



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 53549

MLA Name: Hartwell, Sharon VM137363

Claim Date: December 09, 2024

Constituency: Bulkley Valley - Stikine

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Telkwa

Travel To: Victoria

Trip Details: Caucus Meetings

Date	Expenses	Amount
December 09, 2024	22(km) Telkwa (residence) to Smithers Airport	\$13.86
December 11, 2024	22(km) Smithers Airport to Telkwa (residence)	\$13.86
December 09, 2024	airfare - round trip [REDACTED] Dec 9 [REDACTED] Smithers to Van [REDACTED] Van to Victoria. Dec 11 [REDACTED] Victoria to Van, [REDACTED] Van to Smithers.	\$1405.89
December 09, 2024	Lunch and Dinner Only-Victoria	\$48.50
December 09, 2024	Taxi	\$70.05
December 10, 2024	Breakfast & Lunch Only-Victoria	\$39.50
December 10, 2024	Taxi	\$20.00
December 11, 2024	Baggage Fee Victoria to Smithers	\$36.75
December 11, 2024	Breakfast & Lunch Only-Victoria	\$39.50
December 11, 2024	Hotel Victoria - With Receipts	\$349.12
December 11, 2024	Parking Smithers Airport	\$15.25
December 11, 2024	Taxi	\$69.05
Total Payable		\$2121.33

Date 07 Jan 2025

Signature [REDACTED]

Hartwell, Sharon VM137363

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

[REDACTED]

From: [REDACTED]
Sent: January 6, 2025 [REDACTED]
To: [REDACTED]
Subject: Fw: Air Canada - 09 Dec 2024: Smithers - Victoria (Booking reference: [REDACTED])

Here is the full air canada ticket for Sharon Hartwell

From: Air Canada <notification@notification.aircanada.ca>
Sent: November 27, 2024 [REDACTED]
To: [REDACTED]
Subject: Air Canada - 09 Dec 2024: Smithers - Victoria (Booking reference: [REDACTED])



Booking Confirmation

[REDACTED]

Issued 27 Nov, 2024

Manage booking

Check-in

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

Flights

Departure • Mon 09 Dec, 2024
Economy Flex

Smithers YYD

Smithers Airport

Vancouver YVR

Vancouver International Airport Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 37m

Cabin: Economy Class (Q)

Vancouver YVR

Vancouver International Airport Terminal M

Victoria YYJ

Victoria International Airport

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 30m

Cabin: Economy Class (Q)

Return • Wed 11 Dec, 2024

Economy Standard

Victoria YYJ

Victoria International Airport

Vancouver YVR

Vancouver International Airport Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 33m

Cabin: Economy Class (M)

Vancouver YVR

Vancouver International Airport Terminal M

Smithers YYD

Smithers Airport

██████████ Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 39m

Cabin: Economy Class (M)

Passengers

Sharon ██████████ Hartwell

Ticket #: ██████████

Seats

YYD → YVR

YVR → YYJ

YYJ → YVR

YVR → YYD

Purchase Summary



CAD \$1,421.62

1 Adult

Air transportation charges

Base fare - departure	\$564.00
Base fare - return	\$630.00
Carrier surcharges	\$46.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	\$65.70
Airport Improvement Fee - Canada	\$55.00

Seats

Sharon [REDACTED] Hartwell

YYJ - YVR: [REDACTED] Standard Seat - Window - [REDACTED]	\$14.98
Goods and Services Tax - Canada - 100092287 RT0001	\$0.75
YVR - YYD: [REDACTED] Standard Seat - Window [REDACTED]	\$25.02
Goods and Services Tax - Canada - 100092287 RT0001	\$1.25

Grand total

CAD \$1,421.62

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations

240 min

Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada

60 min¹

¹ Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports: **30 minutes**

Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.

Within Canada

45 min¹

¹ Flight from Toronto Billy Bishop (YTZ): 25 minutes. Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF): **15 minutes**



Passenger / Passager: Hartwell Sharon [REDACTED] (ADT)

Booking Reference / Numéro de réservation [REDACTED]

Ticket number / Numéro de billet: [REDACTED]

Air Canada Call Centre / Centre d'appel Air Canada,
1-888-247-2262

Issuing date / Date de délivrance: 11 Dec 24/11 déc. 24

REFUND NOTICE / AVIS DE REMBOURSEMENT

EMD Refund Information / Renseignement sur le remboursement

Coupon: [REDACTED] From: YYJ/VICTORIA To: YVR/VANCOUVE
Coupon [REDACTED] De À R

SEAT FEES

Service Details: Détails du service	Quantity: Quantité	Rate per unit:	Service Remarks: Remarques de servi Characteristics: Ch
--	-----------------------	-------------------	---

Refund Details / Détail sur le remboursement

Fare Paid Tarif payé	14.98 CAD	Refund Amount Montant du remboursement	CCCA XXXXXXXXXX [REDACTED]	15.73 CAD
Fare Used Portion du tarif utilisé	0.00 CAD			

Air Transportation Charges Refunded Frais de transport aérien remboursé

Fare Refunded Tarif remboursé	14.98 CAD
----------------------------------	-----------

Taxes, Fees and Charges Refunded

Taxes, frais et droits remboursés

Goods and Services Tax - Canada - 100092287 RT0001 Taxe sur les produits et services - Canada - 100092287 RT0001	0.75 CAD
---	----------

Net Total Total net	15.73 CAD
------------------------	-----------



A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Yellow cab of victoria

WWW.NONE.COM

Cashier [REDACTED]

Transaction 003889

Total **CAS70.05**
Tip [REDACTED]

CREDIT CARD SALE [REDACTED]
MASTERCARD [REDACTED]

Retain this copy for statement
validation

09-Dec.-2024 [REDACTED]
[REDACTED] Method: CMV
Mastercard XXXXXXXXXXXX [REDACTED]
SHARON HARTWELL
Reference ID: 434500507408
Auth ID: 018403
MID: *****7993
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

Victoria Taxi

WWW.NONE.COM

Transaction 000884

Total **CAS69.05**
Tip [REDACTED]
CREDIT CARD SALE [REDACTED]
MASTERCARD [REDACTED]

Retain this copy for statement
validation

11-Dec.-2024 [REDACTED]
[REDACTED] Method: EMV
Mastercard XXXXXXXXXXXX [REDACTED]
SHARON HARTWELL
Reference ID: 434600504665
Auth ID: 051717
MID: *****8483
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED



www.victoriataxi.com

TRIP ID	
TIME	DATE

987628

FROM	[REDACTED] <i>Quadal</i>	
TO:	[REDACTED] <i>Douglas</i>	
DRIVER	<i>MA</i>	CAR NO. <i>102</i>
PO NO.	ACCOUNT NO.	

NUMBER OF
PASSENGERS

--

Signature

Printed

TOTAL

<i>20.00</i>



AIR CANADA

Passenger: Hartwell Sharon [REDACTED] (ADT)

Booking Reference: [REDACTED]

Ticket number [REDACTED]

Air Canada Reservations, 1-888-247-2262

Issuing date: Dec-11, 2024

TRAVEL OPTIONS

Document Number [REDACTED]

Booking Reference [REDACTED]

In connection with: [REDACTED]

Issuing date: Dec-11, 2024

Coupon	Service	Date
1	Baggage Up To 50Lb/23Kg/Up To 62Li/158Lcm	11 Dec 2024
From: VICTORIA VICTORIA INTL To: VANCOUVER INTERNATIONAL		Flight: [REDACTED]
Quantity 1 Pc		Rate Per Unit
2	Baggage Up To 50Lb/23Kg/Up To 62Li/158Lcm	11 Dec 2024
From: VANCOUVER INTERNATIONAL To: SMITHERS SMITHERS/BC/CA		Flight: [REDACTED]
Quantity 1 Pc		Rate Per Unit

Form of payment:	CC CA XXXXXXXXXXXX [REDACTED] XXXX	Fee:	CAD 35.00
	061968	Tax and Other charges:	
		Goods and Services Tax - Canada -	CAD 1.75
		100092287 RT0001(XG)	
		Total Amount:	CAD 36.75

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the check-in deadline. Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Within Canada

Check-in counter / baggage drop-off opens: 240 minutes
Check-in counter closes: 60 minutes (YTZ / Landline YHM & YKF: 30 minutes)
Baggage drop-off closes: 45 minutes (YTZ: 25 minutes / Landline YHM & YKF: 15 minutes)
Boarding gate deadline: 30 minutes
Boarding gate closes: 15 minutes

To/From the US

Check-in counter / baggage drop-off opens: 240 minutes
Check-in counter closes: 60 minutes
Baggage drop-off closes: 60 minutes
Boarding gate deadline: 30 minutes
Boarding gate closes: 15 minutes

International (Including Mexico and the Caribbean)

Check-in counter / baggage drop-off opens: 240 minutes

Invoice

Room
Invoice #
Cashier
Page: 1 of 1
Printed: 12/11/2024
Acct. Filter:
PO # All Transactions
Arrival
Departure 12/ 9/2024
Source 12/11/2024

Hartwell Sharon

Guests in room: Hartwell Sharon

Date	Transaction	Description	Amount	Tax/Fees	Total
12/9/2024	Master Card	PAYMENT-THANKYOU	-349.12	0.00	-349.12
12/9/2024	Accommodations		149.00	25.56	174.56
12/10/2024	Accommodations		149.00	25.56	174.56
Balance:					0.00

Taxes and Fees

DMF	2.98
GST	14.90
GST on DMF	0.14
Municipal Tax	9.02
Room Tax	24.08

12/13/24

Mail -



PayByPhone Parking Receipt

From no-reply@mail.paybyphone.com <no-reply@mail.paybyphone.com>

Date Mon 2024-12-09

To



PayByPhone Parking Receipt

SMITHERS REGIONAL AIRPORT

Location Number: [REDACTED]
Location Name: SMITHERS AIRPORT
License Plate: [REDACTED]
Parking Started: 2024/12/09 [REDACTED]
Parking Expiry: 2024/12/12 [REDACTED]
Parking Cost: \$15.25
(including taxes and fees, where applicable)
Payment Method: AMEX ***** [REDACTED]
Transaction No. 1788658208
Payment Date: 2024/12/10 [REDACTED]

Thank you for using PayByPhone

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: paybyphone.com/business/.



