# Expense Reports

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-11448 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | MLA ER 8276 | **Total Amount** | 102 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8276 Communications and Advertising - Subscriptions/ Memberships | FSPP-18119 | Apr 9, 2026 | 102.00 | 0.00 | 8276 - Subscriptions / Memberships |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-11599 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8281 | **Total Amount** | 55.22 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8281 Office Supplies - Office Supplies | FSPP-18455 | Apr 14, 2026 | 55.22 | 0.00 | 8281 - Office Supplies |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-11625 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | MLA ER 8271 | **Total Amount** | 628 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8271 Special Events and Protocol - Attending Events | FSPP-18459 | Apr 2, 2026 | 628.00 | 0.00 | 8271 - Attending Events |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-11815 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8270 | **Total Amount** | 200 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8270 Special Events and Protocol - Hosting Events | FSPP-18702 | Apr 11, 2026 | 200.00 | 0.00 | 8270 - Hosting Events |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-11919 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8281 | **Total Amount** | 59.43 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8281 Office Supplies - Office Supplies | FSPP-18912 | Apr 16, 2026 | 59.43 | 0.00 | 8281 - Office Supplies |

# Expense Reports

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-12159 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA Reimbursement-8281 | **Total Amount** | 13.3 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8281 Office Supplies - Office Supplies | FSPP-19292 | Apr 23, 2026 | 13.30 | 0.00 | 8281 - Office Supplies |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-12165 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA Reimbursement-8281 | **Total Amount** | 16.78 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8281 Office Supplies - Office Supplies | FSPP-19289 | Apr 25, 2026 | 16.78 | 0.00 | 8281 - Office Supplies |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-12195 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8281 | **Total Amount** | 29.94 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8281 Office Supplies - Office Supplies | FSPP-19313 | Apr 28, 2026 | 29.94 | 0.00 | 8281 - Office Supplies |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-12196 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8282 | **Total Amount** | 105 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8282 Office Supplies - Office Equipment/Furniture | FSPP-19290 | Apr 26, 2026 | 105.00 | 0.00 | 8282 - Office Equipment / Furniture |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-12189 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8281 | **Total Amount** | 44.79 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8281 Office Supplies - Office Supplies | FSPP-19320 | Apr 15, 2026 | 44.79 | 0.00 | 8281 - Office Supplies |

# Expense Reports

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-12190 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8281 | **Total Amount** | 134.37 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8281 Office Supplies - Office Supplies | FSPP-19318 | Apr 20, 2026 | 134.37 | 0.00 | 8281 - Office Supplies |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-12340 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8275 | **Total Amount** | 254.99 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8275 Communications and Advertising - Advertising | FSPP-19572 | Apr 30, 2026 | 254.99 | 0.00 | 8275 - Advertising |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-12535 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8281 | **Total Amount** | 20.15 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8281 Office Supplies - Office Supplies | FSPP-19913 | May 2, 2026 | 20.15 | 0.00 | 8281 - Office Supplies |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-12518 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | MLA ER 8271 | **Total Amount** | 420 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8271 Special Events and Protocol - Attending Events | FSPP-19864 | May 4, 2026 | 420.00 | 0.00 | 8271 - Attending Events |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-12522 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8282 | **Total Amount** | 3013.92 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8282 Office Supplies - Office Equipment/Furniture | FSPP-19877 | May 4, 2026 | 3013.92 | 0.00 | 8282 - Office Equipment / Furniture |

# Expense Reports

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-12533 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8270 | **Total Amount** | 68.53 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8270 Special Events and Protocol - Hosting Events | FSPP-19912 | May 1, 2026 | 68.53 | 0.00 | 8270 - Hosting Events |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-12538 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8272 | **Total Amount** | 192.62 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8271 Special Events and Protocol - Attending Events | FSPP-19925 | May 6, 2026 | 192.62 | 0.00 | 8271 - Attending Events |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-12759 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | MLA ER 8282 | **Total Amount** | 244.15 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8282 Office Supplies - Office Equipment/Furniture | fspp-20190 | May 10, 2026 | 244.15 | 0.00 | 8282 - Office Equipment / Furniture |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13223 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8280 | **Total Amount** | 42.83 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8280 Office Supplies - Courier/Postage | fspp-21136 | May 20, 2026 | 42.83 | 0.00 | 8280 - Courier/ Postage |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13225 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8282 | **Total Amount** | 15.5 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8282 Office Supplies - Office Equipment/Furniture | fspp-21137 | May 19, 2026 | 15.50 | 0.00 | 8282 - Office Equipment / Furniture |

# Expense Reports

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13360 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8270 | **Total Amount** | 472.5 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8270 Special Events and Protocol - Hosting Events | fspp-21304 | May 26, 2026 | 472.50 | 0.00 | 8270 - Hosting Events |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13497 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8270 | **Total Amount** | 28.32 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8270 Special Events and Protocol - Hosting Events | fspp-21514 | Jun 1, 2026 | 28.32 | 0.00 | 8270 - Hosting Events |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13499 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8270 | **Total Amount** | 35.24 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8270 Special Events and Protocol - Hosting Events | fspp-21516 | May 27, 2026 | 35.24 | 0.00 | 8270 - Hosting Events |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13496 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8270 | **Total Amount** | 425 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8270 Special Events and Protocol - Hosting Events | fspp-21499 | May 27, 2026 | 425.00 | 0.00 | 8270 - Hosting Events |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13498 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8270 | **Total Amount** | 20.16 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8270 Special Events and Protocol - Hosting Events | FSPP-21515 | May 27, 2026 | 20.16 | 0.00 | 8270 - Hosting Events |

# Expense Reports

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14311 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8281 | **Total Amount** | 123.11 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8281 Office Supplies - Office Supplies | fspp-22633 | Jun 12, 2026 | 123.11 | 0.00 | 8281 - Office Supplies |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14417 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | MLA ER 8271 | **Total Amount** | 52.5 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8271 Special Events and Protocol - Attending Events | fspp-22831 | Jun 13, 2026 | 52.50 | 0.00 | 8271 - Attending Events |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14518 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8282 | **Total Amount** | 147.08 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8282 Office Supplies - Office Equipment/Furniture | fspp-22936 | Jun 18, 2026 | 147.08 | 0.00 | 8282 - Office Equipment / Furniture |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-14587 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | CA ER 8281 | **Total Amount** | 37.98 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8281 Office Supplies - Office Supplies | FSPP-23055 | Jun 19, 2026 | 37.98 | 0.00 | 8281 - Office Supplies |

# Invoice

| | |
|---|---|
| **Invoice number** | [redacted] |
| Date of issue | April 9, 2026 |
| Date due | April 9, 2026 |
| Company | Twitter, Inc. |
| Address 1 | 1355 Market Street, Suite 900 |
| Address 2 | San Francisco, CA 94103 |
| Address 3 | United States |

**Bill to**

Sharon [redacted] Hartwell

[redacted]

sharon.hartwell.mla@leg.bc.ca

## CA$102.00 due April 9, 2026

[redacted]

Here is your invoice and notice of automatic renewal.

| Description | Qty | Unit price | Tax | Amount |
|---|---|---|---|---|
| X Premium (per Period)<br>Apr 9, 2026–Apr 9, 2027 | 1 | CA$102.00 | 12% incl. (on CA$91.07) | CA$102.00 |

| | |
|---|---|
| Subtotal | CA$102.00 |
| Total excluding tax | CA$91.07 |
| GST - Canada (5% incl. on CA$91.07) | CA$4.55 |
| PST - British Columbia (7% incl. on CA$91.07) | CA$6.38 |
| Total | CA$102.00 |
| **Amount due** | **CA$102.00** |

Supplier Canada GST #: 82768 1404RT0001; Quebec QST #: NR00002216

MILLS.ca
OFFICE PRODUCTIVITY
SINCE 1949



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

## INVOICE

| | |
|---|---|
| Date | 14.Apr.26 |
| Invoice: | [redacted] |
| Location: | SOUTH |
| Till : | [redacted] |
| Clerk : | |
| Salesperson : | RETAIL |
| Time: | [redacted] |

Customer: WALKIN-S

Walk In - Smithers
Smithers, BC.

