

Expense Reports

Expense Report	EXP-2290	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER	Total Amount	279.99			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	fspp-3617	Oct 1, 2025	279.99	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-2291	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER	Total Amount	173.6			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	fspp-3634	Oct 1, 2025	173.60	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-2293	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER	Total Amount	472.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	fspp-3618	Oct 1, 2025	472.50	0.00	8275 - Advertising	

Expense Report	EXP-2295	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER	Total Amount	26.54			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8280 Office Supplies - Courier/Postage	fspp-3643	Oct 1, 2025	26.54	0.00	8280 - Courier/ Postage	

Expense Report	EXP-2292	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER	Total Amount	150.84			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	fspp-3635	Oct 1, 2025	150.84	0.00	8282 - Office Equipment / Furniture	

Expense Reports

Expense Report	EXP-2325	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	10			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-3684	Oct 1, 2025	10.00	0.00	8271 - Attending Events	

Expense Report	EXP-2327	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	156.7			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-3688	Oct 1, 2025	156.70	0.00	8272 - Protocol	

Expense Report	EXP-2329	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	86.53			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-3689	Oct 1, 2025	86.53	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-2336	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	28.56			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-3692	Oct 1, 2025	28.56	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-2338	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	33.44			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-3681	Oct 1, 2025	33.44	0.00	8281 - Office Supplies	

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Expense Report	EXP-2339	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	62.56			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-3682	Oct 1, 2025	62.56	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-2340	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	111.88			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-3683	Oct 1, 2025	111.88	0.00	8271 - Attending Events	

Expense Report	EXP-2341	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	76.15			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-3693	Oct 1, 2025	76.15	0.00	8281 - Office Supplies	

Expense Report	EXP-2342	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	202.49			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-3694	Oct 1, 2025	202.49	0.00	8275 - Advertising	

Expense Report	EXP-2348	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	12.3			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-3697	Oct 1, 2025	12.30	0.00	8272 - Protocol	

Expense Reports

Expense Report	EXP-2362	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	7.84			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-3749	Oct 1, 2025	7.84	0.00	8281 - Office Supplies	

Expense Report	EXP-2345	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	10.07			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-3696	Oct 1, 2025	10.07	0.00	8272 - Protocol	

Expense Report	EXP-2359	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	11.54			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-3745	Oct 1, 2025	11.54	0.00	8272 - Protocol	

Expense Report	EXP-2360	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	5.85			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-3747	Oct 1, 2025	5.85	0.00	8281 - Office Supplies	



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Expense Report	EXP-2363	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	15.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-3750	Oct 1, 2025	15.75	0.00	8281 - Office Supplies	

Expense Report	EXP-2364	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	3.66			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-3751	Oct 1, 2025	3.66	0.00	8281 - Office Supplies	

Expense Report	EXP-2404	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	735			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-3984	Oct 1, 2025	735.00	0.00	8275 - Advertising	

Expense Report	EXP-2738	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	24.08			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-4562	Oct 1, 2025	24.08	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-2753	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	29.83			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-4535	Oct 1, 2025	29.83	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-2777	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	13.02			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8280 Office Supplies - Courier/Postage	FSP-4697	Oct 1, 2025	13.02	0.00	8280 - Courier/ Postage	

Expense Report	EXP-2779	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	84			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-4699	Oct 1, 2025	84.00	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-2765	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	195.21			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-4536	Oct 1, 2025	195.21	0.00	8281 - Office Supplies	

Expense Report	EXP-2778	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	84			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-4698	Oct 1, 2025	84.00	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-2785	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	38.59			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-4704	Oct 2, 2025	38.59	0.00	8281 - Office Supplies	

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Expense Report	EXP-2780	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	34.61			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-4701	Oct 1, 2025	34.61	0.00	8281 - Office Supplies	

Expense Report	EXP-2781	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	58.07			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-4702	Oct 1, 2025	58.07	0.00	8281 - Office Supplies	

Expense Report	EXP-2782	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	41.54			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-4703	Oct 1, 2025	41.54	0.00	8281 - Office Supplies	

Expense Report	EXP-2901	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	59.68			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-4844	Oct 1, 2025	59.68	0.00	8281 - Office Supplies	

Expense Report	EXP-2902	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	25.68			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-4845	Oct 1, 2025	25.68	0.00	8281 - Office Supplies	

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Expense Report	EXP-2924	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	54.38			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-4931	Oct 1, 2025	54.38	0.00	8270 - Hosting Events	

Expense Report	EXP-2926	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	27.65			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-4934	Oct 1, 2025	27.65	0.00	8281 - Office Supplies	

Expense Report	EXP-2921	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	55.97			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-4929	Oct 1, 2025	55.97	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-2922	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	20.59			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-4930	Oct 1, 2025	20.59	0.00	8270 - Hosting Events	

Expense Report	EXP-2925	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	15			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-4932	Oct 1, 2025	15.00	0.00	8282 - Office Equipment / Furniture	

Expense Reports

Expense Report	EXP-2927	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	124.87			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-4935	Oct 1, 2025	124.87	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-2933	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	12.1			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-4956	Oct 1, 2025	12.10	0.00	8281 - Office Supplies	

Expense Report	EXP-2946	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	9.8			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-4961	Oct 1, 2025	9.80	0.00	8281 - Office Supplies	

Expense Report	EXP-2947	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	64.63			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-4959	Oct 1, 2025	64.63	0.00	8281 - Office Supplies	

Expense Report	EXP-2950	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	33.34			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-4958	Oct 1, 2025	33.34	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-2951	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	31.34			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-4957	Oct 1, 2025	31.34	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-3706	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	661.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-5979	Oct 23, 2025	661.50	0.00	8271 - Attending Events	

Expense Report	EXP-3705	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	155.61			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSP-5856	Oct 1, 2025	155.61	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-3707	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	367.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-6122	Oct 24, 2025	367.50	0.00	8271 - Attending Events	

Expense Report	EXP-3793	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	204.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-6482	Nov 3, 2025	204.75	0.00	8275 - Advertising	

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Expense Report	EXP-3780	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	29.32			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-6392	Oct 29, 2025	29.32	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-3786	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	17.07			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-6391	Oct 24, 2025	17.07	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-3788	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	39.19			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-6387	Oct 12, 2025	39.19	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-3789	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	31.26			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-6386	Oct 12, 2025	31.26	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-4060	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	196.54			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-6562	Nov 1, 2025	196.54	0.00	8272 - Protocol	

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Expense Report	EXP-4167	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	23.24			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-7105	Nov 6, 2025	23.24	0.00	8281 - Office Supplies	

Expense Report	EXP-4166	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	34.37			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-7108	Nov 6, 2025	34.37	0.00	8281 - Office Supplies	

Expense Report	EXP-4168	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	14.96			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-7103	Nov 6, 2025	14.96	0.00	8281 - Office Supplies	

Expense Report	EXP-4695	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	35			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	fspp-8007	Nov 4, 2025	35.00	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-5818	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281 TP	Total Amount	10.07			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	fspp-8892	Dec 1, 2025	10.07	0.00	8281 - Office Supplies	

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Expense Report	EXP-5821	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8270 X-Mas event food	Total Amount	286		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-8893	Dec 1, 2025	286.00	0.00	8270 - Hosting Events

Expense Report	EXP-5826	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8270 beans	Total Amount	24		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-8895	Dec 1, 2025	24.00	0.00	8270 - Hosting Events

Expense Report	EXP-5830	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8270 groceries	Total Amount	126.96		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-8897	Dec 2, 2025	126.96	0.00	8270 - Hosting Events

Expense Report	EXP-5831	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8282 X-Mas tree	Total Amount	89.45		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	fspp-8899	Dec 1, 2025	89.45	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-5832	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8270 coffee	Total Amount	20.64		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-8946	Dec 3, 2025	20.64	0.00	8270 - Hosting Events

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Expense Report	EXP-5823	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8270 burgers	Total Amount	118.02			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	fspp-8894	Dec 1, 2025	118.02	0.00	8270 - Hosting Events	

Expense Report	EXP-5964	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8275 BP	Total Amount	204.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	fspp-9133	Dec 4, 2025	204.75	0.00	8275 - Advertising	

Expense Report	EXP-6211	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8270 coffee	Total Amount	11.77			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	fspp-9467	Dec 6, 2025	11.77	0.00	8270 - Hosting Events	

Expense Report	EXP-6212	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8270 table cloths	Total Amount	22.18			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	fspp-9470	Dec 5, 2025	22.18	0.00	8270 - Hosting Events	



Invoice

Reference Nbr.: [REDACTED]
 Date: 24-Jun-2025
 Due Date: 24-Jul-2025
 Customer ID: [REDACTED]
 Currency: CAD

Mills Office Productivity
 #109-26868 56th Avenue
 Langley, BC, V4W 3X4

REMIT PAYMENT TO:
 Mills Office Productivity
 PO Box 95016, RPO Kingsgate,
 Vancouver, BC, V5T 4T8

customer@care@mills.ca
 Ph. 604.254.7211
 Toll Free. 1.800.665.6457

BILL TO:

Sharon Hartwell - MLA Bulkley Valley - Stikine
 Constituency Office
 PO BOX 998, 1164 Main St
 Smithers BC V0J 2N0
 Canada

SHIP TO:

Sharon Hartwell - MLA Bulkley Valley
 - Stikine
 Constituency Office - email Sharon
 for p/u
 PO BOX 998, 1164 Main St
 Smithers BC V0J 2N0
 Canada

CUSTOMER REF. NBR.		TERMS	CONTACT		SALESPERSON	
[REDACTED]		Net 30				
SO TYPE	SO NUMBER	WEB. REF NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.		
RO	0219004		329163	[REDACTED]		
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE	
1	QRT25146: Whiteboard Econo 48x72"	1	Each	249.99	249.99	

NOTE 1:

Sales Total: 249.99
 103699674RT0001 GST (5%): 12.50
 1013-9566 PST (7%): 17.50

NOTE 2:

Web Code Discount: 0.00
 Total (CAD): 279.99
 Credit Card Auth #:

Randy's Image Design Ltd.

Box 757 #1-3167 Tatlow Rd.
 Smithers, B.C., Canada V0J2N0
 Phone 250-847-5566
 PST # 1002-0596 GST # 8455 13860

Emailed
 Customer Copy

INVOICE# [REDACTED]
 PO # [REDACTED]
 Date: Tuesday, August 19, 2025
 Salesperson: [REDACTED]
 Paid In Full _____
 Signature Req'd Accounting Dept

Customer Info

Additional Info

Sharon Hartwell MLA
 [REDACTED]
 [REDACTED]

ITEM	QUANTITY	PRICE	TOTAL
Bee Stand up Photo Booth 60inx36in, Coroplast, Promo Vinyl 3641	1	\$ 155.00	\$ 155.00
Sub Total			\$ 155.00
Picked up by (print) _____	GST	5%	\$ 7.75
Signature _____	PST	7%	\$ 10.85
Total			\$ 173.60

Terms & Conditions

Full payment is due upon receipt of this invoice.
 Late payments may incur additional charges or interest as per the applicable laws.
 We accept e-transfer payments to [REDACTED]

RANDY'S IMAGE DESIGN LTD
 1 - 3167 TATLOW RD
 SMITHERS, BC V0J0N0
 2508773085

DEBIT SALE

MID: [REDACTED]
 TID: [REDACTED] REF#: 00000001
 Batch #: [REDACTED] RRN: 00000001
 08/20/25
 APPR CODE: [REDACTED]
 Trace: [REDACTED]
 DEBIT/CHEQUING Chip
 ***** [REDACTED]

AMOUNT \$173.60

APPROVED

INTERAC
 AID: A0000002771010
 TVR: 80 80 00 80 00
 TSI: 68 00

PIN VERIFIED BY CARD ISSUER

Bill To

MLA Sharon Hartwell
 Bulkley Valley-Stikine PO Box 998
 1164 Main Street
 Smithers, BC V0J 2N0

Advertiser

MLA Sharon Hartwell
 Brand Name: MLA Sharon Hartwell
 Account No: [REDACTED]
 Bulkley Valley-Stikine PO Box 998
 1164 Main Street
 Smithers, BC V0J 2N0

Invoice Summary

Account No. [REDACTED]
 Invoice Date 17 Aug 2025
 Amount Due \$ 472.50
 Payment Terms Prepaid - No Terms
 GST REGISTRATION No. R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 421.88
Ordered By	_____	Tax Amount: PST	\$ 29.53
Campaign Number	175640	Tax Amount: GST	\$ 21.09
Description	Printing of BV Exhibition Flyers	Payments Applied	\$ 0.00
Marketing Campaign	_____	Payment Due Amount	\$ 472.50
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on August 21, 2025.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

Finance charge on accounts over 30 days is 2% monthly (24% annual) ▣ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number: [REDACTED]
 Invoice Number: [REDACTED]
 Invoice Date: 17 Aug 2025
 Payment Due: \$ 472.50

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

MLA Sharon Hartwell
 Bulkley Valley-Stikine PO Box 998
 1164 Main Street
 Smithers, BC V0J 2N0

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Clien/BPM/login.aspx>

SHARON HARTWELL

REVELSTOKE TIMES REVIEW
ATTN
REVELSTOKE, BC. V0E 2F0
250-837-4667

SALE

REF#: 00000001

Batch #: [REDACTED]

[REDACTED]
CVV2: M

APPR CODE: [REDACTED]

Trace: 1

VISA

Manual CNP

***** [REDACTED]

/

AMOUNT

\$472.50

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

Canada Post/Postes Canada
SMITHERS
3738 3RD AVE
SMITHERS, BC V0J 2N0
GST/TPS#119321495

VH

TRANSACTION RECORD

SMITHERS PO
3738 3RD AVE
SMITHERS, BC V0J 2N0

2025/07/30

TYPE: PURCHASE
ACCT. INTERAC FRESH DEFAULT
AMOUNT: \$ 26.54

G/S \$21.31
PARCEL RETURN POSTA/PORT DO - RETOURS D

G/S \$3.97
FUEL SURCHARGE/SUPPLEMENT POUR CAR

SUBTL/SOUS-TOTAL \$25.28
GST/TPS \$1.26
TOTAL \$26.54

Debit/Débit \$26.54

CARD NUMBER: *****
DATE/TIME: 2025-07-30
REFERENCE #:
AUTH #:
INTERAC
A0000002771010
8080008000

INVOICE NUMBER

00 Approved - Thank You 001

FF / DT 00

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Randy's Image Design Ltd.

