

### Expense Reports

<b>Expense Report</b>	EXP-6245	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8270 apple cider	<b>Total Amount</b>	16.3		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8270 Special Events and Protocol - Hosting Events	fssp-9471	Jan 1, 2026	16.30	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-6246	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8270 hot dogs	<b>Total Amount</b>	54.9		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8270 Special Events and Protocol - Hosting Events	fssp-9472	Jan 1, 2026	54.90	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-6385	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8270 supplies for grand opening	<b>Total Amount</b>	91.73		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8270 Special Events and Protocol - Hosting Events	fssp-9841	Jan 1, 2026	91.73	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-6383	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	MLA ER 8282 warmers	<b>Total Amount</b>	360.93		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8282 Office Supplies - Office Equipment/Furniture	fssp-9625	Jan 1, 2026	360.93	0.00	8282 - Office Equipment / Furniture

<b>Expense Report</b>	EXP-6386	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8270 food for opening	<b>Total Amount</b>	173.09		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8270 Special Events and Protocol - Hosting Events	fssp-9842	Jan 1, 2026	173.09	0.00	8270 - Hosting Events

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<b>Expense Report</b>	EXP-6731	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8270	<b>Total Amount</b>	45.48		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8270 Special Events and Protocol - Hosting Events	FSP-10299	Jan 1, 2026	45.48	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-6733	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8280	<b>Total Amount</b>	175.47		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8280 Office Supplies - Courier/Postage	FSP-10427	Jan 1, 2026	175.47	0.00	8280 - Courier/ Postage

<b>Expense Report</b>	EXP-6734	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8270	<b>Total Amount</b>	105		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8270 Special Events and Protocol - Hosting Events	FSP-10302	Jan 1, 2026	105.00	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-6732	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8270	<b>Total Amount</b>	216		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8270 Special Events and Protocol - Hosting Events	FSP-11072	Jan 1, 2026	216.00	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-6735	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8270	<b>Total Amount</b>	48.72		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8270 Special Events and Protocol - Hosting Events	FSP-10300	Jan 1, 2026	48.72	0.00	8270 - Hosting Events

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<b>Expense Report</b>	EXP-6736	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8270	<b>Total Amount</b>	14.05			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-10301	Jan 1, 2026	14.05	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-6746	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8270	<b>Total Amount</b>	150			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	EXP-6743	Jan 1, 2026	150.00	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-6747	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8276	<b>Total Amount</b>	173.25			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-10162	Jan 1, 2026	173.25	0.00	8276 - Subscriptions / Memberships	

<b>Expense Report</b>	EXP-7634	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8281	<b>Total Amount</b>	32.95			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-12468	Jan 21, 2026	32.95	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-7635	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8281	<b>Total Amount</b>	27.34			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-12465	Jan 20, 2026	27.34	0.00	8281 - Office Supplies	

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<b>Expense Report</b>	EXP-7636	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA Reimbursement-8281	<b>Total Amount</b>	55.37		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8281 Office Supplies - Office Supplies	FSP-12464	Jan 1, 2026	55.37	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-7618	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA Reimbursement-8270	<b>Total Amount</b>	472.5		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8270 Special Events and Protocol - Hosting Events	FSP-12484	Jan 22, 2026	472.50	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-7662	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA Reimbursement-8280	<b>Total Amount</b>	16.55		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8280 Office Supplies - Courier/Postage	FSP-12462	Jan 7, 2026	16.55	0.00	8280 - Courier/ Postage

<b>Expense Report</b>	EXP-7738	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8270 hall rental	<b>Total Amount</b>	225		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8270 Special Events and Protocol - Hosting Events	fspp-11970	Jan 12, 2026	225.00	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-7747	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	Ca Reimbursement-8270	<b>Total Amount</b>	40.94		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8270 Special Events and Protocol - Hosting Events	FSP-12636	Jan 23, 2026	40.94	0.00	8270 - Hosting Events

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<b>Expense Report</b>	EXP-7748	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8281	<b>Total Amount</b>	17.89			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSPP-12634	Jan 13, 2026	17.89	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-7745	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8281	<b>Total Amount</b>	4.48			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSPP-12638	Jan 23, 2026	4.48	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-7746	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8270	<b>Total Amount</b>	87.15			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSPP-12637	Jan 22, 2026	87.15	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-7764	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8272	<b>Total Amount</b>	17.97			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8272 Special Events and Protocol - Protocol	FSPP-12635	Jan 22, 2026	17.97	0.00	8272 - Protocol	

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<b>Expense Report</b>	EXP-7765	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8270	<b>Total Amount</b>	184.44			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-12609	Jan 24, 2026	184.44	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-7766	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8270	<b>Total Amount</b>	51.6			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-12608	Jan 21, 2026	51.60	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-7767	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8270	<b>Total Amount</b>	120.75			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-12607	Jan 27, 2026	120.75	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-7939	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8281	<b>Total Amount</b>	34.93			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-12881	Jan 29, 2026	34.93	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-8023	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8281	<b>Total Amount</b>	39.54			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-13003	Jan 1, 2026	39.54	0.00	8281 - Office Supplies	

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<b>Expense Report</b>	EXP-8024	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8282	<b>Total Amount</b>	17.91			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8282 Office Supplies - Office Equipment/Furniture	FSPF-13002	Jan 1, 2026	17.91	0.00	8282 - Office Equipment / Furniture	

<b>Expense Report</b>	EXP-8042	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8281	<b>Total Amount</b>	11.19			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSPF-13001	Jan 14, 2026	11.19	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-8053	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8270	<b>Total Amount</b>	64.31			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSPF-12460	Feb 1, 2026	64.31	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-8051	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8271	<b>Total Amount</b>	383.25			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8271 Special Events and Protocol - Attending Events	FSPF-12376	Feb 1, 2026	383.25	0.00	8271 - Attending Events	

<b>Expense Report</b>	EXP-8068	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8296	<b>Total Amount</b>	147.76			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPF-12805	Feb 1, 2026	147.76	0.00	8296 - Meals / Hospitality for Staff	

### Expense Reports

<b>Expense Report</b>	EXP-8304	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8270	<b>Total Amount</b>	472.5			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-13435	Feb 2, 2026	472.50	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-8624	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8270	<b>Total Amount</b>	26.64			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-13954	Feb 3, 2026	26.64	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-8802	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281	<b>Total Amount</b>	4.03			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-13950	Feb 1, 2026	4.03	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-8803	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281	<b>Total Amount</b>	26.86			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-13951	Feb 1, 2026	26.86	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-8804	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281	<b>Total Amount</b>	15.68			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-13952	Feb 11, 2026	15.68	0.00	8281 - Office Supplies	

### Expense Reports

<b>Expense Report</b>	EXP-8806	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8270	<b>Total Amount</b>	19.97			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-13953	Feb 5, 2026	19.97	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-9151	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281	<b>Total Amount</b>	106.34			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-14598	Mar 1, 2026	106.34	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-9630	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281	<b>Total Amount</b>	9.58			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-15492	Mar 4, 2026	9.58	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-9633	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8220	<b>Total Amount</b>	60			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8220 - Constituency Office - Furniture and Equipment	FSP-15494	Mar 1, 2026	60.00	0.00	8220 - Constituency Office - Furniture and Equipment	

<b>Expense Report</b>	EXP-9715	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8270	<b>Total Amount</b>	110.25			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-15650	Mar 1, 2026	110.25	0.00	8270 - Hosting Events	

### Expense Reports

<b>Expense Report</b>	EXP-9711	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8271	<b>Total Amount</b>	491.25			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8271 Special Events and Protocol - Attending Events	FSP-15649	Mar 9, 2026	491.25	0.00	8271 - Attending Events	

<b>Expense Report</b>	EXP-9784	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8282	<b>Total Amount</b>	89.59			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8282 Office Supplies - Office Equipment/Furniture	FSP-15873	Mar 6, 2026	89.59	0.00	8282 - Office Equipment / Furniture	

<b>Expense Report</b>	EXP-9785	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281	<b>Total Amount</b>	1.74			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-15876	Mar 10, 2026	1.74	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-9981	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement-8270	<b>Total Amount</b>	472.5			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-16132	Mar 13, 2026	472.50	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-9983	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8282	<b>Total Amount</b>	152.82			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8282 Office Supplies - Office Equipment/Furniture	FSP-16069	Mar 1, 2026	152.82	0.00	8282 - Office Equipment / Furniture	

### Expense Reports

<b>Expense Report</b>	EXP-9988	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA ER 8270	<b>Total Amount</b>	200

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-16106	Mar 12, 2026	200.00	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-10745	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA ER 8272	<b>Total Amount</b>	227.36

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSP-17073	Mar 1, 2026	227.36	0.00	8272 - Protocol

<b>Expense Report</b>	EXP-10743	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA ER 8270	<b>Total Amount</b>	47.51

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-17072	Mar 10, 2026	47.51	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-10839	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA ER 8270	<b>Total Amount</b>	19.96

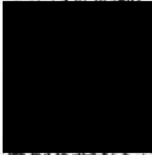
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-17074	Mar 11, 2026	19.96	0.00	8270 - Hosting Events

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!



Don't miss out on this chance to win!

**NOFRILLS**

\*\*\*Jerry's No Frills\*\*\*

3752 4th Ave

Welcome #

**27-PRODUCE**

(2) 06038303752	PC APPL CIDR 3LT NRJ	
2 @ \$7.99		15.98
RECYCLING FEE		
2@ \$0.06		0.12
DEPOSIT 1		
2@ \$0.10		0.20
<b>SUBTOTAL</b>		<b>16.30</b>
<b>TOTAL</b>		<b>16.30</b>

CASH	20.00
<b>CHANGE DUE</b>	<b>3.70</b>

PC Optimum  
 Points Redeemed [REDACTED]  
 Closing Balance [REDACTED]

\*\*\*\*\*  
 GST # 75158-8294 RT0001

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

\*\*\*\*\*

THANK YOU FOR SHOPPING

AT JERRY'S NO FRILLS

\*\*\*\*\*

2025/12/06 [REDACTED] 330 01 0421 [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]



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

Served by: Heath

**BAKERY**

Hot Dog 12s	\$5.49	C
Hot Dog 12s	\$5.49	C
Hot Dog 12s	\$5.49	C
Hot Dog 12s	\$5.49	C
Hot Dog 12s	\$5.49	C
Hot Dog 12s	\$5.49	C
Hot Dog 12s	\$5.49	C
Hot Dog 12s	\$5.49	C
Hot Dog 12s	\$5.49	C
Hot Dog 12s	\$5.49	C

SUBTOTAL \$54.90  
 TOTAL TAX \$0.00

**TOTAL \$54.90**

Visa	TENDER	\$54.90
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 10

MERCHANT [REDACTED] RF  
 TERMINAL ID [REDACTED]  
 \*\* Purchase \*\* \$ 54.90  
 CARD VI RCPT [REDACTED]  
 NO. \*\*\*\*\* [REDACTED] RESP 001  
 DATE 12/05/2025 TIME 15:51:52  
 AUTH # [REDACTED]  
 REF [REDACTED]  
 APPL. Visa Credit  
 AID A0000000031010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	12/05/25
7	9987	4952	128	15:51:47

Product located in the Bulkley Valley

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

# SHOP US FIRST

12/11/2025 10:12:21 AM Sunil  
12/355ml/COCA COLA CLASSIC \$7.99 T12  
Env fee \$0.24 Tx1  
Bottle deposit \$1.20  
#0 s/VANHOUTTE K-CUP HOUSE BLE \$49.99  
48s/W/FAMILY PLASTIC KNIVES \$4.99 T12  
48s/W/FAMILY PLASTIC FORKS \$4.99 T12  
48s/W/FAMILY PLASTIC FORKS \$4.99 T12  
20/1s/WESTON WHITE DINNER ROLL \$5.29  
20/1s/WESTON WHITE DINNER ROLL \$5.29  
500g/ROGERS SUGAR CUBES - LOOS \$3.99

SUB TOTAL \$88.96  
GST \$1.16  
PST \$1.61

TOTAL \$91.73  
Debit card \$91.73

Item count: 8  
Trans: [REDACTED]

Terminal [REDACTED]  
PANTRY FILL SPECIALIST  
THANK YOU & COME BACK

12/11/2025 10:12:21 AM  
Purchase

Dec 11, 2025

INTERAC

CHEQUING

TID: \*\*\*\*

Sequence:

Referenc

Auth#:

Batch: 001

Amount

Total

A0000002771010

INTERAC

TVR 8080008000 TSI 5800

Approved

Cardholder copy

PANTRY FILL SPECIALIST

THANK YOU & COME BACK

\*\*\*\*\*

Entry: Chip (C)

Response: 00-001

\$ 91.73

\$ 91.73



814 - 5th Ave. Prince George, BC. V2L 3K6

Phone: 250-562-8316 Fax: 250-562-6156

email: info@northernfoodequipment.com

www.northernfoodequipment.com

SPECIAL ORDER SALES ARE FINAL. PARTS ORDERS ARE SUBJECT TO 20% RESTOCKING FEE AND RETURN FREIGHT.

