Expense Reports

Expense Report	EXP-12959	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	13.72

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-20404	May 1, 2026	13.72	0.00	8281 - Office Supplies

Expense Report	EXP-12962	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	25.36

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-20407	May 1, 2026	25.36	0.00	8281 - Office Supplies

Expense Report	EXP-12960	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	15.98

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-20405	May 1, 2026	15.98	0.00	8281 - Office Supplies

Expense Report	EXP-12961	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	14.88

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-20406	May 1, 2026	14.88	0.00	8281 - Office Supplies

Expense Report	EXP-12963	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	133.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	fspp-20750	May 16, 2026	133.40	0.00	8285 - In-Constituency Staff Travel

Expense Reports

Expense Report	EXP-13197	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	182.12

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	fspp-21081	May 21, 2026	182.12	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-13199	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	332.48

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	fspp-21063	Jun 1, 2026	332.48	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-13365	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	14.98

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-21307	May 26, 2026	14.98	0.00	8281 - Office Supplies

Expense Report	EXP-13370	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	25.48

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-21308	May 15, 2026	25.48	0.00	8281 - Office Supplies

Expense Report	EXP-14137	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8282	**Total Amount**	98.21

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-22173	Jun 5, 2026	98.21	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-14209	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	28.56

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-22549	Jun 11, 2026	28.56	0.00	8281 - Office Supplies

Expense Report	EXP-14387	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	145.28

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-22724	Jun 10, 2026	145.28	0.00	8281 - Office Supplies

DOLLAR TREE

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

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

Purchase

Apr 24,2026
MASTERCARD ******[redacted]
UID: OTEDW338YX15DDO
Entry: Tap EMV (R)
Sequen[redacted] Batch: 001
Auth#: [redacted] Response: 01-027

Amount $13.72
Total $13.72

A0000000041010
MASTERCARD
TVR 0000008001

Approved - Thank You
Signature Not Required

Important:Retain this copy for your record
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
TRI-FOLD POLY PORTS	1	1.75	1.75T
TWO TONE 2 POCKET FILE FOLDER	1	1.75	1.75T
TWO TONE 2 POCKET FILE FOLDER	1	1.75	1.75T
TWO TONE 2 POCKET FILE FOLDER	1	1.75	1.75T
MANILA FILE FOLDER 8PK	1	1.75	1.75T
MANILA FILE FOLDER 8PK	1	1.75	1.75T
MANILA FILE FOLDER 8PK	1	1.75	1.75T
Bag Fee	0	0.00	0.00N

Reason: Bought Reusable Bag

Sub Total	$12.25
GST	$0.61
PST	$0.86
Total	$13.72
MasterCard[redacted]	$13.72
**********[redacted]	Approved

We will gladly exchange any unopened item
with original receipt. We do not offer refunds.
www.dollartreecanada.com
Please provide your feedback at
www.dollartreefeedback.com

9605 40150 02 021 73212 4/24/26 [redacted]
Sales Associate[redacted]

DOLLAR TREE

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

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

Purchase

Apr 14,2026
INTERAC ******[redacted]
FLASH DEFAULT
UID: OTDHS1N4EDEISGK
Entry: Tap EMV (R)
Sequence: 618 Batch: 001
Auth#: 000239 Response: 00-001

Amount $25.36
Total $25.36

A0000002771010
INTERAC
TVR 0080008000

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
GEL PENS RETRACTABLE 2PK	1	1.75	1.75G
IRIDESCENT PUSH PIN ASTD	1	1.75	1.75T
MEMO BK-PLASTIC COVER 3PK	1	1.75	1.75T
MEMO BK-PLASTIC COVER 3PK	1	1.75	1.75T
MEMO BK-PLASTIC COVER 3PK	1	1.75	1.75T
MEMO BK-PLASTIC COVER 3PK	1	1.75	1.75T
MEMO BK-PLASTIC COVER 3PK	1	1.75	1.75T
MEMO BK-PLASTIC COVER 3PK	1	1.75	1.75T
MEMO BK-PLASTIC COVER 3PK	1	1.75	1.75T
MEMO BK-PLASTIC COVER 3PK	1	1.75	1.75T
MEMO BK-PLASTIC COVER 3PK	1	1.75	1.75T
MEMO BK-PLASTIC COVER 3PK	1	1.75	1.75T
MEMO BK-PLASTIC COVER 3PK	1	1.75	1.75T
Bag Fee	0	0.00	0.00N