© 2024 PayByPhone Technologies Inc.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53719

MLA Name: Hartwell, Sharon VM137363

Claim Date: January 22, 2025

Constituency: Bulkley Valley - Stikine

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Smithers

Travel To: Vancouver

Trip Details: BC Natural Resource Forum, Caucus meetings and outreach

Date	Expenses	Amount
January 19, 2025	11(km) Home to Smithers Airport	\$6.93
January 22, 2025	11(km) Smithers Airport to home	\$6.93
January 19, 2025	Airfare AirCanada [REDACTED] Smithers to Vancouver return Jan 22	\$1262.02
January 19, 2025	Dinner Only	\$36.00
January 19, 2025	Taxi	\$46.00
January 20, 2025	MLA Per Diem	\$61.00
January 20, 2025	Taxi	\$10.00
January 20, 2025	Taxi	\$11.00
January 20, 2025	Taxi	\$10.00
January 20, 2025	Taxi	\$10.00
January 21, 2025	Breakfast & Dinner Only	\$48.50
January 21, 2025	Taxi	\$12.00
January 21, 2025	Taxi	\$12.00
January 22, 2025	Accommodation Expenses	\$666.15
January 22, 2025	Breakfast & Lunch only	\$39.50
January 22, 2025	Parking	\$20.00
January 22, 2025	Taxi	\$35.85
Total Payable		\$2293.88

Date 18 Feb 2025

Signature

[REDACTED]
Hartwell, Sharon VM137363

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

[REDACTED]

From: Hartwell.MLA, Sharon
Sent: January 31, 2025 [REDACTED]
To: [REDACTED]
Subject: FW: Air Canada - 19 Jan 2025: Smithers - Vancouver (Booking reference: [REDACTED])

[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]



Sharon Hartwell, MLA
Bulkley Valley-Stikine
Smithers, BC V0J 2N0
E-mail: sharon.hartwell.mla@leg.bc.ca

 Please consider the environment before printing this e-mail

From: Air Canada <notification@notification.aircanada.ca>
Sent: Friday, January 10, 2025 [REDACTED]
To: Hartwell.MLA, Sharon <Sharon.Hartwell.MLA@leg.bc.ca>
Subject: Air Canada - 19 Jan 2025: Smithers - Vancouver (Booking reference: [REDACTED])

You don't often get email from notification@notification.aircanada.ca. [Learn why this is important](#)

[REDACTED]

Booking Confirmation

[REDACTED] Issued 11 Jan, 2025

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

Flights

Departure • Sun 19 Jan, 2025

Economy Flex

Smithers YYD



Smithers Airport

Vancouver YVR



Vancouver International Airport Terminal M

 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 37m

Cabin: Economy Class (H)

Return • Wed 22 Jan, 2025

Economy Flex

Vancouver YVR



Vancouver International Airport Terminal M

Smithers YYD



Smithers Airport

 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 39m

Cabin: Economy Class (Q)

Passengers

Sharon [REDACTED] Hartwell

Ticket # [REDACTED]

Seats

YYD → YVR

YVR → YYD

Purchase Summary

[REDACTED] ... [REDACTED]

CAD \$1,262.02

1 Adult

Air transportation charges

Base fare - departure	\$570.00
Base fare - return	\$532.00
Carrier surcharges	\$46.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	\$60.10
Airport Improvement Fee - Canada	\$35.00

Grand total

CAD \$1,262.02

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

EST: 1957

Sharon Hartwell

Page Number : 1
Guest Number :
Folio ID : A
Arrive Date : 19-JAN-25
Depart Date : 22-JAN-25
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Date	Description	Charges (CAD)	Credits (CAD)
19-JAN-25	Room Chrg - Govt./Military	184.00	
19-JAN-25	5% GST On Room,DMF,PST,MRDT	10.58	
19-JAN-25	8% PST On Room & DMF	14.90	
19-JAN-25	3% MRDT On Room & DMF	5.59	
19-JAN-25	2.5% ME MRDT On Room & DMF	4.66	
19-JAN-25	1.26% Destination Mktg Fee	2.32	
20-JAN-25			
20-JAN-25			
20-JAN-25	Room Chrg - Govt./Military	184.00	
20-JAN-25	5% GST On Room,DMF,PST,MRDT	10.58	
20-JAN-25	8% PST On Room & DMF	14.90	
20-JAN-25	3% MRDT On Room & DMF	5.59	
20-JAN-25	2.5% ME MRDT On Room & DMF	4.66	
20-JAN-25	1.26% Destination Mktg Fee	2.32	
21-JAN-25	Room Chrg - Govt./Military	184.00	
21-JAN-25	5% GST On Room,DMF,PST,MRDT	10.58	
21-JAN-25	8% PST On Room & DMF	14.90	
21-JAN-25	3% MRDT On Room & DMF	5.59	
21-JAN-25	2.5% ME MRDT On Room & DMF	4.66	
21-JAN-25	1.26% Destination Mktg Fee	2.32	
JAN-22-2025 MC	MasterCard-CDN Funds		\$666.15

** Total

WELCOME TO SMITHERS

THANK YOU

Transaction: [REDACTED]

Purchase: 42

\$20.00

Find to amount

***** (B) 0000010000000000

Card

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

0000000000000000

Issued: 2018-01-18

End of parking

2026-01-26

Plate number

Pay Station Smithers Hwy / 1000000000

— TRANSACTION RECORD —
VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

call us @604 871 1111
Have a nice day!
www.vancouvertaxi.cab
GST # 105485080
Download our APP

Purchase

Jan 21 2025
MASTERCARD

Entry: Tap EMV (H)
Ref# 633 0SQQV44BF761WDA
Auth# 017524 Response 01-027
Order: MGO1737809763281
Username: 600965762

Amount \$ 12.00

A0000000041010 Mastercard
TVR 0000008001

Approved

FF/DT 00

Important: Retain this copy for your
record

YELLOW CAB COMPANY - CAB
1441 CLARK DRIVE
VANCOUVER, BC V6L3K9
6046811111
Y186B

SALE

MID: 6756300 GST: 105762447
TID: 280 Ref#: 00000007
Batch #: 21001 RRN: 00000007
01/21/25
APPR CODE: 055910
MASTERCARD Proximity
**** * 0000000000000000 **/**

AMOUNT \$ 12.00

APPROVED

SIGNATURE NOT REQUIRED

Mastercard
AID: A0000000041010
TVR: 0000008001

I AGREE TO PAY ABOVE TOTAL
AMOUNT IN ACCORDANCE
WITH CARD ISSUER
AGREEMENT
(MERCHANT AGREEMENT IF
CREDIT VOUCHER)
RETAIN THIS COPY FOR
STATEMENT VERIFICATION

Thank You
Please Come Again

** MERCHANT COPY **

— TRANSACTION RECORD —
VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

call us @604 871 1111
Have a nice day!
www.vancouvertaxi.cab
GST # 105485080
Download our APP

Purchase

Jan 22 2025
MASTERCARD

Entry: Tap EMV (H)
Ref# 189 0SQI7IQBNALLGWI
Auth#: 045506 Response: 01-027
Order: MGO1737872498532
Username: 6067

Amount \$ 35.85

A0000000041010 Mastercard
TVR 0000008001

Approved

FF/DT 00

Important: Retain this copy for your
record

TRANSACTION RECORD
SUNSHINE CABS
167 FORBES ST 200
NORTH VANCOUVER

GST #: 10607/660
Phone 604 988 8888

Purchase

Jan 19, 2025
MASTERCARD

Entry Chip (C)
Ref# 732 05007A4AT3KJQDM
Auth# 021854 Response: 01-02/
Order: M00173732270777
Username: 39429854

Amount
Tip

Total

A0000000041010 Mastercard
TVR 0000000001

Approved
VERIFIED BY PIN

Thank you for your patronage.
Have a lovely day!

Important: Retain this copy for your record

TRANSACTION RECORD
MACLURE'S CAB 33
1275 75TH AVE W
VANCOUVER BC

Purchase

Jan 20, 2025
MASTERCARD

Entry: Tap EMV (0)
Ref# 854-050EV9443023M4E
Auth# 058218 Response: 01 027
Order: M001737400430100
Username: 1

Amount \$10.00

A0000000041010 Mastercard
TVR 0000000001

Approved

FF/DT 00

Important: Retain this copy for your record

TRANSACTION RECORD
MACLURE'S CAB 33
1275 75TH AVE W
VANCOUVER BC

Purchase

Jan 20, 2025
MASTERCARD

Entry: Tap EMV (0)
Ref# 855-050F15380VMBWHW
Auth# 030159 Response: 01-027
Order: M00173740000485
Username: 1

Amount
Tip

Total

A0000000041010 Mastercard
TVR 0000000001

Approved

FF/DT 00

Important: Retain this copy for your record

YELLOW CAB COMPANY - CAB
1441 CLARK DRIVE
VANCOUVER, BC V6L3K9
604-661-1111
Y16B0

SALE

MID: 6764300 GST: 105762447
TID: 267 Ref#: 00000004
Batch #: 20001 RRD: 00000004
01/20/25
APPR CODE: 050070
MASTERCARD
Proximity

AMOUNT \$11.00

APPROVED

SIGNATURE NOT REQUIRED

Mastercard
AID: A6000000041010
TVR: 0000000001

I AGREE TO PAY ABOVE TOTAL
AMOUNT IN ACCORDANCE WITH
CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF
CREDIT VOUCHER)
RETAIN THIS COPY FOR
STATEMENT VERIFICATION

Thank You
Please Come Again

** MERCHANT COPY **

MacLure's
CABS 1984
1275 W. 75th Ave., Vancouver BC V6P 3Z4

604-831-1111

Name: _____ \$10.00

Room: _____ Tax: _____

Cab No.: _____ Return: _____

Airport Service - 24 Hour Courier - Service 1911

Visit www.maclurescabs.com or email: contact@maclurescabs.com
GST INCLUDED: GST# R121458502



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53832

MLA Name: Hartwell, Sharon VM137363

Claim Date: February 07, 2025

Constituency: Bulkley Valley - Stikine

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Telkwa

Travel To: Vancouver and Victoria

Trip Details: Caucus, Stakeholder and Outreach Meetings

Date	Expenses	Amount
February 02, 2025	22(km) Telkwa to Smithers Airport	\$13.86
February 07, 2025	22(km) Smithers Airport to Telkwa home	\$13.86
February 02, 2025	Accommodation Expenses	\$236.66
February 02, 2025	Airfare - oneway Air Canada [REDACTED] Smithers to Vancouver	\$763.83
February 02, 2025	Lunch & Dinner only	\$48.50
February 02, 2025	Taxi	\$50.20
February 03, 2025	Accommodation Expenses	\$189.28
February 03, 2025	Airfare - oneway Air Canada [REDACTED] Vancouver to Victoria	\$582.18
February 03, 2025	MLA Per Diem - Victoria	\$61.00
February 04, 2025	Accommodation Expenses	\$439.35
February 04, 2025	MLA Per Diem - Victoria	\$61.00
February 04, 2025	Taxi	\$20.00
February 04, 2025	Taxi	\$64.00
February 05, 2025	Car Rental National Car rental - Victoria	\$58.70
February 05, 2025	MLA Per Diem - Victoria	\$61.00
February 05, 2025	Parking	\$10.00
February 06, 2025	MLA Per Diem - Victoria	\$61.00
February 07, 2025	Airfare - oneway Air Canada [REDACTED] Victoria to Smithers	\$1177.53



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 53832

MLA Name: Hartwell, Sharon VM137363

Claim Date: February 07, 2025

Constituency: Bulkley Valley - Stikine

Type Of Trip: MLA Travel

Date	Expenses	Amount
February 07, 2025	Breakfast & Lunch only	\$39.50
February 07, 2025	Fuel	\$14.62
Total Payable		\$3966.07

Date 19 Feb 2025

Signature

Hartwell, Sharon VM137363

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

[REDACTED]

From: Hartwell.MLA, Sharon
Sent: January 31, 2025 [REDACTED]
To: Hartwell, Sharon
Cc: [REDACTED]
Subject: FW: Air Canada - 02 Feb 2025: Smithers - Vancouver (Booking reference [REDACTED])



Sharon Hartwell, MLA
Bulkley Valley-Stikine
Smithers, BC V0J 2N0
E-mail: sharon.hartwell.mla@leg.bc.ca

 Please consider the environment before printing this e-mail

From: Air Canada <notification@notification.aircanada.ca>
Sent: Thursday, January 30, 2025 [REDACTED]
To: Hartwell.MLA, Sharon <Sharon.Hartwell.MLA@leg.bc.ca>
Subject: Air Canada - 02 Feb 2025: Smithers - Vancouver (Booking reference [REDACTED])

You don't often get email from notification@notification.aircanada.ca. [Learn why this is important](#)

[REDACTED]

Booking Confirmation

[REDACTED] Issued 30 Jan, 2025

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

Flights

Departure • Sun 02 Feb, 2025

Economy Flex

Smithers YYD



Smithers Airport

Vancouver YVR



Vancouver International Airport Terminal M


 • Operated by Air Canada Express - Jazz


Aircraft type: De Havilland Dash 8-400

Duration: 1hr 37m

Cabin: Economy Class (M)

Passengers

Sharon  Hartwell

Ticket #: 

Seats

YYD → YVR



Purchase Summary



CAD \$763.83

1 Adult

Air transportation charges

Base fare - departure	\$665.00
Carrier surcharges	\$23.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$9.46
Goods and Services Tax - Canada - 100092287 RT0001	\$36.37
Airport Improvement Fee - Canada	\$30.00

Grand total

CAD \$763.83

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations

240 min

Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada

60 min¹

¹ Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports: **30 minutes**

Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.

