Expense Reports

Expense Report	EXP-2290	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER	**Total Amount**	279.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	fspp-3617	Oct 1, 2025	279.99	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-2291	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER	**Total Amount**	173.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	fspp-3634	Oct 1, 2025	173.60	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-2293	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER	**Total Amount**	472.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	fspp-3618	Oct 1, 2025	472.50	0.00	8275 - Advertising

Expense Report	EXP-2295	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER	**Total Amount**	26.54

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	fspp-3643	Oct 1, 2025	26.54	0.00	8280 - Courier/ Postage

Expense Report	EXP-2292	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER	**Total Amount**	150.84

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	fspp-3635	Oct 1, 2025	150.84	0.00	8282 - Office Equipment / Furniture

Expense Reports

Expense Report	EXP-2325	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	10

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-3684	Oct 1, 2025	10.00	0.00	8271 - Attending Events

Expense Report	EXP-2327	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	156.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-3688	Oct 1, 2025	156.70	0.00	8272 - Protocol

Expense Report	EXP-2329	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	86.53

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-3689	Oct 1, 2025	86.53	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-2336	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	28.56

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-3692	Oct 1, 2025	28.56	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-2338	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	33.44

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-3681	Oct 1, 2025	33.44	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-2339	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	62.56

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-3682	Oct 1, 2025	62.56	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-2340	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	111.88

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-3683	Oct 1, 2025	111.88	0.00	8271 - Attending Events

Expense Report	EXP-2341	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	76.15

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-3693	Oct 1, 2025	76.15	0.00	8281 - Office Supplies

Expense Report	EXP-2342	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	202.49

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-3694	Oct 1, 2025	202.49	0.00	8275 - Advertising

Expense Report	EXP-2348	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	12.3

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-3697	Oct 1, 2025	12.30	0.00	8272 - Protocol

Expense Reports

Expense Report	EXP-2362		Status	Approved
Business Purpose	Constituency Office Expense		Payment Status	Paid
Memo	CA Reimbursement		Total Amount	7.84

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-3749	Oct 1, 2025	7.84	0.00	8281 - Office Supplies

Expense Report	EXP-2345		Status	Approved
Business Purpose	Constituency Office Expense		Payment Status	Paid
Memo	CA Reimbursement		Total Amount	10.07

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-3696	Oct 1, 2025	10.07	0.00	8272 - Protocol

Expense Report	EXP-2359		Status	Approved
Business Purpose	Constituency Office Expense		Payment Status	Paid
Memo	CA Reimbursement		Total Amount	11.54

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-3745	Oct 1, 2025	11.54	0.00	8272 - Protocol

Expense Report	EXP-2360		Status	Approved
Business Purpose	Constituency Office Expense		Payment Status	Paid
Memo	CA Reimbursement		Total Amount	5.85

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-3747	Oct 1, 2025	5.85	0.00	8281 - Office Supplies

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Expense Reports

Expense Report	EXP-2363	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	15.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-3750	Oct 1, 2025	15.75	0.00	8281 - Office Supplies

Expense Report	EXP-2364	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	3.66

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-3751	Oct 1, 2025	3.66	0.00	8281 - Office Supplies

Expense Report	EXP-2404	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	735

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-3984	Oct 1, 2025	735.00	0.00	8275 - Advertising

Expense Report	EXP-2738	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	24.08

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-4562	Oct 1, 2025	24.08	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-2753	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	29.83

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-4535	Oct 1, 2025	29.83	0.00	8281 - Office Supplies

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Expense Reports

Expense Report	EXP-2777	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	13.02

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSPP-4697	Oct 1, 2025	13.02	0.00	8280 - Courier/ Postage

Expense Report	EXP-2779	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	84

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-4699	Oct 1, 2025	84.00	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-2765	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	195.21

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-4536	Oct 1, 2025	195.21	0.00	8281 - Office Supplies

Expense Report	EXP-2778	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	84

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-4698	Oct 1, 2025	84.00	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-2785	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	38.59

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-4704	Oct 2, 2025	38.59	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-2780		Status	Approved
Business Purpose	Constituency Office Expense		Payment Status	Paid
Memo	CA Reimbursement		Total Amount	34.61

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-4701	Oct 1, 2025	34.61	0.00	8281 - Office Supplies

Expense Report	EXP-2781		Status	Approved
Business Purpose	Constituency Office Expense		Payment Status	Paid
Memo	CA Reimbursement		Total Amount	58.07

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-4702	Oct 1, 2025	58.07	0.00	8281 - Office Supplies

Expense Report	EXP-2782		Status	Approved
Business Purpose	Constituency Office Expense		Payment Status	Paid
Memo	CA Reimbursement		Total Amount	41.54

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-4703	Oct 1, 2025	41.54	0.00	8281 - Office Supplies

Expense Report	EXP-2901		Status	Approved
Business Purpose	Constituency Office Expense		Payment Status	Paid
Memo	CA Reimbursement		Total Amount	59.68

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-4844	Oct 1, 2025	59.68	0.00	8281 - Office Supplies

Expense Report	EXP-2902		Status	Approved
Business Purpose	Constituency Office Expense		Payment Status	Paid
Memo	CA Reimbursement		Total Amount	25.68

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-4845	Oct 1, 2025	25.68	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-2924	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement	**Total Amount**	54.38

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-4931	Oct 1, 2025	54.38	0.00	8270 - Hosting Events

Expense Report	EXP-2926	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement	**Total Amount**	27.65

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-4934	Oct 1, 2025	27.65	0.00	8281 - Office Supplies

Expense Report	EXP-2921	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement	**Total Amount**	55.97

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-4929	Oct 1, 2025	55.97	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-2922	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement	**Total Amount**	20.59

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-4930	Oct 1, 2025	20.59	0.00	8270 - Hosting Events

Expense Report	EXP-2925	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement	**Total Amount**	15

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-4932	Oct 1, 2025	15.00	0.00	8282 - Office Equipment / Furniture

Expense Reports

Expense Report	EXP-2927	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	124.87

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-4935	Oct 1, 2025	124.87	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-2933	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	12.1

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-4956	Oct 1, 2025	12.10	0.00	8281 - Office Supplies

Expense Report	EXP-2946	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	9.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-4961	Oct 1, 2025	9.80	0.00	8281 - Office Supplies

Expense Report	EXP-2947	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	64.63

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-4959	Oct 1, 2025	64.63	0.00	8281 - Office Supplies

Expense Report	EXP-2950	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	33.34

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-4958	Oct 1, 2025	33.34	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-2951	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	31.34

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-4957	Oct 1, 2025	31.34	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-3706	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	661.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-5979	Oct 23, 2025	661.50	0.00	8271 - Attending Events

Expense Report	EXP-3705	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	155.61

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-5856	Oct 1, 2025	155.61	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-3707	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	367.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-6122	Oct 24, 2025	367.50	0.00	8271 - Attending Events

Expense Report	EXP-3793	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	204.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-6482	Nov 3, 2025	204.75	0.00	8275 - Advertising

Expense Reports

Expense Report	EXP-3780	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	29.32

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-6392	Oct 29, 2025	29.32	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-3786	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	17.07

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-6391	Oct 24, 2025	17.07	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-3788	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	39.19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-6387	Oct 12, 2025	39.19	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-3789	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	31.26

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-6386	Oct 12, 2025	31.26	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-4060	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	196.54

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-6562	Nov 1, 2025	196.54	0.00	8272 - Protocol

Expense Reports

Expense Report	EXP-4167	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	23.24

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-7105	Nov 6, 2025	23.24	0.00	8281 - Office Supplies

Expense Report	EXP-4166	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	34.37

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-7108	Nov 6, 2025	34.37	0.00	8281 - Office Supplies

Expense Report	EXP-4168	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	14.96

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-7103	Nov 6, 2025	14.96	0.00	8281 - Office Supplies

Expense Report	EXP-4695	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	35

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	fspp-8007	Nov 4, 2025	35.00	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-5818	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8281 TP	Total Amount	10.07

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-8892	Dec 1, 2025	10.07	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-5821	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270 X-Mas event food	**Total Amount**	286

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-8893	Dec 1, 2025	286.00	0.00	8270 - Hosting Events

Expense Report	EXP-5826	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270 beans	**Total Amount**	24

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-8895	Dec 1, 2025	24.00	0.00	8270 - Hosting Events

Expense Report	EXP-5830	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270 groceries	**Total Amount**	126.96

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-8897	Dec 2, 2025	126.96	0.00	8270 - Hosting Events

Expense Report	EXP-5831	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282 X-Mas tree	**Total Amount**	89.45

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	fspp-8899	Dec 1, 2025	89.45	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-5832	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270 coffee	**Total Amount**	20.64

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-8946	Dec 3, 2025	20.64	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-5823		**Status**	Approved
Business Purpose	Constituency Office Expense		**Payment Status**	Paid
Memo	CA ER 8270 burgers		**Total Amount**	118.02

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-8894	Dec 1, 2025	118.02	0.00	8270 - Hosting Events

Expense Report	EXP-5964		**Status**	Approved
Business Purpose	Constituency Office Expense		**Payment Status**	Paid
Memo	CA ER 8275 BP		**Total Amount**	204.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	fspp-9133	Dec 4, 2025	204.75	0.00	8275 - Advertising

Expense Report	EXP-6211		**Status**	Approved
Business Purpose	Constituency Office Expense		**Payment Status**	Paid
Memo	CA ER 8270 coffee		**Total Amount**	11.77

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-9467	Dec 6, 2025	11.77	0.00	8270 - Hosting Events

Expense Report	EXP-6212		**Status**	Approved
Business Purpose	Constituency Office Expense		**Payment Status**	Paid
Memo	CA ER 8270 table cloths		**Total Amount**	22.18

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-9470	Dec 5, 2025	22.18	0.00	8270 - Hosting Events

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Invoice

Reference Nbr.: [redacted]
Date: 24-Jun-2025
Due Date: 24-Jul-2025
Customer ID: [redacted]
Currency: CAD

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#109-26868 56th Avenue
Langley, BC, V4W 3X4

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PO Box 95016, RPO Kingsgate,
Vancouver, BC, V5T 4T8

customercare@mills.ca
Ph. 604.254.7211
Toll Free. 1.800.665.6457

BILL TO:
Sharon Hartwell - MLA Bulkley Valley - Stikine
Constituency Office
PO BOX 998, 1164 Main St
Smithers BC V0J 2N0
Canada

SHIP TO:
Sharon Hartwell - MLA Bulkley Valley - Stikine
Constituency Office - email Sharon for p/u
PO BOX 998, 1164 Main St
Smithers BC V0J 2N0
Canada

CUSTOMER REF. NBR.	TERMS	CONTACT	SALESPERSON
[redacted]	Net 30		

SO TYPE	SO NUMBER	WEB. REF NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
RO	0219004		329163	[redacted]

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	QRT25146: Whiteboard Econo 48x72"	1	Each	249.99	249.99

NOTE 1:

NOTE 2:

	Sales Total:	249.99
103699674RT0001	**GST (5%):**	12.50
1013-9566	**PST (7%):**	17.50
	Web Code Discount:	0.00
	Total (CAD):	**279.99**
	Credit Card Auth #:	

Randy's Image Design Ltd.

Box 757 #1-3167 Tatlow Rd.
Smithers, B.C., Canada V0J2N0
Phone 250-847-5566
PST # 1002-0596 GST # 8455 13860

INVOICE# [redacted]
PO #
Date: Tuesday, August 19, 2025
Salesperson: [redacted]

☑ Emailed
☑ Customer Copy
☐ Paid In Full ____________
☐ Signature Req'd
☐ Accounting Dept

Customer Info

Sharon Hartwell MLA
[redacted]

[redacted]

Additional Info

ITEM	QUANTITY	PRICE	TOTAL
Bee Stand up Photo Booth 60inx36in, Coroplast, Promo Vinyl 3641	1	$ 155.00	$ 155.00

		Sub Total $	155.00
GST	5%	**$**	**7.75**
PST	7%	**$**	**10.85**
Total		**$**	**173.60**

Picked up by (print) ____________

Signature ____________

Terms & Conditions

Full payment is due upon receipt of this invoice.

Late payments may incur additional charges or interest as per the applicable laws.

We accept e-transfer payments to [redacted]

RANDY'S IMAGE DESIGN LTD
1 - 3167 TATLOW RD
SMITHERS, BC V0J0N0
2508773085

DEBIT SALE

MID: [redacted]
TID: [redacted] REF#: 00000001
Batch #: [redacted] RRN: 00000001
08/20/25 [redacted]
APPR CODE: [redacted]
Trace: [redacted]
DEBIT/CHEQUING Chip
************[redacted]

AMOUNT $173.60

APPROVED

INTERAC
AID: A0000002771010
TVR: 80 80 00 80 00
TSI: 68 00

PIN VERIFIED BY CARD ISSUER

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

MLA Sharon Hartwell
Bulkley Valley-Stikine PO Box 998
1164 Main Street
Smithers, BC V0J 2N0

Invoice Summary

Account No.	[redacted]
Invoice Date	17 Aug 2025
Amount Due	$ 472.50
Payment Terms	Prepaid - No Terms
GST REGISTRATION No.	R104728464

Advertiser

MLA Sharon Hartwell
Brand Name: MLA Sharon Hartwell
Account No: [redacted]
Bulkley Valley-Stikine PO Box 998
1164 Main Street
Smithers, BC V0J 2N0

Billing Summary

Purchase Order #		Campaign Net Amount	$ 421.88
Ordered By		Tax Amount: PST	$ 29.53
Campaign Number	175640	Tax Amount: GST	$ 21.09
Description	Printing of BV Exhibition Flyers	Payments Applied	$ 0.00
Marketing Campaign		Payment Due Amount	$ 472.50
Sales Rep	[redacted]		

Comments

If you are on automatic payment, your total amount due will be charged on August 21, 2025.

