM PT</u>	\$204.75

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

INVOICE



Vista Radio Ltd.
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada
Main: (250)392-6551
Billing: (250)331-4032

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
██████████	01/11/26	January 2026	12/29/25 - 01/05/26	CAD

Property	Account Executive	Sales Office	Sales Region
CFFM-FM	██████████	Williams Lake	Local

Advertiser	Product	Estimate #
MLA Sheldon Clare	Cariboo Road Message	

Billing Address:

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

Flight Dates	Order #	Alt Order #
12/23/25 - 01/05/26	██████████	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

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

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	12/23/25	01/05/26	M-Su 6a-10a	M-Su 6a-10a	22222--	1:00	10	\$15.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		12/29/25	01/04/26	22222--	10	\$15.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
9	CFFM	M	12/29/25	6:19 AM	M-Su 6a-10a	M-Su 6a-10a	1:00	MLA-25-05	\$15.00	NM
10	CFFM	M	12/29/25	9:22 AM	M-Su 6a-10a	M-Su 6a-10a	1:00	MLA-25-05	\$15.00	NM
11	CFFM	Tu	12/30/25	7:40 AM	M-Su 6a-10a	M-Su 6a-10a	1:00	MLA-25-05	\$15.00	NM
12	CFFM	Tu	12/30/25	8:50 AM	M-Su 6a-10a	M-Su 6a-10a	1:00	MLA-25-05	\$15.00	NM
13	CFFM	W	12/31/25	6:51 AM	M-Su 6a-10a	M-Su 6a-10a	1:00	MLA-25-05	\$15.00	NM
14	CFFM	W	12/31/25	9:25 AM	M-Su 6a-10a	M-Su 6a-10a	1:00	MLA-25-05	\$15.00	NM
15	CFFM	Th	01/01/26	6:45 AM	M-Su 6a-10a	M-Su 6a-10a	1:00	MLA-25-05	\$15.00	NM
16	CFFM	Th	01/01/26	8:19 AM	M-Su 6a-10a	M-Su 6a-10a	1:00	MLA-25-05	\$15.00	NM
17	CFFM	F	01/02/26	7:51 AM	M-Su 6a-10a	M-Su 6a-10a	1:00	MLA-25-05	\$15.00	NM
18	CFFM	F	01/02/26	9:49 AM	M-Su 6a-10a	M-Su 6a-10a	1:00	MLA-25-05	\$15.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		01/05/26	01/11/26	2-----	2	\$15.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
19	CFFM	M	01/05/26	8:50 AM	M-Su 6a-10a	M-Su 6a-10a	1:00	MLA-25-05	\$15.00	NM
20	CFFM	M	01/05/26	9:50 AM	M-Su 6a-10a	M-Su 6a-10a	1:00	MLA-25-05	\$15.00	NM

Total Spots **12**

Payment Terms 30 Days

<u>Total</u>	\$180.00
GST(5%) 100984947	5.0%
<u>Invoice Total</u>	\$189.00
<u>Invoice Balance as of 2026-01-12 12:29:25 PM PT</u>	\$189.00

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

Bill To

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

Invoice Summary

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

Advertiser

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

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>

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 January 06, 2026. 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 -----

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.



Account Number: [REDACTED]
 Invoice Number: [REDACTED]
 Invoice Date: 31 Dec 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



Black Press Media

Leading the future of community media

Invoice Number: [REDACTED]

Invoice Date:

31 Dec 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	31 Dec 2025	31 Dec 2025	MLA Report	General	24.50	\$ 87.85
Click Here For Tearsheet		PO #:		2 Columns x 12.25 Inches			Tax Amount: \$ 4.39

INVOICE



Vista Radio Ltd.
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada
Main: (250)992-7046
Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
██████████	12/28/25	December 2025	12/01/25 - 12/25/25	CAD

Property	Account Executive	Sales Office	Sales Region
CFFM-FM-2	██████████	Quesnel	Local