Within Canada

45 min¹

From: Hartwell.MLA, Sharon
Sent: January 31, 2025
To: Hartwell, Sharon
Cc:
Subject: FW: Air Canada - 03 Feb 2025: Vancouver - Victoria (Booking reference:)



Sharon Hartwell, MLA
Bulkley Valley-Stikine
Smithers, BC V0J 2N0
E-mail: sharon.hartwell.mla@leg.bc.ca

 Please consider the environment before printing this e-mail

From: Air Canada <notification@notification.aircanada.ca>
Sent: Friday, January 31, 2025
To: Hartwell.MLA, Sharon <Sharon.Hartwell.MLA@leg.bc.ca>
Subject: Air Canada - 03 Feb 2025: Vancouver - Victoria (Booking reference:)

You don't often get email from notification@notification.aircanada.ca. [Learn why this is important](#)

Booking Confirmation

Issued 31 Jan, 2025

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

Flights

Departure • Mon 03 Feb, 2025

Economy Flex

Vancouver YVR



Vancouver International Airport Terminal M

Victoria YYJ



Victoria International Airport

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 30m

Cabin: Economy Class (M)

Passengers

Sharon [REDACTED] Hartwell

Ticket #: [REDACTED]

Seats

YVR → YYJ



Purchase Summary



CAD \$582.18

1 Adult

Air transportation charges

Base fare - departure	\$524.00
Carrier surcharges	\$16.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$9.46
Goods and Services Tax - Canada - 100092287 RT0001	\$27.72
Airport Improvement Fee - Canada	\$5.00

Grand total	CAD \$582.18
--------------------	---------------------

Check-in and boarding gate deadlines**Check-in and baggage drop-off opens**

Get a head start and drop your bags off as early as four hours before departure.

All destinations	240 min
-------------------------	----------------

Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada	60 min¹
----------------------	---------------------------

¹ Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports: **30 minutes**

Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.


Within Canada	45 min¹
----------------------	---------------------------

[REDACTED]

From: Hartwell.MLA, Sharon
Sent: January 31, 2025 [REDACTED]
To: Hartwell, Sharon
Cc: [REDACTED]
Subject: FW: Air Canada - 07 Feb 2025: Victoria - Smithers (Booking reference: [REDACTED])



Sharon Hartwell, MLA
Bulkley Valley-Stikine
Smithers, BC V0J 2N0
E-mail: sharon.hartwell.mla@leg.bc.ca

 Please consider the environment before printing this e-mail

From: Air Canada <notification@notification.aircanada.ca>
Sent: Friday, January 31, 2025 [REDACTED]
To: Hartwell.MLA, Sharon <Sharon.Hartwell.MLA@leg.bc.ca>
Subject: Air Canada - 07 Feb 2025: Victoria - Smithers (Booking reference: [REDACTED])

Booking Confirmation

[REDACTED] Issued 31 Jan, 2025

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

Flights

Departure • Fri 07 Feb, 2025

Economy Latitude

Victoria YYJ



Victoria International Airport

Vancouver YVR



Vancouver International Airport Terminal M

 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 33m

Cabin: Economy Class (B)

Vancouver YVR



Vancouver International Airport Terminal M

Smithers YYD



Smithers Airport

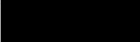
 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 39m

Cabin: Economy Class (B)

Passengers

Sharon  Hartwell

Ticket #: 

Seats

YYJ → YVR

YVR → YYD

Purchase Summary



CAD \$1,177.53

1 Adult

Air transportation charges

Base fare - departure \$1,064.00

Carrier surcharges \$23.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada \$9.46

Goods and Services Tax - Canada - 100092287 RT0001 \$56.07

Airport Improvement Fee - Canada \$25.00

Grand total

CAD \$1,177.53

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations

240 min

Check-in closes

SHARON HARTWELL

Page Number
Guest Number
Folio ID A
Arrive Date 2-FEB-25
Depart Date 3-FEB-25
No. Of Guest 2
Room Number

Information Invoice

Date	Reference	Description	Charges (CAD)	Credits (CAD)
02-FEB-25		Room Chrg - Govt./Military	202.00	
02-FEB-25		Room Tax 8%	16.16	
02-FEB-25		Room GST 5%	10.10	
02-FEB-25		MRDT 3%	6.06	
02-FEB-25		DMF Room Tax 8%	0.16	
02-FEB-25		DMF MRDT 3%	0.06	
02-FEB-25		DMF 1%	2.02	
02-FEB-25		DMF Room GST 5%	0.10	
FEB-03-2025	MC	MasterCard		-236.66
		** Total	236.66	-236.66
		*** Balance	0.00	

Sharon Hartwell

Room No.
Arrival : 02/03/25
Departure : 02/04/25
Page No. : 1 of 1

Cashier No. : 3671
Folio No.
Conf. No.
TA Record :
Locator:

Date	Text	Charges CAD	Credits CAD
02/03/25	Room Charge	163.17	
02/03/25	GOODS & SERVICES TAX (5%)	8.16	
02/03/25	PROVINCIAL HOTEL TAX (8%)	13.05	
02/03/25	MUNICIPAL TAX (3%)	4.90	
02/04/25	Mastercard		189.28
Total / Balance		189.28	189.28 / 0.00

Invoice

Room
Invoice #
Cashier
Page: 1 of 1
Printed: 2/7/2025
Acct. Filter:
PO # All Transactions
Arrival
Departure 2/ 4/2025
Source 2/ 7/2025

Hartwell Sharon

Guests in room: Hartwell Sharon

Date	Transaction	Description	Amount	Tax/Fees	Total
2/4/2025	Master Card	Thank you!	-439.35	0.00	-439.35
2/4/2025	Accommodations		125.00	21.45	146.45
2/5/2025	Accommodations		125.00	21.45	146.45
2/6/2025	Accommodations		125.00	21.45	146.45
Balance:					0.00

Taxes and Fees

DMF	3.75
GST	18.75
GST on DMF	0.18
Municipal Tax	11.37
Room Tax	30.30



RENTAL AGREEMENT SUMMARY

H.A.L.T. Holdings Ltd.
1602 Northfield Road
Nanaimo BC V9S 3A7
GST:122251432 RT0001

RES # [REDACTED]		COMPANY INFORMATION		EC #
EXT REF #		[REDACTED]		FT #
SOURCE: [REDACTED]		[REDACTED]		
RENTAL LOCATION		RENTAL DATE		RETURN LOCATION
[REDACTED]		05/02/2025		VICTORIA AIRPORT
RENTAL TIME		[REDACTED]		1640 ELECTRA BLVD
				SUITE 132
				VICTORIA, BC V8L 5V4
				TEL: 250-656-2541
RETURN DATE		RETURN TIME		
[REDACTED]		[REDACTED]		
RATE RULES AND QUALIFICATIONS _____ INITIAL				
Max. Rental: 2 day(s)				
No smoking in vehicles Vehicle is not permitted on unpaved roads Vehicle restricted to BC, AB and State of Washington				
VEHICLE INFORMATION				
RESERVED: COMPACT CAR				
DRIVEN: MIDSIZE AUTO				
CHARGED: MIDSIZE AUTO				
MAKE: [REDACTED]				
MODEL: [REDACTED]				
COLOR: [REDACTED]				
PLATE: [REDACTED]				
STATE/PROV: BC				
UNIT #: [REDACTED]				
M/KMS OUT: 56842				
M/KMS IN:				
M/KMS DRIVEN:				
FUEL OUT: F				
FUEL IN:				
CHARGES RENTERS RESPONSIBILITY UNIT PRICE/UNIT ESTIMATED CHARGES CAD				
* TIME AND DISTANCE HOURLY 7.70 X 0 0.00				
* TIME AND DISTANCE DAILY 23.00 X 2 46.00				
* TIME AND DISTANCE DAILY 23.00 X 0 0.00				
* UNLIMITED KMS - TIME AND DISTANCE INCLUDED				
* REFUELING SERVICE CHARGE 0.00				
* LDWA11C DEDUCTIBLE 500 CAD 0.00				
* OVER 25 DED 500 0.00				
* INTL D/L DED 1500 INCLUDED				
* PROV VEHICLE RENTAL @ 1.50 3.00				
* VEH LIC FEE RECOVERY @ 1.80 3.60				
* PST @ 7.00% 3.47				
* GST @ 5.00 2.63				
Date CC Type CC Number Auth Code Auth Amount Payment Amount				
MC XXXX-XXXX-XXXX AUTH# 095805 58.70				
ESTIMATED CHARGES: CAD 58.70 _____ INITIAL				
I HAVE READ ALL THE PAGES OF THIS AGREEMENT AND I ACCEPT THE TERMS AND CONDITIONS AS INDICATED IN THE SAME.				
BY SIGNING THIS RENTAL AGREEMENT, I UNDERSTAND AND AGREE THAT H.A.L.T. HOLDINGS LTD. WILL COLLECT, USE AND DISCLOSE MY PERSONAL INFORMATION (INCLUDING TO ENTERPRISE HOLDINGS INC. AND ITS SUBSIDIARIES) FOR THE PURPOSES SET OUT UNDER THE 'CUSTOMER PRIVACY' AND 'TEXT AND CALL' PROVISIONS AS LAID OUT IN THE RENTAL TERMS AND CONDITIONS. _____ INITIAL				
I RECOGNIZE AND ACCEPT LOSS DAMAGE WAIVER (LDW) AS OUTLINED IN THE CHARGE BREAKDOWN ABOVE _____				
(ALL CHARGES ARE ESTIMATED ONLY - SUBJECT TO CHANGE IF VEHICLE NOT RETURNED TO THE LOCATION ON DATE AND TIME SPECIFIED, OR IF FUEL TANK IS NOT FULL AT RETURN AND FUEL SERVICE OPTION WAS NOT PURCHASED).				
ADDITIONAL DRIVERS No Additional Drivers				
SIGNATURE: _____				
SIGNATURE: _____				
SIGNATURE: _____				
I RECOGNIZE THAT MY INSURANCE POLICY WILL BE PRIMARY INSURANCE COVERAGE FOR DAMAGE OR LIABILITY AS TO THE VEHICLE WHILE I AM THE RENTER _____				
YOU AGREE TO ALL PROVISIONS CONTAINED WITHIN THIS AGREEMENT, INCLUDING THOSE CONTAINED IN THE TERMS AND CONDITIONS OF THIS AGREEMENT AND WITHIN THE POLICY & PROTECTION ACKNOWLEDGMENT FORM AND ALL APPLICABLE OPTIONAL PRODUCT BROCHURES, AND YOU ACKNOWLEDGE RECEIPT OF EACH OF THEM.				
LOSS DAMAGE WAIVER DOES NOT COVER OVERHEAD DAMAGE FROM STRIKING OVERHEAD OBJECTS. I AM RESPONSIBLE FOR INSPECTING THE CURRENT CONDITION OF THE VEHICLE PRIOR TO LEAVING THE RENTAL LOCATION AND I ACCEPT RESPONSIBILITY FOR ANY DAMAGE ON THE RENTAL VEHICLE THAT IS NOT ON THE RENTAL INSPECTION REPORT.				
RENTER: _____				
OWNER: H.A.L.T. Holdings Ltd. Canada Company				