Reason: Customer Brought Bag

Sub Total	$22.75
GST	$1.14
PST	$1.47
Total	$25.36
Debit Card [redacted]	$25.36
**********	Approved

We will gladly exchange any unopened item
with original receipt. We do not offer refunds.
www.dollartreecanada.com
Please provide your feedback at
www.dollartreefeedback.com

6860 40150 02 021 72603 4/14/26 [redacted]
Sales Associate [redacted]

DOLLARAMA

855 Rita Rd.
Quesnel BC V2J 0C2
GST 863624433

FRUIT CHEWS	667888473151	1.25 F
LIFESAVERS GREEN	064900070204	2.50 F
WIZCLOTH CLOTH	667888537945	1.25 FP
PUSH PINS	667888013937	1.25 FP
SCRUBBER SPONGE	810044131338	4.00 FP
CLEANING VINEGAR	064013000174	4.25 FP
SUBTOTAL		$14.50
GST 5%		$0.73
PST 7%		$0.75
TOTAL		$15.98
MASTERCARD		$15.98

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: $ 15.98

CARD NUMBER: ********[redacted]
DATE/TIME: 26/05/01[redacted]
REFERENCE #: [redacted]
AUTHOR. #:
INVOICE NUMBER:
MASTERCARD
A0000000041010
0000008001

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --
Retain This Copy For Your Records
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PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA
2026-05-01 [redacted]
000538 03 7655
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

Walmart

How did we do today?

Complete our short customer survey at

SURVEY.WALMART.CA

WIN!

1 of 3 $1000 gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3199
890 RITA RD
QUESNEL, BC
V2J 7J3
250-747-4464
ST# 03199 OP# 002562 TE# 08 TR# 01169

NESCAFE ESP	055000377760	$7.44 D
NESCAFE ESP	055000377760	$7.44 D

SUBTOTAL	$14.88
TOTAL	$14.88
MCARD TEND	$14.88
CHANGE DUE	$0.00

MASTERCARD **** **** **** [redacted]
$14.88 TOTAL PURCHASE
APPROVAL # 05863Z
RRN # 611930053577

AID A0000000041010
TC CCD3EA179E828266
TERMINAL ID WMTUP015990
*No Signature Required

04/29/26 [redacted]

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 2
TC# 8841 2544 4468 5787 7014

[redacted]

[redacted]

[redacted]

Date	Description of services	Cost (CAD)
15/05/2026	Unit [redacted] Queen Standard - Government Rate, Government Rate	115.00
	Sub-total	115.00
	GST	5.75
	MRT	3.45
	PST	9.20
	Total	133.40
	16 May, 2026, MC XXXX [redacted]	133.40
	Amount due (CAD)	**0.00**

[redacted]

[redacted]

C/O 05/21/2026 [redacted]

Registered To:

[redacted]

Room #	[redacted]
Conf #	
Arrival	05/20/26
Departure	05/21/26
Room Type	QHC - 1 QUEEN BED HANDICAP
Guests	1 / 0
Payment	Visa/Master
Acct	[redacted]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
05/20/26	TLP	RC	ROOM CHRG REVENUE			$157.00
05/20/26	TLP	9GS	GST 5%			$7.85
05/20/26	TLP	91	ROOM TAX-8%			$12.56
05/20/26	TLP	MRDT	MRDT TAX			$4.71
05/21/26	AMA	VS	PAYMENT VISA/MC			$182.12-
					Balance Due	**$0.00**

[redacted]

Signature

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

MLA	Clare, Sheldon MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	[redacted] *Last Name, First Name*

Rate Per Kilometer	**$0.65**
For Period	**From 2/3/26 to 5/16/26**
Total Kilometers	**520.00**
Total Reimbursement	**$332.48**

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
March 31, 2026	401-410 Kinchant Street Quesnel	4269 Sanders Ave Wells	Wells BC Community Meeting	79	$	49.77
March 31, 2026	4269 Sanders Ave Wells	401-410 Kinchant Street Quesn	Wells BC Community Meeting	79	$	49.77
February 3, 2026	401-410 Kinchant Street Quesnel	502 Hixon Sub Rd, Hixon	Hixon BC Community Meeting	59	$	37.17
February 3, 2026	502 Hixon Sub Rd, Hixon	401-410 Kinchant Street Quesnel	Hixon BC Community Meeting	59	$	37.17
May 16, 2026	401-410 Kinchant Street Quesnel	4298 Davis Road Prince George	Prince George BC Vaisakhi	122	$	79.30
May 16, 2026	4298 Davis Road Prince George	401-410 Kinchant Street Quesnel	Prince George BC Vaisakhi	122	$	79.30
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				520		**$332.48**

