

SP

Special Events & Protocol



REDFERNS
P.O.Box. 528
79 3rd. Avenue, BURNS LAKE, BC V0J1E0 Canada
Yukonmat@gmail.com | (778) 210-0897

Invoice #0109

Issue date
Jan 4, 2025

Invoice #0109

We appreciate your business.

Customer

Constituency Office Manager for MLA
John Rustad Nechako Lakes

Invoice Details

PDF created January 10, 2025
\$310.00
Service date January 8, 2025

Payment

Due January 4, 2025
\$310.00

Items	Quantity	Price	Amount
Breakfast and Lunch for thirty one people.	31	\$10.00	\$310.00
Subtotal			\$310.00

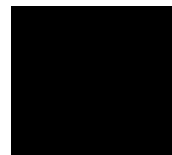
Total Paid **\$310.00**

Payments

Jan 8, 2025 (Interac

\$310.00



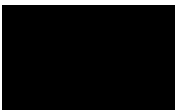




Member Name: _____Hartwell_____

Expense Description	Attending Event
Vendor	Bulkley Valley AGRIC
Amount	\$465.80
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.





[REDACTED]

[REDACTED]
[REDACTED]



Invoice



Customer No.	Date	Ticket #
██████████	July 04, 2025	T1-164864

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

BILL TO:
Sharon Hartwell Conservative Party Bulkley Valley-Stikine BC Canada

PAY TO:
Parliamentary Education Office via Docuware

Cust PO #:		Ship date:		Ship-via code:		
Sls rep: [REDACTED]		Location: 01		Terms: Net due in 30 days		
Quantity	Item #	Description	Retail Price	Selling unit		Total
12	1-100267	Clip Spirit bear	3.20	EACH		38.40
12	1-100020	MLA Canada/BC Flag pin	1.50	EACH		18.00
3	1-100005	Plush Elk	8.57	EACH		25.71
3	1-100091	Spirit Bear	8.57	EACH		25.71
3	1-100072	Plush Steller's Jay	8.57	EACH		25.71

Subtotal:	133.53
GST:	6.68
PST:	9.35
Total:	149.56

Tender:	
A/R Charge	149.56
Net tender:	149.56

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

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www.leg.bc.ca

CA

Communications & Advertising



OS

Office Supplies

MILLS.ca

OFFICE PRODUCTIVITY
SINCE 1949

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

INVOICE

Date: 13 Nov 24
Invoice: 0020062455
Location: address SOUTH
Till: Passover SPOS002
Clerk: E00020
Salesperson: Books RETAIL
Time: [REDACTED] M

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

Contact

Description			
Item	Qty	Price/UOM	Extended

Book PST & GST

SPEBOOKT	1.00	19.99 / EA	19.99
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Book - GST 5% Taxable

SPEBOOK	1.00	9.99 / EA	9.99
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SubTotal:	29.98
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GST	1.50
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PSTBC	1.40
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Total Tax:	2.90
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Total Sale:	32.88
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CAD CC	32.88
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Change Pd:	0.00
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MILL'S
1156 Main Street,
Smithers, BC V0J 2N0
(250) 847-9712

INVOICE

Date: 22 Oct 24
Invoice: 0020060904
Location: SOUTH
Tel: SPOS002
Clerk: E00166
Salesperson: RETAIL
Time: [REDACTED]
Customer: WALKIN S
Walk in - Smithers
Smithers, BC.

Contact

Description

Qty	Price/UOM	Extended
8/set Basics		

Folder Divider 8 Tab Ltr Ast 8/pk

WNT88A	1.00	10.28 / PK	10.28
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Calendar Desk/Wall Mth 11x8-1/2" Eng

BLIC18172	1.00	11.69 / EA	11.69
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Binder D-Ring 2" Blue BSN

BSN33111	1.00	11.17 / EA	11.17
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SubTotal	34.63
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GST	1.72
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PSTBC	2.42
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Total Tax:	4.14
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Total Sale:	38.77
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CAD CC	38.77
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Change Pd:	0.00
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Your Discount Saved	1.63
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MILLS.ca