YELLOW CAB #27
817 FISGARD STREET V8W1R9
VICTORIA BC

24039198 LW2403919801

**** PURCHASE ****

02-04-2025

Acct # ***** C

Card Type MC

A0000000041010 Mastercard

**** DUPLICATE ****

Trace # 5716

Inv. # 6249

Auth # 077597

RRN 001535005

Purchase

Tip

Total

\$64.00

(001) APPROVED-THANK YOU

Customer copy

SHERATON VANCOUVER AIRPOR
7551 WESTMINSTER HWY
RICHMOND BC V6X 1A3
6042737878

SALE

MID: 6156163

TID: 017

Batch #: 33001

02/02/25

APPR CODE: 075311

MASTERCARD

**** * * * *

Ref#: 00000022

RRN: 00000022

Chip
**/*

\$50.20

AMOUNT

TIP

TOTAL

APPROVED

VERIFIED BY PIN

Mastercard
AID: A0000000041010
TVR: 0000008000
TSI: E800

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

Thank You
Please Come Again

** CUSTOMER COPY **

Purchase

Feb 04 2025

MASTERCARD

Invoice #

TID *****606

Sequence 001 396

Auth#: 085837

Batch: 001

648063

Entry Chip (C)

Response 01-027

\$439.36

\$439.35

Amount

Total

A0000000041010 Mastercard

TVR 0000008000 TSI E800

Approved

Important Retain this copy for your record

Cardholder copy

RICHMOND TAXI

2440 SHELL RD

RICHMOND, BC V6X 2P1

6042483135

WWW.RICHMONDTAXI.CA

HOPE YOU ENJOYED YOUR RIDE!

CALL US AGAIN PLEASE

** RICHMOND TAXI COMPANY LTD

Transaction 2202924

Total

Tip

CREDIT CARD SALE

MASTERCARD

Retain this copy for statement
validation

Station: Car 122

04-Feb.-2025

\$24.00 | Method: EMV

Mastercard XXXXXXXXXX

SHARON HARTWELL

Reference ID: 503500688706

Auth ID: 052732

MID: *****7326

AID: A0000000041010

AthNtwkNm: MASTERCARD

PIN VERIFIED

Thank you!

GST- #12669 4488 RT 0001

RECEIPT

License Plate Number

Expiration Date/Time

FEB 05, 2025

Purchase Date/Time: Feb 05, 2025

Total Due: CAD\$10.00 Rate: Park 2 Hrs \$10.00

Total Paid: CAD\$10.00 Pmt Type: CC (Chip)

Ticket #: AID: A0000000041010

S/N #: APL: Mastercard

Setting:

Mach Name:

CVM: NO CARDHOLDER VERIFICATION

Auth #: 091438

TRANSACTION RECORD

Sidney On the Run
2260 Beacon Avenue
Sidney, BC
V8L 1X1
(250) 656-2353

2025-02-07

STORE #: 43098
TRANS #: 605080
INVOICE NO: 007062
GST #: R743318321
PSTU #: See PST #
GSTU #: See GST #

PUMP 2
Regular(87)
7.741L AT \$1.889/L

SALE \$ 14.62

GST INCLUDED \$ 0.70

TOTAL CAD\$ 14.62

Pre-Auth Completion

Card type: MC

Mastercard

A0000000041010

0000008000

E800

INVOICE NO: 007062

APPROVED 024259

REF: 654001001009

ACI/ISO 001/00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53845

MLA Name: Hartwell, Sharon VM137363

Claim Date: February 07, 2025

Constituency: Bulkley Valley - Stikine

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Family Member)

Travel From: Smithers

Travel To: Victoria

Trip Details: Accompanying Person - family member

Date	Expenses	Amount
February 02, 2025	Airfare	\$763.83
	Air Canada [REDACTED] Smithers to Vancouver	
February 03, 2025	Airfare	\$582.18
	Air Canada [REDACTED] Vancouver to Victoria	
February 07, 2025	Airfare	\$1350.78
	Air Canada [REDACTED] Victoria to Smithers	
Total Payable		\$2696.79

Date 20 Feb 2025

Signature _____

Hartwell, Sharon VM137363

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Date Feb 20/2025

Signature _____

Spending Authority Signature

[REDACTED]

From: Hartwell.MLA, Sharon
Sent: January 31, 2025 [REDACTED]
To: Hartwell, Sharon
Cc: Koury, John
Subject: FW: Air Canada - 02 Feb 2025: Smithers - Vancouver (Booking reference: [REDACTED])



Sharon Hartwell, MLA

[REDACTED]



From: Air Canada <notification@notification.aircanada.ca>
Sent: Thursday, January 30, 2025 [REDACTED]
To: Hartwell.MLA, Sharon <Sharon.Hartwell.MLA@leg.bc.ca>
Subject: Air Canada - 02 Feb 2025: Smithers - Vancouver (Booking reference: [REDACTED])

You don't often get email from notification@notification.aircanada.ca. [Learn why this is important](#)

[REDACTED]

Booking Confirmation

[REDACTED]

Issued 30 Jan, 2025

[Manage booking](#)




[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

Flights

Departure • Sun 02 Feb, 2025	
Economy Flex	
Smithers YYD	Vancouver YVR
	
Smithers Airport	Vancouver International Airport Terminal M
 • Operated by Air Canada Express - Jazz	
Aircraft type: <u>De Havilland Dash 8-400</u>	
Duration: 1hr 37m	
Cabin: Economy Class (M)	

Passengers


Ticket #: 
Seats
YYD → YVR 

Purchase Summary

 	CAD \$763.83
1 Adult	

Air transportation charges

Base fare - departure	\$665.00
Carrier surcharges	\$23.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$9.46
Goods and Services Tax - Canada - 100092287 RT0001	\$36.37
Airport Improvement Fee - Canada	\$30.00

Grand total	CAD \$763.83
--------------------	---------------------

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations	240 min
-------------------------	----------------

Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada	60 min¹
----------------------	---------------------------

¹ Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports: **30 minutes**

Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.

Within Canada	45 min¹
----------------------	---------------------------

[REDACTED]

From: Hartwell.MLA, Sharon
Sent: February 19, 2025 [REDACTED]
To: [REDACTED]
Subject: FW: Air Canada - 03 Feb 2025: Vancouver - Victoria (Booking reference: [REDACTED])



Sharon Hartwell, MLA

[REDACTED]
[REDACTED]
[REDACTED]



Please consider the environment before printing this e-mail

From: Air Canada <notification@notification.aircanada.ca>
Sent: Friday, January 31, 2025 [REDACTED]
To: Hartwell.MLA, Sharon <Sharon.Hartwell.MLA@leg.bc.ca>
Subject: Air Canada - 03 Feb 2025: Vancouver - Victoria (Booking reference: [REDACTED])

You don't often get email from notification@notification.aircanada.ca. [Learn why this is important](#)

[REDACTED]

Booking Confirmation

[REDACTED]

Issued 31 Jan, 2025

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

Flights

Departure • Mon 03 Feb, 2025

Economy Flex

Vancouver YVR



Vancouver International Airport Terminal M

Victoria YYJ



Victoria International Airport

 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 30m

Cabin: Economy Class (M)

Passengers



Ticket #: 

Seats

YVR → YYJ



Purchase Summary



CAD \$582.18

1 Adult

Air transportation charges

Base fare - departure	\$524.00
Carrier surcharges	\$16.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$9.46
Goods and Services Tax - Canada - 100092287 RT0001	\$27.72
Airport Improvement Fee - Canada	\$5.00

Grand total	CAD \$582.18
--------------------	---------------------

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations	240 min
-------------------------	----------------

Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada	60 min¹
----------------------	---------------------------

¹ Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports: **30 minutes**

Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.

Within Canada	45 min¹
----------------------	---------------------------

¹ Flight from Toronto Billy Bishop (YTZ): 25 minutes. Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF): **15 minutes**

[REDACTED]

From: Hartwell.MLA, Sharon
Sent: January 31, 2025 [REDACTED]
To: Hartwell, Sharon
Cc: [REDACTED]
Subject: FW: Air Canada - 07 Feb 2025: Victoria - Smithers (Booking reference: [REDACTED])



Sharon Hartwell, MLA

[REDACTED]
[REDACTED]
[REDACTED]



Please consider the environment before printing this e-mail

From: Air Canada <notification@notification.aircanada.ca>
Sent: Friday, January 31, 2025 [REDACTED]
To: Hartwell.MLA, Sharon <Sharon.Hartwell.MLA@leg.bc.ca>
Subject: Air Canada - 07 Feb 2025: Victoria - Smithers (Booking reference: [REDACTED])

[REDACTED]

Booking Confirmation

[REDACTED]

Issued 31 Jan, 2025

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

Flights

Departure • Fri 07 Feb, 2025

Economy Latitude

Victoria YYJ



Victoria International Airport

Vancouver YVR



Vancouver International Airport Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 33m

Cabin: Economy Class (Y)

Vancouver YVR



Vancouver International Airport Terminal M

Smithers YYD



Smithers Airport

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 39m

Cabin: Economy Class (Y)

Passengers



Ticket #: 

Seats

YYJ → YVR

YVR → YYD

Purchase Summary



CAD \$1,350.78

1 Adult

Air transportation charges

Base fare - departure \$1,229.00

Carrier surcharges \$23.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada \$9.46

Goods and Services Tax - Canada - 100092287 RT0001 \$64.32

Airport Improvement Fee - Canada \$25.00

Grand total **CAD \$1,350.78**

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations **240 min**

Check-in closes



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53864

MLA Name: Hartwell, Sharon VM137363

Claim Date: February 23, 2025

Constituency: Bulkley Valley - Stikine

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Smithers

Travel To: Vancouver -Victoria

Trip Details: Caucus Meetings, MLA School, Stakeholder and outreach meetings

Date	Expenses	Amount
February 09, 2025	11(km) Home to Smithers Airport	\$6.93
February 13, 2025	11(km) Smithers Airport to Home	\$6.93
February 17, 2025	11(km) Home to Smithers Airport	\$6.93
February 21, 2025	11(km) Smithers Airport to home	\$6.93
February 23, 2025	11(km) Home to Smithers Airport.	\$6.93
October 24, 2024	Taxi Late Taxi receipt submission from travel associated to Caucus meeting held on October 24, 2024 in Vancouver.	\$10.00
February 02, 2025	Taxi	\$31.00
February 09, 2025	Airfare - oneway Air Canada [REDACTED] Smithers to Victoria	\$816.33
February 09, 2025	Taxi	\$66.95
February 13, 2025	airfare - round trip Air Canada [REDACTED] Victoria to Smithers return Feb 17,2025	\$2015.92
February 13, 2025	Taxi	\$70.55
February 17, 2025	Taxi	\$75.55
February 18, 2025	Taxi	\$12.95
February 21, 2025	airfare - round trip Air Canada [REDACTED] Victoria to Smithers return Feb 23, 2025	\$1692.44