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

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

$1,000

PC° GIFT CARD

ONE [redacted]

NOFRILLS

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

21-GROCERY

(2)05500037776 NESCAFE ESPRESSO NRJ	
2 @ $7.49	14.98
NESCAFE COFFEE	800 Pts
SUBTOTAL	**14.98**
TOTAL	**14.98**

Trans. Type: PURCHASE
Account: DEFAULT CAD$ 14.98
Card Type: DEBIT
Card Number: ********[redacted]
DateTime: 26/05/26[redacted]
Ref. #: [redacted]
Auth #:
INTERAC
A0000002771010 8000008000
00/001 APPROVED - THANK YOU
Retain this copy for statement validation
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DEBIT TND	14.98
PC Optimum	
Points Redeemed	[redacted]
Digital offers	
Closing [redacted]	

You could have earned at least 140
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

****
GST # 72003-9551 RT0001
****
VISIT US AT WWW.NOFRILLS.CA
LIKE US ON FACEBOOK
****
THANK YOU FOR [redacted]RILLS
STORE OWNER : [redacted]
****
2026/05/26 TROY 9801 06 8567 [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: 052626 090106 8567 07922

DOLLARAMA

855 Rita Rd.
Quesnel BC V2J 0C2
GST 863624433

HAND WASH 510ML	667888422562	4.50 FP
SHELF	667888388301	4.25 FP
PAPER TOWEL	771913777043	4.00 FP
SCRUBBERSPONGE	667888061112	1.50 FP
CUTLERY TRAY	667888600120	5.00 FP
SIMUL. WASP NEST	667888176939	1.75 FP
SIMUL. WASP NEST	667888176939	1.75 FP
SUBTOTAL		$22.75
GST 5%		$1.14
PST 7%		$1.59
TOTAL		$25.48
MASTERCARD		$25.48

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: $ 25.48

CARD NUMBER: ********[redacted]
DATE/TIME: 26/05/15[redacted]
REFERENCE #: [redacted]
AUTHOR. #:
INVOICE NUMBER:
CAPITAL ONE
A0000000041010
0000008001

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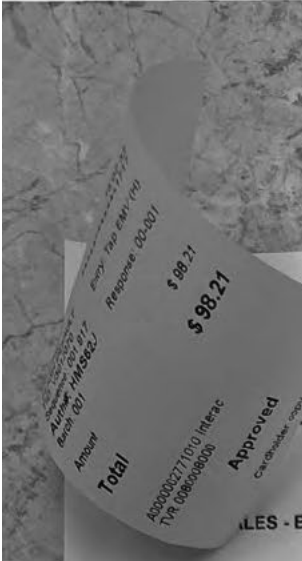
==========

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2026-05-15 [redacted]
000538 03 5718

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



PPLIES

1958

146 - 815 66th St. East
Saskatoon, SK Canada S7K 0X4
Phone (306) 934-1666
Fax: (306) 934-8188

IRL SUPPLIES (2011) Ltd
800.663.6843
www.irlsupplies.com
Now with 2 locations!

Invoice No. [redacted]

INVOICE

/2K 4L3

LES - BRITISH COLUMBIA

SHIP TO:
CASH SALES - BRITISH COLUMBIA

() -

Customer P.O.

Invoice Date	Cust Acct. No.	Our Work Order No.	Ship Via	GST #
June 05, 2026	[redacted]		Customer Pick up	R801483355

Sales Person	Order No.	Order Date	Terms
[redacted]	258277	June 05, 2026	PAYMENT DUE IMMED.

Item #	Ordered	B/O	Unit	Description	Shipped	Unit Price	Amount
FFE-2434-318	1	0	ea	Trauma Wound Compression Bandage	1	25.95	25.95
FFE-2434-265	1	0	ea	Eye Cup Plastic	1	0.63	0.63
FFE-2434-209	1	0	ea	BC CSA Basic Medium First Aid Kit	1	66.95	66.95

Alltech Mining and Forestry Supplies Ltd is now IRL Supplies
COMMENTS:

Paid by 2-DBIT **Thank You**

SUBTOTAL	$93.53
GST / HST	4.68
PST	0.00
Total Due	**98.21**

This invoice should be paid within 30 days of the date of invoice. Interest will be charged from the due date an at annual rate of 24% (26.8% compounded monthly).
Title for goods remains in IRL Supplies Ltd. until fully paid.

