



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53606
MLA Name: Bird, Rosalyn VM137379 **Claim Date:** October 26, 2024
Constituency: Prince George - Valemount
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Vancouver
Trip Details: MLA Travel for caucus meeting.

Date	Expenses	Amount
October 23, 2024	804(km) Home to Vancouver	\$506.52
October 26, 2024	804(km) Vancouver to home	\$506.52
October 23, 2024	MLA Per Diem	\$61.00
October 24, 2024	Relative/Friend Accom. Allow.	\$38.41
October 24, 2024	Taxi Hotel to caucus meeting	\$20.00
October 25, 2024	Accommodation Expenses	\$320.56
October 25, 2024	MLA Per Diem	\$61.00
October 25, 2024	Parking October 24 and 25	\$88.00
October 26, 2024	Relative/Friend Accom. Allow.	\$38.41
Total		\$1640.42

Date 23 Jan 2025

Signature

[REDACTED]
Bird, R
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

24 Oct Caucus Mtg

Registered To:

Bird, Rosalyn

Room #

Conf #

Arrival 10/24/24

Departure 10/25/24

Room Type QQ - 2 QUEENS

Guests 2 / 0

Payment Visa/Master

Acct XXXX-XXXX-XXXX-

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
10/24/24	CON		ROOM CHRG REVENUE			\$ 266.04
10/24/24	CON		MUNICIPAL REGIONAL DISTRICT TX			\$ 7.98
10/24/24	CON		PST on ROOM CHARGE			\$ 21.28
10/24/24	CON		GST Rooms			\$ 15.11
10/24/24	CON		MAJOR EVENT MRDT			\$ 6.65
10/24/24	CON		Zero Waste EnviroFee			\$ 3.50
10/25/24	CON		PAYMENT VISA			\$ 320.56-
Balance Due						\$ 0.00

Cash Receipt


For prompt, safe and courteous service call...

**Black Top
& Checker Cabs**
604-681-3201 or 604-731-1111

1375 Vernon Drive
Vancouver, BC V6A 3V4
www.btccabs.ca

Date 24 Oct 2024

\$ 20

From 

To.....

Driver.....Cab No.....

Thank You
GST # 100436724



☐ LAUNDRY

☐ PETTY CASH

☒ PARKING

☐ MISCELLANEOUS

☐ PAID OUT






☐ ADJUSTMENT/REBATE CREDIT

DATE: 24/25 Oct

ROOM # _____

NAME: _____

EXPLANATION: _____

		
		
		
		
		
	G.S.T.	
	AMOUNT	88.00

GUEST: _____

POSTED BY: _____

APPROVED BY: _____



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53608

MLA Name: Bird, Rosalyn VM137379

Claim Date: November 17, 2024

Constituency: Prince George - Valemount

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Home

Travel To: Victoria

Trip Details: MLA travel for swearing in and meetings

Date	Expenses	Amount
November 11, 2024	707(km) Home to Chilliwack	\$445.41
November 12, 2024	146(km) Chilliwack to Tswassen terminal, Swartz Bay terminal to Victoria	\$91.98
November 11, 2024	MLA Per Diem	\$61.00
November 12, 2024	Accommodation Expenses	[REDACTED] \$121.80
November 12, 2024	Ferry Car and Driver	\$99.85
November 12, 2024	MLA Per Diem - Victoria	\$61.00
November 13, 2024	MLA Per Diem - Victoria	\$61.00
November 14, 2024	MLA Per Diem - Victoria	\$61.00
November 15, 2024	MLA Per Diem - Victoria	\$61.00
November 17, 2024	Airfare - oneway [REDACTED] Victoria to Prince George	\$414.51
		Total [REDACTED] \$1,478.55

Date 23 Jan 2025

Signature

Bird, [REDACTED]
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

Bird Rosalyn
CA

Room	Folio	CheckIn	CheckOut	Balance
		11/11/24	11/12/24	0.00

Date	Room	Description / Voucher	Charges	Credits	Balance
11/11/24		Room Taxable	105.00	0.00	105.00
11/11/24		GST - 5%	5.25	0.00	110.25
11/11/24		PST - 8%	8.40	0.00	118.65
11/11/24		MRDT - 3%	3.15	0.00	121.80
11/12/24		Visa - PAID VISA	0.00	121.80	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	105.00		
		GST - 5%	5.25		
		PST - 8%	8.40		
		MRDT - 3%	3.15		

11/12/24

Ref#:000090960251

Inv #: Appr Code: 036712

Total: \$ 121.80

Customer Copy



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BIRD, ROSALYN	\$394.77	\$19.74	\$414.51	\$414.51	\$0.00

