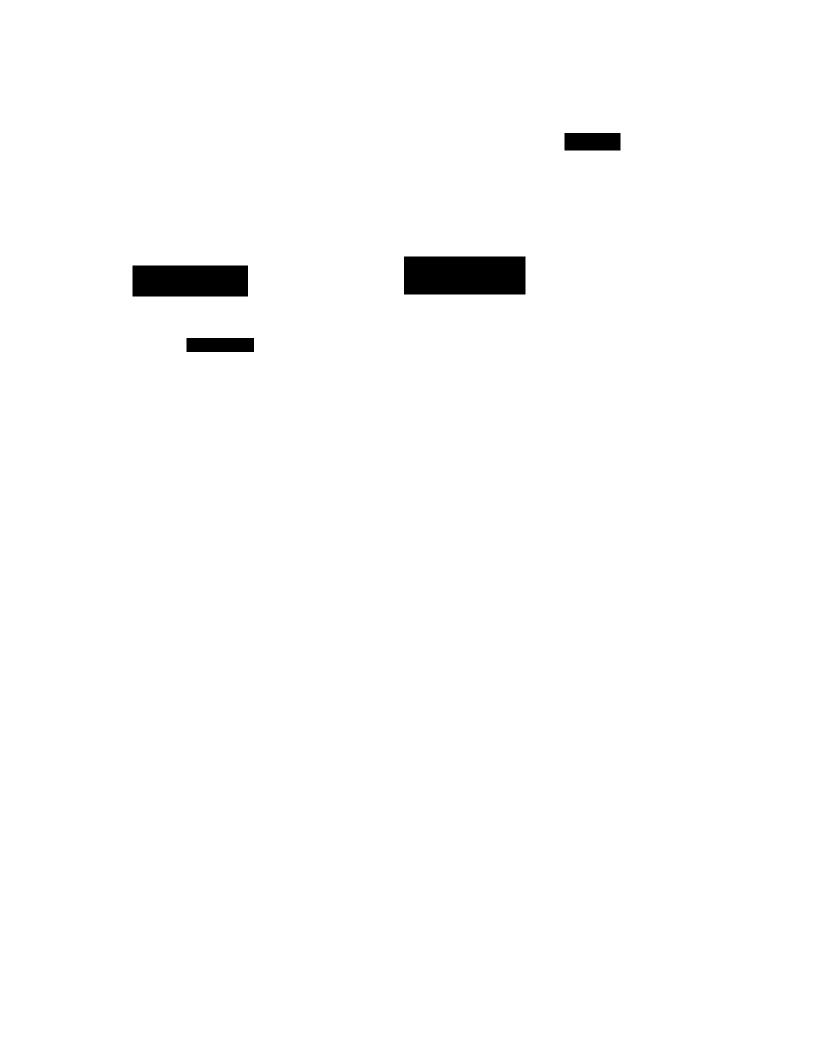
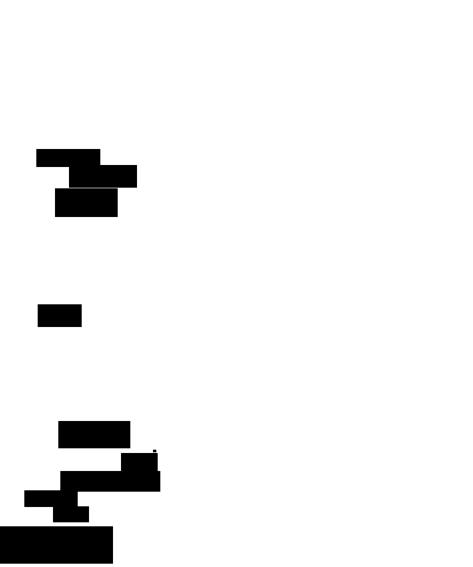
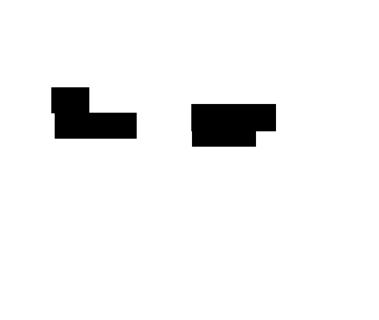
# SP

## Special Events & Protocol









### **UNION OF BC MUNICIPALITIES**

Suite 60–10551 Shellbridge Way 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
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



### **UNION OF BC MUNICIPALITIES**

Suite 60–10551 Shellbridge Way 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

AMOUNT		ITEM
\$100.00		Small Talk Forum Lunch
\$ 100.00	SUBTOTAL	
\$ 5.00	(10815 0541) GST	
\$ 105.00	TOTAL	
\$ 105.00	PAID	
\$ 0.00	BALANCE DUE	



### **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

A/R Charge	149.56 149.56
Tender:	
Total:	149.56
PST:	9.35
GST:	6.68
Subtotal:	133.53

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



### 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

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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

lotes: Ordered by	Subtotal:	429.29
	GST:	21.46
	PST:	30.05
	Total:	480.80
	Tender:	
	A/R Charge	480.80
	Net tender:	480 80

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



### **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 #:		Ship date:	Ship-via code:		
SIs rep:		Location: 01	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

Net tender:	140 02
A/R Charge	140.02
Tender:	
Total:	140.02
PST:	8.75
GST:	6.25
Subtotal:	125.02

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



# Communications & Advertising

## Receipt



Invoice number

Receipt number

Date paid April 9, 2025

Payment method Mastercard -

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

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

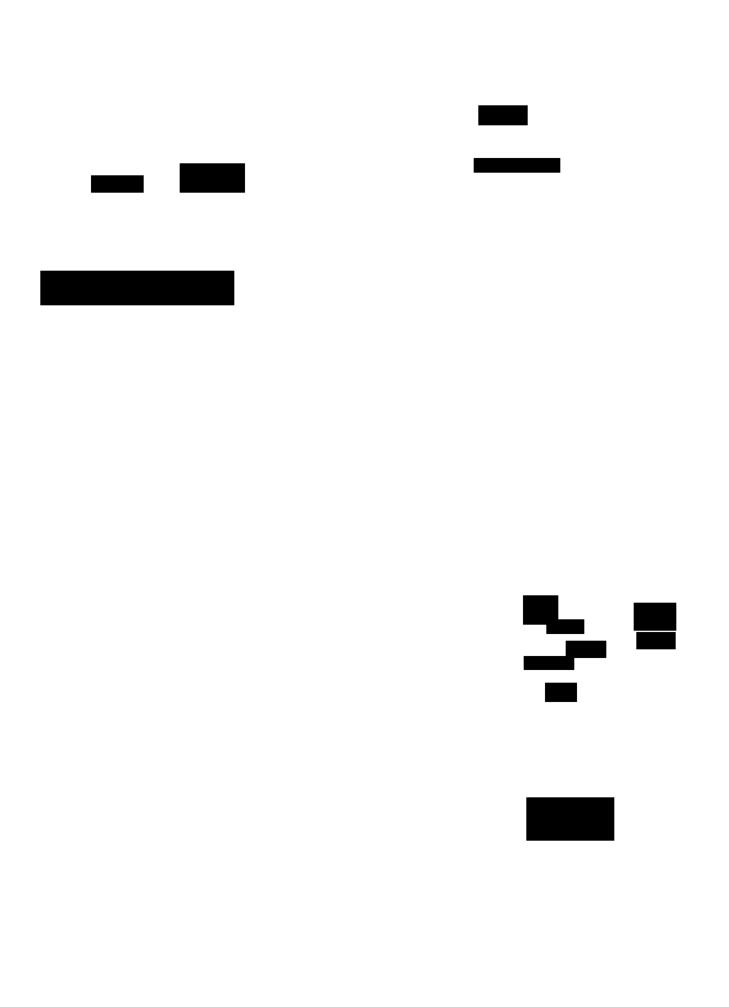
Supplier Canada GST #:

; Quebec QST #:

C\$117.60 paid on April 9, 2025 Page 1 of 1

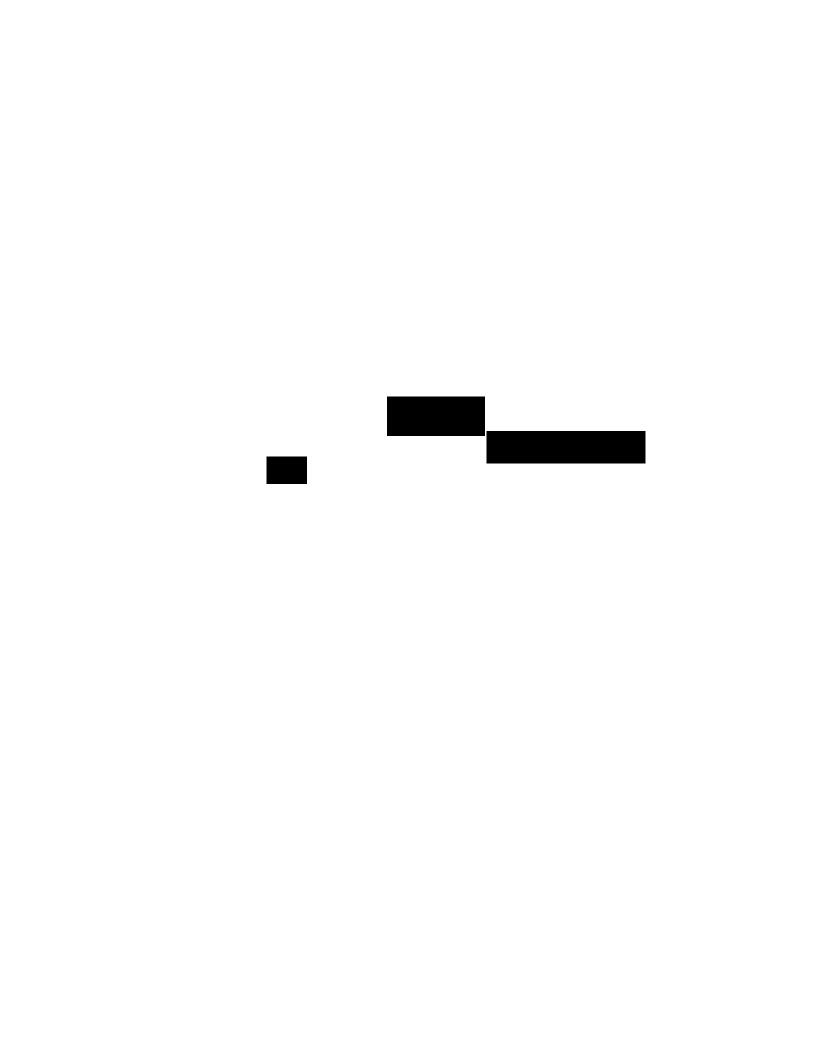
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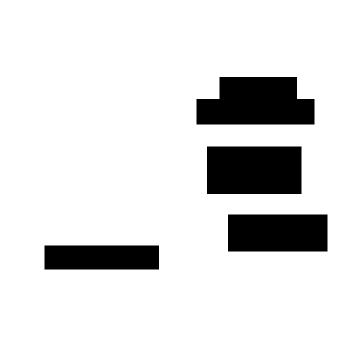
# Office Supplies

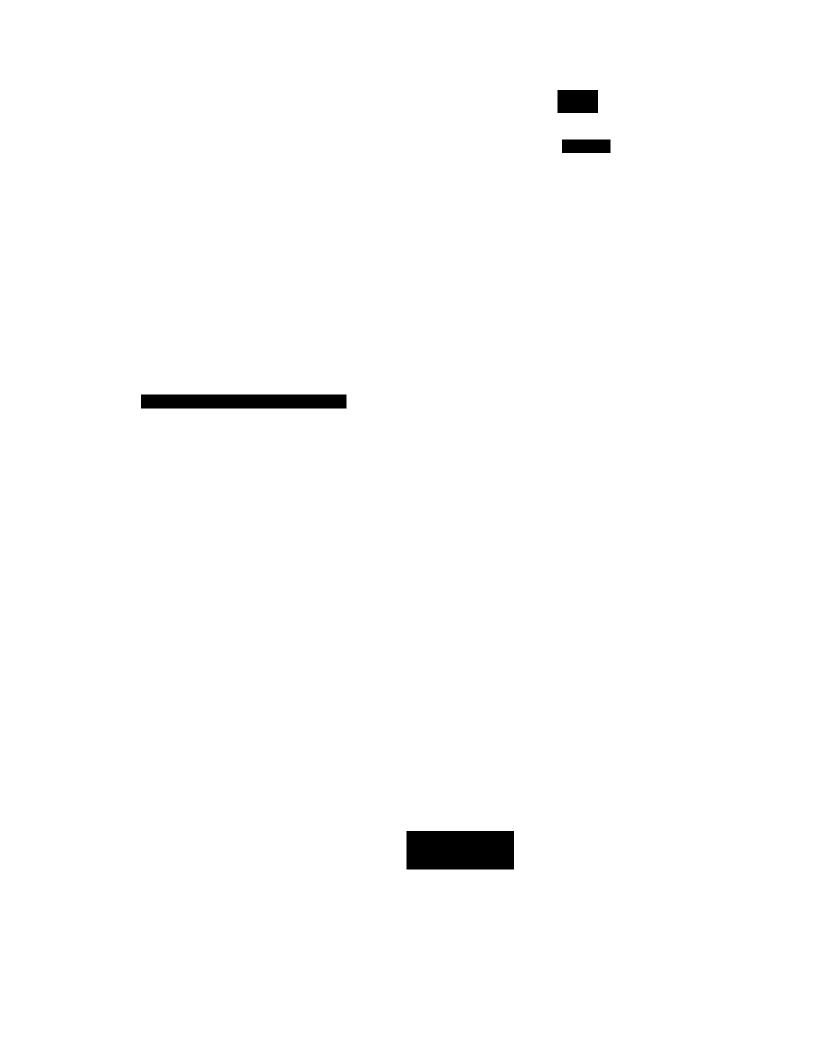


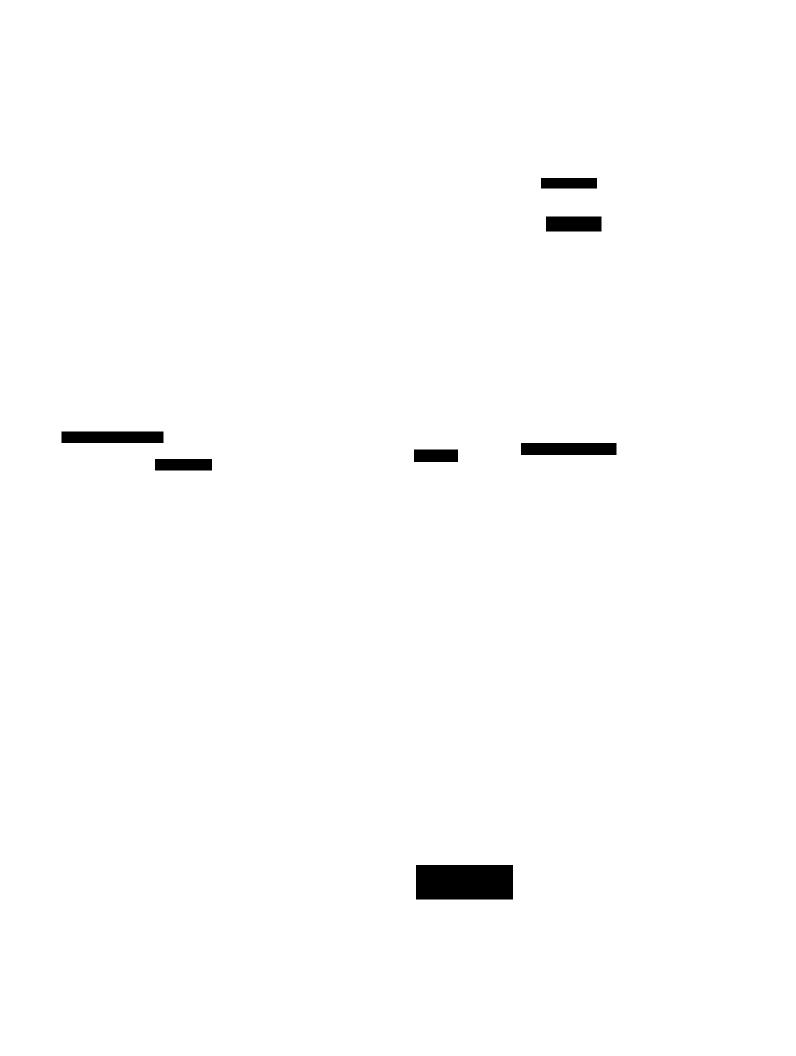




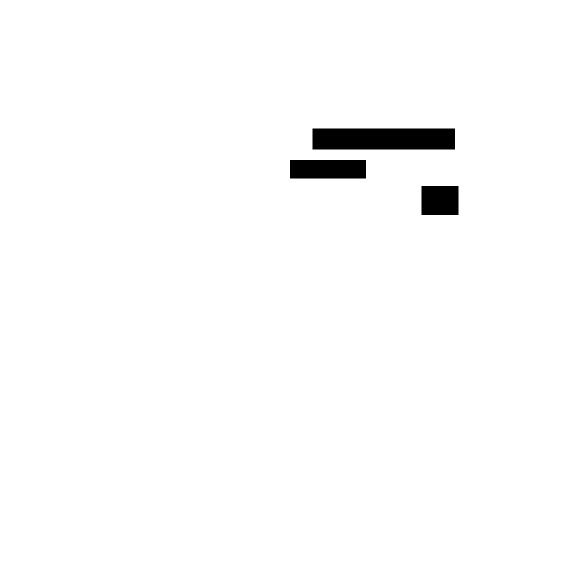


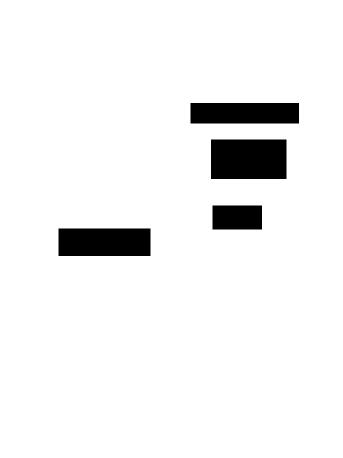


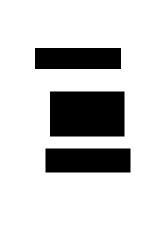


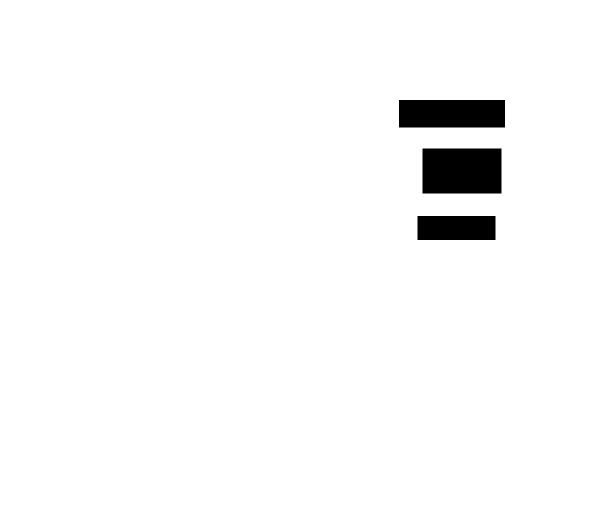


## CO Paid 63.99









# 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.

# 00

# 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.