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

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

PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	17 Aug 2025
Payment Due:	$ 472.50

REMIT TO:

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

BILL TO:

MLA Sharon Hartwell
Bulkley Valley-Stikine PO Box 998
1164 Main Street
Smithers, BC V0J 2N0

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

SHARON HARTWELL

REVELSTOKE TIMES REVIEW
ATTN
REVELSTOKE, BC. V0E 2F0
250-837-4667

SALE

REF#: 00000001

Batch #: [redacted]
[redacted] [redacted]
CVV2: M

APPR CODE: [redacted]
Trace: 1
VISA Manual CNP
************[redacted] **/**

AMOUNT $472.50

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

Canada Post/Po[illegible]a
SMITHER[illegible]
3738 3RD AV[illegible]
SMITHERS, BC V0J 2N[illegible]
GST/TPS#119321495

2025/07/30 [redacted]

G/S	$21.31
PARCEL RETURN POSTA/PORT DÛ - RETOURS D	
G/S	$3.97
FUEL SURCHARGE/SUPPLEMENT POUR CAR	
SUBTL/SOUS-TOTAL	$25.28
GST/TPS	$1.26
TOTAL	$26.54
Debit/Débit	$26.54

[redacted]

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

VH

TRANSACTION RECORD

SMITHERS PO
3738 3RD AVE
SMITHERS, BC V0J 2N0

TYPE: PURCHASE
ACCT: INTERAC F[illegible]SH DEFAULT
AMOUNT: $ 26.54

CARD NUMBER: ******* [redacted]
DATE/TIME: 2025-07-30 [redacted]
REFERENCE #:
AUTH #:
INTERAC
A0000002771010
8060008000

INVOICE NUMBER [redacted]

00 Approved - Thank You 001

FF / DT 00

IMPORTANT - retain this copy for your records

CUSTOMER COPY

Randy's Image Design Ltd.

Box 757 #1-3167 Tatlow Rd.
Smithers, B.C., Canada V0J2N0
Phone 250-847-5566
PST # 1002-0596   GST # 8455 13860

INVOICE# [redacted]
PO #
Date: August 18, 2025
Salesperson: [redacted]

☑ Emailed
☑ Customer Copy
☑ Paid In Full [redacted]
☐ Signature Req'd
☐ Accounting Dept

Customer Info

Sharon Hartwell MLA
[redacted]

Additional Info

ITEM	QUANTITY	PRICE	TOTAL
Smaller Logo Banner	1	$ 134.68	$ 134.68
18inx72in, Banner Print 13 Oz + Hem, Printed, 2 Grommets			
		Sub Total	$ 134.68
GST	5%		$ 6.73
PST	7%		$ 9.43
Total			$ 150.84

Picked up by (print) ______________________________

Signature ______________________________

Terms & Conditions

Full payment is due upon receipt of this invoice.

Late payments may incur additional charges or interest as per the applicable laws.

We accept e-transfer payments to [redacted]

RANDY'S IMAGE DESIGN LTD
1 - 3167 TATLOW RD
SMITHERS, BC V0J0N0
2508773085

DEBIT SALE

MID: [redacted]
TID: [redacted] REF#: 00000003
Batch #: [redacted] RRN: 00000003
08/19/25 [redacted]
APPR CODE: [redacted]
Trace: [redacted]
DEBIT/CHEQUING Chip
************[redacted]

AMOUNT $150.84

APPROVED

INTERAC
AID: A0000002771010
TVR: 80 80 00 80 00
TSI: 68 00

The Bulkley Valley Exhibition

PO Box 2281, Smithers, BC V0J 2N0 • Ph. (250) 847-3816 • Fax (250) 847-3826 • bvfair@telus.net

FALL FAIR PARADE

WEDNESDAY, AUGUST 20th, 2025, at [redacted]

This year's theme is "Make A Bee-line To the Fair! – 106 Years at the BVX"
ENTRY DEADLINE: TUESDAY, AUGUST 19th, 2025

JUDGING will take place during the parade. The **Parade starts at** [redacted] at the traffic loop by the Provincial Government Building.
MARSHALLING AREA on Railway Avenue between the C.N. Station and the Provincial Government building from **6:00 p.m. to 6:45 p.m.** **Please be on time!!!**

****Please check the category you wish to be judged in. Choose one category only please****

☐ Commercial ☒ Organization ☐ Organization-Youth ☐ Horse Drawn ☐ Best Tractor
☐ Best Car or Truck Entry-pre 1969 ☐ Best Car or Truck Entry/1970-1989 ☐ Youth Entry

Will your float have music? Yes ☐ No ☒ Do you wish to be judged? Yes ☐ No ☐

Please Check the One Category You Wish to be Judged In.
****Rosette and Recognition to Best in each category****

Brief description of your float Side by Side carrying MLA with banner

NAME: (Business or Group) MLA Sharon Hartwell

CONTACT PERSON: [redacted] **EMAIL:** [redacted]

ADDRESS: 1164 Main St Smithers

PHONE NUMBER: (HOME)________ **(WORK)** [redacted]

Please keep the noise level to a minimum (sirens, etc), as it can upset small children. ****CANDY CANNOT BE THROWN FROM FLOATS**** Please ensure everyone in your entry is aware of this rule. It can encourage spectators to run onto the parade route and/or cause injury. Should you wish to distribute candy, balloons or other items to the crowd, include someone in your entry that will walk on foot along the **EDGE** of the parade route and hand out items. **Livestock/Horse Entries - Please ensure that you have your own 'clean up' crew to follow behind you during the entire parade.** Thank you for your cooperation. If there are any other questions or concerns contact **Charlie McClary** at **Re/Max Bulkley Valley** Office or call 847-5999 (Cell 250-877- 1770) (Fax 847-9039)

****All Entry Fees Go Towards the Cost of the Parade****

Entry fees $10.00 for Individuals or Clubs Free for Children Under 12

Paid [redacted] $10 Aug 19 25

Invoice / Facture

[redacted]

Paid / Payé

Sold by / Vendu par: hefeihuantudianzishangwuyouxiangongsi

 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation:	09 August 2025
Invoice # / # de facture:	[redacted]
Total payable / Total à payer:	$156.70

GST/HST remitted by / TPS/TVH versées par:	Amazon.com.ca ULC
GST/HST # / # de TPS/TVH:	85730 5932 RT0001
PST remitted by / TVP versée par:	Amazon.com.ca ULC
PST # / # de TVP:	PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[redacted]

Delivery address / Adresse de livraison

[redacted]

Sold by / Vendu par

hefeihuantudianzishangwuyouxiangongsi

怀宁北路丰盛华庭3栋2101
合肥市, 蜀山区, 安徽省, 230031
CN

Order information / Information sur la commande

Order date / Date de commande:	09 August 2025
Order # / Commande #:	[redacted]
Shipment date / Date d'expédition:	09 August 2025
Shipment # / # d'expédition:	[redacted]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
DTOFOOT 36PCS Bee Brooch for Hats Employee Appreciation Gift Coworker Bee Enamel Lapel Pins Team Gift Pins for Clothes Bags Backpack Decoration / DTOFOOT Lot de 36 broches abeilles pour chapeaux, cadeaux d'appréciation des employés, épinglettes en émail pour vêtements, sacs, sacs à dos ASIN: B0DSPBZQ55	1	$13.99	$0.00	$0.70	$0.98	$15.67
DTOFOOT 36PCS Bee Brooch for Hats Employee Appreciation Gift Coworker Bee Enamel Lapel Pins Team Gift Pins for Clothes Bags Backpack Decoration /	9	$13.99	$0.00	$0.70	$0.98	$141.03

Invoice / Facture

Invoice # / # de facture [redacted]

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
DTOFOOT Lot de 36 broches abeilles pour chapeaux, cadeaux d'appréciation des employés, épinglettes en émail pour vêtements, sacs, sacs à dos						
Shipping charges / Frais d'expédition		$23.45	-$23.45	$0.00	$0.00	$0.00

Invoice subtotal / Total partiel de la facture **$156.70**

	Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	$163.35	-$23.45	$7.00	$9.80	$16.80

Invoice / Facture

Paid / Payé

Sold by / Vendu par: yiwushilintaidianzishangwuyouxiangongsi

 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 10 August 2025
Invoice # / # de facture: [redacted]
Total payable / Total à payer: $86.53

[redacted]

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[redacted]

Delivery address / Adresse de livraison

[redacted]

Sold by / Vendu par

yiwushilintaidianzishangwuyouxiangongsi

枭二路15号综合楼4楼405
义乌, 北苑街道, 浙江, 322000
CN

Order information / Information sur la commande

Order date / Date de commande: 09 August 2025
Order # / Commande #: [redacted]
Shipment date / Date d'expédition: 10 August 2025
Shipment # / # d'expédition: [redacted]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Moosfor Spandex Picnic Table Cloth 2 Pack, Elastic Fitted Tablecloths for 4 Foot Rectangle Tables, Stretch Washable Patio Table Cover for Outdoor, Camping, Banquet and Parties (Champagne, 30"x48") / Moosfor Lot de 2 nappes de pique-nique en élasthanne pour tables rectangulaires de 1,2 m, extensibles et lavables pour extérieur, camping, banquets et fêtes (champagne, 76,2 x 121,9 cm) ASIN: B0D4QQC4N8	3	$25.87	$0.00	$0.00	$0.00	$77.61
Shipping charges / Frais d'expédition		$8.92	$0.00	$0.00	$0.00	$8.92

Invoice subtotal / Total partiel de la facture **$86.53**

Invoice / Facture

Invoice # / # de facture [redacted]

	Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	$86.53	$0.00	$0.00	$0.00

MILLS.ca

SINCE 1949

Invoice

Reference Nbr.:	[redacted]
Date:	12-Aug-2025
Due Date:	11-Sep-2025
Customer ID:	[redacted]
Currency:	CAD

Mills Office Productivity
#109-26868 56th Avenue
Langley, BC, V4W 3X4

REMIT PAYMENT TO:
Mills Office Productivity
PO Box 95016, RPO Kingsgate,
Vancouver, BC, V5T 4T8

customercare@mills.ca
Ph. 604.254.7211
Toll Free. 1.800.665.6457

BILL TO:
Sharon Hartwell - MLA Bulkley Valley - Stikine
Constituency Office
PO BOX 998, 1164 Main St
Smithers BC V0J 2N0
Canada

SHIP TO:
Sharon Hartwell - MLA Bulkley Valley - Stikine
Constituency Office
PO BOX 998, 1164 Main St
Smithers BC V0J 2N0
Canada

CUSTOMER REF. NBR.	TERMS	CONTACT	SALESPERSON
	Net 30		[redacted]

SO TYPE	SO NUMBER	WEB. REF NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
1N	[redacted]	[redacted]	<NEW>	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	KRR16202: Tray Stacking Letter Black 2/pk	1	Pkg	11.49	8.99
2	99028: Binder Index 8 Tab Clear Ltr	6	Set	2.75	16.50

NOTE 1:

NOTE 2:

	Sales Total:	25.49
103699674RT0001	**GST (5%):**	1.28
1013-9566	**PST (7%):**	1.79
	Web Code Discount:	0.00
	Total (CAD):	**28.56**
	Credit Card Auth #:	

SAFEWAY

Safeway Smithers
3364 Highway 16 (Box 459) Smithers BC
Phone: 250.847.2622
GST# 895588788RT0001

Served by: [redacted]

GROCERY

Coffee KCup House Bl	$12.99	C
YOU SAVED $1.00		
Coffee True North	$12.99	C
YOU SAVED $1.00		
Paper Bag	$0.25	BC
Cream 10%	$3.69	C

BAKERY

Strudel Fingers Apl	$3.49	C
YOU SAVED $0.50		

	SUBTOTAL	$33.41
	5% GST	$0.01
	7% PST	$0.02
TOTAL		$33.44
Visa	TENDER	$33.44
Cash	CHANGE	$0.00

NUMBER OF ITEMS 5

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

Discounts & Specials	$2.50
Your Total Savings	$2.50
Percentage Savings	7%

****

MERCHANT [redacted] RF
TERMINAL ID [redacted]
** Purchase ** $ 33.44
CARD VI RCPT [redacted]
NO ************[redacted] RESP [redacted]
DATE 09/10/2025 TIME [redacted]
AUTH [redacted]
REF# [redacted]
APPL. Visa Credit
AID A0000000031010

00 APPROVED - THANK YOU

Term Tran Store Oper 09/10/25
[redacted] [redacted]

NP

Bulkley Valley Home Centre
PO Box 190 1300 Highway 16
Telkwa (British Columbia) V0J 2X0
(250) 846-5856

G.S.T. R100689397 P.S.T.