Advertiser	Product	Estimate #
MLA Sheldon Clare	Christmas Greetings 2025	

Billing Address:

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

Flight Dates	Order #	Alt Order #
12/19/25 - 12/25/25	██████████	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

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

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																																																																																																																																																																																																																																			
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Total Spots **15**

Payment Terms 30 Days

	<u>Total</u>	\$150.00
GST(5%) 100984947	5.0%	\$7.50
	<u>Invoice Total</u>	\$157.50
	<u>Invoice Balance as of 2025-12-30 2:31:56 PM PT</u>	\$157.50

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

INVOICE



Vista Radio Ltd.
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada
Main: (250)992-7046
Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
██████████	12/28/25	December 2025	12/01/25 - 12/25/25	CAD

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

Advertiser	Product	Estimate #
MLA Sheldon Clare	Christmas Greetings 2025	

Billing Address:

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

Flight Dates	Order #	Alt Order #
12/19/25 - 12/25/25	██████████	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

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

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																																																																																																																																																																																																																																													
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3	CKCQ	Sa	12/20/25	10:46 AM	M-Su 6a-7p	M-Su 6a-7p	:15	MLA-25-04	\$10.00	NM																																																																																																																																																																																																																																												
4	CKCQ	Sa	12/20/25	12:55 PM	M-Su 6a-7p	M-Su 6a-7p	:15	MLA-25-04	\$10.00	NM																																																																																																																																																																																																																																												
5	CKCQ	Su	12/21/25	4:28 PM	M-Su 6a-7p	M-Su 6a-7p	:15	MLA-25-04	\$10.00	NM																																																																																																																																																																																																																																												
6	CKCQ	Su	12/21/25	5:23 PM	M-Su 6a-7p	M-Su 6a-7p	:15	MLA-25-04	\$10.00	NM																																																																																																																																																																																																																																												
7	CKCQ	Su	12/21/25	6:28 PM	M-Su 6a-7p	M-Su 6a-7p	:15	MLA-25-04	\$10.00	NM																																																																																																																																																																																																																																												
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>12/22/25</td> <td>12/28/25</td> <td>MTWT---</td> <td>8</td> <td>\$10.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>15</td> <td>CKCQ</td> <td>M</td> <td>12/22/25</td> <td>11:15 AM</td> <td>M-Su 6a-7p</td> <td>M-Su 6a-7p</td> <td>:15</td> <td>MLA-25-04</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>CKCQ</td> <td>M</td> <td>12/22/25</td> <td>3:20 PM</td> <td>M-Su 6a-7p</td> <td>M-Su 6a-7p</td> <td>:15</td> <td>MLA-25-04</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>CKCQ</td> <td>Tu</td> <td>12/23/25</td> <td>9:20 AM</td> <td>M-Su 6a-7p</td> <td>M-Su 6a-7p</td> <td>:15</td> <td>MLA-25-04</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>13</td> <td>CKCQ</td> <td>Tu</td> <td>12/23/25</td> <td>10:16 AM</td> <td>M-Su 6a-7p</td> <td>M-Su 6a-7p</td> <td>:15</td> <td>MLA-25-04</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>CKCQ</td> <td>W</td> <td>12/24/25</td> <td>11:52 AM</td> <td>M-Su 6a-7p</td> <td>M-Su 6a-7p</td> <td>:15</td> <td>MLA-25-04</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>12</td> <td>CKCQ</td> <td>W</td> <td>12/24/25</td> <td>3:22 PM</td> <td>M-Su 6a-7p</td> <td>M-Su 6a-7p</td> <td>:15</td> <td>MLA-25-04</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>11</td> <td>CKCQ</td> <td>Th</td> <td>12/25/25</td> <td>9:47 AM</td> <td>M-Su 6a-7p</td> <td>M-Su 6a-7p</td> <td>:15</td> <td>MLA-25-04</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>14</td> <td>CKCQ</td> <td>Th</td> <td>12/25/25</td> <td>11:47 AM</td> <td>M-Su 6a-7p</td> <td>M-Su 6a-7p</td> <td>:15</td> <td>MLA-25-04</td> <td>\$10.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/22/25	12/28/25	MTWT---	8	\$10.00					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	15	CKCQ	M	12/22/25	11:15 AM	M-Su 6a-7p	M-Su 6a-7p	:15	MLA-25-04	\$10.00	NM	8	CKCQ	M	12/22/25	3:20 PM	M-Su 6a-7p	M-Su 6a-7p	:15	MLA-25-04	\$10.00	NM	9	CKCQ	Tu	12/23/25	9:20 AM	M-Su 6a-7p	M-Su 6a-7p	:15	MLA-25-04	\$10.00	NM	13	CKCQ	Tu	12/23/25	10:16 AM	M-Su 6a-7p	M-Su 6a-7p	:15	MLA-25-04	\$10.00	NM	10	CKCQ	W	12/24/25	11:52 AM	M-Su 6a-7p	M-Su 6a-7p	:15	MLA-25-04	\$10.00	NM	12	CKCQ	W	12/24/25	3:22 PM	M-Su 6a-7p	M-Su 6a-7p	:15	MLA-25-04	\$10.00	NM	11	CKCQ	Th	12/25/25	9:47 AM	M-Su 6a-7p	M-Su 6a-7p	:15	MLA-25-04	\$10.00	NM	14	CKCQ	Th	12/25/25	11:47 AM	M-Su 6a-7p	M-Su 6a-7p	:15	MLA-25-04	\$10.00	NM																																																																																																																						
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Total Spots **15**