OFFICE PRODUCTIVITY,
SINCE 1949

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

INVOICE

Date: 13 Nov. 24
Invoice: *Binder* 0020062456
Location: *&* SOUTH
Till: *Dividius* SPOS002
Clerk: E00020
Salesperson: RETAIL
Time: [REDACTED] PM

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

Contact

Description			
Item	Qty	Price/UOM	Extended

Index Extra Wide Clear 8/set

OXFR2158	2.00	7.59 / ST	15.18
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Binder View D-Ring 1", White

BSN28440	2.00	10.87 / EA	21.74
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SubTotal: 38.92

GST 1.85

PSTBC 2.58

Total Tax: 4.43

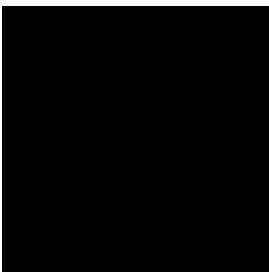
Total Sale: 41.35

CAD CC

41.35

Change Pd:

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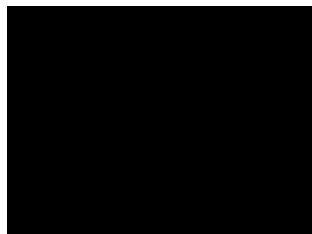






























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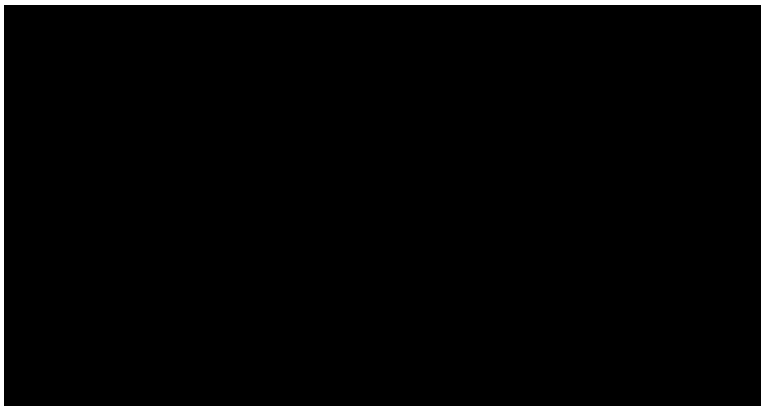
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TR

Travel



Member Name: _____Hartwell_____

Expense Description	per diem
Vendor	CA
Amount	\$36.00+61.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: _____ Bains _____

Expense Description	per diem June 15-19
Vendor	CA
Amount	\$305.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

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Other Office Expenses



STEAKHOUSE ON MAIN

1314 MAIN STREET
SMITHERS, BC V0J 2N0
2508472828

WWW.STEAKHOUSEONMAIN.COM

Cashier: A.L

Transaction 000099304570

Total **\$52.46**
Tip **\$9.44**

DEBIT CARD SALE **\$61.90**
INTERAC 4273

Retain this copy for statement
validation

Account: Chequing

15-Feb.-2025 [REDACTED] n.

\$61.90 | Method: EMV

Interac XXXXXXXXXXXX [REDACTED]

Reference ID: 000099304570

Auth ID: 393757

MID: *****3717

AID: A0000002771010

AthNtwkNm: INTERAC

PIN VERIFIED

Online: <https://clover.com/p/354476WQKECVM>

Steakhouse on Main
1314 Main St
Smithers, B.C V0J 2N0
(250)-847-2828

Server: Ai
2/1
Guests: 2

02/15/2025
[REDACTED] PM
20008

Half Fish/FF	16.99
Chicken Fingers	20.99
Soup of the Day	5.99
Pop	3.99
Ice Tea	4.50

Subtotal 52.46

Total 52.46

Balance Due \$ 52.46

Thank you .Have a nice day!

Please pay server

GST # 764603296

Party 6 - more add 18%gratuity

meeting for office + staff



Member Name: Hartwell, Sharon MLA

Description	Internal Recording of Expenses
Vendor	Internal
Amount	\$70.62 + \$131.81 + 70.62
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.