[redacted] (CASH) (16184 00)

1365 ANTLER RD.
BOX 2374
SMITHERS
V0J 2N0
(250) 877-3584

Invoice [redacted]
Salesperson [redacted] 08/01/2025
Cash [redacted]

1" MAPLE DOWEL RANDOM
LENGTHS SOLD BY FOOT
1MD 55.86
14.000 LF @ 3.990

Subtotal	55.86
G.S.T. 5%	2.79
P.S.T. 7%	3.91
Total	**62.56**
CDI Visa	62.56

(************[redacted]
APPROVED [redacted]

We will happily accept returns within 30 days,
with the
receipt and original package.

[redacted]

08/01/2025 [redacted]

SMITHERS TIMBER MART

Smithers Lumber Yard, Ltd.
3528 Yellowhead Highway 16
PO Box 938
Smithers BC V0J 2N0
250-847-2246
Fax: 250-877-7886

CUSTOMER COPY

[redacted]

[redacted] PAGE 1 OF 1

SOLD TO	JOB ADDRESS
New Creations [redacted]	New Creations [redacted]

ACCOUNT	JOB
PENNAT	0
SOLD ON	8/12/2025 [redacted]
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	[redacted]
CASHIER	[redacted]
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
6	EAC	248L	2 X 4 X 8 N-A HIGHLINE (or similar quality) LUMBER (294		Y	4.6300	EAC	27.78
1	EA	58G1SF	5/8"(14MM) G-1-S FIRPLY		Y	67.5300	EA	67.53

Payment Method(s) Buyer: [redacted]

GST/HST #104893847

Charge to Acct 100.08

PST 0.00 PST EXE: EXEMPT GST 4.77	SubTotal	95.31
	Sales Tax	4.77
	Deposit	
Please Pay This Amount		100.08

Terms: Due by 15th of month following invoice date. A 2.0% per month (24% annual) service charge will be applied to past due invoices.
Special Orders are not returnable unless damaged or manufacturer's defect.
GST# 104893847

Signature [redacted]

Smithers Lumber Yard, Ltd.
3528 Yellowhead Highway 16
PO Box 938
Smithers BC V0J 2N0
250-847-2246
Fax: 250-877-7886

CUSTOMER COPY

[redacted]

[redacted] PAGE 1 OF 1

SOLD TO	JOB ADDRESS
New Creations [redacted]	New Creations [redacted]

ACCOUNT	JOB
PENNAT	0
SOLD ON	8/18/2025 [redacted]
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	[redacted]
CASHIER	[redacted]
SALESPERSON	
ORDER ENTRY	

6W

Quantity	*UM*	*Item*	*Description*	*D*	*T*	*Price*	*Per*	*Amount*
2	EAC	2410L	2 X 4 X 10 N-A HIGHLINE LUMBER		Y	5.6200	EAC	11.24

Payment Method(s) Buyer: [redacted]

GST/HST #104893847

Charge to Acct 11.80

PST 0.00 PST EXE: EXEMPT GST 0.56	SubTotal Sales Tax Deposit	11.24 0.56
Please Pay This Amount		11.80

Terms: Due by 15th of month following invoice date. A 2.0% per month (24% annual) service charge will be applied to past due invoices.
Special Orders are not returnable unless damaged or manufacturer's defect.
GST# 104893847

Signature [redacted]

Invoice

Reference Nbr.:	[redacted]
Date:	28-Aug-2025
Due Date:	27-Sep-2025
Customer ID:	[redacted]
Currency:	CAD

Mills Office Productivity
#100-1625 Kebet Way
Port Coquitlam, BC, V3C 5W9

REMIT PAYMENT TO:
Mills Office Productivity
PO Box 95016, RPO Kingsgate,
Vancouver, BC, V5T 4T8

customercare@mills.ca
Ph. 604.254.7211
Toll Free. 1.800.665.6457

BILL TO:
Sharon Hartwell - MLA Bulkley Valley - Stikine
Constituency Office
PO BOX 998, 1164 Main St
Smithers BC V0J 2N0
Canada

SHIP TO:
Sharon Hartwell - MLA Bulkley
Valley - Stikine
Constituency Office
PO BOX 998, 1164 Main St
Smithers BC V0J 2N0
Canada

CUSTOMER REF. NBR.	TERMS	CONTACT	SALESPERSON
[redacted]	Net 30		[redacted]

SO TYPE	SO NUMBER	WEB. REF NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	0228166		344781	[redacted]

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	MLL8511: Paper Letter 97Brt 20Lb Cs Mills	1	Case	67.99	67.99

NOTE 1:

NOTE 2:

	Sales Total:	67.99
103699674RT0001	**GST (5%):**	3.40
1013-9566	**PST (7%):**	4.76
	Web Code Discount:	0.00
	Total (CAD):	**76.15**
	Credit Card Auth #:	

CAMPAIGN PAYMENT RECEIPT

Black Press Media
Leading the future of community media

Document Date

16 Sep 2025

Advertiser

MLA Sharon Hartwell
Account No: [redacted]

Payment Details

Check No.	[redacted]	Payment Amount	202.49
Check Date		Payment Date	9/16/2025
Bank Name		Payment Method	Visa
Masked Card No.	[redacted]	Entered By	[redacted]
Credit Card Auth. No.	[redacted]	Naviga Ref.	[redacted]

Payment Comments

PRE-PAYMENT FOR [redacted]

Prepaid Campaign Detail

Campaign ID	Description	Amount Paid
[redacted]	Truth & Reconciliation	202.49

Invoice / Facture

[redacted]

Paid / Payé

Sold by / Vendu par: guangzhou pumaisi keji youxiangongsi

 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 06 August 2025
Invoice # / # de facture: [redacted]
Total payable / Total à payer: $12.30

GST/HST remitted by / TPS/TVH versées par:	Amazon.com.ca ULC
GST/HST # / # de TPS/TVH:	85730 5932 RT0001
PST remitted by / TVP versée par:	Amazon.com.ca ULC
PST # / # de TVP:	PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[redacted]

Delivery address / Adresse de livraison

[redacted]

Sold by / Vendu par

guangzhou pumaisi keji youxiangongsi
广州大道北1112号
三楼B3143
广州市，天河区，广东省，510510
CN

Order information / Information sur la commande

Order date / Date de commande: 06 August 2025
Order # / Commande #: [redacted]
Shipment date / Date d'expédition: 06 August 2025
Shipment # / # d'expédition: [redacted]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Horse Wooden Boots for Crafts, 50PCS Unfinished Wood Cutouts Miniature Boots Embellishments for Home DIY, Wedding Party Decoration Miniatures / Lot de 50 bottes en bois brut pour travaux manuels, décorations miniatures pour maison, décoration de fête de mariage ASIN: B099SFCYBD	1	$10.98	$0.00	$0.55	$0.77	$12.30
Shipping charges / Frais d'expédition		$3.27	-$3.27	$0.00	$0.00	$0.00

Invoice / Facture

Invoice # / # de facture [redacted]

Invoice subtotal / Total partiel de la facture **$12.30**

	Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	$14.25	-$3.27	$0.55	$0.77	$1.32

MILLS.ca
OFFICE PRODUCTIVITY
SINCE 1949

1156 Main Street
Smithers, BC V0J 2N0
(250) 847-9712

INVOICE

Date	12 Jul 25
Invoice	[redacted]
Location:	SOUTH
Till	[redacted]
Clerk	
Salesperson	
Time	

Customer: WALKIN-S
Walk In - Smithers
Smithers, BC.

Contact

Description Item	Qty	Price/UOM	Extended
8.5 X 11 28lb Bond			
SPEY12D	100.00	0.07 / EA	7.00
		SubTotal:	7.00
	GST	0.35	
	PSTBC	0.49	
		Total Tax:	**0.84**
		Total Sale:	**7.84**
	CAD CC		
		Change Pd:	**0.00**

[redacted]

Printed July 12, 2025 [redacted]

Invoice / Facture

[redacted]

Paid / Payé

Sold by / Vendu par: shenzhenshikongjiegongyinglianyouxiangongsi
GST/HST # / # de TPS/TVH: 794568816RT0001

Invoice date / Date de facturation: 07 August 2025
Invoice # / # de facture: [redacted]
Total payable / Total à payer: $10.07

GST/HST remitted by / TPS/TVH versées par:	shenzhenshikongjiegongyinglianyouxiangongsi
PST remitted by / TVP versée par:	Amazon.com.ca ULC
PST # / # de TVP:	PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[redacted]

Delivery address / Adresse de livraison

[redacted]

Sold by / Vendu par

shenzhenshikongjiegongyinglianyouxiangongsi

宝安区福海街道和平社区
福园一路3号福发B3宿舍楼105
深圳市, 广东, 518103
CN

Order information / Information sur la commande

Order date / Date de commande: 06 August 2025
Order # / Commande #: [redacted]
Shipment date / Date d'expédition: 07 August 2025
Shipment # / # d'expédition: [redacted]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Pin Backs, 50 Pcs Metal Pin Backings, Backs Locking Pin Keepers Clasp Metal Pin Backs for Jewlery, Crafts, Lapel Pins (Silver) / Lot de 50 fermoirs à broches en métal pour bijoux, travaux manuels, (argent) ASIN: B0CB7RTSW7	1	$8.99	$0.00	$0.45	$0.63	$10.07
Shipping charges / Frais d'expédition		$3.27	-$3.27	$0.00	$0.00	$0.00

Invoice subtotal / Total partiel de la facture **$10.07**

Invoice / Facture

Invoice # / # de factur[redacted]

	Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	$12.26	-$3.27	$0.45	$0.63	$1.08

MILLS.ca
OFFICE PRODUCTIVITY
SINCE 1949

1156 Main Street
Smithers, BC V0J 2N0
(250) 847-9712

INVOICE

Date	24 Jul 25
Invoice:	[redacted]
Location:	
Till :	
Clerk :	
Salesperson :	RETAIL
Time:	[redacted]

Customer: WALKIN-S

Walk In - Smithers
Smithers, BC.

Contact

Description Item	Qty	Price/UOM	Extended
Book - GST 5% Taxable			
SPEBOOK	1.00	10.99 / EA	10.99
		SubTotal:	**10.99**
	GST		0.55
		Total Tax:	**0.56**
		Total Sale:	**11.54**
	CAD CC		[illegible]
		Change Pd:	**0.00**

[redacted]

Printed: July 24, 2025 [redacted]

MILLS.ca
OFFICE PRODUCTIVITY
SINCE 1949

1156 Main Street
Smithers, BC V0J 2N0
(250) 847-9712

INVOICE

Date	16 Sep.25
Invoice:	[redacted]
Location:	
Till :	
Clerk :	
Salesperson :	RETAIL
Time:	[redacted]

Customer: WALKIN-S
Walk In - Smithers
Smithers, BC.

Contact

Description Item	Qty	Price/UOM	Extended
Marker Sharpie Fine Black			
SAN30001E	3.00	1.74 / EA	5.22

SubTotal:	5.22
GST	0.26
PSTBC	0.37
Total Tax:	**0.63**
Total Sale:	**5.85**
CAD CASH	[illegible]
Change Pd:	**0.00**

Felt Pens

Your Discount Saved **0.75**

[redacted]

Printed: September 16, 2025 [redacted]

MILLS.ca
OFFICE PRODUCTIVITY
SINCE 1949

[illegible]156 Main Street
Smithers, BC V0J 2N0
[illegible] 9712

INVOICE

Date	19.Jul.25
Invoice:	[redacted]
Location:	
Till :	
Clerk :	
Salesperson :	RETAIL
Time:	[redacted]

Customer: WALKIN-S
Walk In - Smithers
Smithers, BC.

Contact

Description Item	Qty	Price/UOM	Extended
Global Clearance Items			
GLBCLEAR	1.00	25.00 / EA	25.00

SubTotal:	**25.00**
GST	1.25
PSTBC	1.75
Total Tax:	**3.00**
Total Sale:	**28.00**
CAD GC	28.00
Change Pd:	**0.00**

Your Discount Saved 125.00

[redacted]

Printed: July 19, 2025 [redacted]

MILLS.ca
OFFICE PRODUCTIVITY
SINCE 1949

1156 Main Street
Smithers, BC V0J 2N0
(250) 847-9712

INVOICE

Date	20.Aug.25
Invoice:	[redacted]
Location:	
Till	
Clerk :	
Salesperson :	RETAIL
Time:	[redacted]

Customer: WALKIN-S

Walk In - Smithers
Smithers, BC.

Contact

Description Item	Qty	Price/UOM	Extended
Photocopies 8.5x11			
SPEPGX01	150.00	0.10 / EA	15.00

SubTotal:	**15.00**
GST	0.75
Total Tax:	**0.75**
Total Sale:	**15.75**
CAD CC	15.75
Change Pd:	**0.00**

Your Discount Saved 15.00

[redacted]

Printed August 20, 2025 [redacted]

MILLS.ca
OFFICE PRODUCTIVITY
SINCE 1949

1156 Main Street
Smithers, BC V0J 2N0
(250) 847-9712

INVOICE

Date	17.Sep.25
Invoice:	[redacted]
Location:	
Till :	
Clerk :	
Salesperson :	RETAIL
Time:	[redacted]

Customer: WALKIN-S
Walk In - Smithers
Smithers, BC.