Payment Terms 30 Days

	<u>Total</u>	\$150.00
GST(5%) 100984947	5.0%	\$7.50
	<u>Invoice Total</u>	\$157.50
	<u>Invoice Balance as of 2025-12-30 2:57:42 PM PT</u>	\$157.50

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

INVOICE



Vista Radio Ltd.
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada
Main: (250)392-6551
Billing: (250)331-4032

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
██████████	12/28/25	December 2025	12/01/25 - 12/28/25	CAD

Property	Account Executive	Sales Office	Sales Region
CFFM-FM	██████████	Williams Lake	Local

Billing Address:

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

Advertiser	Product	Estimate #
MLA Sheldon Clare	Cariboo Road Message	

Flight Dates	Order #	Alt Order #
12/23/25 - 01/05/26	██████████	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

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

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	12/23/25	01/05/26	M-Su 6a-10a	M-Su 6a-10a	22222--	1:00	10	\$15.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		12/22/25	12/28/25	--332--	8	\$15.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	CFFM	W	12/24/25	6:48 AM	M-Su 6a-10a	M-Su 6a-10a	1:00	MLA-25-05	\$15.00	NM
2	CFFM	W	12/24/25	7:23 AM	M-Su 6a-10a	M-Su 6a-10a	1:00	MLA-25-05	\$15.00	NM
3	CFFM	W	12/24/25	8:54 AM	M-Su 6a-10a	M-Su 6a-10a	1:00	MLA-25-05	\$15.00	NM
5	CFFM	Th	12/25/25	5:47 AM	M-Su 6a-10a	M-Su 6a-10a	1:00	MLA-25-05	\$15.00	NM
1	CFFM	Th	12/25/25	8:17 AM	M-Su 6a-10a	M-Su 6a-10a	1:00	MLA-25-05	\$15.00	NM
6	CFFM	Th	12/25/25	9:34 AM	M-Su 6a-10a	M-Su 6a-10a	1:00	MLA-25-05	\$15.00	NM
7	CFFM	F	12/26/25	7:50 AM	M-Su 6a-10a	M-Su 6a-10a	1:00	MLA-25-05	\$15.00	NM
8	CFFM	F	12/26/25	9:45 AM	M-Su 6a-10a	M-Su 6a-10a	1:00	MLA-25-05	\$15.00	NM