LEGISLATIVE ASSEMBLY - BULKLEY VALLEY STIKINE

CA

Receipt / Invoice

8 Dec 2025 10:26am | NFE

Served by: Northern Food Equipment

Register: Main Register

1	WINCO CARAFE 2 L STAINLESS STEEL	@ \$61.74	\$61.74
4	WINCO CHAFING FUEL 6 HOUR	@ \$6.36	\$25.44
1	WINCO SOUP WARMER 11 QT WITH FRAME	@ \$146.20	\$146.20
1	BROWNE ECONOMY CHAFING DISH 8 QT	@ \$88.88	\$88.88
	Subtotal		\$322.26
	Tax (2 taxes)		\$38.67
	GST (5%)		\$16.11
	PST (7%)		\$22.56

TOTAL 7 items

Debit Card  
Mon, 8 Dec 25

TO PAY

**NORTHERN FOOD EQUIPMENT**  
814 5TH AVE  
PRINCE GEORGE, BC V2L 3K6  
2505628316  
WWW.NOE.COM

\$360.93

Cashier: Employee

\$360.93

Transaction

Total \$360.93

\$0.00

DEBIT CARD SALE \$360.93

INTERAC

Retain this copy for statement validation

**THANK YOU FOR YOUR BUSINESS!**

**TERMS:** 15 DAYS UPON APPROVAL  
INTEREST CHARGED AT 2% PER MONTH. 24% PER

**CREDIT CARD PAYMENTS:** CREDIT CARD PAYMENT

**COMMERCIAL SALES RETURN POLICY**  
7 DAYS WITH RECEIPT  
UNOPENED/UNUSED MERCHANDISE  
USED EQUIPMENT IS SOLD AS IS UNLESS OTHERWISE

SPECIAL ORDER SALES ARE FINAL. PARTS ORDER

GST# 789715323

Account: Chequing  
08-Dec.-2025 10:26:31 a.m.  
\$360.93 | Method: EMV  
Interac XXXXXXXXXXXX  
Reference ID:  
Auth ID:  
MID: \*\*\*  
TID:  
AID: A0000002771010  
AthNtwkNm: INTERAC  
PIN VERIFIED

PROCESSING FEE.

AND RETURN FREIGHT.

**NON E**

\*\*\*Jerry's No Frills\*\*\*  
3752 4th Ave  
Welcome #

21-GROCERY

05565367024	DARE BRETUN	MRJ	2.00
05660039359	HRSY KISSES MILK	GMRJ	4.49
05780086132	PEPPERMINT CANES	GMRJ	3.19
(2)05783530204	XMAS BALLS NET	GMRJ	
2 @ \$4.99			9.98
(1)05871699357	PLTR NOI 60% PNT	GMRJ	
(1)05871699276	PLANTERS CASHEW	GMRJ	
(1)05871699166	PLTR CKTAIL PHUT	GMRJ	
\$2.50 lot 6, \$3.50 ea			
3 @ \$2.50 ea			7.50
06038305880	PC SPK CALA STRW	GMRJ	5.50
RECYCLING FEE		G	0.24
DEPOSIT 1			1.20
06038366009	N CRNCH SHK CHE	GMRJ	2.69
(2)06038399255	NN CHIPS	GMRJ	
2 @ \$1.47			2.94
06540000159	7UP		
GMRJ			7.99
RECYCLING FEE		GP	0.24
DEPOSIT 1			1.20
06810004974	KRAFT MIRACLE V	MRJ	5.79
(2)06827400014	PURE WATR	MRJ	
2 @ \$4.50			9.00
RECYCLING FEE			
2@ \$1.20			2.40
DEPOSIT 1			
2@ \$2.40			4.80
(2)06900001428	PEPSI COLA DIET		
GMRJ			15.98
2 @ \$7.99			
RECYCLING FEE			
2@ \$0.24		GP	0.48
DEPOSIT 1			
2@ \$1.20			2.40
06900001520	LIPTON BRISK	MRJ	7.99
RECYCLING FEE			0.24
DEPOSIT 1			1.20
06900015819	BBSW BLKBERY	GMRJ	6.29
RECYCLING FEE		G	0.24
DEPOSIT 1			1.20

22-DAIRY

05995019010	BECEL S MARG	MRJ	3.99
06870010361	DAIR COFF CREAM	MRJ	3.50

27-PRODUCE

(4)06038303752	PC APPL CIDR 3LT	MRJ	
4 @ \$7.99			31.96
RECYCLING FEE			
4@ \$0.06			0.24
DEPOSIT 1			
4@ \$0.10			0.40

41-HOME

(3)05870378323	NN PAPER PLATES		
GMRJ			16.50
3 @ \$5.50			
(7)24632	PHY STAMP EARN Q		
7 @ \$0.00			0.00
62565980350	TOOTHPICKS - JAR		
GMRJ			2.00

SUBTOTAL

Q-GST 5% 86.25 @ 5.000% 4.31

P-PST 7% 43.19 @ 7.000% 3.02

TOTAL

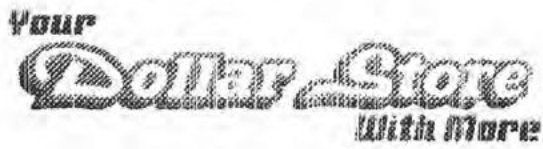
173.09

LOYALTY 30.00  
R LOYALTY -30.00

Trans. Type: PURCHASE  
Account: CHEQUING CA\$ 173.09  
Card Type: DEBIT  
Card Number: \*\*\*\*\*  
Date Time: 25/12/11  
Ref. #:   
Auth #:   
INTERAC

A0000002771010 8080008000 6800  
00/001 APPROVED - THANK YOU  
VERIFIED BY PIN  
Retain this copy for statement  
validation  
\*\*\* CUSTOMER COPY \*\*\*

DEBIT TND 173.09  
PC Optimum  
Points Redeemed  
Closing Balance



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

(165-REGISTER1)  
 Friday, December 12, 2025

055966913949 COFFEE CUPS TRIPLE INSUL 8oz 4 @ \$5.25	\$21.00
056871770955 COFFEE STIRRERS BAMBOO 2 @ \$2.75	\$5.50
664988963414 TABLE MAT NGN SLIP MED GREY 2 @ \$2.375	\$4.75
055966994436 TUFFGUY BLK OL DOOR BAG 40pk	\$8.75
062823804975 PLASTIC FUNNELS 3pc	\$4.25
056871716717 CHEESE CLOTH 27.91cm	\$4.25
062823415300 CANDY CANE IN A TUB 28g 4 @ \$0.60	\$2.40

Subtotal	\$50.90
20% DISCOUNT	(\$10.18)
GST	\$2.04
PST - BC	\$2.72
Total	\$45.48
Debit	\$45.48
Total Savings	\$10.18

GST # 100831510R1001  
 Refund/e: change within 14 days  
 Unopened package with receipt



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

**Purchase**

Dec 12, 2025  
 INTERAC \*\*\*\*\*  
 CHEQUING  
 TID: \*\*\*  
 Sequence  
 Auth#:  
 Batch:

Entry: Chip (C)  
 Response: 00-001

Amount \$45.48  
**Total \$45.48**

A0000002771010 INTERAC  
 TVR 8080006000 TSI 6800

**Approved**

Cardholder copy

Canada Post/Postes Canada  
SMITHERS PD  
3738 3RD AVE  
SMITHERS, BC V0J 2N0  
GST/TPS#119321495

2025/12/18

09:07:09

W/G 1

G/S 1 @ \$124.00 \$124.00  
P2024 COIL OF 100/P2024 ROULEAU 100

G/S 2 @ \$14.88 \$29.76  
SANTA BKLT OF 12/PÈRE NOËL CARN 12

G/S 1 @ \$12.40 \$12.40  
COMMUNITY STAMP/TIMBRE COMMUNAUTÉ

N \$1.00  
Charity Stamp Donation

Don Timbre Philantropique

SUBTL/SOUS-TOTAL \$167.16  
GST/TPS \$8.31  
TOTAL \$175.47

Debit/Débit \$175.47

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.

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA



1107 MAIN STREET  
 SMITHERS, B.C.  
 PH 250 874-2861  
 DATE 12/12/2025 FRI TIME [REDACTED]

2X @ 50.00  
 DELI PLATTERS/GIFT T2 \$100.00  
 GST TAX \$5.00  
 TOTAL \$105.00  
 CASH \$105.00  
 CLERK 1 No.000148 00001

THE SMITHERS SAUSAGE FAC  
 1107 MAIN ST  
 SMITHERS, BC V0J 2N0  
 250-847-2861

**DEBIT SALE**

MD: [REDACTED]  
 TD: [REDACTED] REF#: [REDACTED]  
 Batch #: [REDACTED] RRN: [REDACTED]  
 12/12/25  
 APPR CODE: [REDACTED]  
 Trace: [REDACTED]  
 DEBIT/CHEQUING Chip  
 \*\*\*\*\* [REDACTED]

**AMOUNT \$105.00**

APPROVED

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

PIN VERIFIED BY CARD ISSUER  
 ACCOUNT WILL BE DEBITED WITH THE  
 ABOVE AMOUNT  
 (OR CREDITED IF CREDIT VOUCHER)  
 RETAIN THIS COPY FOR STATEMENT  
 VERIFICATION

THANK YOU! / MERCI!

MERCHANT COPY

**From:** [REDACTED]  
**Sent:** Sunday, December 7, 2025 1:35 PM  
**To:** [REDACTED]  
**Subject:** Fwd: Interac e-Transfer: Starboard has accepted your transfer of \$216.00

----- Forwarded message -----

From: RBC Royal Bank <catch@payments.interac.ca>  
Date: Dec 7, 2025 1:29 p.m.  
Subject: Interac e-Transfer: Starboard has accepted your transfer of \$216.00  
To: [REDACTED]  
Cc:

View in browser | FR

Hi [REDACTED]  
**Starboard has accepted  
your transfer of  
\$216.00**

The transfer you sent to Starboard for the amount of \$216.00 (CAD) has been successfully deposited.

Message:  
Thank you

**Transfer Details**

Date: Dec 7, 2025	Reference Number: [REDACTED]
----------------------	---------------------------------



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

Served by: [REDACTED]

Member card number: \*\*\*\*\* [REDACTED]

**GROCERY**

Paper Towel Ult 2 Pl \$6.99 BC  
 YOU SAVED \$5.30  
 Toilet Tiss DR 242S \$6.99 BC  
 YOU SAVED \$5.50

**PRODUCE**

Vegetable Carousel \$12.99 GC  
 INSTANT SAVINGS -\$1.00 GC  
 Fruit Carousel \$11.99 GC  
 INSTANT SAVINGS -\$2.00 GC

**BAKERY**

Topped Buns White \$4.99 C  
 Topped Buns White \$4.99 C

Produce Department Offer 5 PTS

SUBTOTAL \$45.94  
 5% GST \$1.80  
 7% PST \$0.98  
**TOTAL \$48.72**  
 Debit TENDER \$48.72  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 6  
 \*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$13.80  
 Your Total Savings \$13.80  
 Percentage Savings 23%  
 \*\*\*\*\*

SCENE+ POINTS  
 Member number: \*\*\*\*\* [REDACTED]  
 Total Points Earned [REDACTED]  
 Your SCENE+ POINTS Balance [REDACTED]  
 Scene+ Balance [REDACTED]

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

MERCHANT [REDACTED] C  
 TERM [REDACTED] RCPT 1308000  
 \*\* Purchase [REDACTED] \*\* \$ 48.72  
 DEBIT #\*\*\*\*\* [REDACTED]  
 ACCOUNT Chequing RESP 001  
 DATE 12/12/2025 TIME [REDACTED]  
 AUTH # [REDACTED]  
 REF# [REDACTED]  
 APPL. INTERAC  
 AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record



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

Served by: [REDACTED]

**GROCERY**  
 AimNFilm II Flexbl Uri \$3.99 BC  
 Ice Cubes \$9.58 C  
 2 @ 1/ \$4.79

---

SUBTOTAL \$13.57  
 5% GST \$0.20  
 7% PST \$0.28

**TOTAL \$14.05**

Debit TENDER \$14.05  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 3

MERCHANT [REDACTED] C  
 TERM [REDACTED] RCPT 1360000

\*\* Purchase [REDACTED] \*\* \$ 14.05  
 DEBIT #\*\*\*\*\* [REDACTED]  
 ACCOUNT Chequing RESP 001  
 DATE 12/12/25 TIME 14:10:57  
 AUTH [REDACTED]  
 REF# [REDACTED]  
 APPL INTERAC  
 AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 12/12/25  
 6 1360 4952 128 14:11:01

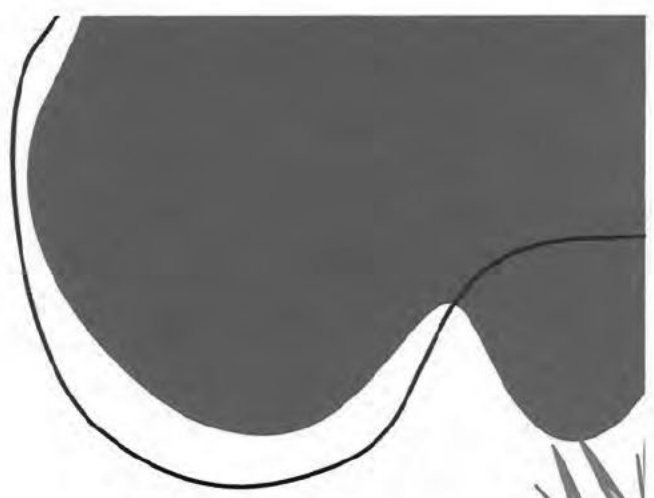
Proudly serving the Bulkley Valley  
 since 1969  
 Thank you for shopping at your  
 Smithers Safeway



# Invoice

## Kandy's Kreations

250-643-6404  
Box 4311 Smithers, BC V0J 2N0  
kal611816@gmail.com



### INVOICE TO

**[REDACTED]**  
*BVSKINE CONST. OFFICE*  
778-640-1116  
1164 Main Street Smithers, BC V0J 2N0  
**[REDACTED]**

### INVOICE NO

**[REDACTED]**

### INVOICE DATE

12 December, 2025

No.	Item	Qty	Price	Total
1	<b>Variety Baking Tray</b> Includes 55+ Items	2	\$75	\$150

Total \$150

### Notes :

E-transfers can be made to **[REDACTED]**  
Please use a password of **[REDACTED]**



# Thank You



# Receipt



Invoice number [REDACTED]  
Date paid December 16, 2025

Smithers District Chamber of Commerce  
1411 Court Street  
Smithers British Columbia V0J 2N0  
Canada  
+1 250-847-5072

Bill to  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

## CA\$173.25 paid on December 16, 2025

Description	Qty	Unit price	Tax	Amount
Non For Profit Fee 0 3 Support (per Yearly) Dec 16, 2025 Dec 16, 2026	1	CA\$165.00	5%	CA\$165.00
Subtotal				CA\$165.00
Total excluding tax				CA\$165.00
GST - Canada (5% on CA\$165.00)				CA\$8.25
Total				CA\$173.25
<b>Amount paid</b>				<b>CA\$173.25</b>

## Payment history

Payment method	Date	Amount paid	Receipt number
American Express - [REDACTED]	December 16, 2025	CA\$173.25	[REDACTED]



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

**INVOICE**

Date: 21 Jan 28  
Invoice: [REDACTED]  
Location: SOUTH  
Till: [REDACTED]  
Clerk: [REDACTED]  
Salesperson: RETAIL  
Time: [REDACTED]  
Customer: WALKIN-S  
Walk In - Smithers  
Smithers, BC.