Contact

Description Item	Qty	Price/UOM	Extended
Computer Generated			
SPEY02C	1.00	3.49 / EA	3.49

SubTotal:	**3.49**
GST 0.17	
Total Tax:	**0.17**
Total Sale:	**3.66**
CAD CC	3.66
Change Pd:	**0.00**

~~Fax~~
For/scan

[redacted]

Printed. September 17, 2025 [redacted]

INVOICE

103.1
101-910 Fitzgerald
Courtenay, BC V9N 2R5
Canada
Main: (250)635-6316
Billing: (250)770-2807

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
[redacted]	09/21/25	September 2025	09/01/25 - 09/21/25	CAD

Property	Account Executive	Sales Office	Sales Region
CJFW-FM	[redacted]	Terrace	Local

Advertiser	Product	Estimate #
MLA Sharon Hartwell, Bulkl	Event Cutin Package	

Flight Dates	Order #	Alt Order #
09/01/25 - 09/21/25	[redacted]	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Billing Address:

MLA Sharon Hartwell, Bulkley Valley-Stikine
Attention: [redacted]
1164 Main Street
Smithers, BC V0J 2N0

Send Payment To:

103.1
Vista Radio Ltd
101-910 Fitzgerald
Courtenay, BC V9N 2R5
Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/08/25	09/21/25	M-Su 6a-12a	M-Su 6a-12a	MTWTFSS	:30	25	$20.00	NM

Weeks: Start Date 09/08/25 | End Date 09/14/25 | MTWTFSS MTWTFSS | Spots/Week 15 | Rate $20.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
44	CJFW	M	09/08/25	4:55 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	$20.00	NM
3	CJFW	M	09/08/25	7:39 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	$20.00	NM
6	CJFW	Tu	09/09/25	6:19 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	$20.00	NM
46	CJFW	Tu	09/09/25	1:21 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	$20.00	NM
43	CJFW	W	09/10/25	2:45 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	$20.00	NM
9	CJFW	W	09/10/25	8:21 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	$20.00	NM
10	CJFW	Th	09/11/25	12:41 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	$20.00	NM
11	CJFW	Th	09/11/25	8:41 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	$20.00	NM
12	CJFW	Th	09/11/25	11:40 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	$20.00	NM
45	CJFW	F	09/12/25	10:22 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	$20.00	NM
15	CJFW	F	09/12/25	4:50 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	$20.00	NM
18	CJFW	Sa	09/13/25	8:51 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	$20.00	NM
17	CJFW	Sa	09/13/25	9:51 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	$20.00	NM
21	CJFW	Su	09/14/25	2:21 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	$20.00	NM
20	CJFW	Su	09/14/25	10:41 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	$20.00	NM

Weeks: Start Date 09/15/25 | End Date 09/21/25 | MTWTFSS MTWTFSS | Spots/Week 20 | Rate $20.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
24	CJFW	M	09/15/25	6:15 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	$20.00	NM
23	CJFW	M	09/15/25	7:14 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	$20.00	NM
50	CJFW	M	09/15/25	2:40 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	$20.00	NM
26	CJFW	Tu	09/16/25	1:44 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	$20.00	NM
27	CJFW	Tu	09/16/25	8:19 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	$20.00	NM
25	CJFW	Tu	09/16/25	9:52 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	$20.00	NM
30	CJFW	W	09/17/25	7:51 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	$20.00	NM
29	CJFW	W	09/17/25	9:53 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	$20.00	NM
49	CJFW	Th	09/18/25	10:50 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	$20.00	NM
32	CJFW	Th	09/18/25	2:50 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	$20.00	NM
33	CJFW	Th	09/18/25	10:22 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	$20.00	NM

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

INVOICE

Send Payment To:

103.1
Vista Radio Ltd
101-910 Fitzgerald
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
[redacted]	09/21/25	September 2025	09/01/25 - 09/21/25	CAD

Advertiser	Product	Estimate #
MLA Sharon Hartwell, Bulk	Event Cutin Package	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/08/25	09/21/25	M-Su 6a-12a	M-Su 6a-12a	MTWTFSS	:30	25	$20.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
35	CJFW	F	09/19/25	6:52 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	$20.00	NM
34	CJFW	F	09/19/25	4:44 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	$20.00	NM
36	CJFW	F	09/19/25	9:21 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	$20.00	NM
38	CJFW	Sa	09/20/25	9:51 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	$20.00	NM
39	CJFW	Sa	09/20/25	4:20 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	$20.00	NM
48	CJFW	Sa	09/20/25	10:50 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	$20.00	NM
42	CJFW	Su	09/21/25	9:50 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	$20.00	NM
41	CJFW	Su	09/21/25	5:40 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	$20.00	NM
47	CJFW	Su	09/21/25	6:21 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	$20.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	09/01/25	09/07/25	M-Su 6a-12a	M-Su 6a-12a	MTWTFSS	:30	15	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/01/25	09/07/25	--WTFSS	15	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
20	CJFW	W	09/03/25	10:39 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	$0.00	NM
18	CJFW	W	09/03/25	3:20 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	$0.00	NM
21	CJFW	W	09/03/25	10:39 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	$0.00	NM
19	CJFW	Th	09/04/25	8:42 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	$0.00	NM
23	CJFW	Th	09/04/25	8:43 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	$0.00	NM
22	CJFW	Th	09/04/25	9:34 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	$0.00	NM
30	CJFW	F	09/05/25	12:51 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	$0.00	NM
24	CJFW	F	09/05/25	9:22 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	$0.00	NM
25	CJFW	F	09/05/25	11:21 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	$0.00	NM
27	CJFW	Sa	09/06/25	12:19 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	$0.00	NM
17	CJFW	Sa	09/06/25	4:42 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	$0.00	NM
26	CJFW	Sa	09/06/25	8:22 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	$0.00	NM
16	CJFW	Su	09/07/25	6:20 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	$0.00	NM
29	CJFW	Su	09/07/25	7:51 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	$0.00	NM
28	CJFW	Su	09/07/25	3:51 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	$0.00	NM

Total Spots 50

Payment Terms 30 Days

	Total	$700.00
GST(5%) 100984947	5.0%	$35.00
	Invoice Total	$735.00
Invoice Balance as of 2025-09-22 [redacted]		$0.00

TRANSACTION RECORD

PHARMASAVE
3752 4TH AVE
SMITHERS BC
(250) 847-4474
Receipt# [redacted]
GST # 802270876
Cash Sale
Customer No: 994

UPC	DESCRIPTION			TAX
SPECIAL QTY	REG	SALE		EXT
77335871784	VIB FRAME CANAL 8X10 WHT			
2	21.99	5.50		11.00 B
06710313520	GC PHOTO FRAME LGHTBRN8X1			
1	9.99	7.99		7.99 B
06710313507	GC PHOTO FRAME GREY 8X10			
1	9.99	2.50		2.50 B

SUBTOTAL	21.49
GST	1.08
PST	1.51
TOTAL	24.08
TOTAL PAID INTERAC	24.08

OF ITEMS 4
****

OTHER SAVINGS $ 42.47

TOTAL SAVINGS $ 42.47
****
****

TYPE: PURCHASE

ACCT: INTERAC CHEQUING $ 24.08

CARD NUMBER : **********[redacted]
DATE/TIME : 2025-09-30[redacted]
REFERENCE # : [redacted]
AUTH # : [redacted]

INTERAC
A0000002771010
8080008006800

00 APPROVED - THANK YOU 001

IMPORTANT - retain this copy for your records

*** CUSTOMER COPY ***

Invoice

MILLS.ca SINCE 1949

Reference Nbr.:	[redacted]
Date:	07-Aug-2025
Due Date:	06-Sep-2025
Customer ID:	[redacted]
Currency:	CAD

Mills Office Productivity
#109-26868 56th Avenue
Langley, BC, V4W 3X4

REMIT PAYMENT TO:
Mills Office Productivity
PO Box 95016, RPO Kingsgate,
Vancouver, BC, V5T 4T8

customercare@mills.ca
Ph. 604.254.7211
Toll Free. 1.800.665.6457

BILL TO:
Sharon Hartwell - MLA Bulkley Valley - Stikine
Constituency Office
PO BOX 998, 1164 Main St
Smithers BC V0J 2N0
Canada

SHIP TO:
Sharon Hartwell - MLA Bulkley Valley - Stikine
Constituency Office
PO BOX 998, 1164 Main St
Smithers BC V0J 2N0
Canada

CUSTOMER REF. NBR.	TERMS	CONTACT	SALESPERSON
	Net 30		[redacted]

SO TYPE	SO NUMBER	WEB. REF NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
1N	OR0020077885	[redacted]	<NEW>	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	MK231: Tape 1/2" P-Touch Black/White	1	Each	20.11	20.11
2	HLR13402: Book Exercise 5-Subject 300pg 6x9" Assorted	1	Each	6.51	6.51

NOTE 1:

NOTE 2:

	Sales Total:	26.62
103699674RT0001	**GST (5%):**	1.34
1013-9566	**PST (7%):**	1.87
	Web Code Discount:	0.00
	Total (CAD):	**29.83**
	Credit Card Auth #:	

TRANSACTION RECORD

SMITHERS PO
3738 3RD AVE
SMITHERS, BC VOJ 2NO

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT
AMOUNT: $ 13.02

CARD #: ***********[redacted]
DATE: 2025-09-25
TIME: [redacted]
REF #:
AUTH #:
INTERAC
A0000002771010
8080008000

INV # [redacted]

00 Approved - Thank You 001

FF / DT 00

IMPORTANT - retain this copy for your records

CUSTOMER COPY

Canada Post/Postes Canada
SMITHERS PO
3738 3RD AVE
SMITHERS, BC VOJ 2NO
GST/TPS#119321495

2025/09/25 [redacted] [redacted]
CC646725 W/G 1

G/S	1 @ $12.40		$12.40
PEONIES BKLT 10/PIVOINES CARNET 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]

MILLS.ca
OFFICE PRODUCTIVITY
SINCE 1949

1156 Main Street
Smithers, BC V0J 2N0
(250) 847-9712

INVOICE

Date	01.Oct.25
Invoice:	[redacted]
Location:	
Till :	
Clerk :	
Salesperson :	RETAIL
Time:	[redacted]

Customer: WALKIN-S

Walk In - Smithers
Smithers, BC.

Contact

Description Item	Qty	Price/UOM	Extended
Global Clearance Items			
GLBCLEAR	1.00	75.00 / EA	75.00

SubTotal:	**75.00**
GST	3.75
PSTBC	5.25
Total Tax:	**9.00**
Total Sale:	**84.00**
CAD CC	84.00
Change Pd:	**0.00**

Your Discount Saved 75.00

[redacted]

Printed: October 1, 2025 [redacted]

MILLS.ca
SINCE 1949

Invoice

Reference Nbr.:	[redacted]
Date:	06-Aug-2025
Due Date:	05-Sep-2025
Customer ID:	[redacted]
Currency:	CAD

Mills Office Productivity
#109-26868 56th Avenue
Langley, BC, V4W 3X4

REMIT PAYMENT TO:
Mills Office Productivity
PO Box 95016, RPO Kingsgate,
Vancouver, BC, V5T 4T8

customercare@mills.ca
Ph. 604.254.7211
Toll Free. 1.800.665.6457

BILL TO:
Sharon Hartwell - MLA Bulkley Valley - Stikine
Constituency Office
PO BOX 998, 1164 Main St
Smithers BC V0J 2N0
Canada

SHIP TO:
Sharon Hartwell - MLA Bulkley Valley
- Stikine
Constituency Office
PO BOX 998, 1164 Main St
Smithers BC V0J 2N0
Canada

CUSTOMER REF. NBR.	TERMS	CONTACT	SALESPERSON
[redacted]	Net 30		[redacted]

SO TYPE	SO NUMBER	WEB. REF NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
RO	0224839		338964	[redacted]

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	BAO2408417: Folder Lgl Ivory 100/bx Basics	1	Box	26.73	26.73
2	BAO2418504: Folder Hanging Lgl Grn 50/bx	1	Box	63.99	63.99
3	8278B001: Cart Ink 245XL Blk Canon	1	Each	38.89	38.89
4	CNM8280B001: Cart Ink 246XL Clr Canon	1	Each	44.69	44.69

NOTE 1:

NOTE 2:

	Sales Total:	174.30
103699674RT0001	**GST (5%):**	8.71
1013-9566	**PST (7%):**	12.20
	Web Code Discount:	0.00
	Total (CAD):	**195.21**
	Credit Card Auth #:	

MILLS.ca
OFFICE PRODUCTIVITY
SINCE 1949

1156 Main Street
Smithers, BC V0J 2N0
(250) 847-9712

INVOICE

Date	01.Oct.25
Invoice.	[redacted]
Location:	
Till :	
Clerk :	
Salesperson :	RETAIL
Time:	[redacted]

Customer: WALKIN-S

Walk in - Smithers
Smithers, BC.

