

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Hartwell, Sharon

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,149.66</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,149.66</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
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Jan. 1, 2024 to Mar. 31, 2025
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Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3470 Hosting Events
3471 Attending Events
3472 Protocol
3473 Meals/Hospitality for the Public
-
-
-

		Total Paid: \$1,013.25	
		Balance: \$0.00	
Payments:			
Transaction Date	Status	Method	Amount
12/1/2024	Approved	MasterCard	\$1,013.25
		Card Number	Reference Number
			BCNRF251733075996236
			12599-0_465
Payment:			

Hartwell.MLA, Sharon

From: BC Natural Resources Forum <no-reply@conexsys.com>
Sent: Sunday, December 1, 2024
To: Hartwell.MLA, Sharon
Subject: CONFIRMATION: 22nd Annual BC Natural Resources Forum

You don't often get email from no-reply@conexsys.com. [Learn why this is important](#)
[View a printable version of this email](#)



REGISTRATION CONFIRMATION AND RECEIPT

Thank you for registering for the **22nd Annual BC Natural Resources Forum**.
 We look forward to seeing you January 14 - 16, 2025 online
 and in person at the Prince George Conference and Civic Centre.

Confirmation Details:

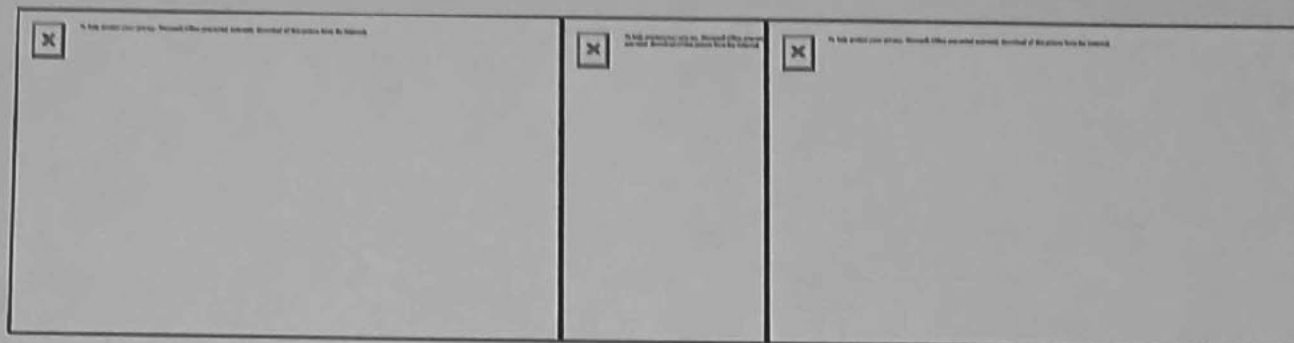
Sharon Hartwell
 BC Govt
 Telkwa, British Columbia
 Canada
 Delegate

Invoice: 3076072
 Date: 2024-12-01
 GST #B44080028

Name	Quantity	Amount	Line Total
Two-Day Conference Pass (no meals) - Sponsor/VIP	1	\$539.00	\$539.00
Keynote Luncheon (Wednesday, January 15, 2025) - Sponsor/VIP	1	\$99.00	\$99.00
Resource Ministers' Breakfast (Thursday, January 16, 2025) - Sponsor/VIP	1	\$99.00	\$99.00
Banquet Dinner (Tuesday, January 14, 2025) - Sponsor/VIP	1	\$129.00	\$129.00
Keynote Luncheon (Thursday, January 16, 2025) - Sponsor/VIP	1	\$99.00	\$99.00
		Discount:	\$0.00
		Subtotal:	\$965.00
		GST:	\$48.25
		Total Due:	\$1,013.25

From: Smithers District Chamber of Commerce <receipts+acct_1QX7rNS50AgJGxoj@stripe.com>
Sent: Sunday, February 9, 2025 [REDACTED]
To: Hartwell.MLA, Sharon
Subject: Your Smithers District Chamber of Commerce receipt [#1268-7474]

You don't often get email from receipts+acct_1qx7rns50agjgxo@stripe.com. [Learn why this is important](#)



Receipt from Smithers District Chamber of Commerce

Receipt #1268-7474

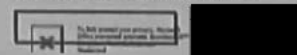
AMOUNT PAID

C\$73.50

DATE PAID

Feb 9, 2025, [REDACTED]

PAYMENT METHOD



SUMMARY

Elected Leaders Lunch - Membership Price x 2	C\$70.00
Subtotal	C\$70.00
GST - Canada (5%)	C\$3.50
Amount paid	C\$73.50

Name: Sharon Hartwell, MLA

Business Name: BV Stikine

If you have any questions, contact us at info@smitherschamber.com
or call us at +1 250-847-5072.

Something wrong with the email? [View it in your browser.](#)

Official Opposition Breakfast with John Rustad



General Admission \$62.91

Coast Prince George Hotel by APA, 770 Brunswick Street, Prince George, BC V2L 2C2, Canada

Wednesday, 15 January 2025 from 7:00 AM to 8:15 AM (PST)

Eventbrite Completed

GST/HST \$3.00

Order Information

Name

Order #11354703363. Ordered by Sha*** Har***** on 20 December 2024 5:26 PM

Sha*** Har*****



1135470336318678161893001

Event Information:

Thank you for registering for the Official Opposition Breakfast with John Rustad at the 22nd Annual BC Natural Resources Forum!

Date: Wednesday, January 15, 2025

Time: 7:00am-8:15am

Location: Coast Prince George Hotel by APA 770 Brunswick Street, Prince George, BC, V2L 2C2

A few reminders:

- No refunds. Ticket transfers are available via logging into Eventbrite or see us at the door.
- Please note the location above as is different to that of the full Forum program.
- Please contact info@bcnaturalresourcesforum.com if you have any questions.

Registration Information:

Do you have any dietary restrictions?
Allergy to chocolate and red wine

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Hartwell, Sharon

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
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Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

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Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Hartwell, Sharon

Expense Category: Office Supplies

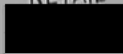
	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$74.96</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$74.96</u></u>

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- Note 4** This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

MILLS.ca OFFICE PRODUCTIVITY. SINCE 1949

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

INVOICE

Date: 01 Feb. 25
Invoice: 0020068489
Location: SOUTH
Till: SPOS002
Clerk: E00154
Salesperson: RETAIL
Time: 

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

Contact

Description	Item	Qty	Price/UOM	Extended
Cart Ink PG-240XL #240 Blk				
CNMPG240	1.00	51.11 / EA		51.11
Pad Writing Ruled Perforated				
AMP20368	1.00	3.87 / EA		3.87
Portfolio Clip Style Letter Black				
RGO45110	1.00	11.94 / EA		11.94
SubTotal:				66.92

GST 3.35
PSTBC 4.69

Total Tax: 8.04

Total Sale: 74.96

CAD CC 74.96

Change Pd: 0.00

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Hartwell, Sharon

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
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- Note 4** This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Hartwell, Sharon

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$68.91</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$68.91</u></u>

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3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

NOIR KITCHEN & BAR
3251 EAST HWY. 16
SMITHERS, BC
VOJ 2N0
(250)847-4581
THANK YOU
FOR DINING WITH US TODAY!
OPEN 7 DAYS A WEEK!
BREAKFAST 7:00AM-11:00AM
DINNER 5:00PM-9:00PM

Table: 7

1 OPEN FOOD - DC	\$0.00
1 2PC BEER BATTER COD	\$27.00
1 POP	\$4.00
1 ROCKET BEET SALAD	\$25.00
SUBTOTAL:	\$63.50

+ Taxes:

TOTAL DUE

===== Taxes included in: \$64.53 =====
LIQUOR PST \$0.75
RETAIL PST \$0.28

Tip

Total

Name

Room #

Signature

(Created: JAN 17, 2025

JAN 17, 2025

Stn: POS4
#132551

NOIR KITCHEN & BAR
3251 E HWY 16
SMITHERS BC

CARD *****
CARD TYPE MASTERCARD
DATE 2025/01/17
TIME 8446
CLERK ID 20
RECEIPT NUMBER
C85039194-001-640-019-0

PURCHASE

AMOUNT	\$600	\$64.53
TIP	1291	\$12.91
TOTAL		

Mastercard

A0000000041010
E5030A566D059FE6
0000008000-E800
B5F3E373FB1634E9

APPROVED

AUTH# 080242

01-027

THANK YOU

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