Contact

Description	Qty	Price/UOM	Extended
-------------	-----	-----------	----------

**Stationery Item**

SPESTAT 1.00 5.99 / EA 5.99

**Pen Round Stic Grip Fine Blue 12/bx**

GSFG11-BL 1.00 3.43 / BX 3.43

**Stationery Item**

SPESTAT 10.00 2.00 / EA 20.00

SubTotal: 29.42

GST 1.47

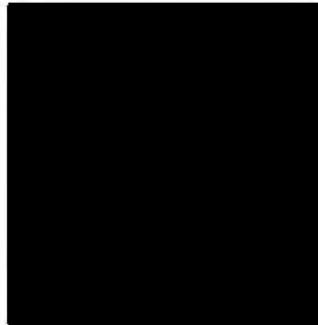
PSTBC 2.08

**Total Tax: 3.53**

**Total Sale: 32.95**

CAD CC 32.95

**Change Pd: 0.00**





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

**INVOICE**

Date: 20 Jan. 26  
 Invoice: [REDACTED]  
 Location: SOUTH  
 Till: [REDACTED]  
 Clerk: [REDACTED]  
 Salesperson: RETAIL  
 Time: [REDACTED]  
 Customer: WALKIN-S  
 Walk In - Smithers  
 Smithers, BC.

Contact

Description	Qty	Price/UOM	Extended
<b>Stationery Item</b>			
SPESTAT	10.00	0.99 / EA	9.90
rulers			
<b>Stationery Item</b>			
SPESTAT	2.00	1.00 / EA	2.00
dividers			
<b>Stationery Item</b>			
SPESTAT	5.00	2.00 / EA	10.00
coil note book			
<b>Stationery Item</b>			
SPESTAT	1.00	2.50 / EA	2.50
page protectors			

SubTotal: 24.40

GST 1.23

PSTBC 1.71

**Total Tax: 2.94**

**Total Sale: 27.34**

CAD CC 27.34

**Change Pd: 0.00**

thermometers  
for office

**KITCHEN WORKS**

1230 MAIN ST  
SMITHERS B.C.  
PH#250-847-9507

THANK YOU  
GST#R02707331

DATE 11/28/2025 FRI TIME 17:08

KITCHEN T12		\$19.99
KITCHEN T12		\$12.99
4X		
KITCHEN T12	@ 3.99	\$15.96
KITCHEN T12		\$0.50
PST		\$3.46
GST		\$2.47
TOTAL		\$55.37
DEBIT		\$55.37

CLERK 1  
INFO@KITCHEN-WORKS.CA  
000072 00000

**Taylor Sound & Light Productions**

8001 Snake Road  
Smithers BC  
V0J 2N7  
[REDACTED]  
250-847-0773  
taylorslpro@gmail.com



# Invoice

Date: 2026/01/19  
Invoice No.: [REDACTED]

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

Qty	Item	Description	Unit Price	Total
1		Tech Services for townhall meeting Jan 23	\$450.00	\$450.00

Subtotal \$450.00

GST \$22.50

Total \$472.50

Balance Due \$472.50

GST # 75642 9015-RT0001

Payment is due upon receipt.  
Thank you for your business.

Canada Post/Postes Canada  
SMITHERS PO  
3738 3RD AVE  
SMITHERS, BC V0J 2N0  
GST/TPS#119321495

2026/01/07 09:16:19  
CC646725 W/G 2

G/S 1 @ \$2.61 \$2.61  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article: 0.059  
kg  
Volumetric Equivalent (VE)/  
Équivalent volumétrique (EV): 0.000  
Kg  
Destination: Canada  
Postal code - ZIP Code/Code postal -  
ZIP: V6C1S9

G/S \$13.15  
REG DOMESTIC/COURRIER RECOMMANDE

G/S \$0.00  
INSUR. PARC XP P/C/COLIS ASSUR X P/C

Amount covered/Montant de la  
couverture: \$100.00

SUBTL/SOUS-TOTAL \$15.76  
GST/TPS \$0.79  
TOTAL \$16.55

Debit/Débit \$16.55

RENTAL AGREEMENT BETWEEN PIONEER ACTIVITY CENTER  
SMITHERS SENIOR CITIZENS ASSOCIATION  
Box 4143, Smithers, B.C. V0J 2N0

AND RENTER Sharon Hartweel, M.L.A. . Bv. Stikunie

E-MAIL Address: \_\_\_\_\_

ADDRESS \_\_\_\_\_

PHONE# 778-640-1116

DATE OF RENTAL Friday June 23/26

DATE BOOKED Tues June 12/26

Capacity 150 persons. Application for rental through the rental chairperson.

RENTAL: \$50.00 per hour or \$200.00 daily for the hall \$250 for the kitchen. Audio or Visual \$25.00 each or both for \$35.00 \$50.00 deposit required which will be refunded upon a satisfactory inspection after rental of the event. AN additional \$50.00 for janitor to clean which may be optional upon inspection.

\$ 200.00 + 25.00 TOTAL \$ 225.00 PAID

Checks should be made out to SMITHERS SENIOR CITIZENS ASSO or  
E-TRANSFER to smithersseniorcitizensassoc@gmail.com or cash.

Full rental minus \$20.00 admin fee will be refunded if cancellation is received no later than one week prior to the date of booking.

Damage deposit and this signed form should be given to the rental chairperson.

RENTAL CHAIRPERSON \_\_\_\_\_

PHONE# \_\_\_\_\_

It is understood by all who rent the hall and/or the kitchen that:

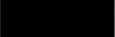
- ◆ No pins or tape to be used on the walls for decorating
- ◆ Hall, kitchen and bathroom will be left clean including floors swept and spots wet mopped. All garbage must be removed.
- ◆ All chairs (stacked 6 high) and tables put back where found
- ◆ Blinds must be closed
- ◆ Lights turned off as well as stoves, coffee maker, and kettles unplugged
- ◆ Check all doors and windows to be sure they are locked
- ◆ Used tea \_\_\_\_\_
- ◆ No wax c \_\_\_\_\_


Signed Renter \_\_\_\_\_

Signed rental \_\_\_\_\_

# SAFEGWAY

Safeway Smithers  
3364 Highway 16 (Box 459) Smithers BC  
Phone: 250.847.2622  
GST# 895588788R10001

Served by: 

Member card number: \*\*\*\*\* 

## GROCERY

Cookies Fig Newtons	\$6.79	C
Dads Oatmeal Origina	\$5.99	C
YOU SAVED \$1.30		
Cookie Gingersnap	\$4.69	C
FEED THE DREAM CONTEST!		
Cling Wrap	\$3.99	BC
Blueb Trnovr	\$3.79	C
Vrtman Cooki	\$3.79	C
White Baking Cups	\$2.29	BC
White Baking Cups	\$2.29	BC

## BAKERY

Cookie Choc Chip Min	\$6.29	C
----------------------	--------	---

SUBTOTAL	\$39.91
5% GST	\$0.43
7% PST	\$0.60

**TOTAL \$40.94**



Debit	TENDER	\$40.94
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 9

### \*\*\*\*\*YOUR SAVINGS\*\*\*\*\*

Discounts & Specials	\$1.30
Your Total Savings	\$1.30

\*\*\*\*\*

SCENE+ POINTS	
Member number:	***** 
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](http://scotiabank.com/2xthepoints)

MERCHANT  C  
TERM  RCPT 

\*\* Purchase  \*\* \$ 40.94  
DEBIT #\*\*\*\*\*   
ACCOUNT Chequing RESP 001  
DATE 01/23/2026 TIME 09:33:10  
AUTH   
REF#   
APPL. INTERAC  
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record



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

**INVOICE**

Date: 14 Jan 26  
Invoice: [REDACTED]  
Location: SOUTH  
Till: [REDACTED]  
Clerk: [REDACTED]  
Salesperson: RETAIL  
Time: [REDACTED]  
Customer: WALKIN-S  
Walk in - Smithers  
Smithers, BC.

Contact

Description	Qty	Price/UOM	Extended
<b>Stationery Item</b>			
SPESTAT	2.00	5.99 / EA	11.98
<b>Stationery Item</b>			
SPESTAT	1.00	3.99 / EA	3.99
<b>SubTotal:</b>			<b>15.97</b>
GST			0.80
PSTBC			1.12
<b>Total Tax:</b>			<b>1.92</b>
<b>Total Sale:</b>			<b>17.89</b>
CAD CC			17.89
<b>Change Pd:</b>			<b>0.00</b>



Your  
**Dollar Store**  
With More

Your Dollar Store with More #165  
#105 3752 4th Ave  
Smithers BC V0J 2N0  
(250) 847-8883  
165@dollarstore.ca

16811131 (165-REGISTER1)  
Friday, January 23, 2026



011179539024 CELLO BAG IRIDESCENT	\$4.00
Subtotal	\$4.00
GST	\$0.20
PST - BC	\$0.28
Total	\$4.48
Cash	\$5.00
Penny Rounding	(\$0.02)
Change	(\$0.50)

GST # 100831510R1001  
Refund/exchange within 14 days  
Unopened package with receipt



HEARTSTRINGS HOME DECOR  
3761 3RD AVE  
SMITHERS, BC. V0J 2N0  
250-877-7778

HEARTSTRINGS  
THANK YOU  
250-877-7778

REG 01-22-2026 17:34  
000021

**DEBIT SALE**

Batch #: [REDACTED] REF#: [REDACTED]  
01/22/26 RRN: [REDACTED] 16:57:37  
APPR CODE: [REDACTED]  
Trace: [REDACTED]  
DEBIT/DEFAULT Proximity  
\*\*\*\*\* [REDACTED]

**AMOUNT \$87.15**

APPROVED - 00

INTERAC  
AID: A0000002771010  
TVR: 80 00 00 80 00

THANK YOU / MERCI

CUSTOMER COPY

3 CARDS	T12	\$26.97
2 FOOD-NO TAX		\$15.98
3 FOOD-NO TAX		\$32.97
1 FOOD-NO TAX		\$7.99
TA1		\$26.97
TX1		\$1.35
TA2		\$26.97
TX2		\$1.89
TL		\$87.15
CHARGE		\$87.15

*thx you's*

# Copperside VII

3712 Highway 16  
Smithers, BC. V0J 2N0  
(250) 847-4477  
GST # 8901565773

2026-01-22 7:15:57 PM CVII 2-10 Shift

GROCERY

3 @ \$5.99ea.

*Thankyou's*  
\$17.97

TOTAL

\$17.97

Debit card

\$17.97

Item count: 3

Trans: [REDACTED]

Terminal: [REDACTED]

GST #

THANK YOU & COME BACK



### Guest Folio

Arrival Date: 23 Jan 2026  
Departure Date: 24 Jan 2026

Room Type: [Redacted]

[Redacted]  
MLA Sharon Hartwell  
Smithers, BC  
Canada

Folio: [Redacted]

Room: [Redacted]

CC Number: \*\*\*\*\* [Redacted]

Date	Folio	Reference	Amount	Tax	Total
23 Jan 2026	1	Room Charge	\$159.00	\$25.44	\$184.44
24 Jan 2026	1	Payment: VISA	\$-184.44	\$0.00	\$-184.44
<b>Room Charges</b>			<b>\$159.00</b>	<b>\$25.44</b>	<b>\$184.44</b>
<b>Other Charges</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Credits</b>			<b>\$-184.44</b>	<b>\$0.00</b>	<b>\$-184.44</b>
<b>Balance</b>					<b>\$0.00</b>

MRDT	3.00 %	\$159.00	\$4.77
PST	8.00 %	\$159.00	\$12.72
GST	5.00 %	\$159.00	\$7.95

Signature \_\_\_\_\_



Sat 01/24/2026 [Redacted]

Thank You for choosing [Redacted]

Txn ID: [Redacted]

Type: CREDIT

PURCHASE  
 [Redacted] VISA  
 Number: \*\*\*\*\* [Redacted]  
 Card Type: VISA  
 Entry Mode: Chip  
 CVM: PIN VERIFIED  
 Mode: Issuer  
 [Redacted] VISA  
 AID: A0000000031010  
 TVR: 0080008000  
 IAD:  
 TSI:  
 ATC:  
 TC:  
 UN:  
 Response: APPROVED  
 Approval Code: [Redacted]

Sub Total: \$184.44  
 -----  
 Total: \$184.44

# NOFRILLS

\*\*\*Jerry's No Frills\*\*\*  
3752 4th Ave  
Welcome #

21-GROCERY  
(6)06827400014 PURE WATR MRJ  
6 @ \$5.00 30.00  
RECYCLING FEE  
6@ \$1.20 7.20  
DEPOSIT 1  
6@ \$2.40 14.40  
SUBTOTAL 51.60  
TOTAL 51.60