Contact

Description Item	Qty	Price/UOM	Extended
Folding Desk			
HTWBLO22	1.00	75.00 / EA	75.00
		SubTotal:	**75.00**
	GST		3.75
	PSTBC		5.25
		Total Tax:	**9.00**
		Total Sale:	**84.00**
	CAD CC		84.00
		Change Pd:	**0.00**

Your Discount Saved 286.89

[redacted]

Printed October 1, 2025 [redacted]

0==

HOME HARDWARE
3739 Third Avenue, Box 220
Smithers, BC V0J 2N0
Phone : (250)847-2052
P.S.T 1000-7992 G.S.T 899635486RT0001

==

4660577 TISSUES, FACIAL 3PLY 72SH 8PK	
1. PK @ $11.99/PK	$11.99
5045060 TRAPS, INSECT/SPIDER GLUE 4PK	
1. PK @ $6.49/PK	$6.49
4440494 BAGS, GARBGE WHT 20X21 100PK	
1. BX @ $9.99/BX	$9.99
4440242 BAGS, GARBGE WHT 24X30 20PK	
1. PK @ $5.99/PK	$5.99
Item Total	34.46
G.S.T	1.72
P.S.T	2.41
Sub Total	**38.59**

==

Total Due	**38.59**
DEBIT CARDS	38.59

==

[redacted] 2025-Oct-02

[redacted]

==

Retain Receipt as Proof of Purchase
Returns accepted within 90 days on
unopened product. See store for details.

==

www.sceneplus.ca

==

0Smithers Home Hardware

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: $ 38.59

Card Type: Interac

CARD NUMBER: ********[redacted]
DATE/TIME: 25/10/02 [redacted]
REFERENCE #: [redacted]
AUTHOR. #: [redacted]
INVOICE NUMBER: [redacted]

INTERAC
A0000002771010
8080008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

redapple

****

Red Apple
1321 Queen Street
SMITHERS
(250) 847-8704

B I G B R A N D S   B I G S A V I N G S

ITEM	QTY	TOTAL	T*
8 RD GOLD THOUGHTPRAY 1 001066621	1	3.49	12
8 RD GOLD THOUGHTPRAY 1 001066595	1	2.99	12
8 RD GOLD THOUGHTPRAY 1 001066621	1	3.49	12
8 RD GOLD THOUGHTPRAY 1 001066621	1	3.49	12
0 AVERY HSOAP VANILLE 5 001111739	1	2.49	12
8 RD GOLD THOUGHTPRAY 1 001066595	1	2.99	12
8 RD GOLD THOUGHTPRAY 1 001066595	1	2.99	12
8 RD GOLD THOUGHTPRAY 1 001066595	1	2.99	12
8 RD GOLD THOUGHTPRAY 1 001066595	1	2.99	12
8 RD GOLD THOUGHTPRAY 1 001066595	1	2.99	12

Sub Total	$30.90
Tax	$3.71
Total	**$34.61**
Debit Card	34.61
Cash Back	0.00

*1 GST GSTTAX @ 5.000 1.55
*2 BCPROV BCTAX @ 7.000 2.16

TRANSACTION RECORD

Card:************[redacted]
A0000000277101 0 Card Type: DP
INTERAC
Trans Type : PURCHASE
Account Type : CHEQUING
Card Entry : C
Auth #
Sequence #
Merchant ID
Terminal # [redacted]
Date : 09-27-2025
Time : [redacted]

Amount : $34.61

00 APPROVED - THANK YOU

Retain this copy for your records
*** CUSTOMER COPY ***
Sales Associate: Vijay

Sympathy Cards
soap

****
All purchases are fully guaranteed
and may be returned or exchanged within 60 days
of purchase in un-used condition,
with original packaging and this receipt.
Gift cards, Prepaid cards and Lottery are non-refundable
Questions and comments? Please see our manager or
call our customer hotline 1-800-984-8031

Thank you for shopping at Red Apple
****
GST# 811765732RT0001

[redacted]

[redacted] 9/27/25 [redacted]

TRANSACTION RECORD

YOUR DOLLAR STORE WITH MORE #1
3752 FOURTH AVE
SMITHERS BC

Purchase

Sep 12,2025
INTERAC *********[redacted]
CHEQUIN[redacted]
TID: ****[redacted] Entry: Chip (C)
Sequence [redacted]
Auth [redacted] Response: 00-001
Batch [redacted]

Amount	$ 58.07
Total	**$ 58.07**

A0000002771010 INTERAC
TVR 8080008000 TSI 6800

Approved

Cardholder copy

Your Dollar Store With More

Your Dollar Store with More #165
#105 3752 4th Ave
Smithers BC V0J 2N0
(250) 847-6893
165@dollarstore.ca

16789835 (165-REGISTER1) [redacted]
Friday, September 12, 2025

062823815483 STACKABLE FOLDING SHELF	$10.75
055966917732 PAPER PLATES WH 7in 60pk	$3.75
062823801806 LINER NON-SLIP 12in X 4ft	$3.60
056871772638 BASKET WEAVE 10x8x4in	$4.50
056871774663 BASKET WEAVE 14x12in 2 @ $8.75	$17.50
062823730717 NAILS ASST OVAL HEAD 220pc	$4.50
062823730762 PICTURE HANGING KIT	$7.25
Subtotal	$51.85
GST	$2.59
PST - BC	$3.63
Total	$58.07
Debit	$58.07

GST # 100831510RT001
Refund/exchange within 14 days
Unopened package with receipt

[redacted]

[redacted]

NO FRILLS

Jerry's No Frills
3752 4th Ave

21-GROCERY

05000036158	NESTLE CFEMATE	MRJ	6.49	
06038307089	NN PT 6=18 HS			
GPMRJ				8.00
06343570425	ROYALE ORIGINAL			
GPMRJ				7.99
06404260318	LECLERC GO PURE	GMRJ	3.00	
06563322477	NT VLY LNCHBX BR	GMRJ	3.00	
06827400014	PURE WATR	MRJ	5.00	
RECYCLING FEE				1.20
DEPOSIT 1				2.40

41-HOME

05870371936	NN 12OZ PPR CUP	
GPMRJ		2.00
SUBTOTAL		**39.08**
G=GST 5%	23.99 @ 5.000%	1.20
P=PST 7%	17.99 @ 7.000%	1.26
TOTAL		**41.54**

Trans. Type: PURCHASE
Account: DEFAULT CAD$ 41.54
Card Type: DEBIT
Card Number: ******** [redacted]
DateTime: 25/09/12 [redacted]
Ref. #:
Auth #: [redacted]
INTERAC
A0000002771010 8000008000
00/001 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

DEBIT TND 41.54
****
GST # 75158-8294 RT0001
****
VISIT US AT WWW.NOFRILLS.CA
LIKE US ON FACEBOOK
****
THANK YOU FOR SHOPPING
AT JERRY'S NO FRILLS
****
2025/09/12 [redacted]
Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2928
Win a $1,000 PC gift card or
1,000,000 PC Optimum points
Full contest rules on survey website
CODE [redacted]

MILLS.ca
OFFICE PRODUCTIVITY.
SINCE 1949

INVOICE

Mills Office Productivity
1156 Main Street
Smithers, BC, V0J 2N0
Phone: (250) 847-9712

	Page:1 of 1
Date	2025-09-26
POS Trx:	[redacted]
Till :	
Time:	[redacted]

Sold To:

[redacted]
Sharon Hartwell - MLA Bulkley Valley - Stikine
Constituency Office
PO BOX 998, 1164 Main St
Smithers, BC V0J 2N0
Contact: [redacted]

Ship To:

Same

Trx Date	Customer	Salesperson	PO Number	Clerk	Branch
2025-09-26	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Item	Description	Qty	Retail	Price / UOM	Total
00544	Folder Desktopper Legal File Black	1.00	47.30	47.30 / EA	47.30
HLR13224	Book Exercise 1-Subject 10.5x8 Ast 200pg	1.00	3.53	2.99 / EA	2.99
HLR13224A	1 Sub Ntbk 200pg Blu, Wide Ruled	1.00	6.84	2.99 / EA	2.99

[redacted]

Payments

ON ACCOUNT	59.68	CAD

Tax

GST	2.67
PSTBC	3.73

Sub Total		57.67
Tax:		6.40
Total Sale:		**59.68**
Less: On Account		59.68
Less: Payments		0.00
Amt Due/Change:	(CAD)	0.00

MILLS.ca
OFFICE PRODUCTIVITY
SINCE 1949

INVOICE

Date	2025-09-17
POS Trx:	[redacted]
Till :	
Time:	[redacted]

Mills Office Productivity
1156 Main Street
Smithers, BC, V0J 2N0
Phone: (250) 847-9712

Sold To:

[redacted]
Sharon Hartwell - MLA Bulkley Valley - Stikine
Constituency Office
PO BOX 998, 1164 Main St
Smithers, BC V0J 2N0
Contact: [redacted]

Ship To:

Same

Trx Date	Customer	Salesperson	PO Number	Clerk	Branch
2025-09-17	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Item	Description	Qty	Retail	Price / UOM	Total
BAO7011300	Tape Mending Invsbl Rfll 3/4" Basics	2.00	3.68	3.68 / EA	7.36
MMMC60BK	Dispenser Tape C-60 Black Scotch	1.00	15.56	15.56 / EA	15.56

[redacted]

Payments

ON ACCOUNT	25.68	CAD

Tax

GST	1.15
PSTBC	1.61

Sub Total	22.92
Tax:	2.76
Total Sale:	**25.68**
Less: On Account	25.68
Less: Payments	0.00
Amt Due/Change: (CAD)	0.00

Fall Fair Parade

Your Dollar Store With More

Parade

Your Dollar Store with More #165
#105 3752 4th Ave
Smithers BC V0J 2N0
(250) 847-8893
165@dollarstore.ca

16787008 (165-REGISTER1) [redacted]
Wednesday, August 20, 2025

011179575930 BLLN LTX SUN YELLOW DOTS 6pk	$7.20
2 @ $3.60	
810057951831 BLLN LATEX PST. YELLOW 10pk	$12.20
4 @ $3.05	
810057951534 BLLN LATEX LT YELLOW 10pk	$9.15
3 @ $3.05	
011179545094 BLLN LTX JET BLK 10pk	$20.00
8 @ $2.50	
Subtotal	$48.55
GST	$2.43
PST - BC	$3.40
Total	$54.38
Debit	$54.38

GST # 100831510RT001
Refund/exchange within 14 days
Unopened package with receipt

[redacted]

TRANSACTION RECORD
YOUR DOLLAR STORE WITH MORE #1
3752 FOURTH AVE
SMITHERS BC

Purchase

Aug 20,2025 ********[redacted]
INTERAC
CHEQUING Entry: Chip (C)
TID: ****[redacted]
Sequence[redacted] Response: 00-001
Auth#:[redacted]
Batch:[redacted]

Amount $ 54.38

Total $ 54.38

A0000002771010 Interac
TVR 8080008000 TSI 7800

Approved

Cardholder copy

MILLS.ca
OFFICE PRODUCTIVITY
SINCE 1949

1156 Main Street
Smithers, BC V0J 2N0
(250) 847-9712

INVOICE

Date 23.Jul.25
Invoice: [redacted]
Location: SH
Till
Clerk :
Salesperson :
Time 12

Customer: WALKIN-S

Walk In - Smithers
Smithers, BC

Contact

Description Item	Qty	Price/UOM	Extended
Book Exercise 1-Subject 9.5x6 Blue 100pg			
HLR13401	1.00	4.90 / EA	4.90
Pad W [illegible] pk			
HLR51251	1.00	11.99 / PK	11.99
Paper Mills Ltr 92Brt 20Lb Pk			
MLL510180	1.00	7.79 / PK	7.79

SubTotal:	**24.68**
GST	1.36
PSTBC	1.90
Total Tax:	**2.97**
Total Sale:	**27.65**
CAD CC	27.65
Change Pd:	**0.00**

Your Discount Saved 2.71

[redacted]

Printed July 23, 2025 [redacted]

COSTCO WHOLESALE

Prince George #158
2555 Range Rd
Prince George, BC V2N 4G8

7E Member [redacted]
***********Bottom of Basket***********
1883261 WASHAGO RUG 49.97 GP
***********BOB Count 1 *************
SUBTOTAL 49.97
TAX 6.00
**** TOTAL 55.97

XXXXXXXXXXXX4273
ACCT: INTERAC CHEQUING
REFERENCE #: 0010019810 C
AUTH #: [redacted] 2025/08/08 [redacted]
Invoice Number: [redacted]
Purchase - Interac
A0000002771010
8080008000 7800

00 APPROVED - THANK YOU 001
AMOUNT: $55.97

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
Interac 55.97
CHANGE 0.00

H (P)PST 7% 3.50
G (G)GST 5% 2.50
TOTAL NUMBER OF ITEMS SOLD = 1
2025/08/08 [redacted]

OP#: [redacted] Name: [redacted]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
[redacted]

Total BOB Item Count = 1
Items Sold: 1
7E 2025/08/08 [redacted]

Your Dollar Store With More

Your Dollar Store with More #165
#105 3752 4th Ave
Smithers BC V0J 2N0
(250) 847-8893
165@dollarstore.ca

[redacted]

Wednesday, August 20, 2025 [redacted]

011179575930 BLLN LTX SUN YELLOW DOTS 6pk		$3.24
1 @ $3.60	$3.60	
10% Senior's	-$0.36	
HEL125 HELIUM125		$7.50
6 @ $1.25		
055966900758 TUFFGUY BLK OUTDOOR BAG 20pk		$3.82
1 @ $4.25	$4.25	
10% Senior's	-$0.43	
056871786994 MASKING TAPE 18mmx50m		$3.82
1 @ $4.25	$4.25	
10% Senior's	-$0.43	
Subtotal		$18.38
GST		$0.92
PST - BC		$1.29
Total		$20.59
Debit		$20.59
Total Savings		$1.22

GST # 100831510RT001
Refund/exchange within 14 days
Unopened package with receipt

[redacted]

--- TRANSACTION RECORD ---
YOUR DOLLAR STORE WITH MORE #1
3752 FOURTH AVE
SMITHERS BC

Purchase

Aug 20,2025 [redacted]
INTERAC *********[redacted]
CHEQUING
TID: ****[redacted] Entry: Chip (C)
Sequence:[redacted]
Auth[redacted] Response: 00-001
Batch:[redacted]

Amount $ 20.59

Total $ 20.59

A0000002771010 Interac
TVR 8080008000 TSI 7800

Approved

Cardholder copy

RIPLEY CREEK INN
306 5TH AVE
STEWART, BC V0T 1W0
2506362344
RIPLEYCREEKINN.COM

Cashier [redacted]

Transaction [redacted]

Total	**CA$15.00**
DEBIT CARD SALE INTERAC [redacted]	CA$15.00

Retain this copy for statement validation

Account: Chequing
03-Jul.-2025 [redacted]
CA$15.00 | Method: EMV
Interac XXXXXXXXXXX[redacted]
Reference ID: [redacted]
Auth ID [redacted]
MID: ***[redacted]
AID: A0000002771010
AthNtwkNm: INTERAC
PIN VERIFIED

Wildfire Restaurant
3735 Alfred Ave
Smithers, BC
Canada, V0J 2N0
Tel: +1 2508472255
Printed September 10, 2025 at [redacted]

September 10, 2025 at [redacted] M

Order #: [redacted]

Table: 2, 5 guests

Server: [redacted]

3 x Wildfire Ice Tea + $3.50: Large Iced Tea	$10.50
2 x Pop	$7.00
BLT	$17.00
Veggie Wrap + $2.50: Yam Fries	$22.50
1PC Fish	$17.00
2 x 1PC Fish + $3.00: Gravy	$40.00
Cup Soup	$3.75

Sub Total	$117.75
GST 5%	$5.89
PST 7%	$1.23
Liquor Tax 10%	$0.00
Total	**$124.87**

Thank you for supporting local business in Smithers! We hope you visit us again soon.