Total Spots **8**

Payment Terms 30 Days

	<u>Total</u>	\$120.00
GST(5%) 100984947	5.0%	\$6.00

Invoice Total **\$126.00**

Invoice Balance as of 2025-12-30 3:46:47 PM PT **\$126.00**

INVOICE



Vista Radio Ltd.
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada
Main: (250)992-7046
Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	12/28/25	December 2025	12/01/25 - 12/28/25	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

Advertiser	Product	Estimate #
MLA Sheldon Clare	Cariboo Road Message	

Flight Dates	Order #	Alt Order #
12/23/25 - 01/05/26		

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

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

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	12/23/25	01/05/26	M-Su 6a-10a	M-Su 6a-10a	2222--	1:00	10	\$15.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		12/22/25	12/28/25	-222--	8	\$15.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	CKCQ	Tu	12/23/25		M-Su 6a-10a	M-Su 6a-10a	:00		\$15.00	NM
			See MG 1.22							
2	CKCQ	Tu	12/23/25		M-Su 6a-10a	M-Su 6a-10a	:00		\$15.00	NM
			See MG 1.21							
3	CKCQ	W	12/24/25	8:41 AM	M-Su 6a-10a	M-Su 6a-10a	1:00	MLA-25-05	\$15.00	NM
4	CKCQ	W	12/24/25	9:41 AM	M-Su 6a-10a	M-Su 6a-10a	1:00	MLA-25-05	\$15.00	NM
5	CKCQ	Th	12/25/25	5:47 AM	M-Su 6a-10a	M-Su 6a-10a	1:00	MLA-25-05	\$15.00	NM
6	CKCQ	Th	12/25/25	7:50 AM	M-Su 6a-10a	M-Su 6a-10a	1:00	MLA-25-05	\$15.00	NM
7	CKCQ	F	12/26/25	7:18 AM	M-Su 6a-10a	M-Su 6a-10a	1:00	MLA-25-05	\$15.00	NM
8	CKCQ	F	12/26/25	8:50 AM	M-Su 6a-10a	M-Su 6a-10a	1:00	MLA-25-05	\$15.00	NM
21	CKCQ	Su	12/28/25	6:14 AM	M-Su 6a-10a	M-Su 6a-10a	1:00	MLA-25-05	\$15.00	NM
			MG for 1.2 12-23							

Total Spots 7

Payment Terms 30 Days

	<u>Total</u>	\$105.00
GST(5%) 100984947	<u>5.0%</u>	\$5.25
	<u>Invoice Total</u>	\$110.25
<u>Invoice Balance as of 2025-12-30 10:35:19 AM PT</u>		\$110.25

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
██████	12/03/2025	\$115.50	01/02/2026	Net 30	

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Christmas Party	two tickets to the Chamber Christmas Party	G	2	55.00	110.00

SUBTOTAL	110.00
GST @ 5%	5.50
TOTAL	115.50
BALANCE DUE	\$115.50

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.50	110.00

Bill To

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

Invoice Summary

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

Advertiser

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

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>

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]		

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 -----

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.



Account Number: [REDACTED]
 Invoice Number: [REDACTED]
 Invoice Date: 30 Nov 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



Black Press Media

Leading the future of community media

Invoice Number:

██████████
30 Nov 2025

Invoice Date:

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - Display ROP	554808	26 Nov 2025	26 Nov 2025	MLA Report	General	24.50	\$ 87.85

[Click Here For Tearsheet](#)

PO #:

2 Columns x 12.25 Inches

Tax Amount: \$ 4.39

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

bcp Big Country Printers LTD.

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

INVOICE

NUMBER

DATE

PURCHASE ORDER

Nov 30, 2025

TO: **SHELDON CLARE- MLA**

QUESNEL, B.C.

DESCRIPTION	
NOTEBOOK	14.88
Subtotal:	14.88
GP - GST @ 5%; PST @ 7%,	
GST	0.74
PST	1.04
<i>If paying by etransfer, please send to [REDACTED]</i>	

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

Thank You

GST / HST 817818263 RT

TOTAL

16.66