Trans. Type: PURCHASE  
Account: VISA CAD\$ 51.60  
Card Type: CREDIT  
Card Number: \*\*\*\*\*  
Date Time: 26/01/21  
Ref. #:   
Auth #:   
Visa Credit

A000000031010 000000000  
OO APPROVED - THANK YOU  
Retain this copy for statement  
validation  
\*\*\* CUSTOMER COPY \*\*\*

CREDIT TN 51.60  
PC Optimum  
Points Redeemed  
Closing Balance

\*\*\*\*\*  
GST # 75158-8294 RT0001  
\*\*\*\*\*  
VISIT US AT WWW.NOFRILLS.CA  
LIKE US ON FACEBOOK  
\*\*\*\*\*  
THANK YOU FOR SHOPPING  
AT JERRY'S NO FRILLS  
\*\*\*\*\*  
26/01/21 U-SCAN 3 9993 23 4605  
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: \*\*\*\*\*

# Tim Hortons

## DEPOSIT

TH # 101558  
3932 Highway 16, Smithers BC, V0J 1N0  
(315)-781-9120

Take Out  
Order #: 407

1 Camb 70 Orig Blend	\$115.00
1 Cambro Deposit	\$150.00
1 Dep#:424320804-2	
1 Amt:150.00	
1 nathan	
1 2374	
1 Phn:2506773584	

Subtotal:	\$265.00
BST:	\$5.75
Total Tax:	\$5.75
<b>Grand Total:</b>	<b>\$270.75</b>
Visa:	\$270.75
Change Due:	\$0.00
Cashier: SHIFT 2	

BST#: 133654459  
01-23-2026  
Receipt #: [REDACTED]  
Order ID: [REDACTED]

Guest Signature: \_\_\_\_\_

Merchant Copy

### CO paid \$120.75

# Tim Hortons

TH # 101558  
3932 Highway 16, Smithers BC, V0J 1N0  
(315)-781-9120

Take Out  
Order #: 400

1 Cambro Refund	(\$150.00)
1 Dep#:424320804-2	

Subtotal:	(\$150.00)
<b>Grand Total:</b>	<b>(\$150.00)</b>
Visa:	\$-150.00
Change Due:	\$0.00
Cashier: SHIFT 2	

BST#: 133654459  
01-24-2026  
Receipt #: [REDACTED]  
Order ID: [REDACTED]

Enjoy any French Vanilla, Hot Chocolate,  
or Iced Coffee for \$1\*  
Visit [tillits.ca](http://tillits.ca) and let us know how we did.  
Survey Code: [REDACTED]

Upon survey completion enter validation code here: \_\_\_\_\_  
And return this receipt to a participating Tim Hortons in Canada to receive offer.  
\*Plus tax. See website for full Terms and Conditions

VISA	***** [REDACTED]
Card Entry:CHIP	Sequence:000001
Trans Type:Refund	\$150.00
Term #:	[REDACTED]
REF #:	00000001
Application Label:	Visa Credit
ATD #:	A0000000031010
TUR #:	008000000
TSI #:	E800
Auth #:00490F	Approved

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy



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

**INVOICE**

Date: 29 Jan 26  
 Invoice: [REDACTED]  
 Location: SOUTH  
 Till: [REDACTED]  
 Clerk: [REDACTED]  
 Salesperson: RETAIL  
 Time: [REDACTED]

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

Contact

Description	Item	Qty	Price/UOM	Extended
-------------	------	-----	-----------	----------

**Stationery Item**

SPESTAT 1.00 3.99 / EA 3.99 ✓

**Adhesive Memo Neon 765X50mm3Pk**

CTG30485 1.00 1.11 / PK 1.11 ✓

**Highlighter Assorted 5/pk**

BAC430081 1.00 5.49 / PK 5.49 ✓

**Notes Lined 4x4 Can Yel 300 shts**

675-YL 1.00 19.41 / EA 19.41 ✓

**Stationery Item**

SPESTAT 1.00 1.19 / EA 1.19 ✓

SubTotal 31.19

GST 1.66

PSTBC 2.18

Total Tax: 3.74

Total Sale: 34.93

CAD CC 34.93

Change Pd: 0.00





# Invoice

Reference No.:  
 Date:  
 Due Date:  
 Customer ID:

02-Dec-2025  
 01-Jan-2026

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					
SO TYPE	SO NUMBER	WEB ORDER NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.		
1N	OR0020084705		<NEW>			
NO.	ITEM	QTY.	B.O.	UOM	UNIT PRICE	EXTENDED PRICE
1	AVE5160: Label Laser/Ink 1x2-5/8" White 3000/box	1		Box	91.24	65.99

CO paid \$39.54

Sales Total:	65.99
103699674RT0001 GST (5%):	3.30
1013-9566 PST (7%):	4.62
Web Code Discount:	0.00
<b>Total:</b>	<b>73.91</b>
Credit Card Auth #:	



# Invoice

Reference No.:  
 Date:  
 Due Date:  
 Customer ID:

15-Nov-2025  
 15-Dec-2025

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					
SO TYPE	SO NUMBER	WEB ORDER NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.		
1N	OR0010041788		<NEW>			
NO.	ITEM	QTY.	B.O.	UOM	UNIT PRICE	EXTENDED PRICE
1	STX61517U06C: Recycling Box 21L Storex	1		Each	30.69	15.99

Sales Total:	15.99
103699674RT0001 GST (5%):	0.80
1013-9566 PST (7%):	1.12
Web Code Discount:	0.00
<b>Total:</b>	<b>17.91</b>
Credit Card Auth #:	



# Invoice

Reference No.:  
 Date:  
 Due Date:  
 Customer ID:

23-Dec-2025  
 22-Jan-2026

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. NUMBER	TERMS	ATTENTION	SALESPERSON
Sharon	Net 30		
SO TYPE	SO NUMBER	WEB ORDER NUMBER	SHIPMENT NUMBER
RO	0245631		380365
WC	ITEM	QTY.	UOM
1	MGE1080959100000: Calculator 12 Digit Desktop Merangue	1	Each
		UNIT PRICE	EXTENDED PRICE
		9.99	9.99

Sales Total:	9.99
103699674RT0001 GST (5%):	0.50
1013-9566 PST (7%):	0.70
Web Code Discount:	0.00
<b>Total:</b>	<b>11.19</b>
Credit Card Auth #:	

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

# SHOP US FIRST

1/22/2026 9:13:49 AM

100oz./0.CAKERIE COUNTRY CARRO \$28.60  
Void last item  
100oz./0.CAKERIE COUNTRY CARRO (~~\$28.60~~)  
100oz./0.CAKERIE DEEP DUTCH BR \$35.71  
100oz./0.CAKERIE COUNTRY CARRO \$28.60

GST \$0.00

TOTAL \$64.31  
Debit card \$64.31

Item count: 2

Trans [REDACTED] Terminal [REDACTED]

PANTRY FILL SPECIALIST

THANK YOU & COME BACK



Your Order

[Print This Page](#)

Quantity	Item	Unit		Price
1	Minerals North - May 6 - 8, 2026	CAD 383.25	CAD	383.25
<b>Total</b>			<b>CAD</b>	<b>383.25</b>

**This order is now complete. Transaction approved!**

Here is your receipt:

```

----- TRANSACTION RECORD -----
CivicInfo BC
203-4475 Viewmont Avenue
Victoria, BC V8Z 6L8
Canada
www.civicinfo.bc.ca

TYPE: Purchase

ACCT: Mastercard $ 383.25 CAD

CARD NUMBER : #####
DATE/TIME   : 21 Jan 26
REFERENCE # : 
AUTHOR. #  : 
TRANS. REF. : 

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
=====

```



**Wildfire Restaurant**  
 3735 Alfred Ave  
 Smithers, BC  
 Canada, V0J 2N0  
 Tel: +1 250 55

Printed January at [REDACTED]

January 23, 2026 at [REDACTED] Order #: [REDACTED]

Table: 11, 5 guests

Server:  
 Emma

Chicken Tenders	\$24.00
Spicy Peanut Stirfry	\$28.00
BLT	\$19.00
PHILLY Beef Sandwich	\$26.00
Chicken Bruschetta Wrap	\$27.50
+ \$3.50: Side Caesar	
Pop	\$4.50
Side Ranch Dressing	\$0.75
2 x Wildfire Ice Tea	\$10.00
<hr/>	
Sub Total	\$139.75
GST 5%	\$6.99
PST 7%	\$1.02
Liquor Tax 10%	\$0.00
<b>Total</b>	<b>\$147.76</b>

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

Tip Guide:  
 18%=\$25.15 20%=\$27.95 25%=\$34.94

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

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

**SALE**

REF#: 0000011

Batch #: [REDACTED]  
 01/23/26 [REDACTED]  
 APPR CODE: [REDACTED]  
 ENCRYPTED BY ELAVON  
 Trace: [REDACTED]  
 MASTERCARD Chip  
 \*\*\*\*\* [REDACTED] \*\*/\*\*

**AMOUNT \$147.76**  
**TIP \$20.00**  
**TOTAL \$167.76**

APPROVED

Mastercard  
 AD: A0000000041010  
 TVR: 00 00 00 80 00  
 TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

CO paid \$147.76

**Taylor Sound & Light Productions**

8001 Snake Road  
Smithers BC  
V0J 2N7  
[REDACTED]  
250-847-0773  
taylorslpro@gmail.com



# Invoice

Date: 2026/02/02  
Invoice No.: [REDACTED]

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

Qty	Item	Description	Unit Price	Total
1		Tech Services for townhall meeting Feb 7	\$450.00	\$450.00

Subtotal \$450.00  
GST \$22.50  
Total \$472.50  
Balance Due \$472.50

GST # 75642 9015-RT0001

Payment is due upon receipt.  
Thank you for your business.



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

Served by: [REDACTED]

Member card number: \*\*\*\*\* [REDACTED]

**GROCERY**

Celeb Ckie Mlk Chc T	\$3.99	C
INSTANT SAVINGS	-\$1.00	C
YOU SAVED \$1.00		
Celeb Ckie Mlk Chc T	\$3.99	C
INSTANT SAVINGS	-\$1.00	C
YOU SAVED \$1.00		
Blueb Trnovr	\$3.79	C
Turnover	\$3.79	C

**BAKERY**

Cookies Mini Monster	\$6.79	C
Cookie Choc Chip Min	\$6.29	C

SUBTOTAL	\$26.64
TOTAL TAX	\$0.00
<b>TOTAL</b>	<b>\$26.64</b>
Debit	TENDER \$26.64
Cash	CHANGE \$0.00

NUMBER OF ITEMS 6  
 \*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$4.00  
 Your Total Savings \$4.00  
 Percentage Savings 13%  
 \*\*\*\*\*

<b>SCENE+ POINTS</b>	
Member number;	***** [REDACTED]
Your SCENE+ POINTS Balance	
Scene+ Balance	[REDACTED]

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

MERCHANT [REDACTED] C [REDACTED]  
 TERM [REDACTED] RCPT [REDACTED]  
 \*\* Purchase [REDACTED] \*\* \$ 26.64  
 DEBIT #\*\*\*\*\* [REDACTED]  
 ACCOUNT Chequing RESP 001  
 DATE 02/03/2026 TIME [REDACTED]  
 AUTH [REDACTED]  
 REF# [REDACTED]  
 APPL INTERAC  
 AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record



# Invoice

Reference No.:  
 Date:  
 Due Date:  
 Customer ID:

06-Jan-2026  
 05-Feb-2026

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	SALES PERSON			
	Net 30					
SO TYPE	SO NUMBER	W/FR ORDER NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.		
1N	OR0010044073		<NEW>			
NO.	ITEM	QTY.	B.O.	UOM	UNIT PRICE	EXTENDED PRICE
1	GSF11-2: Pen Round Stic Fine Blue 12/bx	1		Box	3.60	3.60



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

**PAID-IN (ACCOUNT)**

Date: 11. Feb. 26  
 Invoice: [Redacted]  
 Location: SOUTH  
 Till: [Redacted]  
 Clerk: [Redacted]  
 Salesperson: [Redacted]  
 Time: 10:32 AM  
 Customer: [Redacted]  
 Sharon Hartwell - MLA Bulkley  
 Constituency Office  
 Smithers, BC.  
 250-877-1413

Contact

Description	Item	Qty	Price/UOM	Extended
SubTotal:				
Total Tax:			0.00	
Total Sale:			4.03	
CAD CC			4.03	
Change Pd:			0.00	

Sales Total:	3.60
103699674RT0001 GST (5%):	0.18
1013-9566 PST (7%):	0.25
Web Code Discount:	0.00
<b>Total:</b>	<b>4.03</b>
Credit Card Auth #:	



# Invoice

Reference No.: [REDACTED]  
 Date: 14-Jan-2026  
 Due Date: 13-Feb-2026  
 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

customer@care@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			
Sharon	Net 30		[REDACTED]			
SO TYPE	SO NUMBER	WEB ORDER NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.		
RO	0246858		385064	[REDACTED]		
NO.	ITEM	QTY.	B.O.	UOM	UNIT PRICE	EXTENDED PRICE
1	C181731-0: Calendar Desk/Wall Mth Erg, 21-1/4" x 16"	1		Each	11.99	11.99
2	A797-03T: Book Account Wr 10.2X8 80P 3	1		Each	11.99	11.99



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

**PAID-IN (ACCOUNT)**

Date: 11.Feb.26  
 Invoice: [REDACTED]  
 Location: SOUTH  
 Till: [REDACTED]  
 Clerk: [REDACTED]  
 Salesperson: [REDACTED]  
 Time: 10:32 AM  
 Customer: [REDACTED]  
 Sharon Hartwell - MLA Bulkley  
 Constituency Office  
 Smithers, BC.  
 250-877-1413

Contact

Description	Item	Qty	Price/UOM	Extended
SubTotal:				
Total Tax:				0.00
Total Sale:				26.86
CAD CC				26.86
Change Pd:				0.00

Sales Total:	23.98
103699674RT0001 GST (5%):	1.20
1013-9566 PST (7%):	1.68
Web Code Discount:	0.00
<b>Total:</b>	<b>26.86</b>
Paid by Credit Card. Auth #:	



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

**INVOICE**

Date: 11.Feb.26  
Invoice: [REDACTED]  
Location: SOUTH  
Till: [REDACTED]  
Clerk: [REDACTED]  
Salesperson: RETAIL  
Time: 10:34 AM  
Customer: WALKIN-S  
Walk in - Smithers  
Smithers, BC.