Tip Guide:
18%=$21.20 20%=$23.55 25%=$29.44

This guide is based on the pre-discounted bill amount.

WILDFIRE RESTAURANT
3735 ALFRED AVE
SMITHERS, BC V0J 2N0
250-847-2255

DEBIT SALE

REF#: 00000018
Batch # [redacted] RRN: [redacted]
09/10/25
APPR CODE: [redacted]
ENCRYPTED BY [redacted]
Trace: [redacted]
DEBIT/CHEQUING Chip
*********** [redacted]

AMOUNT **$124.87**

APPROVED - 00

Interac
AID: A0000002771010
TVR: 80 80 00 80 00
TSI: 78 00

THANK YOU / MERCI

CUSTOMER COPY

Your Dollar Store With More

Your Dollar Store with More #165
#105 3752 4th Ave
Smithers BC V0J 2N0
(250) 847-8893
165@dollarstore.ca

[redacted]
Thursday, August 14, 2025 [redacted]

775749099720 FUN FOAM SHEET GREY 2 @ $1.35	$2.70
775749087062 FUN FOAM SHEET LT BLUE 2 @ $1.35	$2.70
775749120141 FUN FOAM SHEET PRINCESS PINK 2 @ $1.35	$2.70
775749120127 FUN FOAM SHEET NEON GREEN 2 @ $1.35	$2.70
Subtotal	$10.80
GST	$0.54
PST - BC	$0.76
Total	$12.10
Debit	$12.10

GST # 100831510RT001
Refund/exchange within 14 days
Unopened package with receipt

[redacted]

---------- TRANSACTION RECORD ----------
YOUR DOLLAR STORE WITH MORE #1
3752 FOURTH AVE
SMITHERS BC

Purchase

Aug 14,2025 ********[redacted]
INTERAC
FLASH D[redacted]
TID: ***[redacted] Entry: Tap EMV (H)
Sequenc[redacted]
Auth#:[redacted] Response: 00-001
Batch:[redacted]

Amount $ 12.10

Total **$ 12.10**

A0000002771010 INTERAC
TVR 8080008000

Approved

Cardholder copy

redapple

****

Red Apple
1321 Queen Street
SMITHERS
(250) 847-8704

BIG BRANDS BIG SAVINGS

****

ITEM	QTY	TOTAL	T*
8 KRAFT BAG WHITE GLOSS 000951125	1	1.75	12
8 KRAFT BAG WHITE GLOSS 000951125	1	1.75	12
8 KRAFT BAG WHITE GLOSS 000951125	1	1.75	12
8 KRAFT BAG WHITE GLOSS 000951125	1	[illegible]	12
8 KRAFT BAG WHITE GLOSS 000951125	1	[illegible]	12

Sub Total	[illegible].75
Tax	[illegible].05
Total	**$9.80**
Debit Card	9.80
Cash Back	0.00

*1 GST GSTTAX @ 5.0000 0.4[illegible]
*2 BCPROV BCTAX @ 7.0000 0.6[illegible]

TRANSACTION RECORD

Card:*********** [redacted]
A0000002771010 Card Type: DP
INTERAC
Trans Type : PURCHASE
Card Entry : RF
Auth # : [redacted]
Sequence # :
Merchant ID :
Terminal # :
Date : 07-14-2025
Time : [redacted]

Amount : $9.80

00 APPROVED - THANK YOU

Retain this copy for your
records
*** CUSTOMER COPY ***
Sales Associate: Amanpreet

****

All purchases are fully guaranteed
and may be returned or exchanged within 60 days
of purchase (in un-used condition,
with original packaging and this receipt).
Gift cards, Prepaid cards and Lottery are non-refundable
Question or comments? Please see our manager or
call customer hotline 1-800-984-8031

Thank you for shopping at Red Apple

****

811766732RT0001

[redacted]

[redacted] 7/14/25 [redacted]

Your Dollar Store With More

Your Dollar Store with More #165
#105 3752 4th Ave
Smithers BC V0J 2N0
(250) 847-8898
165@dollarstore.ca

16782397 (165-REGISTER1) [redacted]
Saturday, July 19, 2025

056871786987 PACKING TAPE CLEAR 48mmx40m	$7.20
2 @ $3.60	
062823731981 CABLE TIES REUSABLE 15pk	$4.00
062823834583 TBLCVR FLANNEL BACK CHECKERED	$9.00
2 @ $4.50	
062823206311 CRAYONS 4pk	$37.00
37 @ $1.00	
BAG .50	$0.50
Subtotal	$57.70
GST	$2.89
PST - BC	$4.04
Total	$64.63
Debit	$64.63

GST # 100831510RT001
Refund/exchange within 14 days
Unopened package with receipt

[redacted]

------------ TRANSACTION RECORD ------------
YOUR DOLLAR STORE WITH MORE #1
3752 FOURTH AVE
SMITHERS BC

Purchase

Jul 19,2025
INTERAC ********* [redacted]
FLASH DEFAULT
TID: ** [redacted] Entry: Tap EMV (H)
Seque[redacted]
Auth[redacted] Response: 00-001
Batch: [redacted]

Amount	$ 64.63
Total	**$ 64.63**

A0000002771010 INTERAC
TVR 8080008000

Approved

Cardholder copy

SAFEWAY

Safeway Smithers
3364 Highway 16 (Box 459) Smithers BC
Phone: 250.847.2622
GST# 895588788RT0001

Served by: [redacted]

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

GROCERY

Aquafina 12Pk 500ML	$6.49	C
YOU SAVED $1.30		
+EHC	$0.60	R
+Deposit	$1.20	R
Aquafina 12Pk 500ML	$6.49	C
POINTS EARNED	100 PTS	
YOU SAVED $1.30		
+EHC	$0.60	R
+Deposit	$1.20	R

BAKERY

Strdl Raspberry Mini	$3.99	GC
Strdl Mini Peach Chs	$3.99	GC
Strudel Apl Mini 4Pk	$3.99	GC
Strdl Raspberry Mini	$3.99	GC

	SUBTOTAL	$32.54
	5% GST	$0.80
TOTAL		**$33.34**
Debit	TENDER	$33.34
Cash	CHANGE	$0.00

NUMBER OF ITEMS 6

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

Discounts & Specials	$2.60
Your Total Savings	$2.60
Percentage Savings	7%

****

SCENE+ POINTS
Member number: **** [redacted]
Total Points Earned

Your SCENE+ POINTS Balance
Scene+ Balance

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 [redacted] RCPT 10200000

** Purchase ** $ 33.34
DEBIT #*********** [redacted]
ACCOUNT RESP 001
DATE 08/12/2025 TIME [redacted]
AUTH [redacted]
REF#
APPL. INTERAC
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 08/12/25
[redacted]

Proudly serving the Bulkley Valley
since 1969
... for shopping at your

0==

HOME HARDWARE

3739 Third Avenue, Box 220
Smithers, BC V0J 2N0
Phone : (250)847-2052
P.S.T 1000-7992 G.S.T 899635486RT0001

1072813 STAPLES, 5/16" 4/JT21 .030GA 1000
1. PK @ $4.99/PK $4.99
1072207 STAPLER, JUNIOR STEEL
1. EA @ $22.99/EA $22.99

Item Total	27.98
G.S.T	1.40
P.S.T	1.96
Sub Total	**31.34**

==

Total Due	**31.34**
DEBIT CARDS	31.34

==

[redacted] 2025-Aug-20

Retain Receipt as Proof of Purchase
Returns accepted within 90 days on
unopened product. See store for details.

www.sceneplus.ca

OSmithers Home Hardware

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: $ 31.34

Card Type: Interac

CARD NUMBER: ******** [redacted]
DATE/TIME: 25/08/20 [redacted]
REFERENCE #: [redacted]
AUTHOR. [redacted]
INVOICE NUMBER: [redacted]

INTERAC
A0000002771010
8080008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

Hartwell.MLA, Sharon

From: BCNRF 2026 <no-reply@conexsys.com>
Sent: Thursday, October 23, 2025 [redacted]
To: Hartwell.MLA, Sharon
Subject: BCNRF 2026 Invoice

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

View a printable version of this email

Confirmed Registration Details
Ordered by:
Sharon Hartwell
BC Govt
[redacted]
Phone: (778) 640-1116
Email: sharon.hartwell.mla@leg.bc.ca
Attendee Type: Delegate

Invoice: [redacted]
Date: 2025-10-23
Terms: Upon Receipt

Order Summary

Name	Quantity	Amount	Line Total
Two-Day Conference Pass (no meals)	1	$565.00	$565.00
Official Opposition Breakfast (Wednesday January 21, 2026, at the Coast Hotel, Prince George)	1	$65.00	$65.00
		Discount:	$0.00
		Subtotal:	$630.00
		GST:	$31.50
		Total Due:	$661.50
		Total Paid:	$661.50
		Balance:	$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
10/23/2025 [redacted]	Approved	VisaCard	$661.50	[redacted]	[redacted]

support@conexsys.com | conexsys.com

Unsubscribe

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Mileage Form

MLA	Hartwell, Sharon MLA	Rate Per Kilometer	$0.63
Expense Account		For Period	From 9/30/25 to 9/30/25
Payee Name	[redacted] Last Name, First Name	Total Kilometers	247.00
		Total Reimbursement	$155.61

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
September 30, 2025	Smithers	Kitwanga	Truth & Rec Day/pole raising	124	$ 77.81
September 30, 2025	Kitwanga	Smithers	Truth & Rec Day/pole raising	124	$ 77.81
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				247	$155.61

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

Hartwell.MLA, Sharon

From:	BC Natural Resources Forum <no-reply@conexsys.com>
Sent:	Friday, October 24, 2025 12:07 PM
To:	Hartwell.MLA, Sharon
Subject:	CONFIRMATION: 23rd Annual BC Natural Resources Forum

View a printable version of this email

REGISTRATION CONFIRMATION AND RECEIPT

Thank you for registering for the 23rd Annual BC Natural Resources Forum.
We look forward to seeing you January 20 -22, 2026 in person at the Prince Geroge Conference and Civic Centre, and virtually via the Whova app.

Confirmation Details:

Sharon Hartwell
BC Govt
Smithers, British Columbia
Canada
Delegate

Invoice: [redacted]
Date: 2025-10-23
GST #844080028

Name	Amount
Government Pass	$915.00
Official Opposition 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

CO paid $367.50

Transaction Date	Method	Amount	Status
[redacted]			
10/24/2025 [redacted]	VisaCard	$367.50	Approved

[redacted] 10/23/25

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.

CAMPAIGN PAYMENT RECEIPT

Black Press Media
Leading the future of community media

Document Date

30 Oct 2025

Advertiser

MLA Sharon Hartwell
Account No: [redacted]

Payment Details

Check No.	[redacted]	Payment Amount	204.75
Check Date		Payment Date	10/30/2025
Bank Name		Payment Method	Visa
Masked Card No.	[redacted]	Entered By	[redacted]
Credit Card Auth. No.	[redacted]	Naviga Ref.	[redacted]

Payment Comments

PRE-PAYMENT FOR 190097

Prepaid Campaign Detail

Campaign ID	Description	Amount Paid
[redacted]	Remembrance Day	204.75

0======================================

HOME HARDWARE
3739 Third Avenue, Box 220
Smithers, BC V0J 2N0
Phone : (250)847-2052
P.S.T 1000-7992 G.S.T 899635486RT0001

======================================

5495925 CAPS, OUTLET SAFETY CHILD 6PK
1. EA @ $2.19/EA $2.19
5551262 PUSHER, SNOW POLY 21" BLUE
1. EA @ $23.99/EA $23.99
Item Total 25.18
G.S.T 1.31
P.S.T 1.83
Sub Total 29.32

======================================

Total Due 29.32
DEBIT CARDS 29.32
======[redacted]======
[redacted]2025-Oct-29
[redacted]

======================================

Retain Receipt as Proof of Purchase
Returns accepted within 90 days on
unopened product. See store for details.