Box 757 #1-3167 Tatlow Rd.
 Smithers, B.C., Canada V0J2N0
 Phone 250-847-5566
 PST # 1002-0596 GST # 8455 13860

Emailed
 Customer Copy

INVOICE# [REDACTED]
 PO # [REDACTED]
 Date: August 18, 2025
 Salesperson: [REDACTED]
 Paid In Full
 Signature Req'd Accounting Dept

Customer Info

Additional Info

Sharon Hartwell MLA
 [REDACTED]
 [REDACTED]

ITEM	QUANTITY	PRICE	TOTAL
Smaller Logo Banner 18inx72in, Banner Print 13 Oz + Hem, Printed, 2 Grommets	1	\$ 134.68	\$ 134.68
Sub Total			\$ 134.68
Picked up by (print) _____	GST	5%	\$ 6.73
Signature _____	PST	7%	\$ 9.43
	Total		\$ 150.84

Terms & Conditions

Full payment is due upon receipt of this invoice.
 Late payments may incur additional charges or interest as per the applicable laws.
 We accept e-transfer payments to [REDACTED]

RANDY'S IMAGE DESIGN LTD
 1 - 3167 TATLOW RD
 SMITHERS, BC V0J0N0
 2508773085

DEBIT SALE

MID: [REDACTED]
 TID: [REDACTED] REF#: 00000003
 Batch #: [REDACTED] RRN: 00000003
 08/19/25
 APPR CODE: [REDACTED]
 Trace: [REDACTED]
 DEBIT/CHEQUING Chip
 ***** [REDACTED]

AMOUNT \$150.84

APPROVED

INTERAC
 AID: A0000002771010
 TVR: 80 80 00 80 00
 TS: 68 00



The Bulkley Valley Exhibition

PO Box 2281, Smithers, BC V0J 2N0 • Ph. (250) 847-3816 • Fax (250) 847-3826 • bvfair@telus.net

FALL FAIR PARADE

WEDNESDAY, AUGUST 20th, 2025, at [REDACTED]

This year's theme is "Make A Bee-line To the Fair! – 106 Years at the BVX"

ENTRY DEADLINE: TUESDAY, AUGUST 19th, 2025

JUDGING will take place during the parade. The Parade starts at [REDACTED] at the traffic loop by the Provincial Government Building.

MARSHALLING AREA on Railway Avenue between the C.N. Station and the Provincial Government building from 6:00 p.m. to 6:45 p.m. **Please be on time!!!**

****Please check the category you wish to be judged in. Choose one category only please****

- Commercial
 Organization
 Organization-Youth
 Horse Drawn
 Best Tractor
 Best Car or Truck Entry-pre 1969
 Best Car or Truck Entry/1970-1989
 Youth Entry

Will your float have music? Yes No Do you wish to be judged? Yes No

Please Check the One Category You Wish to be Judged In.

****Rosette and Recognition to Best in each category****

Brief description of your float side by side carrying MLA with banner

NAME: (Business or Group) MLA Sharon Hartwell

CONTACT PERSON: [REDACTED] EMAIL: [REDACTED]

ADDRESS: 1164 Main St Smithers

PHONE NUMBER: (HOME) _____ (WORK) [REDACTED]

Please keep the noise level to a minimum (sirens, etc), as it can upset small children. ****CANDY CANNOT BE THROWN FROM FLOATS**** Please ensure everyone in your entry is aware of this rule. It can encourage spectators to run onto the parade route and/or cause injury. Should you wish to distribute candy, balloons or other items to the crowd, include someone in your entry that will walk on foot along the **EDGE** of the parade route and hand out items. **Livestock/Horse Entries - Please ensure that you have your own 'clean up' crew to follow behind you during the entire parade.** Thank you for your cooperation. If there are any other questions or concerns contact Charlie McClary at Re/Max Bulkley Valley Office or call 847-5999 (Cell 250-877- 1770) (Fax 847-9039)

****All Entry Fees Go Towards the Cost of the Parade****

Entry fees \$10.00 for Individuals or Clubs

Free for Children Under 12

Paid [REDACTED] \$10 Aug 19 25

Invoice / Facture

Paid / Payé

Sold by / Vendu par: hefeihuantudianzishangwuyouxiangongsi
 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 09 August 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$156.70

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[REDACTED]

Delivery address / Adresse de livraison

[REDACTED]

Sold by / Vendu par

hefeihuantudianzishangwuyouxiangongsi
 怀宁北路丰盛华庭3栋2101
 合肥市, 蜀山区, 安徽省, 230031
 CN

Order information / Information sur la commande

Order date / Date de commande: 09 August 2025

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 09 August 2025

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
DTOFOOT 36PCS Bee Brooch for Hats Employee Appreciation Gift Coworker Bee Enamel Lapel Pins Team Gift Pins for Clothes Bags Backpack Decoration / DTOFOOT Lot de 36 broches abeilles pour chapeaux, cadeaux d'appréciation des employés, épinglettes en émail pour vêtements, sacs, sacs à dos ASIN: B0DSPBZQ55	1	\$13.99	\$0.00	\$0.70	\$0.98	\$15.67
DTOFOOT 36PCS Bee Brooch for Hats Employee Appreciation Gift Coworker Bee Enamel Lapel Pins Team Gift Pins for Clothes Bags Backpack Decoration /	9	\$13.99	\$0.00	\$0.70	\$0.98	\$141.03

Invoice / Facture

Invoice # / # de facture

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/IVD/IVQ]	Item subtotal / Sous-total de l'article
-------------	---------------------	------------------------	-------------------	--	--	---

DTFOOT Lot de 36 broches abeilles pour chapeaux, cadeaux d'appréciation des employés, épinglettes en email pour vêtements, sacs, sacs à dos

Shipping charges / Frais d'expédition			\$23.45	-\$23.45	\$0.00	\$0.00	\$0.00
---------------------------------------	--	--	---------	----------	--------	--------	--------

Invoice subtotal / Total partiel de la facture \$156.70

Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/IVD/IVQ]	Tax subtotal / Sous-total de la taxe	
Total	\$163.35	-\$23.45	\$7.00	\$9.80	\$16.80

Invoice / Facture

Paid / Payé

Sold by / Vendu par: yiwushilintaidianzishangwuyouxiangongsi
 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 10 August 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$86.53

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[REDACTED]

Delivery address / Adresse de livraison

[REDACTED]

Sold by / Vendu par

yiwushilintaidianzishangwuyouxiangongsi

景二路15号综合楼4楼405
 义乌, 北苑街道, 浙江, 322000
 CN

Order information / Information sur la commande

Order date / Date de commande: 09 August 2025

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 10 August 2025

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/ITVD/TVQ]	Item subtotal / Sous-total de l'article
Moosfor Spandex Picnic Table Cloth 2 Pack, Elastic Fitted Tablecloths for 4 Foot Rectangle Tables, Stretch Washable Patio Table Cover for Outdoor, Camping, Banquet and Parties (Champagne, 30"x48") / Moosfor Lot de 2 nappes de pique-nique en élasthanne pour tables rectangulaires de 1,2 m, extensibles et lavables pour extérieur, camping, banquets et fêtes (champagne, 76,2 x 121,9 cm) ASIN: B0D4QQC4N8	3	\$25.87	\$0.00	\$0.00	\$0.00	\$77.61
Shipping charges / Frais d'expédition			\$8.92	\$0.00	\$0.00	\$8.92
Invoice subtotal / Total partiel de la facture						\$86.53

Invoice / Facture

Invoice # / # de facture [REDACTED]

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$86.53	\$0.00	\$0.00



Invoice

Reference Nbr.: [REDACTED]
 Date: 12-Aug-2025
 Due Date: 11-Sep-2025
 Customer ID: [REDACTED]
 Currency: CAD

Mills Office Productivity
 #109-26868 56th Avenue
 Langley, BC, V4W 3X4

REMIT PAYMENT TO:
 Mills Office Productivity
 PO Box 95016, RPO Kingsgate,
 Vancouver, BC, V5T 4T8

customer@care@mills.ca
 Ph. 604.254.7211
 Toll Free. 1.800.665.6457

BILL TO:
 Sharon Hartwell - MLA Bulkley Valley - Stikine
 Constituency Office
 PO BOX 998, 1164 Main St
 Smithers BC V0J 2N0
 Canada


SHIP TO:
 Sharon Hartwell - MLA Bulkley
 Valley - Stikine
 Constituency Office
 PO BOX 998, 1164 Main St
 Smithers BC V0J 2N0
 Canada

CUSTOMER REF. NBR.	TERMS	CONTACT	SALESPERSON		
	Net 30		[REDACTED]		
SO TYPE	SO NUMBER	WEB. REF NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.	
1N	[REDACTED]	[REDACTED]	<NEW>		
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	KRR16202: Tray Stacking Letter Black 2/pk	1	Pkg	11.49	8.99
2	99028: Binder Index 8 Tab Clear Ltr	6	Set	2.75	16.50

NOTE 1:	Sales Total:	25.49
	103699674RT0001 GST (5%):	1.28
	1013-9566 PST (7%):	1.79
NOTE 2:	Web Code Discount:	0.00
	Total (CAD):	28.56
	Credit Card Auth #:	

SAFEGWAY

Safeway Smithers
3354 Highway 16 (Box 459) Smithers BC
Phone: 250.847.2622
GST# 895588788RT0001

Served by: 

GROCERY

Coffee KCup House Bl	\$12.99	C
YOU SAVED \$1.00		
Coffee True North	\$12.99	C
YOU SAVED \$1.00		
Paper Bag	\$0.25	BC
Cream 10%	\$3.69	C

BAKERY

Strudel Fingers Apl	\$3.49	C
YOU SAVED \$0.50		

SUBTOTAL	\$33.41
5% GST	\$0.01
7% PST	\$0.02
TOTAL	\$33.44
Visa	TENDER \$33.44
Cash	CHANGE \$0.00

NUMBER OF ITEMS	5
*****YOUR SAVINGS*****	
Discounts & Specials	\$2.50
Your Total Savings	\$2.50
Percentage Savings	7%

MERCHANT  RF
TERMINAL ID 
** Purchase ** \$ 33.44
CARD VI RCPT 
NO *****
DATE 09/10/2025 RESP 
AUTH TIME 
REF# 
APPL. Visa Credit
AID A000000031010

00 APPROVED - THANK YOU

Term Tran Store Oper 09/10/25
 

NP

castle Bulkley Valley Home Centre

Bulkley Valley Home Centre
PO Box 190 1300 Highway 16
Telkwa (British Columbia) V0J 2X0
(250) 846-5856

G.S.T. R100689397

P.S.T.

[REDACTED] (CASH) (16184 00)

1365 ANTLER RD.
BOX 2374
SMITHERS
V0J 2N0
(250) 877-3584

Invoice [REDACTED]
Salesperson [REDACTED] 08/01/2025
Cash [REDACTED]

1" MAPLE DOWEL RANDOM LENGTHS SOLD BY FOOT	
1MD	55.86
14.000 LF @ 3.990	
<hr/>	
Subtotal	55.86
G.S.T. 5%	2.79
P.S.T. 7%	3.91
<hr/>	
Total	62.56
CDI Visa [REDACTED]	62.56
(***** [REDACTED])	
APPROVED [REDACTED]	

We will happily accept returns within 30 days,
with the receipt and original package.

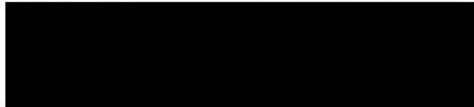
[REDACTED]

08/01/2025 [REDACTED]
[REDACTED]



Smithers Lumber Yard, Ltd.
 3528 Yellowhead Highway 16
 PO Box 938
 Smithers BC V0J 2N0
 250-847-2246
 Fax: 250-877-7886

CUSTOMER COPY



PAGE 1 OF 1

SOLD TO
New Creations

JOB ADDRESS
New Creations

ACCOUNT	JOB
PENNAT	0
SOLD ON	8/12/2025
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	
CASHIER	
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
6	EAC	248L	2 X 4 X 8 N-A HIGHLINE (or similar quality) LUMBER (294		Y	4.6300	EAC	27.78
1	EA	58G1SF	5/8"(14MM) G-1-S FIRPLY		Y	67.5300	EA	67.53

Payment Method(s) Buyer:

GST/HST #104893847

Charge to Acct 100.08

PST 0.00	SubTotal	95.31
PST EXE: EXEMPT	Sales Tax	4.77
GST 4.77	Deposit	
Please Pay This Amount		100.08

Terms: Due by 15th of month following invoice date. A 2.0% per month (24% annual) service charge will be applied to past due invoices. Special Orders are not returnable unless damaged or manufacturer's defect. GST# 104893847

Signature



Smithers Lumber Yard, Ltd.
 3528 Yellowhead Highway 16
 PO Box 938
 Smithers BC V0J 2N0
 250-847-2246
 Fax: 250-877-7886

CUSTOMER COPY



SOLD TO
New Creations

JOB ADDRESS
New Creations

ACCOUNT	JOB
PENNAT	0
SOLD ON	8/18/2025
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	
CASHIER	
SALESPERSON	
ORDER ENTRY	

GW

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	EAC	2410L	2 X 4 X 10 N-A HIGHLINE LUMBER		Y	5.6200	EAC	11.24

Payment Method(s) Buyer: GST/HST #104893847
 Charge to Acct 11.80

PST 0.00	SubTotal	11.24
PST EXE: EXEMPT	Sales Tax	0.56
GST 0.56	Deposit	
Please Pay This Amount		11.80

Terms: Due by 15th of month following invoice date. A 2.0% per month (24% annual) service charge will be applied to past due invoices.
 Special Orders are not returnable unless damaged or manufacturer's defect.
 GST# 104893847

Signature



Invoice

Reference Nbr.: [REDACTED]
 Date: 28-Aug-2025
 Due Date: 27-Sep-2025
 Customer ID: [REDACTED]
 Currency: CAD

Mills Office Productivity
 #100-1625 Kebet Way
 Port Coquitlam, BC, V3C 5W9

REMIT PAYMENT TO:
 Mills Office Productivity
 PO Box 95016, RPO Kingsgate,
 Vancouver, BC, V5T 4T8

customer@millsc.ca
 Ph. 604.254.7211
 Toll Free. 1.800.665.6457

BILL TO:

Sharon Hartwell - MLA Bulkley Valley - Stikine
 Constituency Office
 PO BOX 998, 1164 Main St
 Smithers BC V0J 2N0
 Canada

SHIP TO:

Sharon Hartwell - MLA Bulkley
 Valley - Stikine
 Constituency Office
 PO BOX 998, 1164 Main St
 Smithers BC V0J 2N0
 Canada

CUSTOMER REF. NBR.	TERMS	CONTACT			SALESPERSON
[REDACTED]	Net 30	[REDACTED]			[REDACTED]
SO TYPE	SO NUMBER	WEB. REF NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.	
SO	0228166		344781	[REDACTED]	
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	MLL8511: Paper Letter 97Brt 20Lb Cs Mills	1	Case	67.99	67.99

NOTE 1:

Sales Total: 67.99
 103699674RT0001 GST (5%): 3.40
 1013-9566 PST (7%): 4.76

NOTE 2:

Web Code Discount: 0.00
 Total (CAD): 76.15
 Credit Card Auth #:

CAMPAIGN PAYMENT RECEIPT



Document Date

16 Sep 2025

Advertiser

MLA Sharon Hartwell

Account No: [REDACTED]

Payment Details

Check No. [REDACTED]

Payment Amount 202.49

Check Date

Payment Date 9/16/2025

Bank Name

Payment Method Visa

Masked Card No. [REDACTED]

Entered By [REDACTED]

Credit Card Auth. No. [REDACTED]

Naviga Ref. [REDACTED]

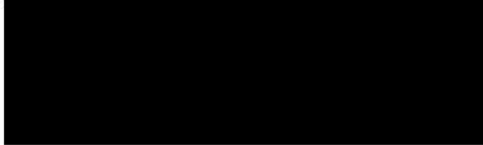
Payment Comments

PRE-PAYMENT FOR [REDACTED]

Prepaid Campaign Detail

Campaign ID	Description	Amount Paid
[REDACTED]	Truth & Reconciliation	202.49

Invoice / Facture



Paid / Payé

Sold by / Vendu par: guangzhou pumaisi keji youxiangongsi
 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 06 August 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$12.30

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

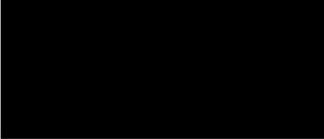
GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation



Delivery address / Adresse de livraison



Sold by / Vendu par

guangzhou pumaisi keji
 youxiangongsi
 广州大道北1112号
 三楼B3143
 广州市. 天河区. 广东省. 510510
 CN

Order information / Information sur la commande

Order date / Date de commande: 06 August 2025

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 06 August 2025

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/CST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Horse Wooden Boots for Crafts, 50PCS Unfinished Wood Cutouts Miniature Boots Embellishments for Home DIY, Wedding Party Decoration Miniatures / Lot de 50 bottes en bois brut pour travaux manuels, décorations miniatures pour maison, décoration de fête de mariage ASIN: B099SFCYBD	1	\$10.98	\$0.00	\$0.55	\$0.77	\$12.30
Shipping charges / Frais d'expédition		\$3.27	-\$3.27	\$0.00	\$0.00	\$0.00

Invoice / Facture

Invoice # / # de facture

Invoice subtotal / Total partiel de la facture **\$12.30**

Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVQ/TVDP/TVQ]	Tax subtotal / Sous-total de la taxe	
Total	\$14.25	-\$3.27	\$0.55	\$0.77	\$1.32

MILLS.ca
OFFICE PRODUCTIVITY
SINCE 1949

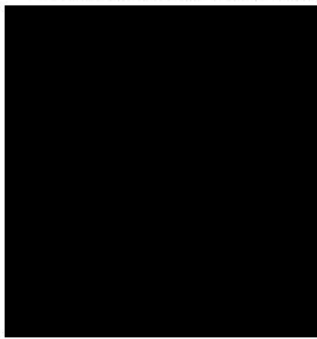
1156 Main Street
Smithers, BC V0J 2N0
(250) 847-9712

INVOICE

Date: 12 Jul 25
Invoice: [REDACTED]
Location: SOUTH
Till: [REDACTED]
Clerk: [REDACTED]
Salesperson: [REDACTED]
Time: [REDACTED]
Customer: WALKIN-S
Walk In - Smithers
Smithers, BC.

Contact

Description	Item	Qty	Price/UOM	Extended
8.5 X 11 28lb Bond				
	SPEY12D	100.00	0.07 / EA	7.00
SubTotal:				7.00
GST				0.35
PSTBC				0.49
Total Tax:				0.84
Total Sale:				7.84
CAD CC				
Change Pd:				0.00



Invoice / Facture

Paid / Payé

Sold by / Vendu par: shenzhenshikongjiegongyinglianyouxiangongsi
GST/HST # / # de TPS/TVH: 794568816RT0001

Invoice date / Date de facturation: 07 August 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$10.07

GST/HST remitted by / TPS/TVH versées par: shenzhenshikongjiegongyinglianyouxiangongsi

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[REDACTED]

Delivery address / Adresse de livraison

[REDACTED]

Sold by / Vendu par

shenzhenshikongjiegongyinglianyouxiangongsi

宝安区福海街道和平社区
 福园一路3号福发B3宿舍楼105
 深圳市, 广东, 518103
 CN

Order information / Information sur la commande

Order date / Date de commande: 06 August 2025

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 07 August 2025

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Pin Backs, 50 Pcs Metal Pin Backings, Backs Locking Pin Keepers Clasp Metal Pin Backs for Jewelry, Crafts, Lapel Pins (Silver) / Lot de 50 fermoirs à broches en métal pour bijoux, travaux manuels, (argent) ASIN: B0CB7RTSW7	1	\$8.99	\$0.00	\$0.45	\$0.63	\$10.07
Shipping charges / Frais d'expédition		\$3.27	-\$3.27	\$0.00	\$0.00	\$0.00
Invoice subtotal / Total partiel de la facture						\$10.07

Invoice / Facture

Invoice # / # de facture

Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/IVP/IVD/IVQ]	Tax subtotal / Sous-total de la taxe	
Total	\$12.26	-\$3.27	\$0.45	\$0.63	\$1.08



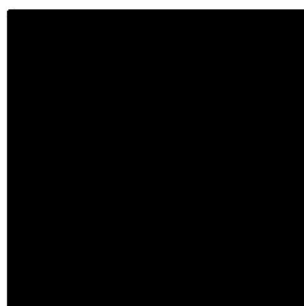
1156 Main Street
Smithers, BC V0J 2N0
(250) 847-9712

INVOICE

Date: 24 Jul 25
Invoice: [REDACTED]
Location: [REDACTED]
Till: [REDACTED]
Clerk: [REDACTED]
Salesperson: RETAIL
Time: [REDACTED]
Customer: WALKIN-S
Walk In - Smithers
Smithers, BC.

Contact

Description	Item	Qty	Price/UOM	Extended
Book - GST 5% Taxable				
	SPEBOOK	1.00	10.99 / EA	10.99
SubTotal:				10.99
GST				0.55
Total Tax:				0.56
Total Sale:				11.54
CAD CC				11.54
Change Pd:				0.00





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

INVOICE

Date: 16 Sep. 25
Invoice: [Redacted]
Location: [Redacted]
Till: [Redacted]
Clerk: [Redacted]
Salesperson: RETAIL
Time: [Redacted]
Customer: WALKIN-S
Walk In - Smithers
Smithers, BC.

Contact

Description	Item	Qty	Price/UOM	Extended
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Marker Sharpie Fine Black				
	SAN30001E	3.00	1.74 / EA	5.22

SubTotal: 5.22

GST	0.26
PSTBC	0.37

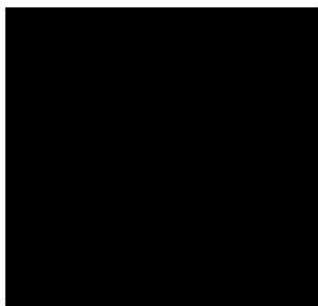
Felt Pens

Total Tax: 0.63
Total Sale: 5.85

CAD CASH 5.85

Change Pd: 0.00

Your Discount Saved 0.75





1156 Main Street
Smithers BC V0J 2N0
250.744.9712

INVOICE

Date: 19.Jul.25
Invoice: [Redacted]
Location: [Redacted]
Till: [Redacted]
Clerk: [Redacted]
Salesperson: RETAIL
Time: [Redacted]

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

Contact

Description	Item	Qty	Price/UOM	Extended
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Global Clearance Items

GLBCLEAR	1.00	25.00 / EA	25.00
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SubTotal: 25.00

GST 1.25

PSTBC 1.75

Total Tax: 3.00

Total Sale: 28.00

CAD CC 31.00

Change Pd: 0.00

Your Discount Saved 125.00



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

INVOICE

Date: 20.Aug.25
Invoice: [REDACTED]
Location: [REDACTED]
Till: [REDACTED]
Clerk: [REDACTED]
Salesperson: RETAIL
Time: [REDACTED]

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

Contact

Description	Qty	Price/UOM	Extended
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Photocopies 8.5x11

SPEPGX01 150.00 0.10 / EA 15.00

SubTotal: 15.00

GST 0.75

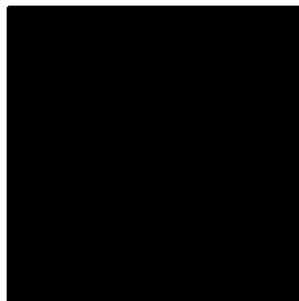
Total Tax: 0.75

Total Sale: 15.75

CAD CC 15.75

Change Pd: 0.00

Your Discount Saved 15.00





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

INVOICE

Date: 17.Sep.25
Invoice: [Redacted]
Location: [Redacted]
Till: [Redacted]
Clerk: [Redacted]
Salesperson: RETAIL
Time: [Redacted]

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

Contact

Description	Qty	Price/UOM	Extended
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Computer Generated

SPEY02C	1.00	3.49 / EA	3.49
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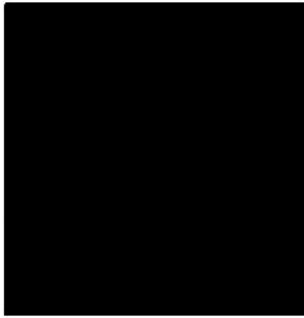
SubTotal: 3.49

1 tax scan

BST			0.17
Total Tax:			0.17
Total Sale:			3.66

CAD CC 3.66

Change Pd: 0.00



INVOICE



103.1
 101-910 Fitzgerald
 Courtenay, BC V9N 2R5
 Canada
 Main: (250)635-6316
 Billing: (250)770-2807

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	09/21/25	September 2025	09/01/25 - 09/21/25	CAD

Property	Account Executive	Sales Office	Sales Region
CJFW-FM		Terrace	Local

Advertiser	Product	Estimate #
MLA Sharon Hartwell, Bulki	Event Cutin Package	

Flight Dates	Order #	Alt Order #
09/01/25 - 09/21/25		

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Billing Address:

MLA Sharon Hartwell, Bulkley Valley-Stikine
 Attention: [Redacted]
 1164 Main Street
 Smithers, BC V0J 2N0

Send Payment To:

103.1
 Vista Radio Ltd
 101-910 Fitzgerald
 Courtenay, BC V9N 2R5
 Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																						
1	09/08/25	09/21/25	M-Su 6a-12a	M-Su 6a-12a	MTWTFSS	:30	25	\$20.00	NM																																																																																																																																																																																																																																																																																																																																																																						
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>09/08/25</td> <td>09/14/25</td> <td>MTWTFSS</td> <td>15</td> <td>\$20.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>44</td> <td>CJFW</td> <td>M</td> <td>09/08/25</td> <td>4:55 PM</td> <td>M-Su 6a-12a</td> <td>M-Su 6a-12a</td> <td>:30</td> <td>MLASH-25-01</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>CJFW</td> <td>M</td> <td>09/08/25</td> <td>7:39 PM</td> <td>M-Su 6a-12a</td> <td>M-Su 6a-12a</td> <td>:30</td> <td>MLASH-25-01</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>CJFW</td> <td>Tu</td> <td>09/09/25</td> <td>6:19 AM</td> <td>M-Su 6a-12a</td> <td>M-Su 6a-12a</td> <td>:30</td> <td>MLASH-25-01</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>46</td> <td>CJFW</td> <td>Tu</td> <td>09/09/25</td> <td>1:21 PM</td> <td>M-Su 6a-12a</td> <td>M-Su 6a-12a</td> <td>:30</td> <td>MLASH-25-01</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>43</td> <td>CJFW</td> <td>W</td> <td>09/10/25</td> <td>2:45 PM</td> <td>M-Su 6a-12a</td> <td>M-Su 6a-12a</td> <td>:30</td> <td>MLASH-25-01</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>CJFW</td> <td>W</td> <td>09/10/25</td> <td>8:21 PM</td> <td>M-Su 6a-12a</td> <td>M-Su 6a-12a</td> <td>:30</td> <td>MLASH-25-01</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>CJFW</td> <td>Th</td> <td>09/11/25</td> <td>12:41 PM</td> <td>M-Su 6a-12a</td> <td>M-Su 6a-12a</td> <td>:30</td> <td>MLASH-25-01</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>11</td> <td>CJFW</td> <td>Th</td> <td>09/11/25</td> <td>8:41 PM</td> <td>M-Su 6a-12a</td> <td>M-Su 6a-12a</td> <td>:30</td> <td>MLASH-25-01</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>12</td> <td>CJFW</td> <td>Th</td> <td>09/11/25</td> <td>11:40 PM</td> <td>M-Su 6a-12a</td> <td>M-Su 6a-12a</td> <td>:30</td> <td>MLASH-25-01</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>45</td> <td>CJFW</td> <td>F</td> <td>09/12/25</td> <td>10:22 AM</td> <td>M-Su 6a-12a</td> <td>M-Su 6a-12a</td> <td>:30</td> <td>MLASH-25-01</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>15</td> <td>CJFW</td> <td>F</td> <td>09/12/25</td> <td>4:50 PM</td> <td>M-Su 6a-12a</td> <td>M-Su 6a-12a</td> <td>:30</td> <td>MLASH-25-01</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>18</td> <td>CJFW</td> <td>Sa</td> <td>09/13/25</td> <td>8:51 AM</td> <td>M-Su 6a-12a</td> <td>M-Su 6a-12a</td> <td>:30</td> <td>MLASH-25-01</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>17</td> <td>CJFW</td> <td>Sa</td> <td>09/13/25</td> <td>9:51 AM</td> <td>M-Su 6a-12a</td> <td>M-Su 6a-12a</td> <td>:30</td> <td>MLASH-25-01</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>21</td> <td>CJFW</td> <td>Su</td> <td>09/14/25</td> <td>2:21 PM</td> <td>M-Su 6a-12a</td> <td>M-Su 6a-12a</td> <td>:30</td> <td>MLASH-25-01</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>20</td> <td>CJFW</td> <td>Su</td> <td>09/14/25</td> <td>10:41 PM</td> <td>M-Su 6a-12a</td> <td>M-Su 6a-12a</td> <td>:30</td> <td>MLASH-25-01</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>09/15/25</td> <td>09/21/25</td> <td>MTWTFSS</td> <td>20</td> <td>\$20.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>24</td> <td>CJFW</td> <td>M</td> <td>09/15/25</td> <td>6:15 AM</td> <td>M-Su 6a-12a</td> <td>M-Su 6a-12a</td> <td>:30</td> <td>MLASH-25-01</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>23</td> <td>CJFW</td> <td>M</td> <td>09/15/25</td> <td>7:14 AM</td> <td>M-Su 6a-12a</td> <td>M-Su 6a-12a</td> <td>:30</td> <td>MLASH-25-01</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>50</td> <td>CJFW</td> <td>M</td> <td>09/15/25</td> <td>2:40 PM</td> <td>M-Su 6a-12a</td> <td>M-Su 6a-12a</td> <td>:30</td> <td>MLASH-25-01</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>26</td> <td>CJFW</td> <td>Tu</td> <td>09/16/25</td> <td>1:44 PM</td> <td>M-Su 6a-12a</td> <td>M-Su 6a-12a</td> <td>:30</td> <td>MLASH-25-01</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>27</td> <td>CJFW</td> <td>Tu</td> <td>09/16/25</td> <td>8:19 PM</td> <td>M-Su 6a-12a</td> <td>M-Su 6a-12a</td> <td>:30</td> <td>MLASH-25-01</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>25</td> <td>CJFW</td> <td>Tu</td> <td>09/16/25</td> <td>9:52 PM</td> <td>M-Su 6a-12a</td> <td>M-Su 6a-12a</td> 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AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	\$20.00	NM	15	CJFW	F	09/12/25	4:50 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	\$20.00	NM	18	CJFW	Sa	09/13/25	8:51 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	\$20.00	NM	17	CJFW	Sa	09/13/25	9:51 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	\$20.00	NM	21	CJFW	Su	09/14/25	2:21 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	\$20.00	NM	20	CJFW	Su	09/14/25	10:41 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLASH-25-01	\$20.00	NM	<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>09/15/25</td> <td>09/21/25</td> <td>MTWTFSS</td> <td>20</td> <td>\$20.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>24</td> 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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

Send Payment To:

103.1
Vista Radio Ltd
101-910 Fitzgerald
Courtenay, BC V9N 2R5
Canada



Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	09/21/25	September 2025	09/01/25 - 09/21/25	CAD

Advertiser	Product	Estimate #
MLA Sharon Hartwell, Bulk	Event Cutin Package	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																												
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Total Spots 50

Payment Terms 30 Days

	<u>Total</u>	\$700.00
GST(5%) 100984947	5.0%	\$35.00
	<u>Invoice Total</u>	\$735.00
Invoice Balance as of 2025-09-22		\$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

TRANSACTION RECORD

PHARMASAVE
3752 4TH AVE
SMITHERS BC
(250) 847-4474

Receipt# [REDACTED]
GST # 802270676
Cash Sale
Customer No: 994

UPC	SPECIAL	QTY	REG	SALE	TAX	EXT
77335871784		2	21.99	5.50	11.00	B
06710313520		1	9.99	7.99	7.99	B
06710313507		1	9.99	2.50	2.50	B
SUBTOTAL				21.49		
GST				1.08		
PST				1.51		
TOTAL				24.08		
TOTAL PAID INTERAC				24.08		

OF ITEMS 4

OTHER SAVINGS \$ 42.47

TOTAL SAVINGS \$ 42.47

TYPE: PURCHASE

ACCT: INTERAC CHEQUING \$ 24.08

CARD NUMBER : ***** [REDACTED]
DATE/TIME : 2025-09-30 [REDACTED]
REFERENCE # : [REDACTED]
AUTH # : [REDACTED]

INTERAC
A0000002771010
80800080006800

00 APPROVED - THANK YOU 001

IMPORTANT - retain this copy for your records

*** CUSTOMER COPY ***



Invoice

Reference Nbr.: [REDACTED]
 Date: 07-Aug-2025
 Due Date: 06-Sep-2025
 Customer ID: [REDACTED]
 Currency: CAD

Mills Office Productivity
 #109-26868 56th Avenue
 Langley, BC, V4W 3X4

REMIT PAYMENT TO:
 Mills Office Productivity
 PO Box 95016, RPO Kingsgate,
 Vancouver, BC, V5T 4T8

customercare@mills.ca
 Ph. 604.254.7211
 Toll Free. 1.800.665.6457

BILL TO:

Sharon Hartwell - MLA Bulkley Valley - Stikine
 Constituency Office
 PO BOX 998, 1164 Main St
 Smithers BC V0J 2N0
 Canada

SHIP TO:

Sharon Hartwell - MLA Bulkley Valley
 - Stikine
 Constituency Office
 PO BOX 998, 1164 Main St
 Smithers BC V0J 2N0
 Canada

CUSTOMER REF. NBR.		TERMS	CONTACT		SALESPERSON	
		Net 30			[REDACTED]	
SO TYPE	SO NUMBER	WEB. REF NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.		
1N	OR0020077885	[REDACTED]	<NEW>			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE	
1	MK231: Tape 1/2" P-Touch Black/White	1	Each	20.11	20.11	
2	HLR13402: Book Exercise 5-Subject 300pg 6x9" Assorted	1	Each	6.51	6.51	

NOTE 1:

Sales Total: 26.62
 103699674RT0001 GST (5%): 1.34
 1013-9566 PST (7%): 1.87

NOTE 2:

Web Code Discount: 0.00
 Total (CAD): 29.83
 Credit Card Auth #:

TRANSACTION RECORD

SMITHERS PO
3738 3RD AVE
SMITHERS, BC VOJ 2N0

Canada Post/Postes Canada
SMITHERS PO
3738 3RD AVE
SMITHERS, BC VOJ 2N0
GST/TPS#119321495

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT
AMOUNT: \$ 13.02

2025/09/25
CC646725

W/G 1

CARD #:
DATE:
TIME:
REF #:
AUTH #:
INTERAC
A0000002771010
8080008000

2025-09-25

INV #

G/S 1 @ \$12.40 \$12.40
PEONIES BKLT 10/PIVOINES CARNET 10

SUBTL/SOUS-TOTAL \$12.40
GST/TPS \$0.62
TOTAL \$13.02

Debit/Débit \$13.02

00 Approved - Thank You 001

FF / DT 00

IMPORTANT - retain this copy for
your records

CUSTOMER COPY






Receipt required for all eligible returns
within 30 days of purchase./
Reçu requis pour tous les retours
admissibles dans les 30 jours suivant
l'achat.

MILLS.ca

OFFICE PRODUCTIVITY
SINCE 1949

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

INVOICE

Date: 01 Oct 25
Invoice: 
Location: 
Till: 
Clerk: 
Salesperson: RETAIL
Time: 
Customer: WALKIN-S
Walk In - Smithers
Smithers, BC.

Contact

Description	Qty	Price/UOM	Extended
-------------	-----	-----------	----------

Global Clearance Items

GLBCLEAR	1.00	75.00 / EA	75.00
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SubTotal: 75.00

GST 3.75

PSTBC 5.25

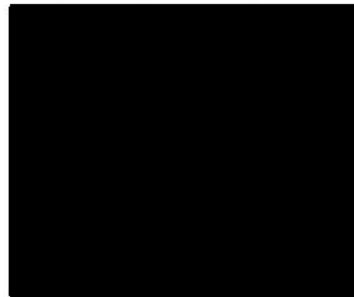
Total Tax: 9.00

Total Sale: 84.00

CAD CC 84.00

Change Pd: 0.00

Your Discount Saved 75.00





Invoice

Reference Nbr.: [REDACTED]
 Date: 06-Aug-2025
 Due Date: 05-Sep-2025
 Customer ID: [REDACTED]
 Currency: CAD

Mills Office Productivity
 #109-26868 56th Avenue
 Langley, BC, V4W 3X4

REMIT PAYMENT TO:
 Mills Office Productivity
 PO Box 95016, RPO Kingsgate,
 Vancouver, BC, V5T 4T8

BILL TO:

Sharon Hartwell - MLA Bulkley Valley - Stikine
 Constituency Office
 PO BOX 998, 1164 Main St
 Smithers BC V0J 2N0
 Canada

SHIP TO:

Sharon Hartwell - MLA Bulkley Valley
 - Stikine
 Constituency Office
 PO BOX 998, 1164 Main St
 Smithers BC V0J 2N0
 Canada

CUSTOMER REF. NBR.		TERMS	CONTACT		SALESPERSON	
[REDACTED]		Net 30	[REDACTED]		[REDACTED]	
SO TYPE	SO NUMBER	WEB. REF NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.		
RO	0224839		338964	[REDACTED]		
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE	
1	BAO2408417: Folder Lgl Ivory 100/bx Basics	1	Box	26.73	26.73	
2	BAO2418504: Folder Hanging Lgl Grn 50/bx	1	Box	63.99	63.99	
3	8278B001: Cart Ink 245XL Blk Canon	1	Each	38.89	38.89	
4	CNM8280B001: Cart Ink 246XL Clr Canon	1	Each	44.69	44.69	

NOTE 1:

Sales Total: 174.30
 103699674RT0001 GST (5%): 8.71
 1013-9566 PST (7%): 12.20

NOTE 2:

Web Code Discount: 0.00
 Total (CAD): 195.21
 Credit Card Auth #:



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

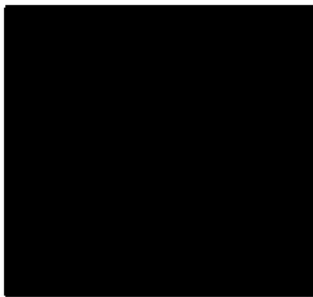
INVOICE

Date: 01.Oct.25
Invoice: [REDACTED]
Location: [REDACTED]
Till: [REDACTED]
Clerk: [REDACTED]
Salesperson: RETAIL
Time: [REDACTED]
Customer: WALKIN-S
Walk in - Smithers
Smithers, BC.

Contact

Description	Qty	Price/UOM	Extended
Folding Desk			
HTWBLO22	1.00	75.00 / EA	75.00
SubTotal:			75.00
GST			3.75
PSTBC			5.25
Total Tax:			9.00
Total Sale:			84.00
CAD CC			84.00
Change Pd:			0.00

Your Discount Saved 286.89



0=====

HOME HARDWARE
3739 Third Avenue, Box 220
Smithers, BC V0J 2N0
Phone : (250)847-2052
P.S.T 1000-7992 G.S.T 899635486RT0001

=====

4660577 TISSUES, FACIAL 3PLY 72SH 8PK
1. PK @ \$11.99/PK \$11.99
5045060 TRAPS, INSECT/SPIDER GLUE 4PK
1. PK @ \$6.49/PK \$6.49
4440494 BAGS, GARBGE WHT 20X21 100PK
1. BX @ \$9.99/BX \$9.99
4440242 BAGS, GARBGE WHT 24X30 20PK
1. PK @ \$5.99/PK \$5.99
Item Total 34.46
G.S.T 1.72
P.S.T 2.41
Sub Total 38.59

=====

Total Due 38.59
DEBIT CARDS 38.59

=====

2025-Oct-02

=====

Retain Receipt as Proof of Purchase
Returns accepted within 90 days on
unopened product. See store for details.

=====

www.scenepus.ca

=====

OSmithers Home Hardware

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 38.59

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 25/10/02
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER: 0

INTERAC
A0000002771010
8080008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***



Red Apple
1321 Quinn Street
SMITHERS
(253) 847-8704

BIG BRANDS BIG SAVINGS

ITEM	QTY	TOTAL T*
8 RD GOLD THOUGHTPREY 1 1066621	1	3.49 12
8 RD GOLD THOUGHTPREY 1 1066595	1	2.99 12
8 RD GOLD THOUGHTPREY 1 1066621	1	3.49 12
8 RD GOLD THOUGHTPREY 1 1066621	1	3.49 12
0 AVERY SOAP VANILLE 8 1111739	1	2.49 12
8 RD GOLD THOUGHTPREY 1 1066595	1	2.99 12
8 RD GOLD THOUGHTPREY 1 1066595	1	2.99 12
8 RD GOLD THOUGHTPREY 1 1066595	1	2.99 12
8 RD GOLD THOUGHTPREY 1 1066595	1	2.99 12
8 RD GOLD THOUGHTPREY 1 1066595	1	2.99 12
8 RD GOLD THOUGHTPREY 1 1066595	1	2.99 12

Sub Total \$30.90
 Tax \$3.71
 Total \$34.61
 Debit Card 34.61
 Cash Back 0.00

*1 GST GSTTAX @ 5.000 1.55
 *2 3CPRDV 3CTAX @ 7.000 2.16

TRANSACTION RECORD

Card:*****
 A6000027710 Card type: DP
 INTERAC
 Trans Type : PURCHASE
 Account Type : CHECKLINE
 Card Entry : C
 Auth #
 Sequence #
 Merchant ID
 Terminal #
 Date : 09-27-2021
 Time :
 Amount : \$34.61

*Empathy
Cards
Soap*

00 APPROVED - THANK YOU

Retain this copy for your records

*** CUSTOMER COPY ***

Sales Associate: Vijay

All purchases are fully guaranteed and may be returned or exchanged within 60 days of purchase (in un-used condition, with original packaging and this receipt). Gift cards, Prepaid cards and Lottery are non-refundable. Questions and comments? Please see our manager or call our customer hotline 1-800-984-8031

Thank you for shopping at Red Apple

ESTD #11763732RT0001



9/27/25



TRANSACTION RECORD
YOUR DOLLAR STORE WITH MORE #1
3752 FOURTH AVE
SMITHERS BC

Purchase

Sep 12, 2025
INTERAC *****
CHEQUING
TID: *****
Sequence
Auth
Batch

Entry: Chip (C)

Response: 00-001

Amount \$ 58.07

Total \$ 58.07

A0000002771010 INTERAC
TVR 8080008000 TSI 6800

Approved

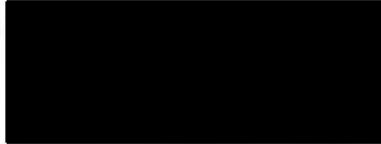
Cardholder copy

Your Dollar Store with More #165
#105 3752 4th Ave
Smithers BC V0J 2N0
(250) 847-6893
165@dollarstore.ca

16789835 (165-REGISTER1)
Friday, September 12, 2025

062823815483 STACKABLE FOLDING SHELF	\$10.75
055966917732 PAPER PLATES WH 7in 60pk	\$3.75
062823801806 LINER NON-SLIP 12in X 4ft	\$3.60
056871772638 BASKET WEAVE 10x8x4in	\$4.50
056871774663 BASKET WEAVE 14x12in 2 @ \$8.75	\$17.50
062823730717 NAILS ASST OVAL HEAD 220pc	\$4.50
062823730762 PICTURE HANGING KIT	\$7.25
<hr/>	
Subtotal	\$51.85
GST	\$2.59
PST - BC	\$3.63
Total	\$58.07
Debit	\$58.07

GST # 100831510RT001
Refund/exchange within 14 days
Unopened package with receipt

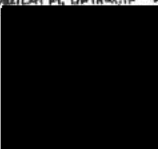


SCAN THE CODE BELOW AND TELL US ABOUT YOUR SHOPPING EXPERIENCE FOR A CHANCE TO WIN A

\$1,000

PC® GIFT CARD

OR 1 MILLION PC OPTIMUM® POINTS



NOFRILLS

Jerry's No Frills
3752 4th Ave

21-GROCERY				
05060036158	NESTLE CFEHATE	MRJ	6.49	
06038307089	HN PT 6=18 HS			
	GPMRJ			8.00
06343570423	ROYALE ORIGINAL			
	GPMRJ			7.99
06404260318	LECLERC GO PURE	GMRJ	3.00	
06563322477	NT VLY LNCHBX BR	GMRJ	3.00	
06327400014	PURE WATR	MRJ	5.00	
	RECYCLING FEE			1.20
	DEPOSIT 1			2.40
41-HOME				
05870371936	NH 1202 PPR CUP			
	GPMRJ			2.00
SUBTOTAL				39.08
	Q-GST 5%	23.99 @ 5.000%		1.20
	P-PST 7%	17.99 @ 7.000%		1.26
TOTAL				41.54

Trans. Type: PURCHASE
 Account: DEFAULT CAD\$ 41.54
 Card Type: DEBIT
 Card Number: *****
 Date/Time: 25/09/12
 Ref. #:
 Auth #:
 INTERAC
 A0000002771010 8000008000
 00/001 APPROVED - THANK YOU
 Retain this copy for statement validation
 *** CUSTOMER COPY ***

DEBIT TND 41.54

 GST # 75158-8294 RT0001

 VISIT US AT WWW.NOFRILLS.CA
 LIKE US ON FACEBOOK

THANK YOU FOR SHOPPING
 AT JERRY'S NO FRILLS

 2025/09/12
 Tell us how we did today! Visit
 storeopinion.ca or call 1-800-531-2928
 Win a \$1,000 PC gift card or
 1,000,000 PC Optimum points
 Full contest rules on survey website
 CODE *****

Mills Office Productivity
1156 Main Street
Smithers, BC, V0J 2N0
Phone: (250) 847-9712

INVOICE

Page:1 of 1
Date 2025-09-26
POS Trx: [REDACTED]
Till : [REDACTED]
Time: [REDACTED]

Sold To:

[REDACTED]
Sharon Hartwell - MLA Bulkley Valley - Stikine
Constituency Office
PO BOX 998, 1164 Main St
Smithers, BC V0J 2N0
Contact: [REDACTED]

Ship To:

Same

Trx Date	Customer	Salesperson	PO Number	Clerk	Branch
2025-09-26	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Item	Description	Qty	Retail	Price / UOM	Total
00544	Folder Desktopper Legal File Black	1.00	47.30	47.30 / EA	47.30
HLR13224	Book Exercise 1-Subject 10.5x8 Ast 200pg	1.00	3.53	2.99 / EA	2.99
HLR13224A	1 Sub Ntbk 200pg Blu, Wide Ruled	1.00	6.84	2.99 / EA	2.99

	Payments				
	ON ACCOUNT	59.68	CAD		
	Tax				
	GST	2.67			
	PSTBC	3.73			
	Sub Total	57.67			
	Tax:	6.40			
	Total Sale:	59.68			
	Less: On Account	59.68			
	Less: Payments	0.00			
	Amt Due/Change:	(CAD)	0.00		

Mills Office Productivity
1156 Main Street
Smithers, BC, V0J 2N0
Phone: (250) 847-9712

INVOICE	
Date	2025-09-17
POS Trx:	[REDACTED]
Till :	[REDACTED]
Time:	[REDACTED]

Sold To:

[REDACTED]
Sharon Hartwell - MLA Bulkley Valley - Stikine
Constituency Office
PO BOX 998, 1164 Main St
Smithers, BC V0J 2N0
Contact: [REDACTED]

Ship To:

Same

Trx Date	Customer	Salesperson	PO Number	Clerk	Branch
2025-09-17	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Item	Description	Qty	Retail	Price / UOM	Total
BAO7011300	Tape Mending Invsbl Rfil 3/4" Basics	2.00	3.68	3.68 / EA	7.36
MMMC60BK	Dispenser Tape C-60 Black Scotch	1.00	15.56	15.56 / EA	15.56

[REDACTED]	Payments				
	ON ACCOUNT	25.68	CAD		
	Tax				
	GST	1.15			
	PSTBC	1.61			
	Sub Total			22.92	
	Tax:			2.76	
	Total Sale:			25.68	
	Less: On Account			25.68	
	Less: Payments			0.00	
	Amt Due/Change:		(CAD)	0.00	

Your *Fall Fair Parade*
Dollar Store
Parade With More

Your Dollar Store with More #185
 #105 3752 4th Ave
 Smithers BC V0J 2N0
 (250) 847-8893
 185@dollarstore.ca

16787008 (165-REGISTER1)
 Wednesday, August 20, 2025

011179575930 BLLN LTX SUN YELLOW DOTS 6pk 2 @ \$3.60	\$7.20
810057951831 BLLN LATEX PST. YELLOW 10pk 4 @ \$3.05	\$12.20
810057951534 BLLN LATEX LT YELLOW 10pk 3 @ \$3.05	\$9.15
011179545094 BLLN LTX JET BLK 10pk 8 @ \$2.50	\$20.00
<hr/>	
Subtotal	\$48.55
GST	\$2.43
PST - BC	\$3.40
Total	\$54.38
Debit	\$54.38

GST # 100831510RT001
 Refund/exchange within 14 days
 Unopened package with receipt



TRANSACTION RECORD
 YOUR DOLLAR STORE WITH MORE #1
 3752 FOURTH AVE
 SMITHERS BC

Purchase

Aug 20, 2025
 INTERAC
 CHEQUING
 TID: ****
 Sequence
 Auth#
 Batch

Entry: Chip (C)

Response: 00-001

Amount \$ 54.38

Total \$ 54.38

A0000002771010 Interac
 TVR 8080008000 TSI 7800

Approved

Cardholder copy

MILLS.ca

OFFICE PRODUCTIVITY
SINCE 1949

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

INVOICE

Date: 23 Jul 25
 Invoice: SH
 Location: [REDACTED]
 Title: [REDACTED]
 Clerk: [REDACTED]
 Salesperson: [REDACTED]
 Time: 12:00

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

Contact

Description	Item	Qty	Price/UOM	Extended
-------------	------	-----	-----------	----------

Book Exercise 1-Subject 9.5x6 Blue 100pg				
	HR13401	1.00	4.90 / EA	4.90
Paper Mills Ltd 92Bri 20Lb Pk				
	MLL51251	1.00	11.99 / PK	11.99
Paper Mills Ltd 92Bri 20Lb Pk				
	MLL510180	1.00	7.79 / PK	7.79
SubTotal:				24.68

GST 1.36
 PSTBC 1.90

Total Tax: 2.97

Total Sale: 27.65

CAD CC 27.65

Change Pd: 0.00

Your Discount Saved 2.71





Prince George #158
2555 Range Rd
Prince George, BC V2N 4G8

7E Member [REDACTED]
*****Bottom of Basket*****
1883261 WASHAGO RUG 49.97 GP
*****BOB Count 1 *****
SUBTOTAL 49.97
TAX 6.00
*** TOTAL 55.97

XXXXXXXXXXXX4273
ACCT: INTERAC CHEQUING
REFERENCE #: 0010019810 C
AUTH #: [REDACTED] 2025/08/08 [REDACTED]
Invoice Number: [REDACTED]
Purchase - Interac
A0000002771010
8080008000 7800

00 APPROVED - THANK YOU 001
AMOUNT: \$55.97

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 55.97
CHANGE 0.00

H (P)PST 7% 3.50
G (G)GST 5% 2.50
TOTAL NUMBER OF ITEMS SOLD = 1
2025/08/08 [REDACTED]

OPI: [REDACTED] Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT

[REDACTED]
Total BOB Item Count = 1
Items Sold: 1
7E 2025/08/08 [REDACTED]



Your Dollar Store with More #165
 #105 3752 4th Ave
 Smithers BC V0J 2N0
 (250) 847-8893
 165@dollarstore.ca

Wednesday, August 20, 2025

011179575930 BLLN LTX SUN YELLOW		\$3.24
DOTS 6pk		
1 @ \$3.60	\$3.60	
10% Senior's	-\$0.36	
HEL125 HELIUM125		\$7.50
6 @ \$1.25		
055966900758 TUFFGUY BLK OUTDOOR		\$3.82
BAG 20pk		
1 @ \$4.25	\$4.25	
10% Senior's	-\$0.43	
056871786994 MASKING TAPE		\$3.82
18mmx50m		
1 @ \$4.25	\$4.25	
10% Senior's	-\$0.43	
Subtotal		\$18.38
GST		\$0.92
PST - BC		\$1.29
Total		\$20.59
Debit		\$20.59
Total Savings		\$1.22

GST # 100831510R T001
 Refund/exchange within 14 days
 Unopened package with receipt

TRANSACTION RECORD
 YOUR DOLLAR STORE WITH MORE #1
 3752 FOURTH AVE
 SMITHERS BC

Purchase

Aug 20, 2025
 INTERAC *****
 CHEQUING
 TID: ***** Entry: Chip (C)
 Sequence: Response: 00-001
 Auth: Response: 00-001
 Batch:
 Amount \$20.59
Total \$20.59

A0000002771010 Interac
 TVR 8080008000 TSI 7800

Approved

Cardholder copy



RIPLEY CREEK INN

306 5TH AVE
STEWART, BC V0T 1W0
2506362344
RIPLEYCREEKINN.COM

Cashier [REDACTED]

Transaction [REDACTED]

Total CA\$15.00

DEBIT CARD SALE CA\$15.00

INTERAC [REDACTED]

Retain this copy for statement
validation

Account: Chequing

03-Jul.-2025 [REDACTED]

CA\$15.00 | Method: EMV

Interac XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: ** [REDACTED]

AID: A0000002771010

AthNtwkNm: INTERAC

PIN VERIFIED



Wildfire Restaurant
 3735 Alfred Ave
 Smithers, BC
 Canada, V0J 2N0
 Tel: +1 2508472255

Printed September 10, 2025 at [REDACTED]

September 10, 2025 at [REDACTED] Order #: [REDACTED]
 M [REDACTED]
Table: 2, 5 guests

Server: [REDACTED]

3 x Wildfire Ice Tea	\$10.50
+ \$3.50: Large Iced Tea	
2 x Pop	\$7.00
BLT	\$17.00
Veggie Wrap	\$22.50
+ \$2.50: Yam Fries	
1PC Fish	\$17.00
2 x 1PC Fish	\$40.00
+ \$3.00: Gravy	
Cup Soup	\$3.75

Sub Total	\$117.75
GST 5%	\$5.89
PST 7%	\$1.23
Liquor Tax 10%	\$0.00

Total \$124.87

Thank you for supporting local business in Smithers! We hope you visit us again soon.

Tip Guide:
 18%=\$21.20 20%=\$23.55 25%=\$29.44

This guide is based on the pre-discounted bill amount.

WILDFIRE RESTAURANT
 3735 ALFRED AVE
 SMITHERS, BC. V0J 2N0
 250-847-2255

DEBIT SALE

Batch # [REDACTED] REF#: 00000048
 09/10/25 RRN: [REDACTED]
 APPR CODE: [REDACTED]
 ENCRYPTED BY [REDACTED]
 Trace: [REDACTED]
 DEBIT/CHEQUING Chip
 ***** [REDACTED]

AMOUNT \$124.87

APPROVED - 00

Interac
 AID: A0000002771010
 TVR: 80 80 00 80 00
 TSI: 78 00

THANK YOU / MERCI

CUSTOMER COPY



Your Dollar Store with More #165
#105 3752 4th Ave
Smithers BC V0J 2N0
(250) 847-8893
165@dollarstore.ca

Thursday, August 14, 2025

775749099720 FUN FOAM SHEET GREY	\$2.70
2 @ \$1.35	
775749087062 FUN FOAM SHEET LT BLUE	\$2.70
2 @ \$1.35	
775749120141 FUN FOAM SHEET PRINCESS PINK	\$2.70
2 @ \$1.35	
775749120127 FUN FOAM SHEET NEON GREEN	\$2.70
2 @ \$1.35	

Subtotal	\$10.80
GST	\$0.54
PST - BC	\$0.76
Total	\$12.10
Debit	\$12.10

GST # 100831510RT001
Refund/exchange within 14 days
Unopened package with receipt

TRANSACTION RECORD
YOUR DOLLAR STORE WITH MORE #1
3752 FOURTH AVE
SMITHERS BC

Purchase

Aug 14, 2025
INTERAC
FLASH DEFAULT
TID: ***
Sequence
Auth#:
Batch:

Entry: Tap EMV (H)

Response: 00-001

Amount \$ 12.10

Total \$ 12.10

A0000002771010 INTERAC
TVR 8080008000

Approved

Cardholder copy



Red Apple
1321 Queen Street
SMITHERS
(250) 847-8704

BIG BRANDS BIG SAVINGS

ITEM	QTY	TOTAL T*
8 KRAFT BAG WHITE GLOSS 000951125	1	1.75 12
8 KRAFT BAG WHITE GLOSS 000951125	1	1.75 12
8 KRAFT BAG WHITE GLOSS 000951125	1	1.75 12
8 KRAFT BAG WHITE GLOSS 000951125	1	1.75 12
8 KRAFT BAG WHITE GLOSS 000951125	1	1.75 12

Sub Total 8.75
 Tax 1.05
Total 9.80
 Debit Card 9.80
 Cash Back 0.00

*1 GST GSTTAX @ 5.0000 0.44
 *2 BCPRV BCTAX @ 7.0000 0.61

TRANSACTION RECORD

Card:*****
 A000002771010 Card Type: DP
 INTERAC
 Trans Type : PURCHASE
 Card Entry : RF
 Auth # :
 Sequence # :
 Merchant ID :
 Terminal # :
 Date : 07-14-2025
 Time :

Amount : \$9.80

GO APPROVED - THANK YOU

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Sales Associate: Amanreet

All purchases are fully guaranteed
 and may be returned or exchanged within 60 days
 of purchase (in un-used condition,
 with original packaging and this receipt).
 Gift cards, Prepaid cards and Lottery are non-refundable
 Question comments? Please see our manager or
 call customer hotline 1-800-984-8031

Thank shopping at Red Apple

811766732RT0001



7/14/25



Your Dollar Store with More #165
 #105 3752 4th Ave
 Smithers BC V0J 2N0
 (250) 847-8893
 165@dollarstore.ca

16782397 (165-REGISTER1)
 Saturday, July 19, 2025

056871786987 PACKING TAPE CLEAR 48mmx40m 2 @ \$3.60	\$7.20
062823731981 CABLE TIES REUSABLE 15pk	\$4.00
062823834583 TBLCVR FLANNEL BACK CHECKERED 2 @ \$4.50	\$9.00
062823206311 CRAYONS 4pk 37 @ \$1.00	\$37.00
BAG 50	\$0.50
<hr/>	
Subtotal	\$57.70
GST	\$2.89
PST - BC	\$4.04
Total	\$64.63
Debit	\$64.63

GST # 100831510RT001
 Refund/exchange within 14 days
 Unopened package with receipt



TRANSACTION RECORD
 YOUR DOLLAR STORE WITH MORE #1
 3752 FOURTH AVE
 SMITHERS BC

Purchase

Jul 19, 2025
 INTERAC
 FLASH DEFAULT
 TID: **
 Sequen
 Auth
 Batch

 Entry Type: EMV (H)
 Response: 00-001

Amount \$ 64.63
Total \$ 64.63

A0000002771010 INTERAC
 TVR 8080008000

Approved

Cardholder copy



Safeway Smithers
 3364 Highway 16 (Box 459) Smithers BC
 Phone: 250.847.2622
 GST# 895588788RT0001

Served by: [REDACTED]

Member card number: ***** [REDACTED]

GROCERY

Aquafina 12Pk 500ML \$6.49 C
 YOU SAVED \$1.30
 +EHC \$0.60 R
 +Deposit \$1.20 R
 Aquafina 12Pk 500ML \$6.49 C
 POINTS EARNED 100 PTS
 YOU SAVED \$1.30
 +EHC \$0.60 R
 +Deposit \$1.20 R

BAKERY

Strdl Raspberry Mini \$3.99 GC
 Strdl Mini Peach Chs \$3.99 GC
 Strudel Apl Mini 4Pk \$3.99 GC
 Strdl Raspberry Mini \$3.99 GC

SUBTOTAL \$32.54
 5% GST \$0.80

TOTAL \$33.34

Debit TENDER \$33.34
 Cash CHANGE \$0.00

NUMBER OF ITEMS 6

*****YOUR SAVINGS*****
 Discounts & Specials \$2.60
 Your Total Savings \$2.60
 Percentage Savings 7%

SCENE+ POINTS
 Member number: ***** [REDACTED]
 Total Points Earned [REDACTED]
 Your SCENE+ POINTS Balance [REDACTED]
 Scene+ Balance [REDACTED]

Earn 2 Scene+ points for every \$1 spent
 when using the Scotiabank Scene+
 Visa Card. Learn more at
scotiabank.com/2xthepoints

MERCHANT [REDACTED] RF
 TERM [REDACTED] RCPT 10200000
 ** Purchase ** \$ 33.34
 DEBIT #***** [REDACTED]
 ACCOUNT [REDACTED] RESP 001
 DATE 08/12/2025 TIME [REDACTED]
 AUTH [REDACTED]
 REF# [REDACTED]
 APPL. INTERAC
 AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Trans. Type Store Date 08/12/25
 [REDACTED] [REDACTED]

Proudly serving the Bulkley Valley
 since 1969
 Thank you for shopping at your

Hartwell.MLA, Sharon

From: BCNRF 2026 <no-reply@conexsys.com>
Sent: Thursday, October 23, 2025 [REDACTED]
To: Hartwell.MLA, Sharon
Subject: BCNRF 2026 Invoice

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

[View a printable version of this email](#)



Confirmed Registration Details

Ordered by:

Sharon Hartwell
BC Govt

Invoice:

Date: 2025-10-23

Terms: Upon Receipt

Phone: (778) 640-1116

Email: sharon.hartwell.mla@leg.bc.ca

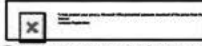
Attendee Type: Delegate

Order Summary

Name	Quantity	Amount	Line Total
Two-Day Conference Pass (no meals)	1	\$565.00	\$565.00
Official Opposition Breakfast (Wednesday January 21, 2026, at the Coast Hotel, Prince George)	1	\$65.00	\$65.00
		Discount:	\$0.00
		Subtotal:	\$630.00
		GST:	\$31.50
		Total Due:	\$661.50
		Total Paid:	\$661.50
		Balance:	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
10/23/2025 [REDACTED]	Approved	VisaCard	\$661.50	[REDACTED]	[REDACTED]



support@conexsys.com | conexsys.com

[Unsubscribe](#)

Hartwell.MLA, Sharon

From: BC Natural Resources Forum <no-reply@conexsys.com>
Sent: Friday, October 24, 2025 12:07 PM
To: Hartwell.MLA, Sharon
Subject: CONFIRMATION: 23rd Annual BC Natural Resources Forum

[View a printable version of this email](#)



REGISTRATION CONFIRMATION AND RECEIPT

Thank you for registering for the 23rd Annual BC Natural Resources Forum.
We look forward to seeing you January 20 -22, 2026 in person at the Prince George Conference and Civic Centre,
and virtually via the Whova app.

Confirmation Details:

Sharon Hartwell
BC Govt
Smithers, British Columbia
Canada
Delegate

Invoice: [REDACTED]
Date: 2025-10-23
GST #844080028

Name	Amount
Government Pass	\$915.00
Official Opposition Breakfast (Wednesday January 21, 2026, at the Coast Hotel, Prince George)	\$65.00
GST:	\$49.00
Total Due:	\$1,029.00
Total Paid:	\$1,029.00

CO paid \$367.50

Transaction Date	Method	Amount	Status
10/24/2025	VisaCard	\$367.50	Approved

[REDACTED] 10/23/25

Payment:

All prices are in Canadian dollars (\$ CAD) and are subject to 5% GST. Our secure server will process Visa and MasterCard. **Charges on your credit card statement will appear as C3 Alliance Corp.**

If you have any questions related to registration, please email the BC Natural Resources Forum Registrar via info@bcnaturalresourcesforum.com.

Please retain this email in order to make any changes to your registration prior to the event.

Document Date

30 Oct 2025

CAMPAIGN PAYMENT RECEIPT



Advertiser

MLA Sharon Hartwell

Account No: [REDACTED]

Payment Details

Check No.	[REDACTED]	Payment Amount	204.75
Check Date		Payment Date	10/30/2025
Bank Name		Payment Method	Visa
Masked Card No.	[REDACTED]	Entered By	[REDACTED]
Credit Card Auth. No.	[REDACTED]	Naviga Ref.	[REDACTED]

Payment Comments

PRE-PAYMENT FOR 190097

Prepaid Campaign Detail

Campaign ID	Description	Amount Paid
[REDACTED]	Remembrance Day	204.75

0-----
HOME HARDWARE
3739 Third Avenue, Box 220
Smithers, BC V0J 2N0
Phone : (250)847-2052
P.S.T 1000-7992 G.S.T 899635486RT0001

5495925 CAPS, OUTLET SAFETY CHILD 6PK
1. EA @ \$2.19/EA \$2.19
5551262 PUSHER, SNOW POLY 21" BLUE
1. EA @ \$23.99/EA \$23.99
Item Total 25.18
G.S.T 1.31
P.S.T 1.83
Sub Total 29.32

Total Due 29.32
DEBIT CARDS 29.32

██████████ 2025-Oct-29
██
██

Retain Receipt as Proof of Purchase
Returns accepted within 90 days on
unopened product. See store for details.

www.sceneplus.ca

OSmithers Home Hardware

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 29.32

Card Type: Interac

CARD NUMBER: *****██████████
DATE/TIME: 25/10/29
REFERENCE #: ██████████
AUTHOR. #: ██████████
INVOICE NUM ██████████

INTERAC
A0000002771010
8080008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

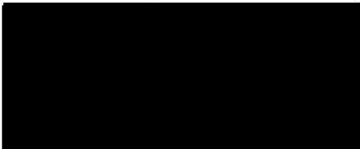


Your Dollar Store with More #165
#105 3752 4th Ave
Smithers, BC V0J 2N0
(250) 847-8893
165@dollarstore.ca

Friday, October 24, 2025

621777218940 CANDY BRACELETS BAG		\$8.30
062823371071 HARVEST SUNFLOWERS		\$1.25
4pk		
1 @ \$2.50	\$2.50	
Sales Event Discount	-\$1.25	
062823371026 HARVEST MAPLE		\$0.98
LEAVES 10pk		
1 @ \$1.95	\$1.95	
Sales Event Discount	-\$0.97	
062823371040 HARVEST MAPLE		\$1.25
LEAVES 9pk		
1 @ \$2.50	\$2.50	
Sales Event Discount	-\$1.25	
062823371040 HARVEST MAPLE		\$1.25
LEAVES 9pk		
1 @ \$2.50	\$2.50	
Sales Event Discount	-\$1.25	
062823371071 HARVEST SUNFLOWERS		\$1.25
4pk		
1 @ \$2.50	\$2.50	
Sales Event Discount	-\$1.25	
062823371026 HARVEST MAPLE		\$0.98
LEAVES 10pk		
1 @ \$1.95	\$1.95	
Sales Event Discount	-\$0.97	
BAG .50		\$0.50
<hr/>		
Subtotal		\$15.76
GST		\$0.79
PST - BC		\$0.52
Total		\$17.07
Debit		\$17.07
Total Savings		\$6.94

GST # 100831510RT001
Refund/exchange within 14 days
Unopened package with receipt



Paid / Payé

Sold by / Vendu par: Mutual Rich Enterprise Limited

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 12 October 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$39.19

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

[REDACTED]

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[REDACTED]

Delivery address / Adresse de livraison

[REDACTED]

Sold by / Vendu par

Mutual Rich Enterprise Limited
flat/room 1205, Tai Sang Bank
Building
130-132 Des Voeux Road Central
HongKong, HK, 999077
HK

Order information / Information sur la commande

Order date / Date de commande: 10 October 2025

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 12 October 2025

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
FIXSMITH 8x10 Picture Frame Set of 10, Photo Frame Bulk with HD Plexiglass, Display Pictures 5x7 with Mat or 8x10 Without Mat Multi Picture Frames Collage for Tabletop or Wall Display, Black / FIXSMITH Lot de 10 cadres photo de 20,3 x 25,4 cm en vrac avec plexiglas HD, affichage photo de 12,7 x 17,8 cm avec passe-partout ou 20,3 x 25,4 cm sans passe-partout, pour montage mural ou sur table ASIN: B0D476FZH4	1	\$34.99	\$0.00	\$1.75	\$2.45	\$39.19

Invoice / Facture

Invoice # / # de facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Shipping charges / Frais d'expédition		\$3.92	-\$3.92	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$39.19

Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$38.91	-\$3.92	\$1.75	\$2.45

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST # / # de TVP: PST-1017-2103

Invoice date / Date de facturation: 12 October 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$31.26

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

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

Delivery address / Adresse de livraison

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

Sold by / Vendu par

Amazon.com.ca ULC
40 King Street West 47th Floor
Toronto, ON M5H 3Y2
Canada

Order information / Information sur la commande

Order date / Date de commande: 10 October 2025

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 12 October 2025

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
MCS Everline Collection 16x24 Poster Frame Black, Vertical & Horizontal Wall Hanging Large Picture Frame for Photos, Posters & Art Prints (1-Pack) / MCS Everline Collection Grand cadre photo pour photos, affiches et impressions d'art Noir 40,6 x 61 cm ASIN: B0DSLXMV4Y	1	\$27.91	\$0.00	\$1.40	\$1.95	\$31.26
Shipping charges / Frais d'expédition		\$3.93	-\$3.93	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la
facture

\$31.26

Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe	
Total	\$31.84	-\$3.93	\$1.40	\$1.95	\$3.35

Centaur Awards Inc.

#701, 20381 - 62nd Avenue
Langley, British Columbia V3A 5E6

INVOICE

Invoice No.: [REDACTED]
Date: Oct 30, 2025
Ship Date: Oct 31, 2025
Page: 1
Re: Order No. [REDACTED]

Sold to: Cash sales - Ribbons

Ship to: Cash sales - Ribbons
Sharon Hartwell, MLA
~~PO-BOX 998~~
1164 Main Street
Smithers, BC V0J 2N0
Tel 778 640 1116

Business No.: 89871 3433 RT0001

Item No.	Quantity	Description	Tax	Unit Price	Amount
wr336-2	1	WREATH SASHES	H3		
TOTAL	4	3" x 36" satin ribbon for wreath - 2 line	H3	15.00	60.00
set	4	PLEASE DOUBLE CHECK TOTAL PIECES IN YOUR ORDER	H3		
pkg	1	Setup charge (on all orders)	H3	25.00	25.00
shipbc	1	Boxes & packaging	H3	5.75	5.75
	1	Shipping - Purolator	H3	83.18	83.18
		Subtotal:			173.93
		H3 - HST 13%			22.61
		H5			
<p>CENTAUR AWARDS INC 701 20381 62 AVE LANGLEY, BC. V3A 5E6 604-533-0171</p> <p>SALE</p> <p>MID: [REDACTED] REF#: [REDACTED]</p> <p>Batch #: [REDACTED] 10/31/25 [REDACTED]</p> <p>Inv/Tkt #: [REDACTED]</p> <p>APPR CODE [REDACTED]</p> <p>Trace: [REDACTED]</p> <p>VISA [REDACTED] Manual CP ***** [REDACTED] **/**</p> <p>AMOUNT \$196.54</p> <p>APPROVED</p> <p>THANK YOU / MERCI</p> <p>CUSTOMER COPY</p>					

Shipped By:	Tracking Number:	Total Amount	196.54
Comment:	Thank you very much for your business!	Amount Paid	0.00
Sold By:		Amount Owing	196.54



Mills Office Productivity
1156 Main Street
Smithers, BC, V0J 2N0
Phone: (250) 847-9712

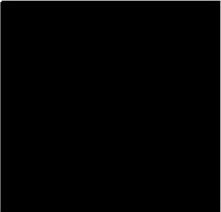
Page:1 of 1
Date 2025-10-23
POS Trx: [REDACTED]
Till : [REDACTED]
Time: [REDACTED]

Sold To:
[REDACTED]
Sharon Hartwell - MLA Bulkley Valley - Stikine
Constituency Office
PO BOX 998, 1164 Main St
Smithers, BC V0J 2N0
Contact: [REDACTED]

Ship To:
Same

Trx Date	Customer	Salesperson	PO Number	Clerk	Branch
2025-10-23	[REDACTED]	RETAIL	[REDACTED]	[REDACTED]	SMITHERS

Item	Description	Qty	Retail	Price / UOM	Total
AAGSK24FB00	Desk Pad Monthly DayMinder 22x17	1.00	20.75	20.75 / EA	20.75

	Payments			
	ON ACCOUNT	23.24	CAD	
	Tax			
	GST	1.04		
	PSTBC	1.45		
	Sub Total	20.75		
	Tax:	2.49		
	Total Sale:	23.24		
	Less: On Account	23.24		
	Less: Payments	0.00		
	Amt Due/Change:	(CAD)	0.00	



Invoice

Reference No.:
 Date:
 Due Date:
 Customer ID:

31-Oct-2025
 30-Nov-2025
 [Redacted]

Mills Office Productivity
 #100-1625 Kebet Way
 Port Coquitlam, BC, V3C 5W9

REMIT PAYMENT TO:
 Mills Office Productivity
 PO Box 95016, RPO Kingsgate,
 Vancouver, BC, V5T 4T8

customercare@mills.ca
 Ph. 604.254.7211
 Toll Free. 1.800.665.6457

BILL TO:	SHIP TO:
Sharon Hartwell - MLA Bulkley Valley - Stikine Constituency Office PO BOX 998, 1164 Main St Smithers BC V0J 2N0 Canada	Sharon Hartwell - MLA Bulkley Valley - Stikine Constituency Office PO BOX 998, 1164 Main St Smithers BC V0J 2N0 Canada

CUSTOMER REF. NUMBER	TERMS	ATTENTION	SALESPERSON			
	Net 30					
SO TYPE	SO NUMBER	WEB ORDER NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.		
1N	OR0020082761		<NEW>			
NO.	ITEM	QTY.	B.O.	UOM	UNIT PRICE	EXTENDED PRICE
1	STX61517U06C: Recycling Box 21L Storex	1		Each	30.69	30.69

Sales Total:	30.69
103699674RT0001 GST (5%):	1.53
1013-9566 PST (7%):	2.15
Web Code Discount:	0.00
Total:	34.37
Credit Card Auth #:	



Mills Office Productivity
 1156 Main Street
 Smithers, BC, V0J 2N0
 Phone: (250) 847-9712

INVOICE	
Date	2025-10-10
POS Trx:	[REDACTED]
Till :	[REDACTED]
Time:	[REDACTED]

Sold To:

[REDACTED]
 Sharon Hartwell - MLA Bulkley Valley - Stikine
 Constituency Office
 PO BOX 998, 1164 Main St
 Smithers, BC V0J 2N0
 Contact: [REDACTED]

Ship To:

Same

Trx Date	Customer	Salesperson	PO Number	Clerk	Branch
2025-10-10	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	SMITHERS

Item	Description	Qty	Retail	Price / UOM	Total
R2158A	Index Extra Wide Colour 8/set	1.00	7.33	6.68 / ST	6.68
OXFR2158C	Index Extra Wide Clear 8/set	1.00	6.68	6.68 / ST	6.68

	Payments				
	ON ACCOUNT	14.96	CAD		
	Tax				
	GST	0.66			
	PSTBC	0.94			
	Sub Total	14.01			
	Tax:	1.60			
	Total Sale:	14.96			
	Less: On Account	14.96			
	Less: Payments	0.00			
	Amt Due/Change:	(CAD)			0.00

RCL Poppy
RCL #63
Smithers

2025

Nov 4th

DATE: 2025 Nov 4th
NAME: Sharon Hartwell MCA
NOM: 1164 Main ST
ADDRESS: Smithers B.C.
ADRESSE:

	ON ACCT. REÇU A.C.	ACCT. FORWARD MONT. REPORTÉ
1	[REDACTED]	
2		
3	2 #8 wreath	
4	@ 35.00	35.00
5		
6	Paid Cash	
7		
8		
9		
10		
	GST/TPS HST/TVH	-
	TAX REG. NO. No. ENRG. TAXE	PST/TVP -
	TOTAL/TOTALE	35.00
	SIGNATURE: [REDACTED]	

Bulkley Valley Wholesale
Smithers, BC, V0J 2N0
Phone 250-847-3313

SHOP US FIRST

11/22/2025 [REDACTED] [REDACTED]
18r/ROYALE BATH TISSUE 18=48 \$8.99 T12

SUB TOTAL	\$8.99
GST	\$0.45
PST	\$0.63

TOTAL	\$10.07
Debit card	\$10.07

Item count: 1

Trans: [REDACTED] Terminal: [REDACTED]

PANTRY FILL SPECIALIST
THANK YOU & COME BACK

Bulkley Valley Wholesale
Smithers, BC, V0J 2N0
Phone 250-847-3313

SHOP US FIRST

11/29/2025 [REDACTED] Sunil
750s/WHITE SWAN DISPENSER NAPK \$7.38 T12
750s/WHITE SWAN DISPENSER NAPK \$7.38 T12
20/25s/ECO PACK 12oz BOWL COMP \$82.45 T12
Void last item
20/25s/ECO PACK 12oz BOWL COMP (\$82.45)T12
10 X 25s/ECO PACK 12oz BOWL COM \$60.30 T12
EA/TRIGGER SPRAYER AND BOTTLE \$2.86 T12
100/VINYL MEDIUM GLOVES POWDER \$6.80 T12
12/284m/W/FAMILY MUSHROOM PCS/ \$13.89
12/156m/HUNTS TOMATO PASTE \$17.89
12/540m/W/FAMILY RED KIDNEY BE \$25.99
8/796m/AYLMER DICED TOMATOES \$21.99
50/23g/LYNCH HOT APPLE-CIDER M \$29.88
1.9K/CARNATION SIMPLY HOT CHOC \$16.89
48s/W/FAMILY PLASTIC SOUPSPOON \$4.99 T12
48s/W/FAMILY PLASTIC SOUPSPOON \$4.99 T12
48s/W/FAMILY PLASTIC SOUPSPOON \$4.99 T12
48s/W/FAMILY PLASTIC SOUPSPOON \$4.99 T12
48s/W/FAMILY PLASTIC SOUPSPOON \$4.99 T12
48s/W/FAMILY PLASTIC SOUPSPOON \$4.99 T12
100s/SOLD 8oz HOT CUP LID TL38 \$18.43 T12
50s/SOLD 8oz HOT PAPER CUP 378 \$9.29 T12

SUB TOTAL \$268.91
GST \$7.12
PST \$9.97

TOTAL \$286.00
Debit card \$286.00

Item count [REDACTED]
Trans [REDACTED] Terminal [REDACTED]

PANTRY FILL SPECIALIST
THANK YOU & COME BACK

SCAN THE CODE BELOW AND TELL US ABOUT YOUR SHOPPING EXPERIENCE FOR A CHANCE TO WIN A

\$1,000

PC GIFT CARD

OR 1 MONTH PC OPTIMUM POSITIVE



From the security of our...

NO FRILLS

Jerry's No Frills
3752 4th Ave
Welcome #

21-GROCERY			
(12)03940003611	B ORIG BKED BEAN NRJ		
12 @ \$2.00			
In-Store Offers		6000 Pts	24.00
41-HOME			
24632	PHY STAMP EARN	Q	0.00
SUBTOTAL			24.00
TOTAL			24.00

Trans. Type: PURCHASE
 Account: CHEQUING
 Card Type: DEBIT
 Card Number: *****
 DateTime: 25/11/30
 Ref. #:
 Auth #:
 INTERAC

CAD\$ 24.00

A0000002771010 8080003000 6800
 00/001 APPROVED - THANK YOU
 VERIFIED BY PIN

Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

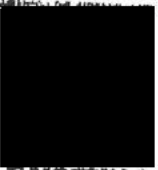
DEBIT TND	24.00
PC Optimum	
Points Redeemed	
In-store offers	
Closing Balance	

SCAN THE CODE BELOW AND TELL US ABOUT YOUR SHOPPING EXPERIENCE FOR A CHANCE TO WIN A

\$1,000

PC® GIFT CARD

ONE THOUSAND DOLLARS (1000.00) POINTS!



Scan QR code to activate

NO FRILLS

Jerry's No Frills
3752 4th Ave
Welcome #

21-GROCERY

05620076217	FRENCH'S MUSTARD	MRJ	2.29
05700003984	HEINZ TRIO	MRJ	6.49
(2)05700024376	HEINZ KETCHUP	MRJ	
2 @ \$3.99			7.98

27-PRODUCE

(8)06038303752	PC APPL CIDR 3LT	MRJ	
8 @ \$7.99			63.92
RECYCLING FEE			0.48
8@ \$0.06			
DEPOSIT 1			0.80
8@ \$0.10			

31-MEATS

(10)06038301738	NN WIENERS REG	MRJ	
10 @ \$4.50			45.00

PC JUICE	6500 Pts
SUBTOTAL	126.96
TOTAL	126.96

Trans. Type: PURCHASE
 Account: CHEQUING CAD\$ 126.96
 Card Type: DEBIT
 Card Number: *****
 Date Time: 25/12/02
 Ref. #:
 Auth #:
 INTERAC

A0000002771010 8080008000 6800
 00/001 APPROVED - THANK YOU
 VERIFIED BY PIN
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

DEBIT TND	126.96
PC Optimum	
Points Redeemed	
Digital offers	
Closing Balance	

GST # 75158-8294 RT0001

0=====

HOME HARDWARE

3739 Third Avenue, Box 220

Smithers, BC VOJ 2N0

Phone : (250)847-2052

P.S.T 1000-7992 G.S.T 899635486RT0001

=====		
4515300	BROOM, CORN 5STRING HOUSEHOLD	
1.	EA @ \$14.99/EA	\$14.99
5656776	TREE, PINE NBL 300LED WW 6.5'	
P 1.	EA @ \$49.97/EA	\$49.97
4433660	TRAY, BOOT BLACK DERBY 14X28"	
P 3.	EA @ \$4.97/EA	\$14.91
Item Total		79.87
G.S.T	<i>Xmastree</i>	3.99
P.S.T	<i>Boot Rack</i>	5.59
Sub Total	<i>Broom</i>	89.45
=====		

Total Due	89.45
DEBIT CARDS	89.45
=====	

Total Customer Saving
\$65.08



 2025-Nov-29

=====

Retain Receipt as Proof of Purchase

Returns accepted within 90 days. Xmas
decor returns accepted until Dec 24.

=====

Bulkley Valley Wholesale
Smithers, BC, V0J 2N0
Phone 250-847-3313

SHOP US FIRST

12/3/2025 [REDACTED] [REDACTED]
100s/SOLD 8oz HOT CUP LTD TL38 \$18.43 112

SUB TOTAL	\$18.43
GST	\$0.92
PST	\$1.29

TOTAL	\$20.64
Debit card	\$20.64

Item count: 1

Trans [REDACTED] Terminal: [REDACTED]

PANTRY FILL SPECIALIST

THANK YOU & COME BACK

Bulkley Valley Wholesale
Smithers, BC, V0J 2N0
Phone 250-847-3313

SHOP US FIRST

11/30/2025 [REDACTED] [REDACTED]
KG/LEAN GROUND BEEF 3LB AVG
1.386 kg @ \$17.17/kg \$23.80
KG/LEAN GROUND BEEF 3LB AVG
1.384 kg @ \$17.17/kg \$23.76
KG/LEAN GROUND BEEF 3LB AVG
1.364 kg @ \$17.17/kg \$23.42
KG/LEAN GROUND BEEF 3LB AVG
1.380 kg @ \$17.17/kg \$23.69
KG/LEAN GROUND BEEF 3LB AVG
1.360 kg @ \$17.17/kg \$23.35

GST \$0.00

TOTAL \$118.02
Debit card \$118.02

Item count: 5

Trans [REDACTED] Terminal [REDACTED]

PANTRY FILL SPECIALIST

THANK YOU & COME BACK

Document Date

4 Dec 2025

CAMPAIGN PAYMENT RECEIPT



Advertiser

MLA Sharon Hartwell

Account No: [REDACTED]

Payment Details

Check No.	[REDACTED]	Payment Amount	204.75
Check Date		Payment Date	12/4/2025
Bank Name		Payment Method	Visa
Masked Card No.	[REDACTED]	Entered By	[REDACTED]
Credit Card Auth. No.	[REDACTED]	Naviga Ref.	[REDACTED]

Payment Comments

PRE-PAYMENT FOR [REDACTED]

Prepaid Campaign Detail

Campaign ID	Description	Amount Paid
[REDACTED]	Grand Opening	204.75

Your
Dollar Store
With More

Your Dollar Store with More #165
 #105 3752 4th Ave
 Smithers BC V0J 2N0
 (250) 847-8893
 165@dollarstore.ca

████████████████████
 Saturday, December 6, 2025

055966913949 COFFEE CUPS TRIPLE \$10.50
 INSUL 8oz
 2 @ \$5.25

Subtotal	\$10.50
GST	\$0.53
PST - BC	\$0.74
Total	\$11.77
Visa	\$11.77

GST # 100831510RT001
 Refund/exchange within 14 days
 Unopened package with receipt



TRANSACTION RECORD
 YOUR DOLLAR STORE WITH MORE #1
 3752 FOURTH AVE
 SMITHERS BC

Purchase

Dec 06, 2025
 VISA
 TID: **
 Seque
 Auth
 Batch

 Entry: Tap EMV (H)
 Response: 01-027

Amount \$11.77
Total \$11.77

A0000000031010 Visa Credit

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy



Your Dollar Store with More #165
#105 3752 4th Ave
Smithers BC V0J 2N0
(250) 847-8893
165@dollarstore.ca

Friday, December 5, 2025

011179050987 TBLCVR LIME GRN \$19.80
54x108
6 @ \$3.30

Subtotal \$19.80
GST \$0.99
PST - BC \$1.39
Total \$22.18
Debit \$22.18

GST # 100831510RT001
Refund/exchange within 14 days
Unopened package with receipt



TRANSACTION RECORD
YOUR DOLLAR STORE WITH MORE #1
3752 FOURTH AVE
SMITHERS BC

Purchase

Dec 05, 2025
INTERAC *****
CHEQUING
TID: ***
Sequence
Auth
Batch: Entry: Chip (C)
Response: 00-001

Amount \$ 22.18

Total \$ 22.18

A0000002771010 INTERAC
TVR 8080009000 TSI 6800

Approved

Cardholder copy

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Telus Mobility	Workday SINV ID - 4828	4,935.73	0134.CO Hartwell, Sharon - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	12/13/2025	01/06/2026
Telus Mobility	Workday SINV ID - 4027	4,902.99	0134.CO Hartwell, Sharon - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	11/13/2025	12/04/2025
Truck Loggers Association	Workday SINV ID - 3798	36.23	0134.CO Hartwell, Sharon - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	11/13/2025	11/27/2025
Telus Mobility	Workday SINV ID - 2606	5,667.72	0134.CO Hartwell, Sharon - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	10/13/2025	10/23/2025



Your TELUS Mobility Bill

December 13, 2025



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$4,902.99

New charges

Mobile services \$4,279.50

Other charges and credits \$142.68

Taxes \$513.55

Total new charges \$4,935.73

Total due.....\$4,935.73

<p>Can we help? Visit our self-serve website at: telus.com/support Dial *611 from your handset Call toll-free 1-866-848-3587</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3C3</p>
--	--

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 246

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Dec 13, 2025	Total if received by Jan 08, 2026 \$4,935.73
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying \$

LEGISLATIVE ASSEMBLY OF BC
CPBCBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT ST
VICTORIA BC V8V 2L8

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.





Your TELUS Mobility Bill

November 13, 2025



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$5,667.72

New charges

Mobile services \$4,377.67

Taxes \$525.32

Total new charges \$4,902.99

Total due.....\$4,902.99

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 250

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Nov 13, 2025	Total if received by Dec 08, 2025 \$4,902.99
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Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC
CPBCBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT ST
VICTORIA BC V8V 2L8

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Truck Loggers Association
 Suite 267, 186-8120 No 2 Road
 Richmond BC V7C 5J8
 +60 47638083
 rawya@tla.ca
 www.tla.ca
 Receiver General - GST Registration No.:
 122882475RT0001

Invoice

BILL TO
MLA Sharon Hartwell 1164 Main Street Smithers BC V0J 2N0

SHIP TO
MLA Sharon Hartwell 1164 Main Street Smithers BC V0J 2N0

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
██████████	11/13/2025	\$36.23	12/13/2025	Net 30	

DATE	SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
10/22/2025	Caucus Forestry Reception	Conservative Caucus Forestry Reception with TLA	GST	1	34.50	34.50

SUBTOTAL	34.50
RECEIVER GENERAL - GST @ 5%	1.73
TOTAL	36.23
BALANCE DUE	\$36.23

TAX SUMMARY

	RATE	TAX	NET
Receiver General - GST @ 5%		1.73	34.50



Your TELUS Mobility Bill

October 13, 2025



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill -\$14.01

This reflects payments of \$5,177.43

New charges

Mobile services \$5,072.97

Taxes \$608.76

Total new charges \$5,681.73

Total due.....\$5,667.72

<p>Can we help? Visit our self-serve website at: telus.com/support Dial *611 from your handset Call toll-free 1-866-848-3587</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3C3</p>
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GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

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For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Oct 13, 2025	Total if received by Nov 10, 2025 \$5,667.72
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Payable on receipt

Amount you're paying \$

LEGISLATIVE ASSEMBLY OF BC
CPBCBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT ST
VICTORIA BC V8V 2L8

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Internal Adjustments, Gift Shop Invoices, Shared Expenses



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:**
Sls 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

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.

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www.leg.bc.ca