Contact

Description	Item	Qty	Price/UOM	Extended
-------------	------	-----	-----------	----------

**Stationery Item**

SPESTAT 8.00 1.00 / EA 8.00

**Stationery Item**

SPESTAT 2.00 3.00 / EA 6.00

SubTotal 14.00

GST 0.70

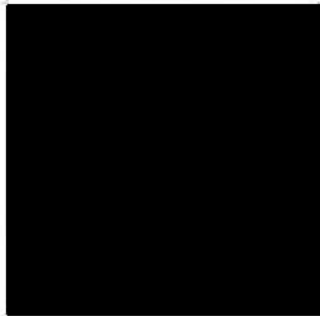
PSTBC 0.98

**Total Tax: 1.68**

**Total Sale: 15.68**

CAD CC 15.68

**Change Pd: 0.00**



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

**\$1,000**

**PC\* GIFT CARD**

OR TAMBUSH DC ESPRIMO™ POINTS



200802  
02/26/05  
17:36

**NOFRILLS**

\*\*\*Jerry's No Frills\*\*\*  
3752 4th Ave

**21-GROCERY**

05565317335	DARE BT OATMEAL	MRJ	1.69
06038318293	PC SFT CKIE MCAD	MRJ	4.50
06038337487	NW SHORTBRED	MRJ	3.50
06038377933	NW CHOCO CHIP CK	MRJ	4.50
06598700021	PFLS CRNBRY CIT	MRJ	2.79
06731200440	VOORTMAN RSPBRY	MRJ	2.99

**SUBTOTAL 19.97**  
**TOTAL 19.97**

Trans. Type: PURCHASE  
Account: CHEQUING CAD\$ 19.97  
Card Type: DEBIT  
Card Number: \*\*\*\*\*  
DateTime: 26/02/05  
Ref. #:   
Auth #:   
INTERAC

A0000002771010 8080008000 6800  
00/001 APPROVED - THANK YOU  
VERIFIED BY PIN  
Retain this copy for statement  
validation  
\*\*\* CUSTOMER COPY \*\*\*

DEBIT TND 19.97

\*\*\*\*\*  
GST # 75158-8294 RT0001

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

\*\*\*\*\*

THANK YOU FOR SHOPPING  
AT JERRY'S NO FRILLS

\*\*\*\*\*  
2026/02/05 212 02 8378 17:36

\*\*\*\*\*



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

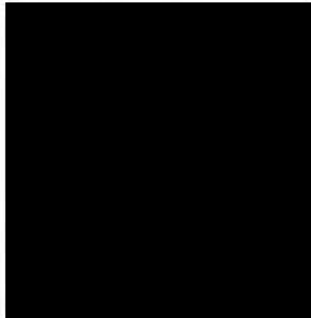
**INVOICE**

Date: 24 Feb. 28  
Invoice: [REDACTED]  
Location: SOUTH  
Till: [REDACTED]  
Clerk: [REDACTED]  
Salesperson: RETAIL  
Time: 1:06 PM  
Customer: WALKIN-S  
Walk In - Smithers  
Smithers, BC.

Contact

Description	Qty	Price/UOM	Extended
<b>Paper Letter 97Brt 20Lb Cs Mills</b>			
MLL8511	1.00	69.99 / CS	69.99
<b>Label Round 2" Dia Whit 120/pk</b>			
22807-0	1.00	24.95 / PK	24.95
SubTotal:			<b>94.94</b>
GST			4.75
PSTBC			6.65
<b>Total Tax:</b>			<b>11.40</b>
<b>Total Sale:</b>			<b>106.34</b>
CAD CC			106.34
<b>Change Pd:</b>			<b>0.00</b>

**Your Discount Saved 7.99**



**MILLS.ca**  
**OFFICE PRODUCTIVITY**  
SINCE 1949

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

**INVOICE**

Date: 04 Mar 26  
Invoice: [REDACTED]  
Location: SOUTH  
Till: [REDACTED]  
Clerk: [REDACTED]  
Salesperson: RETAIL  
Time: 10:15 AM  
Customer: WALKIN-S  
Walk In - Smithers  
Smithers, BC.

Contact

Description	Item	Qty	Price/UOM	Extended
-------------	------	-----	-----------	----------

**Book Receipt**

DC41	1.00	8.55 / EA	8.55
------	------	-----------	------

SubTotal: 8.55

GST	0.43
PSTBC	0.60

Total Tax: 1.03

Total Sale: 9.58

CAD CC 9.58

Change Pd: 0.00



Nana's Notions & Textiles  
1122 Main ST  
Smithers  
DATE \_\_\_\_\_

NAME SHARON Hartweel MUA

ADDRESS \_\_\_\_\_

SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD.
---------	-----	--------	------------	-------------

1		3 Folding pamphlet		
2		racks		
3		3x \$20.		60.00
4				
5				
6				
7				
8				
9				
10				

Paid  
Cash

TAX REG. NO.

	TOTAL	60.00
	SIGNATURE	



**Royal Canadian Legion Branch 63**

Box 126, Smithers, BC V0J 2N0  
Phone: 250-847-5282 Fax: 250-847-5092  
Email: rclb63@telus.net

**Date: February 7, 2026**

**Business Number: 107931768**

**To: Sharon Hartwell**

**INVOICE**   
**FOR FEBRUARY 7 2026**

Hall Rental - \$35.00 at 3 hours	\$105.00
GST	5.25
TOTAL	<u>110.25</u>

*pd  
E-Transfer*

We accept payment in the form of cash, cheque or e-transfer.



# The Bulkley Valley Exhibition

PO Box 2281 • Smithers BC • V0J 2N0 • Ph. 250.847.3816 • [bvfair@telus.net](mailto:bvfair@telus.net)

## 2026 VENDOR INVOICE

### Johnstone Hall: (Depth 8')

*(JH is only available by special request)*

	Cost:	Qty:	
10' booth	\$350.00	_____	\$_____

### Mall: (Depth 10')

8' booth	\$300.00	_____	\$_____
12' booth	\$425.00	1 _____	\$425.00
16' booth	\$500.00	_____	\$_____
20' booth	\$625.00	_____	\$_____
24' booth	\$700.00	_____	\$_____

### Grounds & Machinery Row:

20' x 20' booth	\$350.00	_____	\$_____
-----------------	----------	-------	---------

**Ground Site Power G 14 – G 22 only** \$100.00 per plug  
 (must supply your own extension cord)

\$\_\_\_\_\_

Subtotal Booth Space: \$425.00 (B)

5% GST \$21.25 (C)

### Insurance (Fill out attached CGL Application Form)

Per company rate \$75.00 \$\_\_\_\_\_ (D)

We have our own insurance and will supply a copy before to August 1<sup>st</sup> showing Town of Smithers and the BVAIA as named as additionally insured.

Total Additional Vendor Passes from Application (A): \$45.00 (A)

Grand Total: \$491.25 (A+B+C+D)

**\*\* NOTE Packages will be available for pick up on Tuesday & Wednesday during set up times at the BVX office.**

Please make cheques payable and mail to:

**Bulkley Valley Exhibition**  
Box 2281, Smithers, BC V0J 2N0

I, the undersigned, have read and understand the regulations of this agreement for the rental space at the Bulkley Valley Exhibition to be held August 27 – 30<sup>th</sup>, 2026.

Authorized Representative: \_\_\_\_\_ Date: Feb 12, 2026



# Invoice

Reference No.: [REDACTED]  
 Date: 06-Mar-2026  
 Due Date: 05-Apr-2026  
 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

<b>BILL TO:</b>	<b>SHIP TO:</b>
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.		
RO	0255211	[REDACTED]	399507			
NO.	ITEM	QTY	B.O.	UOM	UNIT PRICE	EXTENDED PRICE
1	QRT36348: Board Cork Alum. 36x48	1		Each	79.99	79.99



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

**PAID-IN (ACCOUNT)**

Date: 11. Mar. 26  
 Invoice: [REDACTED]  
 Location: SOUTH  
 Till: [REDACTED]  
 Clerk: [REDACTED]  
 Salesperson: [REDACTED]  
 Time: 10:58 AM  
 Customer: [REDACTED]

Sharon Hartwell - MLA Bulkley  
 Constituency Office  
 Smithers, BC.  
 250-877-1413

Contact

Description	Qty	Price/UOM	Extended
SubTotal:			
<b>Total Tax:</b>			<b>0.00</b>
<b>Total Sale:</b>			<b>89.59</b>
CAD CC			89.59
<b>Change Pd:</b>			<b>0.00</b>

<b>Sales Total:</b>	79.99
103699674RT0001 <b>GST (5%):</b>	4.00
1013-9566 <b>PST (7%):</b>	5.60
<b>Web Code Discount:</b>	0.00
<b>Total:</b>	<b>89.59</b>
<b>Paid by Credit Card. Auth #:</b>	



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

**INVOICE**

Date: 10 Mar.28  
Invoice: [REDACTED]  
Location: SOUTH  
Till: [REDACTED]  
Clerk: [REDACTED]  
Salesperson: RETAIL  
Time: 2:24 PM  
Customer: WALKIN-S  
Walk In - Smithers  
Smithers, BC.

Contact

Description	Qty	Price/UOM	Extended
-------------	-----	-----------	----------

<b>Push Pins Asst Colours 80-Pc</b>			
CTG30112	1.00	1.55 / PK	1.55

SubTotal: 1.55

GST 0.08

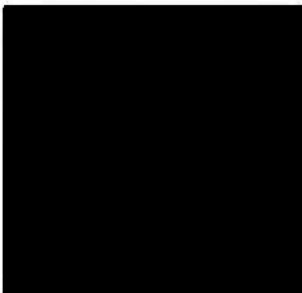
PSTBC 0.11

**Total Tax: 0.19**

**Total Sale: 1.74**

CAD CASH 1.74

**Change Pd: 0.00**



**Taylor Sound & Light Productions**

8001 Snake Road  
Smithers BC  
V0J 2N7  
[REDACTED]  
250-847-0773  
taylorslpro@gmail.com



# Invoice

Date: 2026/03/12  
Invoice No.: [REDACTED]

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

Qty	Item	Description	Unit Price	Total
1		Tech Services for townhall meeting Mar 17th	\$450.00	\$450.00

Subtotal \$450.00

GST \$22.50

**Total \$472.50**

**Balance Due \$472.50**

GST # 75642 9015-RT0001

Payment is due upon receipt.  
Thank you for your business.

# Order Summary

Order placed February 5, 2026    Order number [REDACTED]

## Ship to



## Payment method



## Order Summary

Item(s) Subtotal:	\$135.50
Shipping & Handling:	\$0.00
Environmental	\$0.95
Handling Fee	
Total before tax:	\$136.45
Estimated	\$9.55
PST/RST/QST:	
Estimated GST/HST:	\$6.82
<b>Grand Total:</b>	<b>\$152.82</b>

## Delivered 9 February



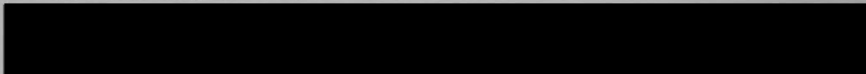
RØDE Wireless ME Microphone kit  
Sold by: Amazon.ca  
Return or replace items: Eligible through March 11, 2026  
\$135.50

100% TO TOP

RENTAL AGREEMENT BETWEEN PIONEER ACTIVITY CENTER  
SMITHERS SENIOR CITIZENS ASSOCIATION

Box 4143, Smithers, B.C. V0J 2N0

AND RENTER Sharon Hortweel, MLA

E-MAIL Address: 

ADDRESS 1164 Main ST Box 998 PHONE# 778-640-1116

DATE OF RENTAL March 17/26 DATE BOOKED March 12/26

Capacity 150 persons. Application for rental through the rental chairperson.

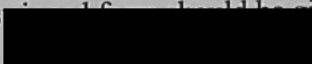
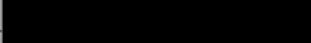
RENTAL: \$50.00 per hour or \$200.00 daily for the hall \$250 for the kitchen. Audio or Visual \$25.00 each or both for \$35.00 \$50.00 deposit required which will be refunded upon a satisfactory inspection after rental of the event. AN additional \$50.00 for janitor to clean which may be optional upon inspection.

\$ 200.00 TOTAL \$ 200<sup>00</sup>

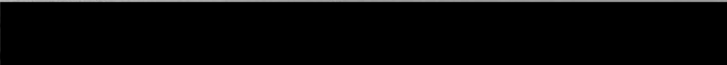
PAID

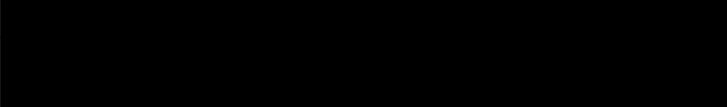
Checks should be made out to SMITHERS SENIOR CITIZENS ASSO or  
E-TRANSFER to smithersseniorcitizensassoc@gmail.com or cash.  
Full rental minus \$20.00 admin fee will be refunded if cancellation is received no later than one week prior to the date of booking.

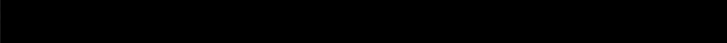
Damage deposit and this  should be given to the rental chairperson.