BIG COUNTRY PRINTERS LTD

BIG COUNTRY PRINTERS LTD.

Phone 250-992-7313 - Toll Free 1-888-228-9917 - Fax 250-992-5226
402 St. Laurent Ave, Quesnel, BC V2J 5S8
GST# 81/81826 3 RT 0001

Main Outlet

Invoice [redacted]
11 Jun 2026 [redacted]

RULED INDEX CARDS	
1 @ $2.60	$2.60
Tax: PST (7% / $0.18), GST (5% / $0.13)	
STATIONERY ITEM	
2 @ $5.52	$11.04
Tax: PST (7% / $0.77), GST (5% / $0.55)	
MEMO PAD	
1 @ $1.30	$1.30
Tax: PST (7% / $0.09), GST (5% / $0.07)	
3-HOLE 50 SHEET PAPER PAD, LINED	
3 @ $3.52	$10.56
Tax: PST (7% / $0.74), GST (5% / $0.53)	
Subtotal	$25.50
Total Tax (2 taxes)	$3.06
PST (7%)	$1.79
GST (5%)	$1.28
TOTAL (7 items)	$28.56
Cash	$40.00
Thu, 11 Jun 26 [redacted]	
Change	$11.44
TO PAY	$0.00

[redacted]

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

No returns on custom orders.

CANADIAN TIRE #360

250-964-8258
GST#134298736

EG #:2 06/10/2026 [redacted] RANS #:145
PERATOR #: 163 Float: 001

X142-4673-6	@ $ 19.990 ea.	
	TA 25L SWING 2	$ 39.98
SAVED $ 16.00 @ 8.00 ea.)		
53-7191-6	MEGA FMT PT ROL	$ 7.99
53-2840-4	CASC COMP GEL 3	$ 11.99
42-9738-2	GLD WHT SCNT 48	$ 6.69
SAVED $ 1.80)		
X499-1120-2	@ $ 2.690 ea.	
	SCOT ULT FT 3PL	$ 8.07
42-6321-2	MC 60PC FLT	$ 54.99
(SAVED $ 35.00)		

SUBTOTAL	$	129.71
GST 5%	$	6.49
PST 7%	$	9.08
T O T A L	$	145.28
M/C TEND	$	145.28

MASTERCARD PURCHASE
MASTERCARD #: **********[redacted]
CHIP CARD
2026/06/1[redacted]
REFERENCE[redacted]
AUTHORIZATION[redacted]
A0000000041010
Mastercard
0000008000E800
01 APPROVED - THANK YOU 027

IMPORTANT

Retain this copy for your records

Triangle Rewards Account # [redacted]
CT Money Collected Today:
CT Money:
Bonus CT Money:
CT Money Balance:

You could have collected $5.19 in CT Money with a Triangle Mastercard. Cardmembers get 4%* in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations. *Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

To earn or redeem CT Money register your Triangle Rewards card using the QR code below, at Triangle.com, or on the Triangle app.

[redacted]

TODAY YOU SAVED: $ 52.80

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[redacted]

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Quesnel Sign Stop Ltd., The	Workday SINV ID - 10360	221.49	0128.CO Clare, Sheldon - CO	00123 Constituency Office Expenses	8282 - Office Equipment / Furniture	Office Supplies	06/16/2026	06/23/2026
Cariboo Water (Quesnel)	Workday SINV ID - 9758	16.00	0128.CO Clare, Sheldon - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	05/31/2026	06/09/2026
Guthrie Woods Products Ltd.	Workday SINV ID - 9649	2,685.13	0128.CO Clare, Sheldon - CO	00123 Constituency Office Expenses	8272 - Protocol	Special Events and Protocol	05/27/2026	06/11/2026
Big Lake Community Association	Workday SINV ID - 9589	15.00	0128.CO Clare, Sheldon - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/22/2026	05/28/2026
Cariboo Water (Quesnel)	Workday SINV ID - 8869	26.00	0128.CO Clare, Sheldon - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	04/30/2026	05/12/2026
Arts on the Fly Festival Society	Workday SINV ID - 8868	350.00	0128.CO Clare, Sheldon - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/30/2026	05/12/2026
Prospectors Car Club	Workday SINV ID - 8722	100.00	0128.CO Clare, Sheldon - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/22/2026	04/30/2026
Quesnel & District Chamber of Commerce	Workday SINV ID - 8606	110.25	0128.CO Clare, Sheldon - CO	00123 Constituency Office Expenses	8276 - Subscriptions / Memberships	Communications & Advertising	04/16/2026	04/23/2026