Contact

| Description<br>Item | Qty | Price/UOM | Extended |
|---|---|---|---|
| **Certificate Blue w/Seal 25p** | | | |
| 83402-9 | 2.00 | 19.95 / PK | 39.90 |
| **Seal Certificate Notary Gold 60/pk** | | | |
| 2353-0 | 1.00 | 9.40 / PK | 9.40 |
| | | SubTotal: | **49.30** |

| | |
|---|---|
| GST | 2.47 |
| PSTBC | 3.45 |
| **Total Tax:** | **5.92** |
| **Total Sale:** | **55.22** |
| CAD CC | 55.22 |

TICKET STRIPE

**E-Ticket**

NAME: **Sharon Hartwell**

EVENT: **Keeping it Rural Conference 2026**

DATE & TIME: **June 10, 2026 at 12:30 PM**

LOCATION: Four Points by Sheraton Kelowna Airport
5505 Airport Way
Kelowna BC , V1V 3C3



## Early Bird Ticket

Confirmation: [redacted]

Thank you — your Keeping It Rural ticket is confirmed!]

What's next
- Add to your calendar: [Add-to-calendar link]
- Full agenda & session details will be postted soon

Accommodations, travel & accessibility
- Hotel block: Book Your Group Rate for Keeping it Rural
- Need accessibility or dietary accommodations? Email sarah@bcruralcentre.org.

Refunds & changes
- Ticket changes or refunds: please contact sarah@bcruralcentre.org

Stay connected
- Questions? Contact [redacted]

We look forward to seeing you!

| | |
|---|---|
| **Attendee First and Last Name:** | Sharon Hartwell |
| **What is the attendees position/title?:** | Member of the Legislative Assembly of BC |
| **What is the name of the community/region you are coming from.:** | Bulkley Valley-Stikine |

**Receipt**

TICKET STRIPE

## Sharon Hartwell

Order Date: April 2, 2026 at 1:07 PM
Payment method: Credit Card

## Keeping it Rural Conference 2026

June 10, 2026 at 12:30 PM
Four Points by Sheraton Kelowna Airport
5505 Airport Way
Kelowna, BC , V1V 3C3
Canada

| Items | Price |
|---|---|
| Early Bird Ticket | CA$600.00 |
| | Fee CA$27.70 |
| | Transaction fee: CA$0.30 |
| | Delivery Method (E-ticket): CA$0.00 |
| | **Total: CA$628.00** |

# RENTAL AGREEMENT BETWEEN PIONEER ACTIVITY CENTER SMITHERS SENIOR CITIZENS ASSOCIATION

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

AND
RENTER Sharon Hartwell, MLA - Seniors Advocate

E-MAIL Address: ~~east~~ [redacted]

ADDRESS [redacted] PHONE# [redacted]

DATE OF RENTAL May 27 DATE BOOKED _____

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.

$ _____ TOTAL $ 200.00 PD cash.

Checks should be made out to SMITHERS SENIOR CITIZENS ASSO or E-TRANSFER to [redacted] 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 [redacted] PHONE [redacted]

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 t[redacted]
- No wax ca[redacted]

Signed Renter [redacted]

Signed rental Chairperson [redacted]

Revised DEC 10, 2025

# Order Summary

Order placed April 15, 2026 Order number [redacted]

**Ship to**

[redacted]

Canada

**Payment method**

[redacted]

**Order Summary**

| | |
|---|---|
| Item(s) Subtotal: | $53.07 |
| Shipping & Handling: | $9.80 |
| FREE Shipping: | -$9.80 |
| Total before tax: | $53.07 |
| Estimated PST/RST/QST: | $3.72 |
| Estimated GST/HST: | $2.64 |
| **Grand Total:** | **$59.43** |

## Delivered today




Avery Notary Seal Labels, 2" Diameter, Printable Gold Certificate Seals, Inkjet, 3-Pack, 132 Gold Seals Total (35868)

Sold by: Amazon.ca

Return or replace items: Eligible through May 20, 2026

$17.69

MILLS.ca
OFFICE PRODUCTIVITY.
SINCE 1949

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

**INVOICE**

Date 23.Apr.26
Invoice:
Location:
Till :
Clerk :
Salesperson :
Time:



Customer: WALKIN-S

Walk In - Smithers
Smithers, BC.

Contact

| Description<br>Item | Qty | Price/UOM | Extended |
|---|---|---|---|
| **Battery AAA CopperTop 4/pk** | | | |
| DURMN240 | 1.00 | 11.88 / PK | 11.88 |

| | |
|---|---|
| SubTotal: | **11.88** |
| GST | 0.59 |
| PSTBC | 0.83 |
| **Total Tax:** | **1.42** |
| **Total Sale:** | **13.30** |

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

# SHOP US FIRST

4/25/2026 [redacted] [redacted]

| | |
|---|---|
| 765ml/WINDEX BLUE TRIGGER | $4.99 T12 |
| 250/26X36/REGARD BLACK REG GAR | $38.29 T12 |
| Void last item | |
| 250/26X36/REGARD BLACK REG GAR | ($38.29) T12 |
| 10 QT/PAIL H/DUTY RED | $9.99 T12 |

| | |
|---|---|
| SUB TOTAL | $14.98 |
| GST | $0.75 |
| PST | $1.05 |

| | |
|---|---|
| TOTAL | $16.78 |
| Debit card | $16.78 |

Item count: 2
Trans [redacted] Terminal: [redacted]

PANTRY FILL SPECIALIST
THANK YOU & COME BACK

MILLS.ca
OFFICE PRODUCTIVITY
SINCE 1949

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

**INVOICE**

Date 28.Apr.26
Invoice:
Location:
Till :
Clerk :
Salesperson :
Time:

[redacted]

Customer: WALKIN-S

Walk In - Smithers
Smithers, BC.

Contact

| Description<br>Item | Qty | Price/UOM | Extended |
|---|---|---|---|
| **Folder Lgl Ivory 100/bx Basics** | | | |
| BAO240841 | 1.00 | 26.73 / BX | 26.73 |

| | |
|---|---|
| SubTotal: | **26.73** |
| GST | 1.34 |
| PSTBC | 1.87 |
| **Total Tax:** | **3.21** |
| **Total Sale:** | **29.94** |

[redacted]

| | | |
|---|---|---|
| 057-3609-2 | MC MB DRVR 7IN1 | $ 17.89 |
| 2X043-5649-6 | @ $ 26.290 ea. | |
| | FL 16" PEDESTAL | $ 52.58 |
| 2X398-6997-6 | @ $ 1.350 ea. | |
| | RECYCLING FEE | $ 2.70 |
| 142-3431-8 | FRANK WIND WSHE | $ 12.59 |
| 063-6209-0 | SP BATH SQUEEGE | $ 7.99 |
| | SUBTOTAL | $ 93.75 |
| | GST 5% | $ 4.69 |
| | PST 7% | $ 6.56 |
| | T O T A L | $ 105.00 |

# Invoice

**Reference No.:** [redacted]
**Date:** 15-Apr-2026
**Due Date:** 15-May-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

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

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

| SO TYPE | SO NUMBER | WEB ORDER NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. |
|---|---|---|---|---|
| RO | [redacted] | | [redacted] | [redacted] |

| NO. | ITEM | QTY. | B.O. | UOM | UNIT PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|
| 1 | 83500: Certificate Blue/Silver 100/pk | 1 | | Pkg | 39.99 | 39.99 |