RENTAL CHAIRPERSON  PHONE# 

It is understood by all who rent the hall and/or the kitchen that:

- ◆ No pins or tape to be used on the walls for decorating
- ◆ Hall, kitchen and bathroom will be left clean including floors swept and spots wet mopped. All garbage must be removed.
- ◆ All chairs (stacked 6 high) and tables put back where found
- ◆ Blinds must be closed
- ◆ Lights turned off as well as stoves, coffee maker, and kettles unplugged
- ◆ Check all doors and windows to be sure they are locked
- ◆ Used tea towels 
- ◆ No wax can

Signed Renter: 

Signed rental Ch 

DEC 10, 2025



OSCAR'S SOURCE FOR ADVENTURE  
 1222 MAIN STREET  
 BOX 550  
 SMITHERS BC V0J 2N0

Phone: 250-847-3377  
 Sales Ticket #: [REDACTED] Clerk: AB  
 Sales Person: [REDACTED]  
 2025-08-20

YETI RAMBLER 10 OZ WINE TUMBLE  
 19203817/UMV

Qty 1 @\$40.00 30.00% \$28.00 B  
 MDL: 10 OZ WINE

YETI HOPPER FLIP 8 18203553/UMV

Qty 1 @\$250.00 30.00% \$175.00 B  
 MDL: FLIP 8

You Saved \$87.00

\*\*\*\*\*  
 Merchandise Total: \$203.00  
 GST (R852452200) \$10.15  
 FST ( ) \$14.21  
 Net: \$227.36  
 VISA  
 Tender Amount: \$227.36

A FISHING STORE WITH SO MUCH MORE  
 OCEAN/LAKE/RIVER WE GOT IT  
 THANK YOU FOR SHOPPING @ OSCARS  
 GO FISH  
 WWW.FACEBOOK.COM/OSCARSFA



OSCAR'S SOURCE FOR  
 ADVENTURE  
 1222 MAIN ST  
 SMITHERS BC

CARD \*\*\*\*\* [REDACTED]  
 CARD TYPE INTERAC  
 ACCOUNT TYPE CHEQUING  
 DATE 2025/08/20  
 TIME [REDACTED]  
 RECEIPT NUMBER [REDACTED]

PURCHASE  
 TOTAL

\$227.36

Interac



APPROVED

AUTH# [REDACTED] 00-001  
 THANK YOU

CARDHOLDER COPY

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

**\$1,000**  
**PC GIFT CARD**



**NOFRILLS**

\*\*\*Jerry's No Frills\*\*\*  
3752 4th Ave

**21-GROCERY**

03077215711	BOUNTY 3=6 SELEC			
	GPHRJ			
06038318293	PC SFT CKIE MCAD	MRJ	4.50	7.99
06038337487	NH SHORTBRED	MRJ	3.50	
06038377933	NH CHOCO CHIP CK	MRJ	4.79	
(2)06404200712	LCLR CELE COOKIE	MRJ		
2 @ \$3.00				6.00
06598700021	PFLS CRNBRY CIT	MRJ	4.29	
06672102638	CHRE CHIPS AHQY	MRJ	4.50	
06731200440	VOORTHAN RSPBRY	MRJ	3.49	
06731200442	VOORTHAN BLUBERY	MRJ	3.49	
541012611623	LOTUS BISOFF	MRJ	4.00	
<b>SUBTOTAL</b>				<b>46.55</b>
G-GST 5%	7.99 @ 5.000%			0.40
P-PST 7%	7.99 @ 7.000%			0.56
<b>TOTAL</b>				<b>47.51</b>

Trans. Type: PURCHASE  
Account: CHEQUING  
Card Type: DEBIT  
Card Number: \*\*\*\*\*  
Date Time: 26/03/10  
Ref. #:   
Auth #:   
INTERAC

CAD\$ 47.51

0000002771010 8080008000 5300  
00/001 APPROVED - THANK YOU  
VERIFIED BY PIN

Retain this copy for statement  
validation

\*\*\* CUSTOMER COPY \*\*\*

DEBIT TND

47.51

\*\*\*\*\*  
GST # 75158-8294 RT0001  
\*\*\*\*\*  
VISIT US AT WWW.NOFRILLS.CA  
LIKE US ON FACEBOOK  
\*\*\*\*\*

THANK YOU FOR SHOPPING  
AT JERRY'S NO FRILLS

\*\*\*\*\*  
2026/03/10 Kevin 212 04 3351 17:43

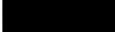
Tell us how we did today! Visit  
storeopinion.ca or call 1-800-531-2928

Win a \$1,000 PC gift card or  
1,000,000 PC Optimum points  
Full contest rules on survey website

CODE:

# SAFEWAY

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

Served by: 





Member card number: \*\*\*\*\* 

## GROCERY

Biscuits Fam S/Cake	\$4.00	C
YOU SAVED \$1.79		
Cookie Peanut Butter	\$3.99	C
FEED THE DREAM CONTEST!		
YOU SAVED \$0.70		
Cookie Gingersnap	\$3.99	C
FEED THE DREAM CONTEST!		
POINTS EARNED	150	PTS
YOU SAVED \$0.70		
Cookie Oatmeal Raisn	\$3.99	C
FEED THE DREAM CONTEST!		
YOU SAVED \$0.70		
Cookie Gingersnap	\$3.99	C
FEED THE DREAM CONTEST!		
POINTS EARNED	150	PTS
YOU SAVED \$0.70		

SUBTOTAL	\$19.96
TOTAL TAX	\$0.00
<b>TOTAL</b>	<b>\$19.96</b>
Debit	TENDER \$19.96
Cash	CHANGE \$0.00

NUMBER OF ITEMS	5
*****YOUR SAVINGS*****	
Discounts & Specials	\$4.59
Your Total Savings	\$4.59
Percentage Savings	19%
*****	

SCENE+ POINTS	
Member number:	**** 
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](http://scotiabank.com/2xthepoints)

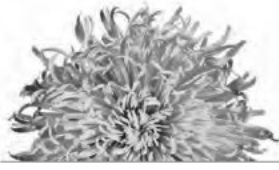
MERCHANT 	C
TERM 	RCPT 
Debit Purchase	** \$ 19.96
DEBIT # 	
ACCOUNT Chequing	001
DATE 09/26/2009	TIME 13:05:00
AUTH # 	
REF# 001495050	
APPL INTERAC	
AID 4010002771010	

00 APPROVED - THANK YOU

Retain this copy for your record

**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 - 7582	4,827.71	0134.CO Hartwell, Sharon - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	03/13/2026	03/24/2026
CFNR Network	Workday SINV ID - 7270	572.25	0134.CO Hartwell, Sharon - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/28/2026	03/24/2026
Bulkley Browser, The	Workday SINV ID - 7011	514.50	0134.CO Hartwell, Sharon - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/26/2026	03/24/2026
Telus Mobility	Workday SINV ID - 6986	4,672.64	0134.CO Hartwell, Sharon - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	02/13/2026	03/10/2026
CFNR Network	Workday SINV ID - 6164	572.25	0134.CO Hartwell, Sharon - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/31/2026	02/17/2026
Telus Mobility	Workday SINV ID - 5873	5,423.91	0134.CO Hartwell, Sharon - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	01/13/2026	02/03/2026



# Your TELUS Mobility Bill

March 13, 2026



## LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

### Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$4,672.64

#### New charges

Mobile services ..... \$4,189.06

Other charges and credits ..... \$135.97

Taxes ..... \$502.68

Total new charges ..... \$4,827.71

**Total due.....\$4,827.71**

#### Can we help?

Visit our self-serve website at:  
[telus.com/support](http://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.

PAGE 1 of 236

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Mar 13, 2026	Total if received by Apr 08, 2026 \$4,827.71
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

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

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.



### Previous charges and payments

Amount due on your last bill (Feb 13)           \$4,672.64  
Payment received Mar 12 - Thank you       -\$4,672.64

Balance forward from your last bill ..... \$0.00

### Mobile services - summary

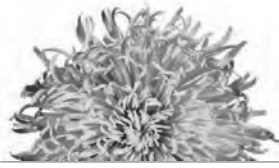
Partial charges	units	
AppleCare+ Tier5 (exp. Feb 25 2026)	1	\$14.17
AppleCare+ Tier5 (Feb 19 To Mar 13)	1	-\$14.17
AppleCare+ Tier5 (Feb 26 To Mar 13)	1	-\$10.20
Corporate Complete 50 (Feb 19 To Mar 13)	1	-\$41.67
Corporate Complete 50 (Mar 11 To Mar 13)	1	\$5.00
Corporate Complete 50 (Feb 19 To Mar 13)	1	\$41.67
Corporate Complete 50 (Feb 25 To Mar 13)	1	-\$31.67
Corp Managed Services \$2 (exp. Feb 25 2026)	1	\$1.67
Corp Managed Services \$2 (Mar 11 To Mar 13)	1	\$0.20
Corp Managed Services \$2 (Feb 19 To Mar 13)	1	-\$1.67

- Payment Options**
- Online at [telus.com/myaccount](https://telus.com/myaccount)
  - Pre-authorized credit card or debit payments.
  - Through your bank or financial institution.
  - By mail with a cheque or money order.

**TELUS Service Terms**  
You can find these online at [telus.com/serviceterms](https://telus.com/serviceterms)

- Bills are due upon receipt**
- Please allow sufficient time for payments to reach TELUS by the date shown on this bill. Seven business days may be required for payment by mail and three days for payment paid through financial institutions. We will credit payments to your account on the date we receive them.
  - Late payment charges will be applied if we do not receive payment by the date shown on the bill.

**Send your payment to:**  
  
TELUS  
PO BOX 8950 STN TERMINAL  
VANCOUVER, BC V6B 3C3



Mobile services - summary (continued)  
 Partial charges (continued)

Corp Vacation Disconnect \$25 (Mar 11 To Mar 13)	1	-\$2.50
Corp Vacation Disconnect \$25 (Feb 25 To Mar 13)	1	\$15.83
Corp Voicemail to Text Unltd 2.50 (Feb 26 To Mar 13)	1	-\$1.50
Corp Voicemail to Text Unltd 2.50 (Feb 19 To Mar 13)	1	-\$2.08
Corp Voicemail to Text Unltd 2.50 (exp. Feb 25 2026)	1	\$2.08
Corp Managed Services \$2 (Feb 26 To Mar 13)	1	-\$1.20
<b>Total partial charges</b>		<b>-\$26.04</b>

Monthly and other charges (Mar 14 to Apr 13)	units	
Corp Vacation Disconnect \$25	6	\$150.00
Corporate Complete 45	38	\$1,710.00
Corporate Complete 50	29	\$1,450.00
Phone Number Change	1	\$0.00
<b>Total monthly and other charges</b>		<b>\$3,310.00</b>

Add-ons (Mar 14 to Apr 13)	units	
Corp Voicemail to Text Unltd 2.50	1	\$2.50
UL Can - Can/US/Intl - SMS/MMS	67	Free
Corp Complete Shared Can Data 10GB	29	Free
Corp Managed Services \$2	67	\$134.00
Corp Complete Shared Can Data 7GB	38	Free
Easy Roam US - \$14/day Corporate	67	\$0.00
Easy Roam INTL - \$16/day Corporate	67	\$0.00
AppleCare+ Tier4 (exp. Mar 18 2027)	1	\$14.00
AppleCare+ Tier4 (exp. May 29 2027)	1	\$14.00
AppleCare+ Tier5 (exp. Nov 15 2026)	1	\$16.00
AppleCare+ Tier5 (exp. Mar 07 2027)	1	\$17.00
AppleCare+ Tier5 (exp. Mar 06 2027)	1	\$17.00
AppleCare+ Tier5 (exp. Jan 17 2027)	1	\$17.00
AppleCare+ Tier5 (exp. Apr 30 2027)	1	\$17.00
AppleCare+ Tier4 (exp. Mar 06 2027)	2	\$28.00
AppleCare+ Tier4 (exp. Feb 28 2027)	2	\$28.00
AppleCare+ Tier4 (exp. Sep 11 2027)	2	\$28.00
AppleCare+ Tier4 (exp. Feb 27 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Feb 25 2027)	5	\$70.00
AppleCare+ Tier4 (exp. Feb 12 2027)	2	\$28.00

Mobile services - summary (continued)  
 Add-ons (continued)

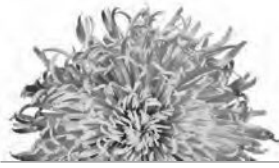
AppleCare+ Tier4 (exp. Feb 11 2027)	3	\$42.00
AppleCare+ Tier4 (exp. Dec 24 2026)	1	\$14.00
AppleCare+ Tier4 (exp. Dec 09 2026)	1	\$14.00
AppleCare+ Tier4 (exp. Apr 08 2027)	1	\$14.00
AppleCare+ Tier5 (exp. Nov 20 2026)	1	\$16.00

Total add-ons ..... \$544.50

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.