======================================

www.sceneplus.ca

======================================

OSmithers Home Hardware

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: $ 29.32

Card Type: Interac

CARD NUMBER: *******[redacted]
DATE/TIME: 25/10/29[redacted]
REFERENCE #: [redacted]
AUTHOR. #:[redacted]
INVOICE NUM[redacted]

INTERAC
A0000002771010
8080008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

Your Dollar Store with More #165
#105 3752 4th Ave
Smithers, BC V0J 2N0
(250) 847-8893
165@dollarstore.ca

[redacted]

Friday, October 24, 2025

621777218940 CANDY BRACELETS BAG		$8.30
062823371071 HARVEST SUNFLOWERS 4pk		$1.25
1 @ $2.50	$2.50	
Sales Event Discount	-$1.25	
062823371026 HARVEST MAPLE LEAVES 10pk		$0.98
1 @ $1.95	$1.95	
Sales Event Discount	-$0.97	
062823371040 HARVEST MAPLE LEAVES 9pk		$1.25
1 @ $2.50	$2.50	
Sales Event Discount	-$1.25	
062823371040 HARVEST MAPLE LEAVES 9pk		$1.25
1 @ $2.50	$2.50	
Sales Event Discount	-$1.25	
062823371071 HARVEST SUNFLOWERS 4pk		$1.25
1 @ $2.50	$2.50	
Sales Event Discount	-$1.25	
062823371026 HARVEST MAPLE LEAVES 10pk		$0.98
1 @ $1.95	$1.95	
Sales Event Discount	-$0.97	
BAG .50		$0.50

Subtotal	$15.76
GST	$0.79
PST - BC	$0.52
Total	$17.07
Debit	$17.07
Total Savings	$6.94

GST # 100831510RT001
Refund/exchange within 14 days
Unopened package with receipt

[redacted]

Invoice / Facture

Paid / Payé

Sold by / Vendu par: Mutual Rich Enterprise Limited

 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 12 October 2025
Invoice # / # de facture: [redacted]
Total payable / Total à payer: $39.19

[redacted]

GST/HST remitted by / TPS/TVH versées par:	Amazon.com.ca ULC
GST/HST # / # de TPS/TVH:	85730 5932 RT0001
PST remitted by / TVP versée par:	Amazon.com.ca ULC
PST # / # de TVP:	PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[redacted]

Delivery address / Adresse de livraison

[redacted]

Sold by / Vendu par

Mutual Rich Enterprise Limited
flat/room 1205, Tai Sang Bank Building
130-132 Des Voeux Road Central
HongKong, HK, 999077
HK

Order information / Information sur la commande

Order date / Date de commande: 10 October 2025
Order # / Commande #: [redacted]
Shipment date / Date d'expédition: 12 October 2025
Shipment # / # d'expédition: [redacted]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
FIXSMITH 8x10 Picture Frame Set of 10, Photo Frame Bulk with HD Plexiglass, Display Pictures 5x7 with Mat or 8x10 Without Mat Multi Picture Frames Collage for Tabletop or Wall Display, Black / FIXSMITH Lot de 10 cadres photo de 20,3 x 25,4 cm en vrac avec plexiglas HD, affichage photo de 12,7 x 17,8 cm avec passe-partout ou 20,3 x 25,4 cm sans passe-partout, pour montage mural ou sur table ASIN: B0D476FZH4	1	$34.99	$0.00	$1.75	$2.45	$39.19

Invoice / Facture

Invoice # / # de facture [redacted]

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l’article
Shipping charges / Frais d'expédition		$3.92	-$3.92	$0.00	$0.00	$0.00

Invoice subtotal / Total partiel de la facture **$39.19**

	Item subtotal / Sous-total de l’article (excl. tax)	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	$38.91	-$3.92	$1.75	$2.45	$4.20

amazon.ca

Invoice / Facture

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC
GST/HST # / # de TPS/TVH: 85730 5932 RT0001
PST # / # de TVP: PST-1017-2103

Invoice date / Date de facturation: 12 October 2025
Invoice # / # de facture: [redacted]
Total payable / Total à payer: $31.26

[redacted]

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[redacted]

Delivery address / Adresse de livraison

[redacted]

Sold by / Vendu par

Amazon.com.ca ULC
40 King Street West 47th Floor
Toronto, ON M5H 3Y2
Canada

Order information / Information sur la commande

Order date / Date de commande: 10 October 2025
Order # / Commande #: [redacted]
Shipment date / Date d'expédition: 12 October 2025
Shipment # / # d'expédition: [redacted]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
MCS Everline Collection 16x24 Poster Frame Black, Vertical & Horizontal Wall Hanging Large Picture Frame for Photos, Posters & Art Prints (1-Pack) / MCS Everline Collection Grand cadre photo pour photos, affiches et impressions d'art Noir 40,6 x 61 cm ASIN: B0DSLXMV4Y	1	$27.91	$0.00	$1.40	$1.95	$31.26
Shipping charges / Frais d'expédition		$3.93	-$3.93	$0.00	$0.00	$0.00

Invoice subtotal / Total partiel de la facture **$31.26**

amazon.ca

Invoice / Facture

Invoice # / # de facture [redacted]

	Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	$31.84	-$3.93	$1.40	$1.95	$3.35

Centaur Awards Inc.
#701, 20381 - 62nd Avenue
Langley, British Columbia V3A 5E6

INVOICE

Invoice No.:	[redacted]
Date:	Oct 30, 2025
Ship Date:	Oct 31, 2025
Page:	1
Re: Order No.	[redacted]

Sold to:

C ash sales - Ribbons

Ship to:

C ash sales - Ribbons
Sharon Hartwell, MLA
~~PO BOX 998~~
1164 Main Street
Smithers, BC V0J 2N0
Tel 778 640 1116

Business No.: 89871 3433 RT0001

Item No.	Quantity	Description	Tax	Unit Price	Amount
	1	WREATH SASHES	H3		
wr336-2	4	3" x 36" satin ribbon for wreath - 2 line	H3	15.00	60.00
TOTAL	4	PLEASE DOUBLE CHECK TOTAL PIECES IN YOUR ORDER	H3		
set	1	Setup charge (on all orders)	H3	25.00	25.00
pkg	1	Boxes & packaging	H3	5.75	5.75
shipbc	1	Shipping - Purolator	H3	83.18	83.18
		Subtotal:			173.93
		H3 - HST 13%			
		H5			22.61

CENTAUR AWARDS INC
701 20381 62 AVE
LANGLEY, BC. V3A 5E6
604-533-0171

SALE

MID: [redacted]
REF#: [redacted]
Batch #: [redacted]
10/31/25 [redacted]
Inv/Tkt #: [redacted]
APPR CODE [redacted]
Trace: [redacted]
VISA Manual CP
*********** [redacted] **/**

AMOUNT $196.54

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

Shipped By: Tracking Number:

Comment: Thank you very much for your business!

PAID 10/31/25 VC

Sold By:

Total Amount	196.54
Amount Paid	0.00
Amount Owing	**196.54**

MILLS.ca
OFFICE PRODUCTIVITY.
SINCE 1949

Mills Office Productivity
1156 Main Street
Smithers, BC, V0J 2N0
Phone: (250) 847-9712

INVOICE

	Page:1 of 1
Date	2025-10-23
POS Trx:	[redacted]
Till :	
Time:	[redacted]

Sold To:

[redacted]
Sharon Hartwell - MLA Bulkley Valley - Stikine
Constituency Office
PO BOX 998, 1164 Main St
Smithers, BC V0J 2N0
Contact: [redacted]

Ship To:

Same

Trx Date	Customer	Salesperson	PO Number	Clerk	Branch
2025-10-23	[redacted]	RETAIL	[redacted]	[redacted]	SMITHERS

Item	Description	Qty	Retail	Price / UOM	Total
AAGSK24FB00	Desk Pad Monthly DayMinder 22x17	1.00	20.75	20.75 / EA	20.75

[redacted]

Payments

ON ACCOUNT	23.24	CAD

Tax

GST	1.04
PSTBC	1.45

Sub Total	20.75
Tax:	2.49
Total Sale:	**23.24**
Less: On Account	23.24
Less: Payments	0.00
Amt Due/Change: (CAD)	0.00

MILLS.ca
SINCE 1949

Invoice

Reference No.:	[redacted]
Date:	31-Oct-2025
Due Date:	30-Nov-2025
Customer ID:	[redacted]

Mills Office Productivity
#100-1625 Kebet Way
Port Coquitlam, BC, V3C 5W9

REMIT PAYMENT TO:
Mills Office Productivity
PO Box 95016, RPO Kingsgate,
Vancouver, BC, V5T 4T8

customercare@mills.ca
Ph. 604.254.7211
Toll Free. 1.800.665.6457

BILL TO:	SHIP TO:
Sharon Hartwell - MLA Bulkley Valley - Stikine Constituency Office PO BOX 998, 1164 Main St Smithers BC V0J 2N0 Canada	Sharon Hartwell - MLA Bulkley Valley - Stikine Constituency Office PO BOX 998, 1164 Main St Smithers BC V0J 2N0 Canada

CUSTOMER REF. NUMBER	TERMS	ATTENTION	SALESPERSON
	Net 30		[redacted]

SO TYPE	SO NUMBER	WEB ORDER NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
1N	OR0020082761	[redacted]	<NEW>	

NO.	ITEM	QTY.	B.O.	UOM	UNIT PRICE	EXTENDED PRICE
1	STX61517U06C: Recycling Box 21L Storex	1		Each	30.69	30.69

	Sales Total:	30.69
103699674RT0001	**GST (5%):**	1.53
1013-9566	**PST (7%):**	2.15
	Web Code Discount:	0.00
	Total:	**34.37**
	Credit Card Auth #:	

MILLS.ca OFFICE PRODUCTIVITY SINCE 1949

Mills Office Productivity
1156 Main Street
Smithers, BC, V0J 2N0
Phone: (250) 847-9712

INVOICE

Page:1 of 1

Date	2025-10-10
POS Trx:	[redacted]
Till :	
Time:	[redacted]

Sold To:

[redacted]
Sharon Hartwell - MLA Bulkley Valley - Stikine
Constituency Office
PO BOX 998, 1164 Main St
Smithers, BC V0J 2N0
Contact: [redacted]

Ship To:

Same

Trx Date	Customer	Salesperson	PO Number	Clerk	Branch
2025-10-10	[redacted]	[redacted]	[redacted]	[redacted]	SMITHERS

Item	Description	Qty	Retail	Price / UOM	Total
R2158A	Index Extra Wide Colour 8/set	1.00	7.33	6.68 / ST	6.68
OXFR2158C	Index Extra Wide Clear 8/set	1.00	6.68	6.68 / ST	6.68

[redacted]

Payments

ON ACCOUNT	14.96	CAD

Tax

GST	0.66
PSTBC	0.94

Sub Total	14.01
Tax:	1.60
Total Sale:	**14.96**
Less: On Account	14.96
Less: Payments	0.00
Amt Due/Change: (CAD)	0.00

RCL Poppy
RCL #63
Smithers

2025

DATE: Nov 4th

NAME:
NOM: Sharon Hartwell MLA

ADDRESS:
ADRESSE: 1164 Main ST
Smithers B.C.

[redacted]	ON ACCT. REÇU A/C.	ACCT. FORWARD MONT. REPORTÉ	
[redacted]			
2			
3 1 #8 Wreath			
4 @ 35.00		35	.00
5			
6 Paid Cash			
7			
8			
9			
10			
	GST/TPS HST/TVH	–	
TAX REG. NO. No. ENRG.TAXE	PST/TVP	–	
[redacted]	TOTAL/TOTALE	35.	00
	SIGNATURE: [redacted]		

Bulkley Valley Wholesale
Smithers, BC, V0J 2N0
Phone 250-847-3313

SHOP US FIRST

11/22/2025 [redacted] [redacted]

18r/ROYALE BATH TISSUE 18=48	$8.99 T12
SUB TOTAL	$8.99
GST	$0.45
PST	$0.63
TOTAL	$10.07
Debit card	$10.07

Item count: 1
Trans: [redacted] Terminal: [redacted]

PANTRY FILL SPECIALIST
THANK YOU & COME BACK

Bulkley Valley Wholesale
Smithers, BC, V0J 2N0
Phone 250-847-3313

SHOP US FIRST

11/29/2025 [redacted] Sunil

750s/WHITE SWAN DISPENSER NAPK	$7.38	T12
750s/WHITE SWAN DISPENSER NAPK	$7.38	T12
20/25s/ECO PACK 12oz BOWL COMP	$82.45	T12
Void last item		
20/25s/ECO PACK 12oz BOWL COMP	($82.45)	T12
10 X 25s/ECO PACK 12oz BOWL COM	$60.30	T12
EA/TRIGGER SPRAYER AND BOTTLE	$2.86	T12
100/VINYL MEDIUM GLOVES POWDER	$6.80	T12
12/284m/W/FAMILY MUSHROOM PCS/	$13.89	
12/156m/HUNTS TOMATO PASTE	$17.89	
12/540m/W/FAMILY RED KIDNEY BE	$25.99	
8/796m/AYLMER DICED TOMATOES	$21.99	
50/23g/LYNCH HOT APPLE-CIDER M	$29.88	
1.9K/CARNATION SIMPLY HOT CHOC	$16.89	
48s/W/FAMILY PLASTIC SOUPSPOON	$4.99	T12
48s/W/FAMILY PLASTIC SOUPSPOON	$4.99	T12
48s/W/FAMILY PLASTIC SOUPSPOON	$4.99	T12
48s/W/FAMILY PLASTIC SOUPSPOON	$4.99	T12
48s/W/FAMILY PLASTIC SOUPSPOON	$4.99	T12
48s/W/FAMILY PLASTIC SOUPSPOON	$4.99	T12
100s/SOLO 8oz HOT CUP LID TL38	$18.43	T12
50s/SOLO 8oz HOT PAPER CUP 378	$9.29	T12

SUB TOTAL	$268.91
GST	$7.12
PST	$9.97

TOTAL	$286.00
Debit card	$286.00

Item count: [redacted]
Trans [redacted] Terminal [redacted]
PANTRY FILL SPECIALIST
THANK YOU & COME BACK

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

$1,000

PC® GIFT CARD

OR 1 MILLION PC OPTIMUM™ POINTS!

