

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Bird, Rosalyn

**Expense Category:** **Special Events and Protocol**

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

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

**Note 4** This disclosure expense category consists of the following accounts:  
3470 Hosting Events  
3471 Attending Events  
3472 Protocol  
3473 Meals/Hospitality for the Public  
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**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Bird, Rosalyn

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$378.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$378.00</u></u>

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**Note 4** This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
- 
- 
- 
-

**Rocky Mountain Goat Media Inc.**

1170 5th Ave, Box 607  
Valemount BC V0E2Z0  
+12505664606  
billingrmg@gmail.com  
Business Number 771034121 RT0001



# INVOICE

**BILL TO**

Rosalyn Bird  
[REDACTED]  
[REDACTED]

**INVOICE #** 22182

**DATE** 18/12/2024

**DUE DATE** 17/01/2025

**TERMS** Net 30

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
12/12/2024	Ad appearing in issue - Xmas 2024	1	240.00	240.00	GST

NEW MAILING ADDRESS:  
Box 607 Valemount V0E2Z0

PLEASE UPDATE YOUR FILES!

SUBTOTAL	240.00
GST @ 5%	12.00
TOTAL	252.00
BALANCE DUE	<b>\$252.00</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	12.00	240.00

**PAYMENT METHODS:**

**PAYPAL:** If you wish to pay your invoice by PayPal, follow the prompts at this link:

<https://paypal.me/rockymountaingoat>

**E-TRANSFER:** To pay by e-transfer, send your payment to [billingrmg@gmail.com](mailto:billingrmg@gmail.com) (auto-deposit).

**CHEQUE:** Make out cheques to Rocky Mountain Goat Media Inc.

**CREDIT CARD:** available via Quickbooks or over the phone.

**Minit Media Ltd**  
PO Box 23035  
Prince George BC V2N 6Z2  
250-552-9148  
minitmedia@shaw.ca  
GST/HST Registration No.: 79441  
8699RT0001

**MINITMEDIA**

# INVOICE

**BILL TO**  
MLA Rosalyn Bird

[REDACTED]  
[REDACTED]  
[REDACTED]

**INVOICE #** 6421  
**DATE** 06-12-2024  
**DUE DATE** 05-01-2025  
**TERMS** Net 30

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ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Business Card</b> December 19 - Christmas Greeting Ad	1	120.00	GST	120.00

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SUBTOTAL	120.00
GST @ 5%	6.00
TOTAL	126.00
BALANCE DUE	<b>\$126.00</b>

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Bird, Rosalyn

**Expense Category:** Office Supplies

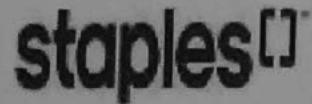
	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$28.21</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$28.21</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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**Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
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-  
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Staples Canada / Bureau En Gros  
100 - Prince George  
1600 15th Avenue Unit #206  
Prince George, BC V2L 3X3  
250-614-4270

work learn grow

00098 98 030 06467

Terminal: PCRENT02

11-27-2024

Receipt #: 106467

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Qty	Description	Amount
7	926418 - PC Rental Time	2.10
1	926415 - Letter/Legal Colour Print	0.99
5	926417 - Letter/Legal Colour Double Sided Print	4.95
35	926413 - Letter/Legal BW Double Sided Print	17.15
SubTotal		25.19
GST No. 126152586		1.26
PST No. 126152586		1.76
Total		28.21

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**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Bird, Rosalyn

**Expense Category:** **Travel**

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

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**Note 4** This disclosure expense category consists of the following accounts:  
3485 In-Constituency Staff Travel  
3486 Out-of-Constituency Staff Travel  
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-  
-  
-  
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**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Bird, Rosalyn

**Expense Category:** **Other Office Expenses**

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

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**Note 4** This disclosure expense category consists of the following accounts:  
3490 Miscellaneous Expenses/Liscenses  
3491 Consultants/Contractors  
3492 Janitorial/Repairs/Maintenance  
3493 Security  
3494 Utilities  
3495 Cell Phone/Cable  
3496 Meals/Hospitality fo Staff Members