Local Airtime - Phone (minutes)	\$0.00
Included 20,162:00 (MIN)	
Free 45:00 (MIN)	
Total used 20,207:00 (MIN)	
CAN to Int'l Text Msg - Sent	\$0.00
Total used 3 (Msg)	
Roaming Txt Msg - Received	\$0.00
Total used 9 (Msg)	
Video Messaging	\$0.00
Total used 3 (video)	
Picture Messaging - Video Receive	\$0.00
Total used 6 (video)	
Picture Messaging - Pictures	\$0.00
Total used 44 (Pic)	
US 1X Data Roaming	\$0.00
Total used 0.075 (MB)	
Data Usage	\$3.00
Total used 272,849.737 (MB)	
Text Msg - Received	\$0.00
Total used 2,945 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 111 (Pic)	
Easy Roam US	\$98.00
Total used 7 (Day)	
Long Distance - US/International Voice Usage	\$259.60
Free 4:00 (MIN)	
Additional 96:00 (MIN)	
Total used 100:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 12,776:00 (MIN)	
Total used 12,776:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 1,183 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 12,969.129 (MB)	



Mobile services - summary (continued)  
 Usage charges (continued)

CAN to US Text Msg - Sent	\$0.00
Total used 7 (Msg)	
Total usage charges .....	\$360.60

Other charges and credits

Late Payment Charge	\$135.97
Total other charges and credits .....	\$135.97

Taxes

GST	\$209.45
PST-BC	\$293.23
Total taxes .....	\$502.68
<b>Total due.....</b>	<b>\$4,827.71</b>

# Northern Native Broadcasting (Terrace, B.C.) CFNR-FM Invoice



Northern Native Broadcasting-CFNR  
 4562B Queensway Drive  
 Terrace, BC V8G 3X6  
 (250) 638 8137  
 13145 5875RT0001

Invoice ID: [REDACTED]  
 Invoice Date: 2/28/25  
 Account ID: [REDACTED]  
 Order ID: [REDACTED]  
 Account Rep: [REDACTED]

NET 30 DAYS Amount Due: \$572.25

Amount Paid: \_\_\_\_\_

SHARON HARTWELL, MLA BULKLEY VALLEY-STIKINE  
 P.O. BOX 998  
 1164 MAIN ST.  
 SMITHERS, BC V0J 2N0

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact payments@cfnrfm.ca to get set up today.

Sponsor: Sharon Hartwell, MLA Bulkley Valley-Stikine for P.O./Estimate # VIP  
 Sharon Hartwell, MLA Bulkley Valley-Stikine - VIP

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
2/01/26	:30 Filler	06:50 AM 09:50 PM	09:20 AM	10:10 AM	06:10 PM	08:40 PM	6	[Package]	[Package]
2/01/26	:30 Spot	02:45 AM 07:40 PM	03:45 AM 11:40 PM	04:45 AM	05:45 AM	02:50 PM	7	[Package]	[Package]
2/02/26	:30 Filler	07:50 AM 04:40 PM	09:10 AM	11:40 AM	12:40 PM	03:10 PM	6	[Package]	[Package]
2/02/26	:30 Spot	01:30 AM 08:40 PM	02:30 AM 10:50 PM	03:45 AM	04:45 AM	10:10 AM	7	[Package]	[Package]
2/03/26	:30 Filler	10:10 AM 09:10 PM	12:40 PM	01:20 PM	04:50 PM	06:50 PM	6	[Package]	[Package]
2/03/26	:30 Spot	12:30 AM 10:10 PM	02:30 AM	03:30 AM	04:30 AM	03:40 PM	6	[Package]	[Package]
2/04/26	:30 Filler	11:50 AM 11:50 PM	12:50 PM	03:20 PM	05:20 PM	06:20 PM	6	[Package]	[Package]
2/04/26	:30 Spot	01:45 AM 08:50 PM	02:45 AM 10:20 PM	03:30 AM	04:45 AM	10:50 AM	7	[Package]	[Package]
2/05/26	:30 Filler	12:20 PM 09:20 PM	01:10 PM	02:10 PM	05:50 PM	06:40 PM	6	[Package]	[Package]
2/05/26	:30 Spot	01:30 AM 10:20 PM	02:45 AM	03:45 AM	05:30 AM	08:20 AM	6	[Package]	[Package]
2/06/26	:30 Filler	06:10 AM 10:50 PM	09:50 AM	02:20 PM	04:40 PM	05:20 PM	6	[Package]	[Package]
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2/10/26	:30 Filler	06:40 AM 08:10 PM	09:20 AM	12:20 PM	01:50 PM	06:20 PM	6	[Package]	[Package]
2/10/26	:30 Spot	04:45 AM	05:30 AM	02:40 PM	11:40 PM		4	[Package]	[Package]
2/11/26	:30 Filler	01:10 PM 03:45 AM	06:01 PM	07:20 PM	09:20 PM	10:10 PM	5	[Package]	[Package]
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2/13/26	:30 Filler	10:10 PM	11:10 PM				2	[Package]	[Package]
2/13/26	:30 Spot	01:30 AM	02:45 AM	03:30 AM	04:45 AM	05:20 PM			

Continued

# Northern Native Broadcasting (Terrace, B.C.) CFNR-FM Invoice

Invoice ID: [REDACTED]  
 Invoice Date: 2/28/26

Sponsor: Sharon Hartwell, MLA Bulkley Valley-Stikine for P.O./Estimate # VIP  
 Sharon Hartwell, MLA Bulkley Valley-Stikine - VIP

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
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2/14/26	:30 Spot	12:30 AM 11:10 PM	01:30 AM	03:30 AM	05:45 AM	06:40 AM	6	[Package]	[Package]
2/15/26	:30 Spot	02:30 AM 07:40 PM	03:30 AM 11:10 PM	04:45 AM	05:45 AM	04:40 PM	7	[Package]	[Package]
2/16/26	:30 Filler	11:10 AM 09:20 PM	12:20 PM	02:50 PM	04:10 PM	07:20 PM	6	[Package]	[Package]
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2/23/26	:30 Spot	05:30 AM	08:20 AM	07:10 PM	11:10 PM		4	[Package]	[Package]
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2/25/26	:30 Spot	01:45 AM 07:10 PM	02:45 AM 11:40 PM	03:30 AM	04:45 AM	11:10 AM	7	[Package]	[Package]
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2/27/26	:30 Spot	12:30 AM 10:20 PM	02:45 AM	03:30 AM	05:30 AM	06:50 PM	6	[Package]	[Package]
2/28/26	:30 Spot	12:30 AM 11:40 PM	02:45 AM	03:45 AM	04:45 AM	09:40 AM	6	[Package]	[Package]
2/28/26	Package						1	545.00	545.00

<b>248 Total Items</b>	<b>Total Cost:</b>	<b>\$545.00</b>
	+ GST 131455875RT0001:	\$27.25

	<b>Net Total:</b>	<b>\$572.25</b>
--	-------------------	-----------------

**NET 30 DAYS Amount Due: \$572.25**

# Invoice

Number: [REDACTED]  
Issued: 02/26/2026  
Due: 03/28/2026

**Deliver To**  
PO Box 998  
Smithers BC V0J 2N0



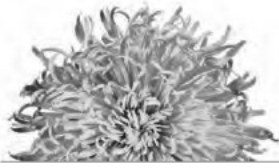
**THE BULKLEY  
BROWSER**

**Sharon Hartwell, MLA**  
PO Box 998  
Smithers BC V0J 2N0

1458753 B.C. Ltd  
PO Box 222  
New Hazelton BC V0J 2J0  
Canada

2508424143  
7782021887  
browser2019@telus.net  
GST/HST 767444953 RT 0001

Item	Qty	Price/Rate	Sales Tax	Net
1 col x 2' Feb 27 - Aug 28	28.00	17.50	GST 5.00%	490.00
Total Net				490.00
GST 5.00%				24.50
<b>Invoice Total</b>				<b>514.50</b>
<b>Total to Pay</b>				<b>\$514.50</b>



# Your TELUS Mobility Bill

February 13, 2026



## LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

### Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$5,423.91

#### New charges

Mobile services ..... \$4,172.00

Taxes ..... \$500.64

Total new charges ..... \$4,672.64

**Total due.....\$4,672.64**

#### Can we help?

Visit our self-serve website at:  
[telus.com/support](https://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.

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For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Feb 13, 2026	Total if received by Mar 09, 2026 \$4,672.64
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Payable on receipt

Amount you're paying

\$

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

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### Previous charges and payments

Amount due on your last bill (Jan 13)	\$5,423.91
Payment received Feb 05 - Thank you	-\$5,423.91
Balance forward from your last bill .....	\$0.00

### Mobile services - summary

Partial charges	units	
Corporate Complete 50 (Feb 12 To Feb 13)	2	\$6.66
Corporate Complete 50 (Feb 13 To Feb 13)	1	-\$1.67
Corporate Complete 50 (Jan 27 To Feb 13)	1	-\$28.33
Corporate Complete 50 (Jan 19 To Feb 13)	1	-\$41.67
AppleCare+ Tier5 (Jan 20 To Feb 13)	1	-\$13.60
AppleCare+ Tier4 (Jan 28 To Feb 13)	1	-\$7.47
Corp Managed Services \$2 (Feb 12 To Feb 13)	2	\$0.26
Corp Managed Services \$2 (Jan 28 To Feb 13)	1	-\$1.07
Corp Managed Services \$2 (Jan 20 To Feb 13)	1	-\$1.60
Corp Voicemail to Text Unltd 2.50 (Jan 20 To Feb 13)	1	-\$2.00

#### Payment Options

- Online at [telus.com/myaccount](https://telus.com/myaccount)
- Pre-authorized credit card or debit payments.
- Through your bank or financial institution.
- By mail with a cheque or money order.

#### TELUS Service Terms

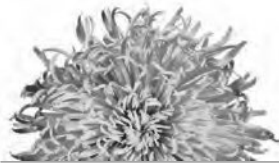
You can find these online at [telus.com/serviceterms](https://telus.com/serviceterms)

#### Bills are due upon receipt

- Please allow sufficient time for payments to reach TELUS by the date shown on this bill. Seven business days may be required for payment by mail and three days for payment paid through financial institutions. We will credit payments to your account on the date we receive them.
- Late payment charges will be applied if we do not receive payment by the date shown on the bill.

#### Send your payment to:

TELUS  
PO BOX 8950 STN TERMINAL  
VANCOUVER, BC V6B 3C3



Mobile services - summary (continued)  
 Partial charges (continued)

Corp Vacation Disconnect \$25 (Jan 27 To Feb 13)	1	\$14.17
Corp Vacation Disconnect \$25 (Jan 19 To Feb 13)	1	\$20.83
Corp Vacation Disconnect \$25 (Feb 12 To Feb 13)	2	-\$3.34
Corp Vacation Disconnect \$25 (Feb 13 To Feb 13)	1	\$0.83
Total partial charges .....		-\$58.00

Monthly and other charges (Feb 14 to Mar 13)	units	
Corp Vacation Disconnect \$25	6	\$150.00
Corporate Complete 50	29	\$1,450.00
Corporate Complete 45	38	\$1,710.00
Total monthly and other charges .....		\$3,310.00

Add-ons (Feb 14 to Mar 13)	units	
Easy Roam US - \$14/day Corporate	67	\$0.00
Corp Voicemail to Text Unltd 2.50	2	\$5.00
UL Can - Can/US/Intl - SMS/MMS	67	Free
Corp Complete Shared Can Data 10GB	29	Free
Corp Managed Services \$2	67	\$134.00
Corp Complete Shared Can Data 7GB	38	Free
Easy Roam INTL - \$16/day Corporate	67	\$0.00
AppleCare+ Tier4 (exp. Dec 09 2026)	1	\$14.00
AppleCare+ Tier4 (exp. Dec 24 2026)	1	\$14.00
AppleCare+ Tier4 (exp. Apr 08 2027)	1	\$14.00
AppleCare+ Tier5 (exp. Nov 15 2026)	1	\$16.00
AppleCare+ Tier4 (exp. Feb 11 2027)	3	\$42.00
AppleCare+ Tier4 (exp. Feb 12 2027)	2	\$28.00
AppleCare+ Tier4 (exp. Feb 25 2027)	5	\$70.00
AppleCare+ Tier4 (exp. Feb 27 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Sep 11 2027)	2	\$28.00
AppleCare+ Tier4 (exp. May 29 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Mar 18 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Mar 06 2027)	2	\$28.00
AppleCare+ Tier4 (exp. Feb 28 2027)	2	\$28.00
AppleCare+ Tier5 (exp. Mar 06 2027)	1	\$17.00
AppleCare+ Tier5 (exp. Jan 17 2027)	2	\$34.00
AppleCare+ Tier5 (exp. Mar 07 2027)	1	\$17.00
AppleCare+ Tier5 (exp. Apr 30 2027)	1	\$17.00

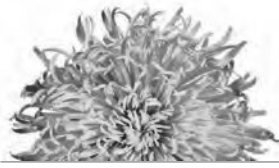
Mobile services - summary (continued)  
 Add-ons (continued)

AppleCare+ Tier5 (exp. Nov 20 2026)	1	\$16.00
Total add-ons .....		\$564.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.

Easy Roam INTL		\$272.00
Total used 17 (Day)		
Local Airtime - Phone (minutes)		\$0.00
Included 29,323:00 (MIN)		
Free 252:00 (MIN)		
Total used 29,575:00 (MIN)		
Roaming Txt Msg - Received		\$0.00
Total used 2 (Msg)		
Video Messaging		\$0.00
Total used 11 (video)		
Picture Messaging - Video Receive		\$0.00
Total used 8 (video)		
Picture Messaging - Pictures		\$0.00
Total used 101 (Pic)		
US 1X Data Roaming		\$0.00
Total used 0.366 (MB)		
International GPRS Data Roaming		\$0.00
Total used 0.539 (MB)		
Data Usage		\$0.00
Total used 318,297.932 (MB)		
Text Msg - Received		\$0.00
Total used 3,057 (Msg)		
Easy Roam US		\$84.00
Total used 6 (Day)		
Long Distance - US/International Voice Usage		\$0.00
Free 11:00 (MIN)		
Total used 11:00 (MIN)		
Long Distance - Domestic Phone		\$0.00
Free 16,342:00 (MIN)		
Total used 16,342:00 (MIN)		
Text Msg - Sent		\$0.00
Total used 1,091 (Msg)		
Data Usage - Mobile High Speed		\$0.00
Total used 49,291.745 (MB)		
CAN to US Text Msg - Sent		\$0.00
Total used 2 (Msg)		
Picture Messaging - Picture Receive		\$0.00
Total used 68 (Pic)		
Total usage charges .....		\$356.00



February 13, 2026  
LEGISLATIVE ASSEMBLY OF BC  
Account number: [REDACTED]



## Taxes

GST	\$208.60
PST-BC	\$292.04

Total taxes ..... \$500.64

**Total due.....\$4,672.64**



# Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice

Northern Native Broadcasting-CFNR  
 4562B Queensway Drive  
 Terrace, BC V8G 3X6  
 (250) 638 8137  
 13145 5875RT0001

Invoice ID: [Redacted]  
 Invoice Date: 1/31/26  
 Account ID: [Redacted]  
 Order ID: [Redacted]  
 Account Rep: [Redacted]

NET 30 DAYS Amount Due: \$572.25

Amount Paid: \_\_\_\_\_

SHARON HARTWELL, MLA BULKLEY VALLEY-STIKINE  
 P.O. BOX 998  
 1164 MAIN ST.  
 SMITHERS, BC V0J 2N0

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact payments@cnfrm.ca to get set up today.