MILLS.ca
OFFICE PRODUCTIVITY
SINCE 1949

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

**PAID-IN (ACCOUNT)**

Date 28.Apr.26
Invoice: [redacted]
Location:
Till :
Clerk :
Salesperson :
Time:
Customer: [redacted]
Sharon Hartwell - MLA Bulkley
Constituency Office
[redacted]
Contact

Grad Certificates

| Description<br>Item | Qty | Price/UOM | Extended |
|---|---|---|---|

SubTotal:

| | |
|---|---|
| **Total Tax:** | **0.00** |
| **Total Sale:** | **44.79** |
| CAD CC | 44.79 |
| Change Rdr | 0.00 |

| | | |
|---|---|---|
| | **Sales Total:** | 39.99 |
| 103699674RT0001 | **GST (5%):** | 2.00 |
| 1013-9566 | **PST (7%):** | 2.80 |
| | **Web Code Discount:** | 0.00 |
| | **Total:** | **44.79** |

**Paid by Credit Card. Auth #:**

# Invoice

**Reference No.:** [redacted]
**Date:** 20-Apr-2026
**Due Date:** 20-May-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

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

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

| SO TYPE | SO NUMBER | WEB ORDER NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. |
|---|---|---|---|---|
| RO | [redacted] | | [redacted] | [redacted] |

| NO. | ITEM | QTY. | B.O. | UOM | UNIT PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|
| 1 | 83500: Certificate Blue/Silver 100/pk | 3 | | Pkg | 39.99 | 119.97 |

MILLS.ca
OFFICE PRODUCTIVITY
SINCE 1949

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

**PAID-IN (ACCOUNT)**

Date 28.Apr.26
Invoice: [redacted]
Location:
Till :
Clerk :
Salesperson :
Time:
Customer: [redacted]
Sharon Hartwell - MLA Bulkley
Constituency Office
[redacted]

Contact

Brad Certificate

| Description<br>Item | Qty | Price/UOM | Extended |
|---|---|---|---|
| | | SubTotal: | |
| | | **Total Tax:** | **0.00** |
| | | **Total Sale:** | **134.37** |
| CAD CC | | | 134.37 |

| | | |
|---|---|---|
| | **Sales Total:** | 119.97 |
| 103699674RT0001 | **GST (5%):** | 6.00 |
| 1013-9566 | **PST (7%):** | 8.40 |
| | **Web Code Discount:** | 0.00 |
| | **Total:** | **134.37** |

**Paid by Credit Card. Auth #:**

Black Press Media
Leading the future of community media

# ORDER CONFIRMATION

## Bill To

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

## Advertiser

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

## Campaign Summary

| | |
|---|---|
| **Account Number** | [redacted] |
| **P.O. Number** | |
| **Campaign Number** | [redacted] |
| **Campaign Description** | Mining Month |
| **Campaign Dates** | 20 May 2026 - 20 May 2026 |
| **Size** | 4x2.75 |
| **Order Contact Name** | |

## Contact Information

| | |
|---|---|
| Sales Rep | [redacted] |
| Sales Rep Phone | |
| Sales Rep Email | |
| Document Date | 13 Apr 2026 |

## Cost Summary

| | |
|---|---|
| Campaign Amount | $ 242.85 |
| Tax Amount | $ 12.14 |
| **TOTAL AMOUNT** | **$ 254.99** |

## Order Confirmation Comments

## Print Line Items

| Product Name | Classification | Campaign - Line ID | Run Dates | Days Published | Total |
|---|---|---|---|---|---|
| SIN - Mining Month | | 217295 - 762790 | 20 May 2026 - 20 May 2026 | 1 | $ 242.85 |

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!



NOFRILLS

***Jerry's No Frills***
3752 4th Ave
Vetcube N

| | | | |
|---|---|---|---|
| 21-GROCERY | | | |
| 06343570372 GPHRJ | ROYALE ORIGINAL | | 5.00 |
| 06343572119 GPHRJ | RYLE PPR TWL | | 12.99 |
| | | | 1 Pts |
| Bonus Points | | | 17.99 |
| SUBTOTAL | | | 0.90 |
| G=GST 5% | 17.99 @ | 5.000% | 1.26 |
| P=PST 7% | 17.99 @ | 7.000% | 20.15 |
| TOTAL | | | |

# BC Agriculture Forum
# Thank you for registering

Your booking has been confirmed!

Thank you for your registration. We're looking forward to seeing you at the event!

Should you have any questions, do not hesitate to contact the organizer.

# Registration summary

| | Prices GST excl. |
|---|---|
| **1 x Government Ticket (19+)**<br>1/9/26, 12:00 AM until 6/24/26, 12:00 PM<br>Add to my calendar: Google - Outlook - iCal - Yahoo | **CA$400.00** |
| 1 x Gala Reception (No additional fee)<br>6/25/26, 6:00 PM to 10:00 PM<br>Add to my calendar: Google - Outlook - iCal - Yahoo | — |
| **Total price (excl. GST)** | **CA$400.00** |
| **Total GST (5%)** | **CA$20.00** |
| **Total price (incl. GST)** | **CA$420.00** |
| **Already paid** | **CA$420.00** |

# Randy's Image Design Ltd.

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

INVOICE# [redacted]
PO #
Date: May 4, 2026
Salesperson: [redacted]

☑ Emailed ☐ Paid In Full ☐ Past Due

Customer Info

Sharon Hartwell MLA

[redacted]

Additional Info

| ITEM | QUANTITY | PRICE | TOTAL |
|---|---|---|---|
| 10'x10' Tent, Sharon Hartwell MLA branding, single side<br>Single Sided Printed Back Wall and 2 Single Sided Side Walls | 1 | $ 2,691.00 | $ 2,691.00 |
| | | Sub Total | $ 2,691.00 |
| | GST 5% | | $ 134.55 |
| | PST 7% | | $ 188.37 |
| Thanks for shopping with us. | Total | | $ 3,013.92 |

**Terms & Conditions**

Full payment is due upon receipt of this invoice.
Late payments may incur additional charges or interest as per the applicable laws.
We accept e-transfer payments to info@randysimagedesign.com

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

**SALE**

[redacted]

**AMOUNT $3,013.92**

APPROVED

VISA CREDIT

[redacted]

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

THANK YOU! / MERCI!

CUSTOMER COPY

# SAFEWAY

Safeway Smithers
3981 Highway 16 (Box 459) Smithers BC
Phone: 250.847.2622
GST# 895588788RT0001

Served By: [redacted]

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

| | | |
|---|---|---|
| **GROCERY** | | |
| Comp Spring Water | $4.99 | C |
| +EHC | $1.68 | R |
| +Deposit | $2.40 | R |
| Comp Spring Water | $4.99 | C |
| +EHC | $1.68 | R |
| +Deposit | $2.40 | R |
| Cling Wrap | $3.99 | BC |
| Coffee Creamer 18% | $5.99 | C |
| **BAKERY** | | |
| Muffins Lemon Cran | $7.99 | C |
| **YOU SAVED $0.30** | | |
| Muffins Raisin Bran | $7.99 | C |
| **POINTS EARNED** | 100 PTS | |
| **YOU SAVED $0.30** | | |
| Muffin Blueberry | $7.99 | C |
| **YOU SAVED $0.30** | | |
| Danish Mini Rasp/Apl | $3.99 | C |
| **YOU SAVED $1.30** | | |
| [illegible]sh Mini Cherry 6 | $3.99 | C |
| [illegible]OU SAVED $1.30 | | |
| [illegible] Mini Apple 6P | $3.99 | C |
| **YOU SAVED $1.30** | | |
| Danish Mini Blueberr | $3.99 | C |
| **YOU SAVED $1.30** | | |
| SUBTOTAL | $68.05 | |
| 5% GST | $0.20 | |
| 7% PST | $0.28 | |
| **TOTAL** | **$68.53** | |

# Invoice / Facture

[redacted]

## Paid / Payé

**Sold by / Vendu par:** Hong Kong Yizhe Trading Co., Limited
**# Tax Registrations / Pas de # d'enregistrement des taxes**

**Invoice date / Date de facturation:** 06 May 2026
**Invoice # / # de facture:** [redacted]
**Total payable / Total à payer:** $192.62

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

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

**Billing address / Adresse de facturation** **Delivery address / Adresse de livraison**

[redacted]

**Sold by / Vendu par**

Hong Kong Yizhe Trading Co., Limited
NAN FUNG IND CITY 18 TIN HAU RD TUEN MUN
RM D2 FLAT 22 13/FBLK 2
Hong Kong, Hong Kong, 999077
HK

### Order information / Information sur la commande

**Order date / Date de commande:** 05 May 2026
**Order # / Commande #:** [redacted]
**Shipment date / Date d'expédition:** 06 May 2026
**Shipment # / # d'expédition:** [redacted]

## Invoice details / Détails de la facture

| Description | Quantity / Quantité | Unit price / Prix à la pièce | Discount / Remise | Federal tax / Taxe fédérale [GST/HST/TPS/TVH] | Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ] | Item subtotal / Sous-total de l'article |
|---|---|---|---|---|---|---|
| 100pcs Enamel Cute Cowgirl Western Running Horse Lapel Pins Bulk -Metal Hat Men Women Insect Pin Badge Backpacks Brooches Equestrian 2026 Horse Themed Gifts / Lot de 6/12/50/1000 épingles à revers en émail mignon cowgirl western qui court en vrac – Chapeau en métal pour homme et femme – Épingle à | 2 | $85.99 | $0.00 | $4.30 | $6.02 | $192.62 |

# Invoice / Facture

Invoice # / # de facture [redacted]

| Description | Quantity / Quantité | Unit price / Prix à la pièce | Discount / Remise | Federal tax / Taxe fédérale [GST/HST/TPS/TVH] | Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ] | Item subtotal / Sous-total de l'article |
|---|---|---|---|---|---|---|
| insectes pour sacs à dos – Broches équestres 2026 – Cadeaux<br>ASIN: B0GHNBR5WL | | | | | | |
| Shipping charges / Frais d'expédition | | $7.85 | -$7.85 | $0.00 | $0.00 | $0.00 |

**Invoice subtotal / Total partiel de la facture** **$192.62**

| | Item subtotal / Sous-total de l'article (excl. tax) | Discount / Remise | Federal tax / Taxe fédérale [GST/HST/TPS/TVH] | Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ] | Tax subtotal / Sous-total de la taxe |
|---|---|---|---|---|---|
| Total | $179.83 | -$7.85 | $8.60 | $12.04 | $20.64 |

# Invoice / Facture

SHARON HARTWELL
[redacted]

## Paid / Payé

**Sold by / Vendu par:** Shenzhen Leqi Innovation Co., Ltd.

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

**Invoice date / Date de facturation:** 10 May 2026
**Invoice # / # de facture:** [redacted]
**Total payable / Total à payer:** $244.15

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

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

### Billing address / Adresse de facturation

Sharon Hartwell
[redacted]
CA

### Delivery address / Adresse de livraison

Sharon Hartwell
1164 main street Box 998
Smithers, British Columbia, V0J 2N0
CA

### Sold by / Vendu par

Shenzhen Leqi Innovation Co., Ltd.

**Order date / Date de commande:** 08 May 2026
**Order # / Commande #:** [redacted]
**Shipment date / Date d'expédition:** 10 May 2026
**Shipment # / # d'expédition:** [redacted]

## Invoice details / Détails de la facture

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

---

[redacted]

---

G/S $16.51
PARCELS/COLIS
Item Weight/Poids de l'article: 0.524 kg
Volumetric Equivalent (VE)/ Équivalent volumétrique (EV): 0.560
Destination: Canada
Postal code - ZIP Code/Code postal - ZIP: [redacted]

After cut-off. Add 1 business day (excluding holidays) to your delivery./
Heure limite dépassée; ajoutez un jour ouvrable pour la livraison (à l'exception des jours fériés).

[redacted]

G/S $0.00
DELIVERY CFIRM./CON DE LIVRAISON
G/S $6.19
FUEL SURCHARGE/SUPPLEMENT POUR CAR

G/S 2 @ $2.61 $5.22
$2.61 O/S STAMP/2,61 $ TIMBRE-SURD

G/S 3 @ $4.29 $12.87
OTHER LETTERS/AUTRES LETTRES
Item Weight/Poids de l'article: 0.141 kg
Volumetric Equivalent (VE)/ Équivalent volumétrique (EV): 0.000 Kg
Destination: Canada
Postal code - ZIP Code/Code postal - ZIP: V0J2N0

After cut-off. Add 1 business day (excluding holidays) to your delivery./
Heure limite dépassée; ajoutez un jour ouvrable pour la livraison (à l'exception des jours fériés).

SUBTL/SOUS-TOTAL $40.79
GST/TPS $2.04
TOTAL $42.83

Debit/Débit $42.83




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

**INVOICE**

Date 19.May.26
Invoice: [redacted]
Location:
Till :
Clerk :
Salesperson :
Time:

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

Contact

| Description<br>Item | Qty | Price/UOM | Extended |
|---|---|---|---|
| **Holder Business Card 4 Tier Clear** | | | |
| 70841-0 | 1.00 | 13.84 / EA | 13.84 |

| | |
|---|---|
| SubTotal: | **13.84** |
| GST | 0.69 |
| PSTBC | 0.97 |
| **Total Tax:** | **1.66** |
| **Total Sale:** | **15.50** |

# Invoice

**Taylor Sound & Light Productions**
8001 Snake Road
Smithers BC
V0J 2N7
Steven Taylor
250-847-0773
taylorslpro@gmail.com

TAYLOR
SOUND & LIGHT
PRODUCTIONS
250-847-0773

Date: 2026/05/25
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 May 27 | $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.**

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

# SHOP US FIRST

2026-05-27 [redacted] [redacted]

| | | |
|---|---|---|
| BVW | $0.00 | |
| BVW CUSTOMER APPRECIATION DAY 2026 | | |
| 24/500m/AQUAFINA WATER 24 PACK | | |
| " You saved" $1.35 | $13.49 | |
| Bottle deposit | $2.40 | |
| Env fee | $0.96 | Tx1 |
| Item discount 10% | -$1.35 | |
| 35/500ml/NESTLE PURE LIFE WATE | | |
| " You saved" $0.95 | $9.49 | |
| Bottle deposit | $3.50 | |
| Env fee | $0.70 | Tx1 |
| Item discount 10% | -$0.95 | |
| SUB TOTAL | $28.24 | |
| GST | $0.08 | |
| **TOTAL** | **$28.32** | |



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

## BIG BRAND'S BIG SAVINGS

| ITEM | | | QTY | TOTAL | T* |
|---|---|---|---|---|---|
| 6 [illegible] CLOTH 52X70 JACQ | 001155971 | 1 | | 10.49 | 12 |
| 6 [illegible] CLOTH 52X70 JACQ | 001155971 | 1 | | 10.49 | 12 |
| 6 [illegible] CLOTH 52X70 JACQ | 001155971 | 1 | | 10.49 | 12 |
| | Sub Total | | | $31.47 | |
| | Tax | | | $3.77 | |
| | **Total** | | | **$35.24** | |

Smithers Senior
Citizens Assoc
Box 4143
Smithers BC V0J 2N0

DATE May 27/24

NAME MLA Hartwell.

ADDRESS Bulkley Constituency office

| SOLD BY | C.O.D. | CHARGE | ON ACCT. | ACCT.FWD |
|---|---|---|---|---|
| 1 Townhall food | | | | 400 00 |
| 2 electronics | | | | 25 00 |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 Pd Cheque #1 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| | | | GST | |
| TAX REG. NO: | | | PST | |
| | | | TOTAL | 425 00 |

08

SIGNATURE

BLUELINE G3NCR-2

Your Dollar Store with More

Your Dollar Store with More #165
#105 3752 4th Ave
Smithers BC V0J 2N0
(250) 847-8858
165@dollarstore.ca

Vinal Tablecloths

[redacted]

[redacted]

Wednesday, May 27, 2026

| | |
|---|---|
| #16951 01117905075& TBLCVR WHITE LACE | $4.50 |
| #16951 01117905075& TBLCVR WHITE LACE | $4.50 |
| #16951 01117905075& TBLCVR WHITE LACE | $4.50 |
| #16951 01117905075& TBLCVR WHITE LACE | $4.50 |

| | |
|---|---|
| Subtotal | $18.00 |
| GST | $0.90 |
| PST - BC | $1.26 |
| Total | $20.16 |
| Debit | $20.16 |

MILLS.ca
OFFICE PRODUCTIVITY
SINCE 1949

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

## INVOICE

Date 12.Jun.26
Invoice:
Location:
Till :
Clerk :
Salesperson :
Time:

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

Contact

| Description<br>Item | Qty | Price/UOM | Extended |
|---|---|---|---|
| **Stationery Item** | | | |
| SPESTAT | 1.00 | 20.00 / EA | 20.00 |
| **Padfolio Zippered Ltr Black** | | | |
| WNN30001 | 2.00 | 44.96 / EA | 89.92 |

| | |
|---|---|
| SubTotal: | **109.92** |
| GST | 5.50 |
| PSTBC | 7.69 |
| **Total Tax:** | **13.19** |
| **Total Sale:** | **123.11** |
| CAD CC | 123.11 |
| **Change Pd:** | **0.00** |

# Receipt

#[redacted]

| | |
|---|---|
| Issue date | 6/13/26 |
| Due date | Paid |
| Receipt number | [redacted] |

**Sharon Hartwell**

## BC Agriculture Forum

| Description | Qty | Net | GST | Total |
|---|---|---|---|---|
| [redacted] | | | | |
| Farm Tour (Government) | 1 | CA$50.00 | CA$2.50 (5%) | CA$52.50 |
| [redacted] | | | | |

GST

| | |
|---|---|
| **Total net** | [redacted] |
| **Total GST (5%)** | |
| **Total (incl. GST)** | |
| **Payment made** | |
| **Balance Due** | **CA$0.00** |

*Payment reference: ch_3Thil9HwrsztIKCs0cYbCHwQ*

**About this event**

BC Agriculture Forum
Jun 24, 2026 - Jun 25, 2026
Penticton Lakeside Resort & Conference Centre

BC Agriculture Council
2650 Progressive Way Unit #1
Abbotsford British Columbia V2T 6H9
Canada

https://bcac.ca/
info@bcac.ca
Tel : +16048544483

# Randy's Image Design Ltd.

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

INVOICE# [redacted]
PO #
Date: June 17, 2026
Salesperson: [redacted]

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

Customer Info

Sharon Hartwell MLA

[redacted]

Additional Info

| ITEM | QUANTITY | PRICE | TOTAL |
|---|---|---|---|
| Sharon Hartwell Logo door magnets<br>8.5inx30in, Magnet 0.030", 3551 Oracal, 215 Lam | 2 | $ 65.66 | $ 131.32 |

| | | | |
|---|---|---|---|
| | | Sub Total | $ 131.32 |
| | GST | 5% | $ 6.57 |
| | PST | 7% | $ 9.19 |
| | Total | | $ 147.08 |

Picked up by (print) _____

Signature _____

**Terms & Conditions**

Full payment is due upon receipt of this invoice.
Late payments may incur additional charges or interest as per the applicable laws.
We accept e-transfer payments to info@randysimagedesign.com

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

**DEBIT SALE**

[redacted]

**AMOUNT $147.08**

APPROVED

INTERAC [redacted]

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!

CUSTOMER COPY

MILLS.ca
OFFICE PRODUCTIVITY
SINCE 1949

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

**INVOICE**

Date 19.Jun.26
Invoice:
Location:
Till :
Clerk :
Salesperson :
Time:

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

Contact

| Description<br>Item | Qty | Price/UOM | Extended |
|---|---|---|---|
| **Notebook 1-Subject 80pgs Assorted** | | | |
| HLR13121 | 3.00 | 1.69 / EA | 5.07 |
| **Pen Round Stic Med Blue 60/bx** | | | |
| GSM609- | 1.00 | 13.49 / PK | 13.49 |
| **Pad Wide Rule 80 shts Ltr Canary 5/pk** | | | |
| HLR51251 | 1.00 | 15.36 / PK | 15.36 |

| | |
|---|---|
| SubTotal: | **33.92** |
| GST | 1.69 |
| PSTBC | 2.37 |
| **Total Tax:** | **4.06** |
| **Total Sale:** | **37.98** |
| CAD CC | 37.98 |
| **Change Pd:** | **0.00** |

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

# INVOICE REPORTS

| Supplier | Invoice Number | Line Amount | Cost Center | Service Lines | Spend Category | Spend Category Hierarchy | Invoice Date | Payment Date |
|---|---|---|---|---|---|---|---|---|
| CFNR Network | Workday SINV ID - 10517 | 572.25 | 0134.CO Hartwell, Sharon - CO | 00123 Constituency Office Expenses | 8275 - Advertising | Communications & Advertising | 05/31/2026 | 06/25/2026 |
| Telus Mobility | Workday SINV ID - 9965 | 151.94 | 0134.CO Hartwell, Sharon - CO | 00123 Constituency Office Expenses | 8295 - Cell Phone / Cable | Other Office Expenses | 05/13/2026 | 06/09/2026 |
| Vista Radio Ltd. | Workday SINV ID - 9074 | 735.00 | 0134.CO Hartwell, Sharon - CO | 00123 Constituency Office Expenses | 8275 - Advertising | Communications & Advertising | 05/07/2026 | 05/14/2026 |
| CFNR Network | Workday SINV ID - 9473 | 572.25 | 0134.CO Hartwell, Sharon - CO | 00123 Constituency Office Expenses | 8275 - Advertising | Communications & Advertising | 04/30/2026 | 05/26/2026 |
| Telus Mobility | Workday SINV ID - 9255 | 221.76 | 0134.CO Hartwell, Sharon - CO | 00123 Constituency Office Expenses | 8295 - Cell Phone / Cable | Other Office Expenses | 04/13/2026 | 05/21/2026 |
| CFNR Network | Workday SINV ID - 8340 | 572.25 | 0134.CO Hartwell, Sharon - CO | 00123 Constituency Office Expenses | 8275 - Advertising | Communications & Advertising | 03/31/2026 | 04/16/2026 |