Members Of The Legislative Assembly
Travel Claim Form

Page: 2

Claim Number: 53864

MLA Name: Hartwell, Sharon VM137363

Claim Date: February 23, 2025

Constituency: Bulkley Valley - Stikine

Type Of Trip: MLA Travel

Date	Expenses	Amount
	February 23, 2025 Hotel Victoria - With Receipts \$2230.76 [REDACTED] Feb 9 to Feb 23, 2025	
	Total Payable	\$7057.10

Date 24 Feb 2025

Signature _____

Hartwell, Sharon VM137363

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Date

1.6.24/2025

Signature _____

Spending Authority Signature

From: Air Canada <notification@notification.aircanada.ca>
Sent: February 6, 2025
To:
Subject: Air Canada - 09 Feb 2025: Smithers - Victoria (Booking reference)

You don't often get email from notification@notification.aircanada.ca. [Learn why this is important](#)



Booking Confirmation

Issued 06 Feb, 2025

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

Flights

Departure • Sun 09 Feb, 2025

Economy Flex

Smithers YYD

Smithers Airport

Vancouver YVR

Vancouver International Airport Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 37m

Cabin: Economy (M)

Vancouver YVR



Vancouver International Airport Terminal M

Victoria YYJ



Victoria International Airport

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 30m

Cabin: Economy (M)

Passengers

Sharon Hartwell

Ticket #:

Aeroplan #:

Seats

YYD → YVR

YVR → YYJ



Purchase Summary



CAD \$816.33

1 Adult

Air transportation charges

Base fare - departure **\$715.00**

Carrier surcharges **\$23.00**

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$9.46
Goods and Services Tax - Canada - 100092287 RT0001	\$38.87
Airport Improvement Fee - Canada	\$30.00
<hr/>	
Grand total	CAD \$816.33

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations **240 min**

Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada **60 min¹**

¹ Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports:**30 minutes**

Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.

Within Canada **45 min¹**

¹ Flight from Toronto Billy Bishop (YTZ): 25 minutes. Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF):**15 minutes**

Boarding gate deadline

From: Air Canada <notification@notification.aircanada.ca>
Sent: February 11, 2025
To: Koury, John
Subject: Air Canada - 13 Feb 2025: Victoria - Smithers (Booking reference:)

You don't often get email from notification@notification.aircanada.ca. [Learn why this is important](#)



Booking Confirmation

Issued 12 Feb, 2025

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

Flights

Departure • Thu 13 Feb, 2025

Economy Latitude

Victoria YYJ



Victoria International Airport

Vancouver YVR



Vancouver International Airport Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 33m

Cabin: Economy (B)

Vancouver YVR



Vancouver International Airport Terminal M

Smithers YYD



Smithers Airport

 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 39m

Cabin: Economy (B)

Return • Mon 17 Feb, 2025

Economy Flex

Smithers YYD



Smithers Airport

Vancouver YVR



Vancouver International Airport Terminal M

 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 37m

Cabin: Economy (M)

Vancouver YVR



Vancouver International Airport Terminal M

Victoria YYJ



Victoria International Airport

 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 30m

Cabin: Economy (M)

Passengers

Sharon Hartwell

Ticket #: [REDACTED]

Aeroplane #: [REDACTED]

Seats

YYJ → YVR [REDACTED]

YVR → YYD -

YYD → YVR [REDACTED]

YVR → YYJ [REDACTED]

Purchase Summary



CAD \$2,015.92

1 Adult

Air transportation charges

Base fare - departure \$1,070.00

Base fare - return \$730.00

Carrier surcharges \$46.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada \$18.92

Goods and Services Tax - Canada - 100092287 RT0001 \$96.00

Airport Improvement Fee - Canada \$55.00

Grand total CAD \$2,015.92

Check-in and boarding gate deadlines

Invoice

Room
Invoice #
Cashier
Page:
Printed: 1 of 1
Acct. Filter: 2/11/2025 All
PO # Transactions
Arrival
Departure 2/ 9/2025
Source 2/23/2025

Hartwell Sharon

Guests in room: Hartwell Sharon

Date	Transaction	Description	Amount	Tax/Fees	Total
2/9/2025	Master Card	Prepaid with cc auth form - Thank you	-2230.76	0.00	-2230.76
2/9/2025	Weekly Accommodation		136.00	23.34	159.34
2/10/2025	Weekly Accommodation		136.00	23.34	159.34
Balance:					-1912.08

Taxes and Fees

DMF	2.72
GST	13.60
GST on DMF	0.14
Municipal Tax	8.24
Room Tax	21.98

Your booking is confirmed.

Thank you for choosing Air Canada. We look forward to welcoming you on board. An email with your booking information has been sent to [redacted]. Please take note of your confirmation number.

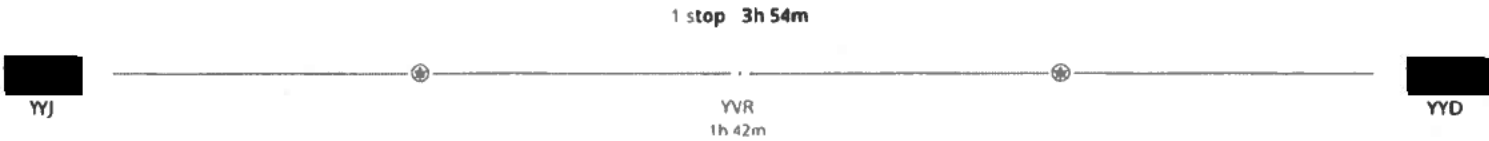
Ahead of your trip, please ensure that you - and any child travelling with you - have all the valid travel documents necessary to enter in, exit from or transit through, each country/region on your itinerary.

Booking reference: [redacted]

[Share itinerary](#)

ECONOMY
Flex

Departure Fri, Feb 21
Victoria, BC, CA (YYJ) → Smithers, BC, CA (YYD)

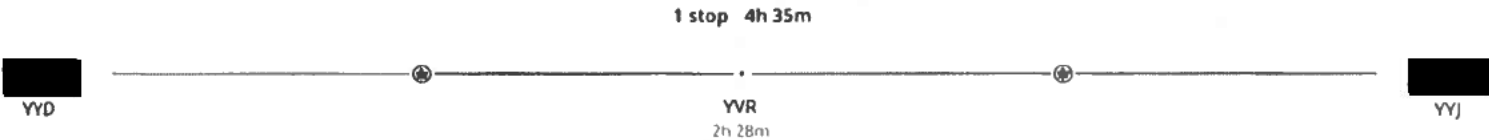


Operated by Air Canada Express - Jazz

[Flight details](#) | [View fare rules](#)

ECONOMY
Flex

Return Sun, Feb 23
Smithers, BC, CA (YYD) → Victoria, BC, CA (YYJ)



Operated by Air Canada Express - Jazz

[Flight details](#) | [View fare rules](#)

Payment summary

1 adult [View price breakdown](#)

Flights	
Air transportation charges	\$1,506.00
Taxes, fees and charges	\$152.92

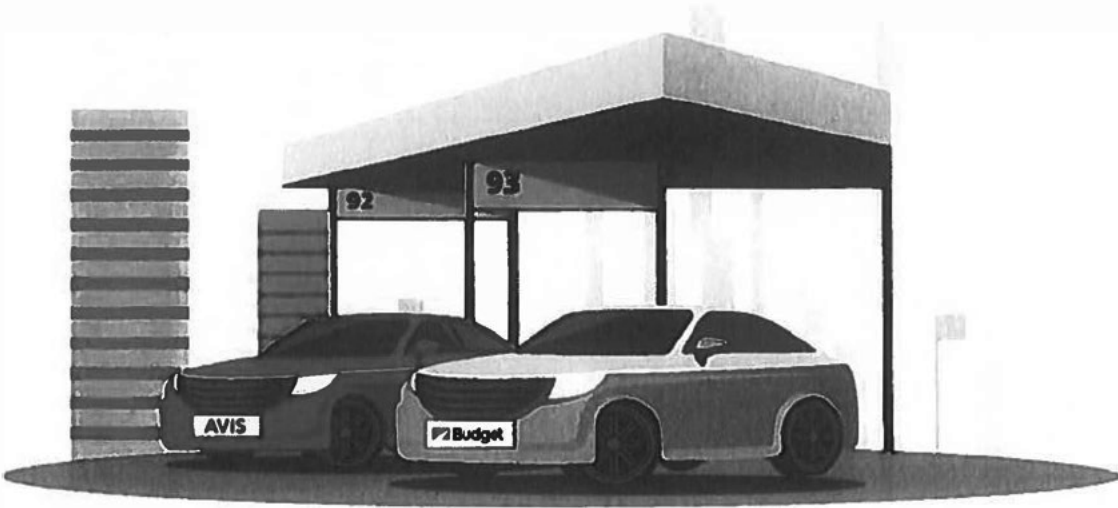
Seat selection

\$33.52

Amount paid

CA \$1,692.44

⌚ Cancel within 24 hours of purchase without penalty. You will receive a full refund if you change your mind. [Find out more](#)



Add a car to your Smithers booking [See car deals](#) >

Add a hotel to your Smithers trip

CHECK-IN
📍 Smithers, BC
📅 Friday February 21, 2025

CHECK-OUT
📍 Smithers, BC
📅 Friday February 21, 2025

Modify



or

CA \$136.00

Bluebird cabs 5D
2622 Quadra St
VICTORIA, BC V8T4E4
2503822222
WWW.NONE.COM

Transaction 002897

Total CA\$70.55
Tip
CREDIT CARD SALE
MASTERCARD

Retain this copy for statement
validation

13-Feb-2025
CA\$ 81.13 | Method: EMV
Mastercard XXXXXXXXXX
SHARON HARTWELL
Reference ID: 504400506959
Auth ID: 084658
MID: *****5855
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

YELLOW CAB
4047 CENTURY RD
VICTORIA, BC V8X 2E5
2896599083
WWW.NONE.COM

Cashier
Transaction 001083

Total CA\$66.95
Tip
CREDIT CARD SALE
MASTERCARD

Retain this copy for statement
validation

09-Feb-2025
CA\$76.99 | Method: EM
Mastercard XXXXXXXXXX
SHARON HARTWELL
Reference ID: 504100502789
Auth ID: 062598
MID: *****0818
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

604 681-1111
www.yellowcabonline.com



DATE

RECEIVED FROM

FROM
TO

CAB NO. DRIVER

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
GST INCLUDED
GST: 105767247K00001

YELLOW CAB #76
7160 VEYANESS ROAD V8M1W1
SAANICHTON BC
TM2404130101

SALE

Batch #: 643 RRN: 0016430020
02/17/25
Invoice #: 2 REF#: 00000002
APPR CODE: 023224
MASTERCARD
Mastercard
AID: A0000000041010

AMOUNT \$76.55
TIP
TOTAL

001 APPROVED

Retain this copy for your
records

CUSTOMER COPY

Bluebird Cabs
2612 Quadra Street
VICTORIA, BC V8T 4E4
2503822222
WWW.NONE.COM

Transaction 004512

Total CA\$12.95
Tip [REDACTED]
CREDIT CARD SALE [REDACTED]
MASTERCARD [REDACTED]

Retain this copy for statement
validation

18-Feb.-2025 [REDACTED]
CA\$14.89 | Method: EMV
Mastercard XXXXXXXXXXXX [REDACTED]
SHARON HARTWELL
Reference ID: 505000510699
Auth ID: 079653
MID: *****6358
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED
[REDACTED]



**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201

Transaction 84401438

Total \$21.95
Tip [REDACTED]
CREDIT CARD SALE [REDACTED]
MASTERCARD [REDACTED]

Retain this copy for statement
validation

Station: BT29B
02-Feb.-2025 [REDACTED]
\$35.65 | Method: EMV
Mastercard XXXXXXXXXXXX [REDACTED]
SHARON HARTWELL
Reference ID: 503400899066
Auth ID: 028117
MID: *****3884
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

THANK YOU FOR YOUR BUSINESS



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53865
MLA Name: Hartwell, Sharon VM137363 **Claim Date:** January 31, 2025
Constituency: Bulkley Valley - Stikine
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Twelka **Travel To:** Burns Lake Kitwanga
Trip Details: Stakeholder and Outreach meetings

Date	Expenses	Amount
January 08, 2025	350(km) Twelka to Burns Lake with stops in Smithers return to Twelka	\$220.50
January 28, 2025	191(km) Twelka to Houston with stop in Smithers return	\$120.33
January 31, 2025	271(km) Twelka to Kitwanga return	\$170.73
January 08, 2025	Breakfast & Dinner Only	\$48.50
January 28, 2025	Lunch only	\$27.00
January 31, 2025	Breakfast & Lunch only	\$39.50
Total Payable		\$626.56

Date 23 Feb 2025

Signature

Hartwell, Sharon VM137363

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Date Feb. 24/2025

Signature

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54065

MLA Name: Hartwell, Sharon VM137363

Claim Date: March 09, 2025

Constituency: Bulkley Valley - Stikine

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Telkwa

Travel To: PG - Victoria - Nanaimo

Trip Details: MLA travel for the sitting of the Legislature, Caucus, stakeholder and outreach meetings

Date	Expenses	Amount
January 13, 2025	368(km) Telkwa home - Prince George	\$231.84
January 17, 2025	368(km) Prince George - Telkwa home	\$231.84
March 07, 2025	22(km) Telkwa home to Smithers Airport	\$13.86
March 09, 2025	22(km) Smithers Airport to Telkwa home	\$13.86
January 13, 2025	MLA Per Diem	\$61.00
January 14, 2025	Breakfast & Lunch only	\$39.50
January 15, 2025	Dinner Only	\$36.00
January 16, 2025	Dinner Only	\$36.00
January 17, 2025	Accommodation Expenses	\$818.96
January 17, 2025	MLA Per Diem	\$61.00
February 09, 2025	Dinner Only - Victoria	\$36.00
February 10, 2025	MLA Per Diem - Victoria	\$61.00
February 11, 2025	MLA Per Diem - Victoria	\$61.00
February 12, 2025	MLA Per Diem - Victoria	\$61.00
February 13, 2025	MLA Per Diem - Victoria	\$61.00
February 17, 2025	Dinner Only - Victoria	\$36.00
February 18, 2025	MLA Per Diem - Victoria	\$61.00
February 19, 2025	MLA Per Diem - Victoria	\$61.00
February 20, 2025	MLA Per Diem	\$61.00
February 21, 2025	Breakfast & Lunch only	\$39.50
February 21, 2025	Taxi	\$70.25



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 54065

MLA Name: Hartwell, Sharon VM137363

Claim Date: March 09, 2025

Constituency: Bulkley Valley - Stikine

Type Of Trip: MLA Travel

Date	Expenses	Amount
February 23, 2025	Dinner Only - Victoria	\$36.00
February 24, 2025	MLA Per Diem - Victoria	\$61.00
February 25, 2025	MLA Per Diem - Victoria	\$61.00
February 26, 2025	MLA Per Diem - Victoria	\$61.00
February 27, 2025	Hotel Victoria - With Receipts	\$796.70
February 27, 2025	Lunch and Dinner Only-Victoria	\$48.50
February 27, 2025	Taxi	\$16.25
February 27, 2025	Taxi	\$8.00
February 28, 2025	MLA Per Diem - Victoria	\$61.00
March 01, 2025	Accommodation Expenses	\$174.00
March 02, 2025	Lunch and Dinner Only-Victoria	\$48.50
March 03, 2025	MLA Per Diem - Victoria	\$61.00
March 04, 2025	MLA Per Diem - Victoria	\$61.00
March 05, 2025	MLA Per Diem - Victoria	\$61.00
March 06, 2025	Breakfast and Dinner Only-Victoria	\$48.50
March 07, 2025	airfare - round trip	\$1658.92
Air Canada res# [REDACTED] Victoria - Smithers return March 9, 2025		
March 07, 2025	Breakfast & Lunch only	\$39.50
March 07, 2025	Taxi	\$69.45
March 09, 2025	Dinner Only - Victoria	\$36.00
March 09, 2025	Taxi	\$71.15
Total Payable		\$5631.08

Date 11 Mar 2025

Signature _____

Hartwell, Sharon VM137363

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*



Members Of The Legislative Assembly
Travel Claim Form

Page: 3

Claim Number: 54065

MLA Name: Hartwell, Sharon VM137363

Claim Date: March 09, 2025

Constituency: Bulkley Valley - Stikine

Type Of Trip: MLA Travel

Date	Expenses	Amount

Date March 11/2025

Signature

Spending Authority Signature

Guest Charges

Folio #:	Guest : Hartwell, Sharon		
Room #:			
Payment Method : Credit Card	Billing Reference :		
Rate :	Company :	Arrival:	1/13/2025
1/13/2025	\$179.00	Departure:	1/17/2025
1/16/2025	\$169.00		

Date	Department		Voucher	Room	Charge	Credit	Balance
1/13/2025	ROOM				\$179.00		\$179.00
1/13/2025	GSTR				\$8.95		\$187.95
1/13/2025	MRDT				\$5.37		\$193.32
1/13/2025	PSTR				\$14.32		\$207.64
1/14/2025	ROOM				\$179.00		\$386.64
1/14/2025	GSTR				\$8.95		\$395.59
1/14/2025	MRDT				\$5.37		\$400.96
1/14/2025	PSTR				\$14.32		\$415.28
1/15/2025	ROOM				\$179.00		\$594.28
1/15/2025	GSTR				\$8.95		\$603.23
1/15/2025	MRDT				\$5.37		\$608.60
1/15/2025	PSTR				\$14.32		\$622.92
1/16/2025	ROOM				\$169.00		\$791.92
1/16/2025	GSTR				\$8.45		\$800.37
1/16/2025	MRDT				\$5.07		\$805.44
1/16/2025	PSTR				\$13.52		\$818.96
1/17/2025	MC					\$818.96	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	\$818.96
Account:	HARTWELL/	Approval Code:	_041393C_
Account Holder:	SHARON	Approval Amount:	(\$818.96)

Your booking is confirmed.


Thank you for choosing Air Canada. We look forward to welcoming you on board. An email with your booking information has been sent to [REDACTED]. Please take note of your confirmation number.

Ahead of your trip, please ensure that you and any child travelling with you have all the valid travel documents necessary to enter in, exit from or transit through, each country/region on your itinerary.

Copied

Booking reference: [REDACTED]

Manage booking

 [Share itinerary](#)

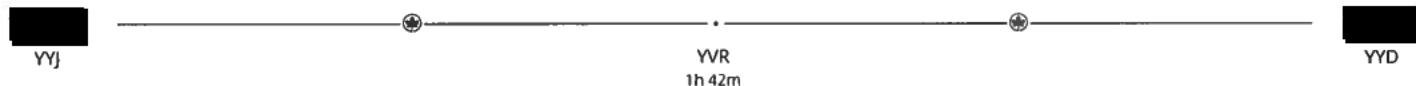
ECONOMY

Flex

Departure Fri, Mar 7

Victoria, BC, CA (YYJ) → Smithers, BC, CA (YYD)

1 stop 3h 54m



Operated by Air Canada Express - Jazz

[Flight details](#) | [View fare rules](#)

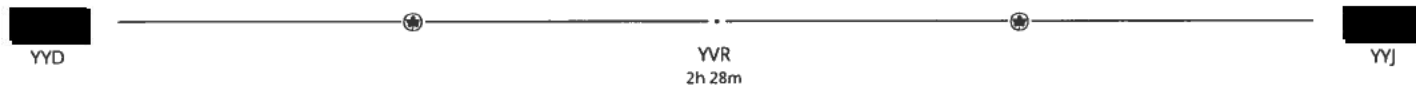
ECONOMY

Flex

Return Sun, Mar 9

Smithers, BC, CA (YYD) → Victoria, BC, CA (YYJ)

1 stop 4h 35m



Operated by Air Canada Express - Jazz

[Flight details](#) | [View fare rules](#)

Payment summary

1 adult

[View price breakdown](#)

Flights

Air transportation charges	\$1,506.00
Taxes, fees and charges	\$152.92

Seat selection

Complimentary

Amount paid

CA \$1,658.92

⌚ Cancel within 24 hours of purchase without penalty. You will receive a full refund if you change your mind. [Find out more](#)

Add a hotel to your Smithers trip

CHECK-IN

📍 Smithers, BC
📅 Friday March 7, 2025 ⌚ 03:09 pm

CHECK-OUT

📍 Smithers, BC
📅 Saturday March 8, 2025 ⌚ 03:09 pm

[Modify](#) ✎



Mountain View Motel

📝 ○○○○○ (14 reviews)

18,350 pts

or

CA\$ \$136.00
earn 271 pts

Hotels provided by Loyalty Travel Agency, holder of a Québec (Canada) permit.

See more hotel deals

Add a car to your Smithers trip

Hartwell, Sharon

Arrival: 02/28/2025
Departure: 03/02/2025

No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
02/28/2025	GOV	Room Charge - GOV	150.00
02/28/2025	TAXGRM	GST Room	7.50
02/28/2025	TAXROM	Provincial Room Tax	12.00
02/28/2025	TAXMUN	Municipal Tax	4.50
03/01/2025	GOV	Room Charge - GOV	150.00
03/01/2025	TAXGRM	GST Room	7.50
03/01/2025	TAXROM	Provincial Room Tax	12.00
03/01/2025	TAXMUN	Municipal Tax	4.50
03/02/2025	MASTER	Mastercard *****	(348.00)

	(CAD)
Sub-Total:	300.00
Total Tax(broken out below):	48.00
TAXGRM - GST:	15.00
TAXMUN - Other Taxes:	9.00
TAXROM - PST (Room):	24.00
Total Due:	0.00
Total Payments:	(348.00)

< 174 >
\$174.00

Invoice

Room
Invoice #
Cashier
Page: 1 of 3
Printed: 3/4/2025
Acct. Filter: Accomodation
PO #
Arrival 2/ 9/2025
Departure 3/31/2025
Source

Hartwell Sharon

Transferred to [redacted] #

Guests in room: Hartwell Sharon

Date	Transaction	Description	Amount	Tax/Fees	Total
2/9/2025	Master Card	Prepaid with cc auth form - Thank you	-2230.76	0.00	-2230.76
2/9/2025	Weekly Accommodation		136.00	23.34	159.34
2/10/2025	Weekly Accommodation		136.00	23.34	159.34
2/11/2025	Weekly Accommodation		136.00	23.34	159.34
2/12/2025	Weekly Accommodation		136.00	23.34	159.34
2/13/2025	Weekly Accommodation		136.00	23.34	159.34
2/14/2025	Weekly Accommodation		136.00	23.34	159.34
2/15/2025	Weekly Accommodation		136.00	23.34	159.34
2/16/2025	Weekly Accommodation		136.00	23.34	159.34
2/17/2025	Weekly Accommodation		136.00	23.34	159.34

Taxes and Fees

Feb 9-27
\$796.70

Invoice

Room
Invoice # 2 of 3
Cashier 3/4/2025
Page: Accomodation
Printed:
Acct. Filter: 2/ 9/2025
PO # 3/31/2025
Arrival
Departure
Source

Hartwell Sharon

Guests in room: Hartwell Sharon

Date	Transaction	Description	Amount	Tax/Fees	Total
2/18/2025	Weekly Accommodation		136.00	23.34	159.34
2/19/2025	Weekly Accommodation		136.00	23.34	159.34
2/20/2025	Weekly Accommodation		136.00	23.34	159.34
2/21/2025	Weekly Accommodation		136.00	23.34	159.34
2/22/2025	Weekly Accommodation		136.00	23.34	159.34
2/23/2025	Weekly Accommodation		136.00	23.34	159.34
2/24/2025	Weekly Accommodation		136.00	23.34	159.34
2/25/2025	Master Card	EXTENDED 5 NGTSTH CC AUTH (UNTIL 02/27 INCL)	-796.70	0.00	-796.70
2/25/2025	Weekly Accommodation		136.00	23.34	159.34
2/26/2025	Weekly Accommodation		136.00	23.34	159.34

Taxes and Fees

796.70

Invoice

Room
Invoice # 3 of 3
Cashier 3/4/2025
Page:
Printed: Accomodation
Acct. Filter:
PO # 2/ 9/2025
Arrival 3/31/2025
Departure
Source

Hartwell Sharon

Guests in room: Hartwell Sharon

Date	Transaction	Description	Amount	Tax/Fees	Total
2/27/2025	Weekly Accommodation		136.00	23.34	159.34
Balance:					0.00

Taxes and Fees

DMF	25.84
GST	129.20
GST on DMF	1.33
Municipal Tax	78.28
Room Tax	208.81

Yellow Cab of Victoria

WWW.NONE.COM

Cashier
Transaction 002599

Total \$71.15
CREDIT CARD SALE \$71.15
MASTERCARD

Retain this copy for statement validation

09-Mar.-2025
\$71.15 | Method: EMV
Mastercard XXXXXXXXXXXX
SHARON HARTWELL
Reference ID: 506900506858
Auth ID: 000012
MID: *****9778
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

YELLOW CAB OF VICTORIA 8

WWW.NONE.COM

Cashier
Transaction 000096304073

Total CA\$16.25
DEBIT CARD SALE CA\$16.25
INTERA

Retain this copy for statement validation

Account: Default
27-Feb.-2025
CA\$16.25 | Method:
CONTACTLESS
Interac XXXXXXXXXXXX
Reference ID: 000096304073
Auth ID: 066597
MID: *****1292
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

YELLOW CAB OF VICTORIA

WWW.NONE.COM

cab 51
Cashier
Transaction 004267

Total \$69.45
Tip
CREDIT CARD SALE
MASTERCARD

Retain this copy for statement validation

07-Mar.-2025
\$79.87 | Method: EMV
Mastercard XXXXXXXXXXXX
SHARON HARTWELL
Reference ID: 506600508004
Auth ID: 068106
MID: *****2949
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

thank you

Date 27/02/2025 Amount \$10.00
From To
Driver Car
Fare includes G.S.T. 8.00
Download our App to book and track your cab on your phone
cash is always welcome
VISA
Google Play
App Store

Subtotal \$70.25
Tip
Total
Mastercard
(Chip)
Sharon Hartwell
APPROVED

Mastercard
AID A0 00 00 00 04 10 10
PIN Verified
Receipt: H7qV
Authorization: 04935

ORIA TAXI
Douglas St.
RIA, BC
V8T4N2
February 21, 2025



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54377
MLA Name: Hartwell, Sharon VM137363 **Claim Date:** March 31, 2025
Constituency: Bulkley Valley - Stikine
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Telkwa **Travel To:** Victoria
Trip Details: Stakeholder and Outreach meetings and MLA travel for the sitting of the Legislature

Date	Expenses	Amount
March 15, 2025	22(km) Smithers Airport to Telkwa home	\$13.86
March 20, 2025	22(km) Twelka home to Smithers Airport	\$13.86
March 04, 2025	Hotel Victoria - With Receipts	\$1285.20
March 09, 2025	Parking	\$20.00
March 10, 2025	MLA Per Diem - Victoria	\$61.00
March 11, 2025	MLA Per Diem - Victoria	\$61.00
March 12, 2025	MLA Per Diem - Victoria	\$61.00
March 12, 2025	Taxi	\$6.25
March 12, 2025	Taxi	\$5.95
March 13, 2025	MLA Per Diem - Victoria	\$61.00
March 14, 2025	MLA Per Diem - Victoria	\$61.00
March 15, 2025	airfare - round trip AirCan res# [REDACTED] Smithers to Victoria return March 20, 2025	\$2234.52
March 15, 2025	Breakfast & Lunch Only-Victoria	\$39.50
March 15, 2025	Taxi	\$66.55
March 16, 2025	Hotel Victoria - With Receipts	\$999.60
March 20, 2025	Lunch and Dinner Only-Victoria	\$48.50
March 20, 2025	Taxi	\$67.65
March 21, 2025	MLA Per Diem - Victoria	\$61.00
March 21, 2025	Taxi	\$16.35
March 21, 2025	Taxi	\$18.55
March 24, 2025	Car Rental	\$134.61
March 24, 2025	Taxi	\$16.85
March 24, 2025	Taxi	\$19.05



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 54377

MLA Name: Hartwell, Sharon VM137363

Claim Date: March 31, 2025

Constituency: Bulkley Valley - Stikine

Type Of Trip: MLA Travel

Date	Expenses	Amount
March 25, 2025	MLA Per Diem - Victoria	\$61.00
March 26, 2025	MLA Per Diem - Victoria	\$61.00
March 27, 2025	MLA Per Diem - Victoria	\$61.00
March 30, 2025	Hotel Victoria - With Receipts	\$2142.00
March 30, 2025	Taxi	\$10.00
March 31, 2025	Taxi	\$8.25
Total Payable		\$7716.10

Date 02 Apr 2025

Signature

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Invoice

Room
Invoice #
Cashier
Page: 1 of 6
Printed: 3/30/2025
Acct. Filter: Accomodation
PO #
Arrival 2/ 9/2025
Departure 3/30/2025
Source

Hartwell Sharon

Guests in room: Hartwell Sharon

Date	Transaction	Description	Amount	Tax/Fees	Total
2/9/2025	Master Card	Prepaid with cc auth form - Thank you	-2230.76	0.00	-2230.76
2/9/2025	Weekly Accommodation	TC # 53864	136.00	23.34	159.34
2/10/2025	Weekly Accommodation		136.00	23.34	159.34
2/11/2025	Weekly Accommodation		136.00	23.34	159.34
2/12/2025	Weekly Accommodation		136.00	23.34	159.34
2/13/2025	Weekly Accommodation		136.00	23.34	159.34
2/14/2025	Weekly Accommodation		136.00	23.34	159.34
2/15/2025	Weekly Accommodation		136.00	23.34	159.34
2/16/2025	Weekly Accommodation		136.00	23.34	159.34
2/17/2025	Weekly Accommodation		136.00	23.34	159.34



Invoice

Room
Invoice #
Cashier
Page: 2 of 6
Printed: 3/30/2025
Acct. Filter: Accomodation
PO #
Arrival 2/ 9/2025
Departure 3/30/2025
Source

Hartwell Sharon

Guests in room: Hartwell Sharon

Date	Transaction	Description	Amount	Tax/Fees	Total
2/18/2025	Weekly Accommodation		136.00	23.34	159.34
2/19/2025	Weekly Accommodation		136.00	23.34	159.34
2/20/2025	Weekly Accommodation		136.00	23.34	159.34
2/21/2025	Weekly Accommodation		136.00	23.34	159.34
2/22/2025	Weekly Accommodation		136.00	23.34	159.34
2/23/2025	Weekly Accommodation		136.00	23.34	159.34
2/24/2025	Weekly Accommodation		136.00	23.34	159.34
2/25/2025	Master Card	EXTENDED 5 NGTSTH CC AUTH (UNTIL 02/27 INCL)	-796.70	0.00	-796.70
2/25/2025	Weekly Accommodation		136.00	23.34	159.34
2/26/2025	Weekly Accommodation		136.00	23.34	159.34

TC #54065

Taxes and Fees

Invoice

Room
Invoice #
Cashier
Page:
Printed: 3 of 6
Acct. Filter: 3/30/2025
PO # Accomodation
Arrival
Departure 2/ 9/2025
Source 3/30/2025

Hartwell Sharon

Guests in room: Hartwell Sharon

Date	Transaction	Description	Amount	Tax/Fees	Total
2/27/2025	Weekly Accommodation		136.00	23.34	159.34
2/28/2025	Weekly Accommodation		136.00	6.80	142.80
3/1/2025	Weekly Accommodation		136.00	6.80	142.80
3/2/2025	Weekly Accommodation		136.00	6.80	142.80
3/3/2025	Weekly Accommodation		136.00	6.80	142.80
3/4/2025	Master Card	CC AUTH FORM (02/28-03/08 INCL)	-1285.20	0.00	-1285.20
3/4/2025	Weekly Accommodation		136.00	6.80	142.80
3/5/2025	Weekly Accommodation		136.00	6.80	142.80
3/6/2025	Weekly Accommodation		136.00	6.80	142.80
3/7/2025	Weekly Accommodation		136.00	6.80	142.80

Taxes and Fees

Invoice

Room
Invoice #
Cashier
Page: 4 of 6
Printed: 3/30/2025
Acct. Filter: Accomodation
PO #
Arrival 2/ 9/2025
Departure 3/30/2025
Source

Hartwell Sharon

Guests in room: Hartwell Sharon

Date	Transaction	Description	Amount	Tax/Fees	Total
3/8/2025	Weekly Accommodation		136.00	6.80	142.80
3/9/2025	Weekly Accommodation		136.00	6.80	142.80
3/10/2025	Weekly Accommodation		136.00	6.80	142.80
3/11/2025	Weekly Accommodation		136.00	6.80	142.80
3/12/2025	Weekly Accommodation		136.00	6.80	142.80
3/13/2025	Weekly Accommodation		136.00	6.80	142.80
3/14/2025	Weekly Accommodation		136.00	6.80	142.80
3/15/2025	Weekly Accommodation		136.00	6.80	142.80
3/16/2025	Master Card	CC AUTH FORM (03/09-03/15 INCL)	-999.60	0.00	-999.60
3/16/2025	Weekly Accommodation		136.00	6.80	142.80

Taxes and Fees

Invoice

Room
Invoice #
Cashier
Page: 5 of 6
Printed: 3/30/2025
Acct. Filter: Accomodation
PO #
Arrival 2/ 9/2025
Departure 3/30/2025
Source

Hartwell Sharon

Guests in room: Hartwell Sharon

Date	Transaction	Description	Amount	Tax/Fees	Total
3/17/2025	Weekly Accommodation		136.00	6.80	142.80
3/18/2025	Weekly Accommodation		136.00	6.80	142.80
3/19/2025	Weekly Accommodation		136.00	6.80	142.80
3/20/2025	Weekly Accommodation		136.00	6.80	142.80
3/21/2025	Weekly Accommodation		136.00	6.80	142.80
3/22/2025	Weekly Accommodation		136.00	6.80	142.80
3/23/2025	Weekly Accommodation		136.00	6.80	142.80
3/24/2025	Weekly Accommodation		136.00	6.80	142.80
3/25/2025	Weekly Accommodation		136.00	6.80	142.80
3/26/2025	Weekly Accommodation		136.00	6.80	142.80

Taxes and Fees

Invoice

Room
Invoice #
Cashier
Page: 6 of 6
Printed: 3/30/2025
Acct. Filter: Accomodation
PO #
Arrival 2/ 9/2025
Departure 3/30/2025
Source

Hartwell Sharon

Guests in room: Hartwell Sharon

Date	Transaction	Description	Amount	Tax/Fees	Total
3/27/2025	Weekly Accommodation		136.00	6.80	142.80
3/28/2025	Weekly Accommodation		136.00	6.80	142.80
3/29/2025	Weekly Accommodation		136.00	6.80	142.80
3/30/2025	Master Card	CC AUTH FORM (03/16-03/30 INCL)	-2142.00	0.00	-2142.00
3/30/2025	Master Card Refund	CC AUTH FORM REFUNDED- 1 NIGHTS SHORTEN STAY	142.80	0.00	142.80
Balance:					0.00

Taxes and Fees

DMF	25.84
GST	333.20
GST on DMF	1.33
Municipal Tax	78.28
Room Tax	208.81



Your booking is confirmed.

Thank you for choosing Air Canada. We look forward to welcoming you on board. An email with your booking information has been sent to [REDACTED]. Please take note of your confirmation number.

Ahead of your trip, please ensure that you and any child travelling with you have all the valid travel documents necessary to enter in, exit from or transit through, each country/region on your itinerary.

Booking reference: [REDACTED]

Manage booking

 [Share itinerary](#)

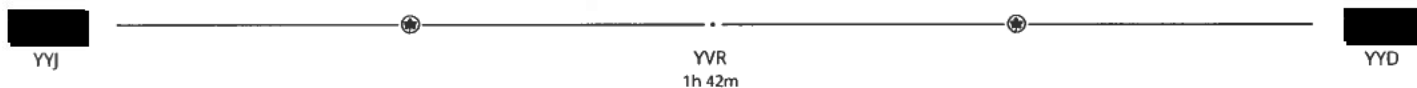
ECONOMY

Latitude

Departure Sat, Mar 15

Victoria, BC, CA (YYJ) → Smithers, BC, CA (YYD)

1 stop 3h 54m



Operated by Air Canada Express - Jazz

[Flight details](#) | [View fare rules](#)

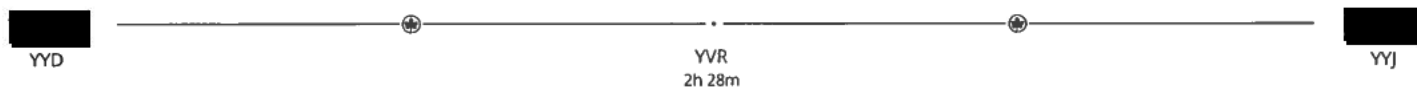
ECONOMY

Flex

Return Thu, Mar 20

Smithers, BC, CA (YYD) → Victoria, BC, CA (YYJ)

1 stop 4h 35m



Operated by Air Canada Express - Jazz

[Flight details](#) | [View fare rules](#)

Payment summary

1 adult

[View price breakdown](#)

Flights

Air transportation charges

\$1,990.00

Taxes, fees and charges	\$177.12
Seat selection	\$67.40
Amount paid	CA \$2,234.52

⌚ Cancel within 24 hours of purchase without penalty. You will receive a full refund if you change your mind. [Find out more](#)

Add a hotel to your Smithers trip

CHECK-IN	CHECK-OUT	Modify ✎
📍 Smithers, BC	📍 Smithers, BC	
📅 Saturday March 15, 2025 ⌚ 03:09 pm	📅 Sunday March 16, 2025 ⌚ 03:09 pm	



Mountain View Motel

🌟 (14 reviews)

18,400 pts

or

CA\$ \$136.00

earn 271 pts

Hotels provided by Loyalty Travel Agency, holder of a Québec (Canada) permit.

See more hotel deals

Add a car to your Smithers trip



RENTAL INVOICE

An Independent Franchisee
H.A.L.T. Holdings Ltd.
1602 Northfield Road
Nanaimo BC V9S 3A7
GST:122251432 RT0001
Email: Nanaimo@drivenational.ca

RENTAL INVOICE NUMBER: [REDACTED]
RENTAL INVOICE DATE: 24/03/2025
RENTAL AGREEMENT NUMBER: [REDACTED]
RESERVATION NUMBER: [REDACTED]

RENTAL LOCATION:
VICTORIA DOWNTOWN COURTNEY
727 COURTNEY STREET
V8W 1C3 VICTORIA, BC
250-386-1213

RENTAL DATE/TIME:
22/03/2025
[REDACTED]

RENTER NAME
SHARON HARTWELL

RETURN LOCATION:
VICTORIA DOWNTOWN COURTNEY
727 COURTNEY STREET
V8W 1C3 VICTORIA, BC
250-386-1213

RETURN DATE/TIME:
24/03/2025
[REDACTED]

COMPANY NAME AND ADDRESS

VEHICLE INFORMATION

Unit: [REDACTED]	Model: [REDACTED]	KM Out: 10	Fuel Out: F
License Plate: [REDACTED]	Class Driven: IFDR	KM In: 47	Fuel In: 7/8
State/Province: BC	Class Charged: IFDR	KM Driven: 37	

CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	91.20
FUEL CHARGE	24.08
PASSENGER VEHICLE RENTAL TAX	3.00
VEH LIC FEE RECOVERY	3.60
PST	6.64
GST	6.09
Total Charges	134.61

PAYMENTS

Date	Payment Method	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
24/03/2025	MC	XXXX-XXXX-XXXX-XXXX	AUTH#:080474	300.00	25.28
24/03/2025		XXXX-XXXX-XXXX-XXXX			109.33
Total Payments:					134.61
Total Amount Due:					0.00

MESSAGES:

Bluebird cabs 5D

2622 Quadra St
VICTORIA, BC V8T4E4
2503822222
WWW.NONE.COM

Transaction 003060

Total
Tip

CA\$ 16.35

CREDIT CARD SALE
MASTERCARD

Retain this copy for statement
validation

21-Mar.-2025
CA\$ 21.35 | Method: EMV
Mastercard XXXXXXXXXX
SHARON HARTWELL
Reference ID: 508000507782
Auth ID: 008542
MID: *****5855
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

— TRANSACTION RECORD —
BLUEBIRD CABS 20
2612 QUADRA ST
VICTORIA BC
V8T4E4

Cab 20

Purchase

Mar 21, 2025
MASTERCARD *****

Entry: Chip (C)
Ref#: 923-0STHQ1YQC1FTN8I
Auth#: 079890 Response: 01-027
Order: MGO1742588709521
Username:

Amount

\$ 18.55

A0000000041010 Mastercard
TVR 0000008000 TSI E800

Approved
VERIFIED BY PIN

www.taxicab.com
250-382-2222

Important Retain this copy for
your record



Yellow cab of victoria

WWW.NONE.COM

Cashier:

Transaction 007288

Total
Tip

CA\$66.55

CREDIT CARD SALE
MASTERCARD

Retain this copy for statement
validation

15-Mar.-2025
CA\$76.53 | Method: EMV
Mastercard XXXXXXXXXX
SHARON HARTWELL
Reference ID: 507400507821
Auth ID: 016023
MID: *****7760
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

**YELLOW CAB OF
VICTORIA**

WWW.NONE.COM

Cashier: NAVEEN KUMAR

Transaction 004030

Total
Tip

CA\$67.65

CREDIT CARD SALE
MASTERCARD

Retain this copy for statement
validation

20-Mar.-2025
CA\$77.65 | Method: EMV
Mastercard XXXXXXXXXX
SHARON HARTWELL
Reference ID: 508000500036
Auth ID: 037358
MID: *****1381
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

BLUEBIRD CAB

WWW.NONE.COM

Cashier

Transaction 102572

Total
Tip

\$6.25

CREDIT CARD SALE
MASTERCARD

Retain this copy for statement
validation

12-Mar.-2025

Method: EMV

Mastercard XXXXXXXXXX

SHARON HARTWELL

Reference ID: 507200509210

Auth ID: 071232

MID: *****9175

AID: A0000000041010

AthNtwkNm: MASTERCARD

PIN VERIFIED

Bluebird Cabs

WWW.NONE.COM

Cashier: Employee

Transaction 002921

Total

CA\$5.95

CREDIT CARD SALE
MASTERCARD

Retain this copy for statement
validation

12-Mar.-2025

CA\$5.95 | Method: CONTACTLESS

Mastercard XXXXXXXXXX

Reference ID: 507200509067

Auth ID: 021520

MID: *****3269

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

WELCOME TO SMITHERS
THANK YOU

Transaction: 002921
Purchase: 4235375
\$20.00

Final Transaction

MasterCard
A0000000041010 0000000000 C800

Auth #0005072
2025/03/09 14:02:58
VPM023310016880020 C
027 Approved 01
20.00

Plate number

2025-03-16

Issued: 2025-03-09
End of parking

787 STATION SMITHERS APT/000700423

SALE

BLUEBIRD CAB #73
2612 QUADRA STREET V8T4E4
VICTORIA BC
23808287
TM2380828701

Batch #: 346 RRN: 0013460090
03/24/25 REF#: 00000009

APPR CODE: 009002 TCD 0124
MASTERCARD Chip

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00
TC: 25B73C95082F209A

AMOUNT

\$16.85

001 APPROVED

(PIN VERIFIED)

Retain this copy for your
records
MERCHANT COPY

VICTORIA TAXI

3045 Douglas St.
VICTORIA, BC
V8T4N2

March 24, 2025

Receipt: h61o
Authorization: 038071

Mastercard
AID A0 00 00 00 04 10 10
PIN Verified

Custom Amount \$19.05

Subtotal
Tip

\$19.05

Total
Mastercard
(Chip)
Sharon Hartwell

APPROVED

TRANSACTION RECORD
BLUEBIRD CABS #94
2612 QUADRA ST
VICTORIA BC
V8T4E4

Cab#94

Purchase

Mar 31, 2025
MASTERCARD

Entry: Chip (C)
Ref# 179 OSTZWQ03VE2JOBS
Auth#: 040584 Response: 01-027
Order: MGO1743437157129
Username: 0094

Amount \$ 8.25

A0000000041010 Mastercard
TVR 0000008000 TSI E800

Approved
VERIFIED BY PIN

www.taxicab.com
250-382-2222

Important: Retain this copy for
your record

Receipt

Bluebird Cabs

CAB #	JOB NO.		
88			
	MONTH	DAY	YEAR
	03	30	25
ORIGIN			

GST # 12432 946

X

CARDHOLDER SIGNATURE

250-382-2222
1315100

TIPS

TOTAL

10.00

CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54396
MLA Name: Hartwell, Sharon VM137363 **Claim Date:** March 18, 2025
Constituency: Bulkley Valley - Stikine
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Telkwa **Travel To:** Suskwa
Trip Details: Stakeholder meeting

Date	Expenses	Amount
March 18, 2025	180(km) Telkwa to Suskwa return same day.	\$113.40
Total Payable		\$113.40

Date 02 Apr 2025

Signature

[REDACTED]

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*