Sponsor: Sharon Hartwell, MLA Bulkley Valley-Stikine for P.O./Estimate # VIP  
 Sharon Hartwell, MLA Bulkley Valley-Stikine - VIP

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
1/19/26	:30 Filler	07:50 AM 07:20 PM	08:40 AM	10:20 AM	11:50 AM	03:20 PM	6	[Package]	[Package]
1/19/26	:30 Spot	12:30 AM 08:40 PM	02:45 AM 11:10 PM	03:30 AM	04:45 AM	06:40 PM	7	[Package]	[Package]
1/20/26	:30 Filler	07:21 AM 11:40 PM	08:04 AM	09:10 AM	10:20 AM	06:20 PM	6	[Package]	[Package]
1/20/26	:30 Spot	01:30 AM	04:30 AM	02:50 PM	09:10 PM		4	[Package]	[Package]
1/21/26	:30 Filler	10:20 AM 10:50 PM	11:49 AM	04:20 PM	08:20 PM	09:40 PM	6	[Package]	[Package]
1/21/26	:30 Spot	04:45 AM	05:45 AM	01:40 PM	07:40 PM	11:50 PM	5	[Package]	[Package]
1/22/26	:30 Filler	08:04 AM 10:40 PM	09:01 AM	01:10 PM	05:40 PM	08:40 PM	6	[Package]	[Package]
1/22/26	:30 Spot	01:30 AM 11:20 PM	02:30 AM	03:45 AM	04:45 AM	12:20 PM	6	[Package]	[Package]
1/23/26	:30 Filler	06:20 AM 11:50 PM	09:20 AM	11:10 AM	12:10 PM	07:10 PM	6	[Package]	[Package]
1/23/26	:30 Spot	12:30 AM 10:10 PM	02:45 AM	03:30 AM	04:45 AM	10:10 AM	6	[Package]	[Package]
1/24/26	:30 Filler	06:50 AM 11:50 PM	08:20 AM	10:10 AM	11:10 AM	03:50 PM	6	[Package]	[Package]
1/24/26	:30 Spot	12:30 AM 09:10 PM	02:45 AM	03:45 AM	05:30 AM	05:50 PM	6	[Package]	[Package]
1/25/26	:30 Filler	09:10 AM 09:10 PM	01:20 PM	04:10 PM	05:50 PM	06:50 PM	6	[Package]	[Package]
1/25/26	:30 Spot	02:45 AM 08:10 PM	03:45 AM 11:50 PM	04:30 AM	05:45 AM	02:10 PM	7	[Package]	[Package]
1/26/26	:30 Filler	06:20 AM 04:20 PM	07:10 AM	08:40 AM	11:10 AM	12:50 PM	6	[Package]	[Package]
1/26/26	:30 Spot	12:45 AM 08:40 PM	02:45 AM 09:40 PM	03:30 AM	04:45 AM	03:20 PM	7	[Package]	[Package]
1/27/26	:30 Filler	07:40 AM 10:40 PM	09:20 AM	01:20 PM	03:40 PM	05:20 PM	6	[Package]	[Package]
1/27/26	:30 Spot	01:45 AM 09:50 PM	02:45 AM	03:45 AM	04:30 AM	10:40 AM	6	[Package]	[Package]
1/28/26	:30 Filler	07:40 AM 08:10 PM	09:50 AM	11:50 AM	12:50 PM	05:20 PM	6	[Package]	[Package]
1/28/26	:30 Spot	03:45 AM 10:20 PM	04:30 AM	05:30 AM	10:40 AM	08:10 PM	6	[Package]	[Package]
1/29/26	:30 Filler	10:20 AM 09:10 PM	03:10 PM	04:50 PM	05:50 PM	08:20 PM	6	[Package]	[Package]
1/29/26	:30 Spot	12:30 AM 10:10 PM	02:30 AM	03:30 AM	04:45 AM	02:20 PM	6	[Package]	[Package]
1/30/26	:30 Filler	06:04 AM 10:50 PM	10:50 AM	12:50 PM	05:50 PM	06:40 PM	6	[Package]	[Package]
1/30/26	:30 Spot	01:30 AM 09:50 PM	02:45 AM	03:30 AM	04:30 AM	11:50 AM	6	[Package]	[Package]

Continued

# Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice

Invoice ID: XXXXXXXXXX  
 Invoice Date: 1/31/26

Sponsor: Sharon Hartwell, MLA Bulkley Valley-Stikine for P.O./Estimate # VIP  
 Sharon Hartwell, MLA Bulkley Valley-Stikine - VIP

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
1/31/26	:30 Filler	07:40 AM	08:20 AM	02:50 PM	05:20 PM	06:40 PM	6	[Package]	[Package]
1/31/26	:30 Spot	09:40 PM	02:30 AM	03:45 AM	04:45 AM	12:40 PM	6	[Package]	[Package]
1/31/26	Package	01:30 AM	11:20 PM				1	545.00	545.00

<b>156 Total Items</b>	<b>Total Cost:</b>	<b>\$545.00</b>
	+ GST 131455875RT0001:	\$27.25

	<b>Net Total:</b>	<b>\$572.25</b>
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**NET 30 DAYS Amount Due: \$572.25**



# Your TELUS Mobility Bill

January 13, 2026



## LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

### Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$4,935.73

#### New charges

Mobile services ..... \$4,843.21  
Taxes ..... \$580.70

Total new charges ..... \$5,423.91

**Total due.....\$5,423.91**

#### Can we help?

Visit our self-serve website at:  
[telus.com/support](http://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.

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For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jan 13, 2026	Total if received by Feb 09, 2026 \$5,423.91
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Payable on receipt

Amount you're paying

\$

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

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## Previous charges and payments

Amount due on your last bill (Dec 13)           \$4,935.73  
Payment received Jan 08 - Thank you       -\$4,935.73

Balance forward from your last bill ..... \$0.00

## Mobile services - summary

Partial charges	units	
AppleCare+ Tier4 (Dec 30 To Jan 13)	1	-\$6.53
AppleCare+ Tier5 (Dec 16 To Jan 13)	1	-\$15.87
Corporate Complete 45 (Dec 16 To Jan 13)	1	-\$42.00
Corporate Complete 50 (Dec 16 To Jan 13)	1	-\$46.67
Corporate Complete 50 (Dec 29 To Jan 13)	1	-\$25.00
Corporate Complete 50 (Dec 17 To Jan 13)	1	-\$45.00
Corp Vacation Disconnect \$25 (Jan 13 To Jan 13)	1	-\$0.83
Corp Vacation Disconnect \$25 (Dec 29 To Jan 13)	1	\$12.50
Corp Vacation Disconnect \$25 (Dec 17 To Jan 13)	1	\$22.50
Corp Managed Services \$2 (Jan 13 To Jan 13)	1	\$0.07

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### Payment Options

- Online at [telus.com/myaccount](http://telus.com/myaccount)
- Pre-authorized credit card or debit payments.
- Through your bank or financial institution.
- By mail with a cheque or money order.

### Bills are due upon receipt

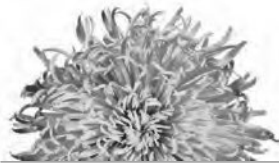
- Please allow sufficient time for payments to reach TELUS by the date shown on this bill. Seven business days may be required for payment by mail and three days for payment paid through financial institutions. We will credit payments to your account on the date we receive them.
- Late payment charges will be applied if we do not receive payment by the date shown on the bill.

### TELUS Service Terms

You can find these online at [telus.com/serviceterms](http://telus.com/serviceterms)

### Send your payment to:

TELUS  
PO BOX 8950 STN TERMINAL  
VANCOUVER, BC V6B 3C3



Mobile services - summary (continued)  
 Partial charges (continued)

Corp Managed Services \$2 (Dec 30 To Jan 13)	1	-\$0.93
Corp Managed Services \$2 (Dec 16 To Jan 13)	2	-\$3.74
Corp Managed Services \$2 (Dec 18 To Jan 13)	1	-\$1.73
Corporate Complete 50 (Jan 13 To Jan 13)	1	\$1.67
AppleCare+ Tier4 (Dec 18 To Jan 13)	1	-\$12.13
<b>Total partial charges</b>		<b>-\$163.69</b>
<b>Monthly and other charges (Jan 14 to Feb 13)</b>	<b>units</b>	
Corporate Complete 45	38	\$1,710.00
Corporate Complete 50	30	\$1,500.00
Corp Vacation Disconnect \$25	5	\$125.00
<b>Total monthly and other charges</b>		<b>\$3,335.00</b>
<b>Add-ons (Jan 14 to Feb 13)</b>	<b>units</b>	
Corp Managed Services \$2	68	\$136.00
Corp Voicemail to Text Unltd 2.50	3	\$7.50
Corp Complete Shared Can Data 10GB	30	Free
Corp Outbound Calling Sub Name	1	Free
Corp Complete Shared Can Data 7GB	38	Free
UL Can - Can/US/Intl - SMS/MMS	68	Free
Easy Roam US - \$14/day Corporate	68	\$0.00
Easy Roam INTL - \$16/day Corporate	68	\$0.00
AppleCare+ Tier5 (exp. Nov 20 2026)	1	\$16.00
AppleCare+ Tier5 (exp. Apr 30 2027)	1	\$17.00
AppleCare+ Tier4 (exp. Apr 08 2027)	1	\$14.00
AppleCare+ Tier5 (exp. Mar 07 2027)	1	\$17.00
AppleCare+ Tier5 (exp. Mar 06 2027)	1	\$17.00
AppleCare+ Tier5 (exp. Dec 11 2026)	1	\$17.00
AppleCare+ Tier5 (exp. Jan 17 2027)	2	\$34.00
AppleCare+ Tier5 (exp. Nov 15 2026)	1	\$16.00
AppleCare+ Tier4 (exp. Dec 09 2026)	1	\$14.00
AppleCare+ Tier4 (exp. Dec 24 2026)	1	\$14.00
AppleCare+ Tier4 (exp. Feb 11 2027)	3	\$42.00
AppleCare+ Tier4 (exp. Feb 12 2027)	2	\$28.00
AppleCare+ Tier4 (exp. Feb 25 2027)	6	\$84.00
AppleCare+ Tier4 (exp. Feb 27 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Feb 28 2027)	2	\$28.00
AppleCare+ Tier4 (exp. Mar 06 2027)	2	\$28.00

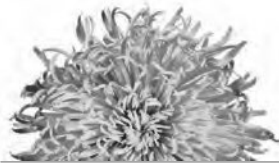
Mobile services - summary (continued)  
 Add-ons (continued)

AppleCare+ Tier4 (exp. Mar 18 2027)	1	\$14.00
AppleCare+ Tier4 (exp. May 29 2027)	1	\$14.00
AppleCare+ Tier4 (exp. Sep 11 2027)	2	\$28.00
Total add-ons .....		\$599.50

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.

US 1X Data Roaming		\$0.00
Total used 0.402 (MB)		
Picture Messaging - Sounds		\$0.00
Total used 1 (Sound)		
Picture Messaging - Pictures		\$0.00
Total used 134 (Pic)		
Picture Messaging - Video Receive		\$0.00
Total used 5 (video)		
Video Messaging		\$0.00
Total used 4 (video)		
Roaming Txt Msg - Received		\$0.00
Total used 278 (Msg)		
Local Airtime - Phone (minutes)		\$0.00
Included 15,524:00 (MIN)		
Free 552:00 (MIN)		
Total used 16,076:00 (MIN)		
International GPRS Data Roaming		\$0.00
Total used 1.632 (MB)		
Data Usage		\$0.00
Total used 207,727.447 (MB)		
Roaming LD - US/International Voice Usage		\$4.00
Total used 2:00 (MIN)		
Roaming - US/International Voice Usage		\$0.00
Total used 2:00 (MIN)		
Easy Roam INTL		\$784.00
Total used 49 (Day)		
Easy Roam US		\$280.00
Total used 20 (Day)		
Long Distance - US/International Voice Usage		\$4.40
Free 61:00 (MIN)		
Additional 2:00 (MIN)		
Total used 63:00 (MIN)		
Long Distance - Domestic Phone		\$0.00
Free 8,182:00 (MIN)		
Total used 8,182:00 (MIN)		
Text Msg - Sent		\$0.00
Total used 1,506 (Msg)		
Data Usage - Mobile High Speed		\$0.00
Total used 12,799.378 (MB)		



Mobile services - summary (continued)  
 Usage charges (continued)

CAN to US Text Msg - Sent	\$0.00
Total used 9 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 77 (Pic)	
Text Msg - Received	\$0.00
Total used 2,267 (Msg)	
<b>Total usage charges</b> .....	<b>\$1,072.40</b>

**Taxes**

GST	\$241.96
PST-BC	\$338.74
<b>Total taxes</b> .....	<b>\$580.70</b>
<b>Total due</b> .....	<b>\$5,423.91</b>