# 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: 5/31/26
Account ID:
Order ID:
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 |
|---|---|---|---|---|---|---|---|---|---|
| 5/01/26 | :30 Spot | 01:30 AM<br>10:40 PM | 02:45 AM | 03:30 AM | 04:45 AM | 11:10 AM | 6 | [Package] | [Package] |
| 5/02/26 | :30 Spot | 01:45 AM<br>10:50 PM | 02:30 AM | 03:30 AM | 05:30 AM | 11:50 AM | 6 | [Package] | [Package] |
| 5/03/26 | :30 Spot | 12:30 AM<br>07:40 PM | 01:45 AM<br>10:40 PM | 02:30 AM | 04:45 AM | 01:10 PM | 7 | [Package] | [Package] |
| 5/04/26 | :30 Spot | 01:45 AM<br>07:20 PM | 02:45 AM<br>09:50 PM | 03:30 AM | 04:45 AM | 11:10 AM | 7 | [Package] | [Package] |
| 5/05/26 | :30 Spot | 01:30 AM<br>10:10 PM | 02:30 AM | 03:45 AM | 04:45 AM | 10:10 AM | 6 | [Package] | [Package] |
| 5/06/26 | :30 Spot | 01:45 AM<br>08:40 PM | 02:30 AM<br>09:50 PM | 03:45 AM | 04:45 AM | 10:20 AM | 7 | [Package] | [Package] |
| 5/07/26 | :30 Spot | 12:30 AM<br>11:40 PM | 01:30 AM | 02:45 AM | 03:45 AM | 02:20 PM | 6 | [Package] | [Package] |
| 5/08/26 | :30 Spot | 12:45 AM<br>11:40 PM | 02:45 AM | 03:30 AM | 04:45 AM | 06:10 PM | 6 | [Package] | [Package] |
| 5/09/26 | :30 Spot | 02:30 AM<br>09:50 PM | 03:30 AM | 04:30 AM | 05:30 AM | 10:20 AM | 6 | [Package] | [Package] |
| 5/10/26 | :30 Spot | 12:45 AM<br>07:40 PM | 02:30 AM<br>11:40 PM | 03:45 AM | 05:45 AM | 09:50 AM | 7 | [Package] | [Package] |
| 5/11/26 | :30 Spot | 01:45 AM<br>08:20 PM | 02:30 AM<br>09:50 PM | 03:30 AM | 04:30 AM | 10:10 AM | 7 | [Package] | [Package] |
| 5/12/26 | :30 Spot | 12:30 AM<br>10:40 PM | 02:45 AM | 03:45 AM | 04:30 AM | 11:10 AM | 6 | [Package] | [Package] |
| 5/13/26 | :30 Spot | 12:30 AM<br>08:10 PM | 01:30 AM<br>11:20 PM | 03:45 AM | 04:45 AM | 03:10 PM | 7 | [Package] | [Package] |
| 5/14/26 | :30 Spot | 12:45 AM<br>10:50 PM | 02:45 AM | 03:45 AM | 04:45 AM | 08:20 AM | 6 | [Package] | [Package] |
| 5/15/26 | :30 Spot | 12:45 AM<br>09:20 PM | 02:30 AM | 03:30 AM | 05:45 AM | 03:20 PM | 6 | [Package] | [Package] |
| 5/16/26 | :30 Spot | 12:30 AM<br>09:10 PM | 02:30 AM | 03:30 AM | 04:30 AM | 11:20 AM | 6 | [Package] | [Package] |
| 5/17/26 | :30 Spot | 12:30 AM<br>08:40 PM | 02:30 AM<br>10:40 PM | 03:45 AM | 04:30 AM | 03:20 PM | 7 | [Package] | [Package] |
| 5/18/26 | :30 Spot | 01:30 AM<br>07:50 PM | 02:45 AM<br>11:40 PM | 03:45 AM | 04:30 AM | 10:50 AM | 7 | [Package] | [Package] |
| 5/19/26 | :30 Spot | 12:30 AM<br>11:20 PM | 02:30 AM | 03:30 AM | 04:30 AM | 10:20 AM | 6 | [Package] | [Package] |
| 5/20/26 | :30 Spot | 12:45 AM | 02:45 AM | 03:45 AM | 04:45 AM | 01:10 PM | | | |

Continued

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

Invoice ID: [redacted]
Invoice Date: 5/31/26

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 |
|---|---|---|---|---|---|---|---|---|---|
| | | 08:50 PM | 11:10 PM | | | | 7 | [Package] | [Package] |
| 5/21/26 | :30 Spot | 12:45 AM<br>08:40 PM | 02:30 AM | 03:45 AM | 04:45 AM | 08:10 AM | 6 | [Package] | [Package] |
| 5/22/26 | :30 Spot | 01:45 AM<br>10:10 PM | 02:45 AM | 03:45 AM | 04:45 AM | 06:40 PM | 6 | [Package] | [Package] |
| 5/23/26 | :30 Spot | 12:45 AM<br>09:10 PM | 02:30 AM | 03:30 AM | 04:45 AM | 10:20 AM | 6 | [Package] | [Package] |
| 5/24/26 | :30 Spot | 12:45 AM<br>07:10 PM | 02:30 AM<br>10:40 PM | 03:45 AM | 04:45 AM | 12:20 PM | 7 | [Package] | [Package] |
| 5/25/26 | :30 Spot | 12:30 AM<br>07:40 PM | 01:45 AM<br>11:20 PM | 03:30 AM | 04:45 AM | 10:20 AM | 7 | [Package] | [Package] |
| 5/26/26 | :30 Spot | 12:45 AM<br>08:40 PM | 02:30 AM | 03:30 AM | 04:45 AM | 06:40 PM | 6 | [Package] | [Package] |
| 5/27/26 | :30 Spot | 01:45 AM<br>07:10 PM | 02:30 AM<br>09:40 PM | 03:45 AM | 04:30 AM | 06:20 PM | 7 | [Package] | [Package] |
| 5/28/26 | :30 Spot | 01:45 AM<br>09:50 PM | 02:45 AM | 03:30 AM | 04:45 AM | 05:40 PM | 6 | [Package] | [Package] |
| 5/29/26 | :30 Spot | 01:30 AM<br>08:20 PM | 02:30 AM | 03:45 AM | 05:30 AM | 07:10 AM | 6 | [Package] | [Package] |
| 5/30/26 | :30 Spot | 12:45 AM<br>09:20 PM | 02:45 AM | 03:30 AM | 04:30 AM | 01:40 PM | 6 | [Package] | [Package] |
| 5/31/26 | :30 Spot | 01:30 AM<br>07:10 PM | 02:45 AM<br>11:20 PM | 03:30 AM | 04:30 AM | 05:10 PM | 7 | [Package] | [Package] |
| 5/31/26 | Package | | | | | | 1 | 545.00 | 545.00 |

199 Total Items

| | |
|---|---|
| Total Cost: | $545.00 |
| + GST 131455875RT0001: | $27.25 |
| Net Total: | $572.25 |

NET 30 DAYS Amount Due: $572.25

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

# CO Receipt Confirmation Form

**Member Name:** MLA Sharon Hartwell

| | |
|---|---|
| **Expense Description** | Cell phone |
| **Vendor** | Telus |
| **Amount** | $151.94 |
| **Explanation** | Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided. |

# CONTRACT

103.1
101-910 Fitzgerald
Courtenay, BC V9N 2R5
Canada
(250)635-6316

| | | |
|---|---|---|
| | Contract / Revision [redacted] / | Alt Order # |
| Order Currency: CAD | Contract Dates: **08/10/26 - 08/23/26** | Original Date / Revision: 05/07/26 / 05/07/26 |
| Advertiser: **MLA Sharon Hartwell, Bulkley Valley-Stikine** | | Estimate # |
| Product: **Event Cutin Package** | | Order Brand |
| | Demographic: Households | Total Ratings / Imp (000): / |
| Property: **CJFW-FM** | Account Executive: [redacted] | Sales Office: Terrace |
| Billing Cycle: EOM/EOC | Billing Calendar: Broadcast | Cash/Trade: Cash |
| Invoice Handling: | | |

And:

**MLA Sharon Hartwell, Bulkley Valley-Stikine**
[redacted]

| *Line | Ch | Start Date | End Date | Description | Start/End Time | Days | Length | Spots/ Week | Rate | Type | Spots | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| N 1 | CJFW | 08/10/26 | 08/23/26 | M-Su 6a-12a | M-Su 6a-12a | | :30 | | | NM | 35 | $700.00 |
| | Start Date | End Date | Weekdays | Spots/Week | Rate | | | | | | | |
| Week: | 08/10/26 | 08/16/26 | MTWTFSS | 15 | $20.00 | | | | | | | |
| Week: | 08/17/26 | 08/23/26 | MTWTFSS | 20 | $20.00 | | | | | | | |
| N 2 | CJFW | 08/10/26 | 08/23/26 | M-Su 6a-12a | M-Su 6a-12a | | :30 | | | NM | 15 | $0.00 |
| | Start Date | End Date | Weekdays | Spots/Week | Rate | | | | | | | |
| Week: | 08/10/26 | 08/16/26 | MTWTFSS | 7 | $0.00 | | | | | | | |
| Week: | 08/17/26 | 08/23/26 | MTWTFSS | 8 | $0.00 | | | | | | | |
| | | | | | Totals | | | | | | 50 | $700.00 |

*Tax 1 Note: GST(5%) 100984947 5%.

| Time Period | # of Spots | Gross Amount | Net Amount | *Tax 1 | Total |
|---|---|---|---|---|---|
| 07/27/26 -08/23/26 | 50 | $700.00 | $700.00 | $35.00 | $735.00 |
| Totals | 50 | $700.00 | $700.00 | $35.00 | $735.00 |

**Signatur**[redacted] **Date:** 5/7/26

Please remit payments to:
Vista Radio Ltd. (Head Office)
101 - 910 Fitzgerald Avenue
Courtenay, BC
V9N 2R5

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

# 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: 4/30/26
Account ID:
Order ID:
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 |
|---|---|---|---|---|---|---|---|---|---|
| 4/01/26 | :30 Spot | 12:45 AM<br>08:10 PM | 02:30 AM<br>10:10 PM | 03:30 AM | 04:45 AM | 06:10 AM | 7 | [Package] | [Package] |
| 4/02/26 | :30 Spot | 01:45 AM<br>09:50 PM | 02:45 AM | 03:45 AM | 04:30 AM | 06:20 AM | 6 | [Package] | [Package] |
| 4/03/26 | :30 Spot | 01:30 AM<br>08:10 PM | 02:30 AM | 03:30 AM | 05:30 AM | 05:40 PM | 6 | [Package] | [Package] |
| 4/04/26 | :30 Spot | 12:30 AM<br>11:40 PM | 02:45 AM | 03:30 AM | 04:45 AM | 08:20 AM | 6 | [Package] | [Package] |
| 4/05/26 | :30 Spot | 01:30 AM<br>08:20 PM | 02:30 AM<br>09:50 PM | 03:30 AM | 04:30 AM | 01:20 PM | 7 | [Package] | [Package] |
| 4/06/26 | :30 Spot | 02:30 AM<br>08:50 PM | 03:30 AM<br>09:50 PM | 04:30 AM | 05:45 AM | 06:40 PM | 7 | [Package] | [Package] |
| 4/07/26 | :30 Spot | 01:30 AM<br>09:20 PM | 02:45 AM | 03:30 AM | 05:45 AM | 04:20 PM | 6 | [Package] | [Package] |
| 4/08/26 | :30 Spot | 01:45 AM<br>08:50 PM | 02:45 AM<br>09:50 PM | 03:30 AM | 05:30 AM | 03:10 PM | 7 | [Package] | [Package] |
| 4/09/26 | :30 Spot | 12:30 AM<br>11:50 PM | 02:45 AM | 03:45 AM | 04:30 AM | 02:10 PM | 6 | [Package] | [Package] |
| 4/10/26 | :30 Spot | 01:45 AM<br>09:10 PM | 02:30 AM | 03:45 AM | 04:45 AM | 06:10 PM | 6 | [Package] | [Package] |
| 4/11/26 | :30 Spot | 12:30 AM<br>08:40 PM | 01:30 AM | 02:30 AM | 04:45 AM | 09:20 AM | 6 | [Package] | [Package] |
| 4/12/26 | :30 Spot | 01:30 AM<br>07:50 PM | 02:45 AM<br>11:40 PM | 03:45 AM | 04:30 AM | 08:20 AM | 7 | [Package] | [Package] |
| 4/13/26 | :30 Spot | 01:30 AM<br>07:50 PM | 02:45 AM<br>08:40 PM | 03:30 AM | 04:30 AM | 10:50 AM | 7 | [Package] | [Package] |
| 4/14/26 | :30 Spot | 01:30 AM<br>11:10 PM | 02:30 AM | 03:30 AM | 04:30 AM | 10:10 AM | 6 | [Package] | [Package] |
| 4/15/26 | :30 Spot | 12:45 AM<br>08:40 PM | 02:45 AM<br>09:40 PM | 03:45 AM | 04:30 AM | 01:50 PM | 7 | [Package] | [Package] |
| 4/16/26 | :30 Spot | 01:30 AM<br>11:10 PM | 02:45 AM | 03:45 AM | 04:30 AM | 03:40 PM | 6 | [Package] | [Package] |
| 4/17/26 | :30 Spot | 12:45 AM<br>10:10 PM | 02:45 AM | 03:30 AM | 05:45 AM | 02:50 PM | 6 | [Package] | [Package] |
| 4/18/26 | :30 Spot | 02:30 AM<br>11:50 PM | 03:45 AM | 04:30 AM | 05:45 AM | 06:50 PM | 6 | [Package] | [Package] |
| 4/19/26 | :30 Spot | 01:30 AM<br>07:40 PM | 02:45 AM<br>08:40 PM | 03:45 AM | 04:45 AM | 01:50 PM | 7 | [Package] | [Package] |
| 4/20/26 | :30 Spot | 12:45 AM | 01:30 AM | 02:45 AM | 04:30 AM | 12:10 PM | | | |

Continued

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

Invoice ID: [redacted]
Invoice Date: 4/30/26

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 |
|---|---|---|---|---|---|---|---|---|---|
| | | 08:40 PM | 11:40 PM | | | | 7 | [Package] | [Package] |
| 4/21/26 | :30 Spot | 12:45 AM<br>11:10 PM | 02:45 AM | 03:30 AM | 04:45 AM | 06:10 PM | 6 | [Package] | [Package] |
| 4/22/26 | :30 Spot | 01:30 AM<br>08:40 PM | 02:45 AM<br>09:40 PM | 03:30 AM | 04:45 AM | 03:40 PM | 7 | [Package] | [Package] |
| 4/23/26 | :30 Spot | 01:45 AM<br>09:10 PM | 02:30 AM | 03:45 AM | 04:30 AM | 11:10 AM | 6 | [Package] | [Package] |
| 4/24/26 | :30 Spot | 01:45 AM<br>09:10 PM | 02:30 AM | 03:45 AM | 05:30 AM | 04:20 PM | 6 | [Package] | [Package] |
| 4/25/26 | :30 Spot | 02:30 AM<br>09:20 PM | 03:30 AM | 04:30 AM | 05:45 AM | 02:40 PM | 6 | [Package] | [Package] |
| 4/26/26 | :30 Spot | 12:30 AM<br>07:10 PM | 02:45 AM<br>10:40 PM | 03:30 AM | 04:45 AM | 12:10 PM | 7 | [Package] | [Package] |
| 4/27/26 | :30 Spot | 12:45 AM<br>07:20 PM | 02:45 AM<br>11:40 PM | 03:45 AM | 04:30 AM | 05:10 PM | 7 | [Package] | [Package] |
| 4/28/26 | :30 Spot | 12:45 AM<br>11:20 PM | 02:30 AM | 03:45 AM | 04:30 AM | 01:10 PM | 6 | [Package] | [Package] |
| 4/29/26 | :30 Spot | 01:45 AM<br>08:20 PM | 02:45 AM<br>11:40 PM | 03:45 AM | 04:30 AM | 04:40 PM | 7 | [Package] | [Package] |
| 4/30/26 | :30 Spot | 12:45 AM<br>10:10 PM | 02:45 AM | 03:45 AM | 04:30 AM | 10:20 AM | 6 | [Package] | [Package] |
| 4/30/26 | Package | | | | | | 1 | 545.00 | 545.00 |

193 Total Items

| | |
|---|---|
| Total Cost: | $545.00 |
| + GST 131455875RT0001: | $27.25 |
| Net Total: | $572.25 |

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

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

# CO Receipt Confirmation Form

**Member Name:** MLA Sharon Hartwell

| | |
|---|---|
| **Expense Description** | Cell phone |
| **Vendor** | Telus |
| **Amount** | $221.76 |
| **Explanation** | Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided. |

# 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: 3/31/26
Account ID: [redacted]
Order ID:
Account Rep:

**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 |
|---|---|---|---|---|---|---|---|---|---|
| 3/01/26 | :30 Spot | 12:30 AM<br>07:40 PM | 02:45 AM<br>08:50 PM | 03:30 AM | 04:30 AM | 10:50 AM | 7 | [Package] | [Package] |
| 3/02/26 | :30 Spot | 04:45 AM | 05:45 AM | 02:10 PM | 07:20 PM | 10:50 PM | 5 | [Package] | [Package] |
| 3/03/26 | :30 Spot | 12:30 AM<br>10:10 PM | 02:30 AM | 03:45 AM | 05:45 AM | 06:40 PM | 6 | [Package] | [Package] |
| 3/04/26 | :30 Spot | 01:45 AM<br>11:50 PM | 03:30 AM | 05:45 AM | 12:50 PM | 07:20 PM | 6 | [Package] | [Package] |
| 3/05/26 | :30 Spot | 01:45 AM<br>11:20 PM | 02:30 AM | 03:30 AM | 04:30 AM | 05:40 PM | 6 | [Package] | [Package] |
| 3/06/26 | :30 Spot | 01:30 AM | 02:30 AM | 05:45 AM | 08:20 AM | 10:50 PM | 5 | [Package] | [Package] |
| 3/07/26 | :30 Spot | 01:30 AM<br>10:50 PM | 02:45 AM | 03:45 AM | 05:30 AM | 02:20 PM | 6 | [Package] | [Package] |
| 3/08/26 | :30 Spot | 03:45 AM<br>11:20 PM | 04:30 AM | 05:45 AM | 09:50 AM | 07:10 PM | 6 | [Package] | [Package] |
| 3/09/26 | :30 Spot | 01:45 AM<br>08:10 PM | 02:30 AM<br>10:40 PM | 03:45 AM | 04:45 AM | 11:50 AM | 7 | [Package] | [Package] |
| 3/10/26 | :30 Spot | 02:45 AM<br>10:40 PM | 03:30 AM | 04:30 AM | 05:45 AM | 03:10 PM | 6 | [Package] | [Package] |
| 3/11/26 | :30 Spot | 02:30 AM<br>07:50 PM | 03:30 AM<br>09:10 PM | 04:45 AM | 05:45 AM | 02:40 PM | 7 | [Package] | [Package] |
| 3/12/26 | :30 Spot | 02:45 AM<br>10:20 PM | 03:45 AM | 04:30 AM | 05:45 AM | 10:50 AM | 6 | [Package] | [Package] |
| 3/13/26 | :30 Spot | 12:45 AM<br>08:20 PM | 02:45 AM | 03:45 AM | 04:45 AM | 02:10 PM | 6 | [Package] | [Package] |
| 3/14/26 | :30 Spot | 04:45 AM | 05:30 AM | 03:40 PM | 09:10 PM | | 4 | [Package] | [Package] |
| 3/15/26 | :30 Spot | 12:45 AM<br>08:10 PM | 02:30 AM<br>11:10 PM | 04:45 AM | 05:45 AM | 02:10 PM | 7 | [Package] | [Package] |
| 3/16/26 | :30 Spot | 12:30 AM<br>08:40 PM | 02:45 AM<br>11:10 PM | 03:30 AM | 05:30 AM | 12:10 PM | 7 | [Package] | [Package] |
| 3/17/26 | :30 Spot | 01:30 AM<br>11:50 PM | 02:30 AM | 03:45 AM | 04:30 AM | 05:50 PM | 6 | [Package] | [Package] |
| 3/18/26 | :30 Spot | 03:45 AM<br>11:40 PM | 04:45 AM | 05:30 AM | 11:50 AM | 07:20 PM | 6 | [Package] | [Package] |
| 3/19/26 | :30 Spot | 01:45 AM<br>11:10 PM | 02:30 AM | 03:45 AM | 04:45 AM | 11:49 AM | 6 | [Package] | [Package] |
| 3/20/26 | :30 Spot | 02:45 AM<br>10:10 PM | 03:45 AM | 04:30 AM | 05:45 AM | 02:50 PM | 6 | [Package] | [Package] |
| 3/21/26 | :30 Spot | 02:45 AM | 03:30 AM | 04:30 AM | 05:45 AM | 10:40 AM | | | |

Continued

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

Invoice ID: [redacted]
Invoice Date: 3/31/26

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 |
|---|---|---|---|---|---|---|---|---|---|
| | | 11:10 PM | | | | | 6 | [Package] | [Package] |
| 3/22/26 | :30 Spot | 12:30 AM<br>08:50 PM | 01:30 AM<br>10:40 PM | 02:45 AM | 04:45 AM | 10:50 AM | 7 | [Package] | [Package] |
| 3/23/26 | :30 Spot | 12:45 AM<br>08:50 PM | 03:45 AM<br>11:40 PM | 04:30 AM | 05:45 AM | 04:10 PM | 7 | [Package] | [Package] |
| 3/24/26 | :30 Spot | 12:30 AM<br>11:20 PM | 02:45 AM | 03:45 AM | 04:45 AM | 10:40 AM | 6 | [Package] | [Package] |
| 3/25/26 | :30 Spot | 12:45 AM<br>07:10 PM | 02:30 AM<br>11:20 PM | 03:45 AM | 04:30 AM | 09:10 AM | 7 | [Package] | [Package] |
| 3/26/26 | :30 Spot | 01:30 AM<br>08:50 PM | 02:45 AM | 03:30 AM | 05:45 AM | 05:40 PM | 6 | [Package] | [Package] |
| 3/27/26 | :30 Spot | 03:30 AM | 04:45 AM | 05:45 AM | 10:20 AM | 10:50 PM | 5 | [Package] | [Package] |
| 3/28/26 | :30 Spot | 02:45 AM<br>08:20 PM | 03:30 AM | 04:30 AM | 05:45 AM | 10:10 AM | 6 | [Package] | [Package] |
| 3/29/26 | :30 Spot | 12:30 AM<br>07:20 PM | 02:45 AM<br>11:20 PM | 03:45 AM | 04:45 AM | 09:40 AM | 7 | [Package] | [Package] |
| 3/30/26 | :30 Spot | 02:45 AM<br>08:40 PM | 03:45 AM<br>09:20 PM | 04:45 AM | 05:30 AM | 06:20 PM | 7 | [Package] | [Package] |
| 3/31/26 | :30 Spot | 01:30 AM<br>08:50 PM | 02:45 AM | 03:45 AM | 05:30 AM | 12:40 PM | 6 | [Package] | [Package] |
| 3/31/26 | Package | | | | | | 1 | 545.00 | 545.00 |

191 Total Items

| | |
|---|---|
| Total Cost: | $545.00 |
| + GST 131455875RT0001: | $27.25 |
| Net Total: | $572.25 |

NET 30 DAYS Amount Due: $572.25