[redacted]

NOFRILLS

Jerry's No Frills
3752 4th Ave
Welcome #

21-GROCERY
(12)03940003611 B ORIG BKED BEAN NRJ
12 @ $2.00 24.00
In-Store Offers 6000 Pts
41-HOME
24632 PHY STAMP EARN Q 0.00
SUBTOTAL **24.00**
TOTAL **24.00**

Trans. Type: PURCHASE
Account: CHEQUING CAD$ 24.00
Card Type: DEBIT
Card Number: ********[redacted]
DateTime: 25/11/30 [redacted]
Ref. #:
Auth #: [redacted]
INTERAC
A0000002771010 8080008000 6800
00/001 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement
validation
*** CUSTOMER COPY ***

DEBIT TND 24.00
PC Optimum
Points Redeemed [redacted]
In-store offers
Closing Balance [redacted]

********[redacted]

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

$1,000

PC® GIFT CARD

OR [redacted] POINTS!

[redacted]

NOFRILLS

Jerry's No Frills
3752 4th Ave
Welcome #

21-GROCERY			
05620076217	FRENCH'S MUSTARD	MRJ	2.29
05700003904	HEINZ TRIO	MRJ	6.49
(2)05700024376	HEINZ KETCHUP	MRJ	
2 @ $3.99			7.98
27-PRODUCE			
(8)06038303752	PC APPL CIDR 3LT	MRJ	
8 @ $7.99			63.92
RECYCLING FEE			
8@$0.06			0.48
DEPOSIT 1			
8@$0.10			0.80
31-MEATS			
(10)06038301738	NN WIENERS REG	MRJ	
10 @ $4.50			45.00
PC JUICE			6500 Pts
SUBTOTAL			**126.96**
TOTAL			**126.96**

Trans. Type: PURCHASE
Account: CHEQUING CAD$ 126.96
Card Type: DEBIT
Card Number: ********[redacted]
DateTime: 25/12/02[redacted]
Ref. #: [redacted]
Auth #: [redacted]
INTERAC
A0000002771010 8080008000 6800
00/001 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement validation
*** CUSTOMER COPY ***

DEBIT TND 126.96
PC Optimum
Points Redeemed
Digital offers
Closing Balance [redacted]

*********[redacted]

GST # 75158-8294 RT0001

0===

HOME HARDWARE
3739 Third Avenue, Box 220
Smithers, BC V0J 2N0
Phone : (250)847-2052
P.S.T 1000-7992 G.S.T 899635486RT0001

4515300 BROOM, CORN 5STRING HOUSEHOLD
1. EA @ $14.99/EA $14.99
5656776 TREE, PINE NBL 300LED WW 6.5'
P 1. EA @ $49.97/EA $49.97
4433660 TRAY, BOOT BLACK DERBY 14X28"
P 3. EA @ $4.97/EA $14.91

Item Total		79.87
G.S.T	Xmastree	3.99
P.S.T	Boot Rack	5.59
Sub Total	Broom	**89.45**

Total Due	89.45
DEBIT CARDS	89.45

Total Customer Saving
$65.08

[redacted] 2025-Nov-29
[redacted]

Retain Receipt as Proof of Purchase
Returns accepted within 90 days. Xmas decor returns accepted until Dec 24.

Bulkley Valley Wholesale
Smithers, BC, VOJ 2N0
Phone 250-847-3313

SHOP US FIRST

12/3/2025 [redacted] [redacted]

100s/SOLO 8oz HOT CUP LID TL38	$18.43	112

SUB TOTAL	$18.43
GST	$0.92
PST	$1.29
TOTAL	$20.64
Debit card	$20.64

Item count: 1
Trans [redacted] Terminal: [redacted]

PANTRY FILL SPECIALIST

THANK YOU & COME BACK

Bulkley Valley Wholesale
Smithers, BC, V0J 2N0
Phone 250-847-3313

SHOP US FIRST

11/30/2025 [redacted] [redacted]

KG/LEAN GROUND BEEF 3LB AVG	
1.386 kg @ $17.17/kg	$23.80
KG/LEAN GROUND BEEF 3LB AVG	
1.384 kg @ $17.17/kg	$23.76
KG/LEAN GROUND BEEF 3LB AVG	
1.364 kg @ $17.17/kg	$23.42
KG/LEAN GROUND BEEF 3LB AVG	
1.380 kg @ $17.17/kg	$23.69
KG/LEAN GROUND BEEF 3LB AVG	
1.360 kg @ $17.17/kg	$23.35
GST	$0.00
TOTAL	$118.02
Debit card	$118.02

Item count: 5
Trans[redacted] Terminal[redacted]

PANTRY FILL SPECIALIST
THANK YOU & COME BACK

CAMPAIGN PAYMENT RECEIPT

Black Press Media
Leading the future of community media

Document Date

4 Dec 2025

Advertiser

MLA Sharon Hartwell
Account No: [redacted]

Payment Details

Check No.	[redacted]	Payment Amount	204.75
Check Date		Payment Date	12/4/2025
Bank Name		Payment Method	Visa
Masked Card No.	[redacted]	Entered By	[redacted]
Credit Card Auth. No.	[redacted]	Naviga Ref.	[redacted]

Payment Comments

PRE-PAYMENT FOR [redacted]

Prepaid Campaign Detail

Campaign ID	Description	Amount Paid
[redacted]	Grand Opening	204.75

Your Dollar Store With More

Your Dollar Store with More #165
#105 3752 4th Ave
Smithers BC V0J 2N0
(250) 847-8893
165@dollarstore.ca

[redacted] [redacted]
Saturday, December 6, 2025

055966913949 COFFEE CUPS TRIPLE INSUL 8oz	$10.50
2 @ $5.25	
Subtotal	$10.50
GST	$0.53
PST - BC	$0.74
Total	$11.77
Visa	$11.77

GST # 100831510RT001
Refund/exchange within 14 days
Unopened package with receipt

[redacted]

--------------- TRANSACTION RECORD ---------------
YOUR DOLLAR STORE WITH MORE #1
3752 FOURTH AVE
SMITHERS BC

Purchase

Dec 06,2025 ********[redacted]
VISA Entry: Tap EMV (H)
TID: **[redacted]
Seque[redacted] Response: 01-027
Auth[redacted]
Batch[redacted]

Amount $ 11.77

Total **$ 11.77**

A0000000031010 Visa Credit

Approved
Signature Not Required

Important:Retain this copy for your record

Cardholder copy

Your Dollar Store with More #165
#105 3752 4th Ave
Smithers BC V0J 2N0
(250) 847-8893
165@dollarstore.ca

[redacted]

Friday, December 5, 2025

011179050987 TBLCVR LIME GRN 54x108	$19.80
6 @ $3.30	
Subtotal	$19.80
GST	$0.99
PST - BC	$1.39
Total	$22.18
Debit	$22.18

GST # 100831510RT001
Refund/exchange within 14 days
Unopened package with receipt

[redacted]

--- TRANSACTION RECORD ---
YOUR DOLLAR STORE WITH MORE #1
3752 FOURTH AVE
SMITHERS BC

Purchase

Dec 05,2025
INTERAC ********[redacted]
CHEQUING
TID: ***[redacted]
Sequence[redacted] Entry: Chip (C)
Auth[redacted]
Batch:[redacted] Response: 00-001

Amount $ 22.18

Total $ 22.18

A0000002771010 INTERAC
TVR 8080008000 TSI 6800

Approved

Cardholder copy

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Telus Mobility	Workday SINV ID - 4828	221.76 [redacted]	0134.CO Hartwell, Sharon - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	12/13/2025	01/06/2026
Telus Mobility	Workday SINV ID - 4027	221.76 [redacted]	0134.CO Hartwell, Sharon - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	11/13/2025	12/04/2025
Truck Loggers Association	Workday SINV ID - 3798	36.23	0134.CO Hartwell, Sharon - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	11/13/2025	11/27/2025
Telus Mobility	Workday SINV ID - 2606	1014.36 [redacted]	0134.CO Hartwell, Sharon - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	10/13/2025	10/23/2025

Your TELUS Mobility Bill

December 13, 2025

TELUS

LEGISLATIVE ASSEMBLY OF BC
Account number: [redacted]
Bill number: [redacted]

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $4,902.99		
New charges		
Mobile services	$4,279.50	
Other charges and credits	$142.68	
Taxes	$513.55	
Total new charges		$4,935.73
Total due		**$4,935.73**

CO PAID $221.76

This is a group bill, CO portion of the bill was $221.76

Can we help?
Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

For payment options, see page 2.

TELUS Mobility

TELUS

Your account number	Bill date	Total if received by Jan 08, 2026
[redacted]	Dec 13, 2025	$4,935.73

Payable on receipt

Amount you're paying

$

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

LEGISLATIVE ASSEMBLY OF BC
CPBCBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT ST
VICTORIA BC V8V 2L8

[redacted]

Your TELUS Mobility Bill

November 13, 2025

TELUS

LEGISLATIVE ASSEMBLY OF BC
Account number: [redacted]
Bill number: [redacted]

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $5,667.72		
New charges		
Mobile services	$4,377.67	
Taxes	$525.32	
Total new charges		$4,902.99
Total due		**$4,902.99**

CO PAID $221.76

This is a group bill, CO portion of the bill was $221.76

Can we help?
Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# 100652692 QST# 1002928058

For payment options, see page 2.

TELUS Mobility

TELUS

Your account number	Bill date	Total if received by Dec 08, 2025
[redacted]	Nov 13, 2025	$4,902.99

Payable on receipt

Amount you're paying

$

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LEGISLATIVE ASSEMBLY OF BC
CPBCBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT ST
VICTORIA BC V8V 2L8

[redacted]

Truck Loggers Association
Suite 267, 186-8120 No 2 Road
Richmond BC V7C 5J8
+60 47638083
rawya@tla.ca
www.tla.ca
Receiver General - GST Registration No.:
122882475RT0001

Invoice

BILL TO	SHIP TO
MLA Sharon Hartwell 1164 Main Street Smithers BC V0J 2N0	MLA Sharon Hartwell 1164 Main Street Smithers BC V0J 2N0

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[redacted]	11/13/2025	$36.23	12/13/2025	Net 30	

DATE	SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
10/22/2025	**Caucus Forestry Reception**	Conservative Caucus Forestry Reception with TLA	GST	1	34.50	34.50

SUBTOTAL	34.50
RECEIVER GENERAL - GST @ 5%	1.73
TOTAL	36.23
BALANCE DUE	**$36.23**

TAX SUMMARY

RATE	TAX	NET
Receiver General - GST @ 5%	1.73	34.50

Your TELUS Mobility Bill
October 13, 2025

TELUS

LEGISLATIVE ASSEMBLY OF BC
Account number: [redacted]
Bill number: [redacted]

Account summary

Balance forward from your last bill		-$14.01
This reflects payments of $5,177.43		
New charges		
Mobile services	$5,072.97	
Taxes	$608.76	
Total new charges		$5,681.73
Total due		**$5,667.72**

CO PAID $1,014.36

This is a group bill, CO portion of the bill was $1,014.36

Can we help?
Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

For payment options, see page 2.

TELUS Mobility

TELUS

Your account number	Bill date	Total if received by Nov 10, 2025
[redacted]	Oct 13, 2025	$5,667.72

Payable on receipt

Amount you're paying
$

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LEGISLATIVE ASSEMBLY OF BC
CPBCBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT ST
VICTORIA BC V8V 2L8

[redacted]

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Invoice

Customer No.	Date	Ticket #
[redacted]	December 01, 2025	[redacted]

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

Sharon Hartwell
Conservative Party
Bulkley Valley-Stikine
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:
Sls rep: [redacted]
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
7	1-100052	MLA Custom Christmas Cards	17.86	EACH	125.02

Subtotal:	125.02
GST:	6.25
PST:	8.75
Total:	140.02
Tender:	
A/R Charge	140.02
Net tender:	140 02

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca