

SP

Special Events & Protocol

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]



**UNION OF BC MUNICIPALITIES**

Suite 60–10551 Shellbridge Way
Richmond, BC V6X 2W9

Tel: (604) 270-8226 | Email: ubcm@ubcm.ca

RECEIPT

INVOICE # [REDACTED]

DATE 07/17/2025

TO Sharon Hartwell
MLA
Bulkley Valley-Stikine
1164 Main Street
Smithers British Columbia V0J 2N0

ITEM	AMOUNT
Registration Fee	\$0.00
#1 Healthcare: The Heart of the Community	\$0.00
#6 Disordered Downtown: Rethinking Care for Those in Need	\$0.00
Welcome Reception (Complimentary)	\$0.00
NCLGA Lunch	\$100.00
Delegates Lunch	\$100.00

SUBTOTAL	\$ 200.00
(10815 0541) GST	\$ 10.00
TOTAL	\$ 210.00

PAID	\$ 210.00
BALANCE DUE	\$ 0.00

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Richmond, BC V6X 2W9

RECEIPT

Tel: (604) 270-8226 | Email: ubcm@ubcm.ca

INVOICE #



DATE 07/17/2025

TO Sharon Hartwell
MLA, Bulkley Valley-Stikine
1164 Main Street
Smithers British Columbia V0J 2N0

ITEM	AMOUNT
Small Talk Forum Lunch	\$100.00

SUBTOTAL	\$ 100.00
(10815 0541) GST	\$ 5.00
TOTAL	\$ 105.00
PAID	\$ 105.00
BALANCE DUE	\$ 0.00



Invoice

Customer No.	Date	Ticket #
	July 04, 2025	

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 #:**Sls rep:****Ship date:****Location:** 01**Ship-via code:****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.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST#



Invoice

Customer No.	Date	Ticket #
	August 08, 2025	

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

Cust PO #:**Sls rep:****Ship date:****Location:** 01**Ship-via code:****Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
150	1-100021	MLA BC Flag pin	1.50	EACH	225.00
100	1-100024	MLA Shield pin	1.20	EACH	120.00
50	1-100020	MLA Canada/BC Flag pin	1.50	EACH	75.00
1	1380	TOQUE GREY	9.29	EACH	9.29

Notes: Ordered by

Subtotal:	429.29
GST:	21.46
PST:	30.05
Total:	480.80

Tender:

A/R Charge	480.80
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Net tender:	480.80
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All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST#



Invoice

Customer No.	Date	Ticket #
	December 01, 2025	

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 #:**Sls rep:****Ship date:****Location:** 01**Ship-via code:****Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
7	1-100052	MLA Custom Christmas Cards	17.86	EACH	125.02

Subtotal:	125.02
GST:	6.25
PST:	8.75
Total:	140.02

Tender:

A/R Charge 140.02

Net tender: 140.02

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

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST#

CA

Communications & Advertising

Receipt



Invoice number [redacted]
Receipt number [redacted]
Date paid April 9, 2025
Payment method Mastercard - [redacted]
Company Twitter, Inc.
Address 1 1355 Market Street, Suite 900
Address 2 San Francisco, CA 94103
Address 3 United States

Bill to
Sharon L Hartwell
[redacted]
Canada
sharon.hartwell.mla@leg.bc.ca

C\$117.60 paid on April 9, 2025

Description	Qty	Unit price	Tax	Amount
X Premium Apr 9, 2025 Apr 9, 2026	1	C\$105.00	12%	C\$105.00
Subtotal				C\$105.00
Total excluding tax				C\$105.00
GST - Canada (5% on C\$105.00)				C\$5.25
PST British Columbia (7% on C\$105.00)				C\$7.35
Total				C\$117.60
Amount paid				C\$117.60

Supplier Canada GST #: [redacted]; Quebec QST #: [redacted]

OS

Office Supplies

[REDACTED]

[REDACTED]

[REDACTED] [REDACTED]

[REDACTED]

[REDACTED] [REDACTED]
[REDACTED] [REDACTED]
[REDACTED] [REDACTED]
[REDACTED] [REDACTED]
[REDACTED] [REDACTED]

[REDACTED]









[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



CO Paid 63.99

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

TR

Travel



Member Name: Hartwell

Expense Description	Per diems May 20, 21
Vendor	CA
Amount	\$48.50+39.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: _____Hartwell_____

Expense Description	June 13 & 14
Vendor	per diem
Amount	\$61 + 61
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



Member Name: Hartwell, Sharon MLA

Expense Description	Mobile services
Vendor	Telus
Amount	\$70.62
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Member Name: Hartwell, Sharon MLA

Expense Description	Mobile services
Vendor	Telus
Amount	\$70.62
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Member Name: Hartwell, Sharon MLA

Expense Description	Mobile services
Vendor	Telus
Amount	\$268.78
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.