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: 16/06/2026
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		2	2'x6' D/P Banners edged with gromets	G5	98.88	197.76
			G5 - GST 5%, PST 7%			
			GST			9.89
			PST			13.84

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

Shipped By: Tracking Number:

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

GST 101386134

Sold By:

Total Amount 221.49

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 31/05/2026

TERMS Due on receipt

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

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

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

Guthrie Woods Products Limited

P.O. Box554
Stittsville, Ontario K2S 1A6

INVOICE

Invoice No.: [redacted]
Date: 05/27/2026
Ship Date: 05/27/2026
Page: 1
Re: Order No. [redacted]

Sold to:

MLA Prince George - North Cariboo
[redacted]

Ship to:

MLA Prince George - North Cariboo
Attn: Sheldon Clare
401 410 Kinchant Street
Quesnel, BC V2J 2R6
Tel: 250.991.0296
Email: sheldon.clare.mla@leg.bc.ca

Business No.: 86839 2473 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
200	Each	250	Custom die stamped coin: "Sheldon Clare-MLA", 44mm diameter, 3D design both sides; satin gold finish w/colour -- unit price includes non-colour laser engraved numbers on back; beginning "251" to "500" Method of payment: Direct Funds Transfer (DFT) or Interac e-Transfer required for orders >$2,000 POC this order: johnathan.raine@leg.bc.ca Tel: 250.953.0903	BC	9.95	2,487.50
			Freight	BC		69.76
			BC - GST 5% BC			127.87

Shipped By: Tracking Number:

Terms: Net 30. Due 06/26/2026.

Comment: email order confirmation rec'd 14 April

Sold By: [redacted]

Total Amount 2,685.13

DATE May 22. 2026

NAME MLA Clare Sheldon

ADDRESS Prince George - North Cariboo

SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD.

1		
2	Please Pay to:	$15 -
3		
4	Big Lake Community	
5	Association for	
6	2¼" x 3" advertisement	
7	in our Country Fair	
8	Catalogue	
9		
10	Checks should be made to	
	BLCA	GST
	Box 68. Big Lake Ranch	GST
	[redacted]	TOTAL
	SIGNATURE [redacted]	

Blueline G3NCR-2 SALES BOOK

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 30/04/2026

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Business - 5 gal	April Water Delivery	Zero-rated	2	8.00	16.00
	Delivery charge	off day delivery charge	Zero-rated	1	10.00	10.00

SUBTOTAL	26.00
GST @ 0%	0.00
TOTAL	26.00
BALANCE DUE	**$26.00**

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

Arts on the Fly Festival Society

Box 282 Horsefly, BC V0L1L0
info@artsonthefly.com

Date:April 30, 2026

Bill to: Sheldon Clare MLA

Invoice # [redacted]

Details

Amount $350.00

Sponsorship of Arts on the Fly 2026

1/2 page colour

Subtotal

Graphics

Total $ 350.00

Please make cheques payable to Arts on the Fly Festival Society
Mailing address: Box 282, Horsefly, BC. V0L 1L0

Please direct e-transfers to [redacted]

THANK YOU SO MUCH FOR SUPPORTING OUR LITTLE FESTIVAL!

July 10 & 11, 2026 !!!

Watch for updates on facebook and artsonthefly.com

INVOICE

Prospectors Car Club
Box 4265
Quesnel,BC V2J0A0
250 255 5025
prospectorsmail@gmail.com

Invoice No : [redacted]
Date : 4/22/2026
Customer ID : MLA

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

Payment Terms	Due Date
Due upon receipt	

Quantity	Description	Unit Price	Line Total
1	**Advertisment in our 2026 Steak-out Show Booklet**		**$ 100.00**
	Thank you for your continued support		

Subtotal	$	100.00
Sales Tax @ 0.00%	$	-
TOTAL	**$**	**100.00**

Make all checks payable to Prospectors Car Club.

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

Invoice

BILL TO	SHIP TO
MLA Sheldon Clare	MLA Sheldon Clare

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[redacted]	04/16/2026	$110.25	05/16/2026	Net 30	

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

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.25	105.00