Passenger(s)

Seat(s)

BIRD, ROSALYN

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	17 Nov 2024	[REDACTED] - VICTORIA	[REDACTED] - PRINCE GEORGE	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	BIRD, ROSALYN	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	BIRD, ROSALYN	V - CLASSIC FARE	\$280.00	\$14.00	\$294.00
1	BIRD, ROSALYN	Security Surcharge	\$9.46	\$0.47	\$9.93
1	BIRD, ROSALYN	Fuel Surcharge	\$29.00	\$1.45	\$30.45
1	BIRD, ROSALYN	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	BIRD, ROSALYN	Seat Assignment	\$9.51	\$0.48	\$9.99
1	BIRD, ROSALYN	Carbon Surcharge	\$20.80	\$1.04	\$21.84
Total			\$394.77	\$19.74	\$414.51

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
13 November 2024	Rosalyn Bird	\$414.51	VISA		4025028	065980

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).



Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/12

BOOKING-

REF#:

Prepaid

20'	Undersize Vehi	80.75
4	Adult	76.40
	Total Prepaid	157.15 97.85

CHANGE DUE

0.00

*Myself +
3 Guest*

CUSTOMER COPY

TSA 12 Nov 2024



1007105 921185
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53609

MLA Name: Bird, Rosalyn VM137379

Claim Date: November 13, 2024

Constituency: Prince George - Valemount

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

V137450

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Prince George

Travel To: Victoria

Trip Details: Accompanying Person travel for swearing in

Date	Expenses	Amount
November 11, 2024	Full Day Meals Per Diem Allow.	\$61.00
November 12, 2024	Accommodation Expenses	\$121.80
November 12, 2024	Ferry Passenger only, no car	\$19.10
November 12, 2024	Full Day Meals Per Diem Allow.	\$61.00
November 13, 2024	Accommodation Expenses	\$209.73
November 13, 2024	Ferry Passenger only, no car	\$19.10
November 13, 2024	Full Day Meals Per Diem Allow.	\$61.00
		\$552.73

Date 21 Jan 2025

Signature

Bird, Rosalyn VM137379

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 21 Jan 2025

Signature

Accompanying Person (CA) - [REDACTED]

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Bird Rosalyn Eric
CA

Room	Folio	Checkin	CheckOut	Balance
		11/11/24	11/12/24	0.00
BOOKING.COM				

Date	Room	Description / Voucher	Charges	Credits	Balance
11/11/24		Room Taxable	105.00	0.00	105.00
11/11/24		GST - 5%	5.25	0.00	110.25
11/11/24		PST - 8%	8.40	0.00	118.65
11/11/24		MRDT - 3%	3.15	0.00	121.80
11/12/24		Visa - PAID VISA	0.00	121.80	0.00
		Balance Due			0.00
Summary and Taxes					
		Taxable Sales	105.00		
		GST - 5%	5.25		
		PST - 8%	8.40		
		MRDT - 3%	3.15		

PreAuth Complete

VISA CREDIT
XXXXXXXXXXXX
AID: A0000000031010
Entry Method: Chip

Batch#: 001666

11/12/24

Ref#: 000038114979

Inv #: [REDACTED] Appr Code: 093076

Total: \$ 121.80

Customer Copy

Check-out receipt

Rosalyn Bird

Name: Rosalyn Bird
Check-in: Tuesday, Nov 12, 2024
Check-out: Wednesday, Nov 13, 2024
Confirmation #:
Invoice number: 13/11/2024
Invoice date:
GST #:

Date	Description of services	Cost(CAD)
12/11/2024 12/11/2024	One Bedroom Suite - Booking.com: Best Available Rate Account Clearing	179.01 0.01
Sub-total		179.02
DMF		1.79
GST		9.04
MRDT		5.42
PST		14.46
Total		209.73
Nov 12, 2024, MC XXXX		209.73
Amount due (CAD)		0.00

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/12
BOOKING: [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	80.75
4	Adult	76.40
Total Prepaid		157.15

CHANGE DUE

0.00

Myself +
3 Guest

CUSTOMER COPY
TSA 12 Nov 2024 [REDACTED]



1007185 921485
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/13
BOOKING: [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehi	67.40
3	Adult	57.30
Total Prepaid		124.70

CHANGE DUE

0.00

3 Guests rtn
trip to PG

CUSTOMER COPY
SWB 12 Nov 2024 [REDACTED]



1005024 518417
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53610

MLA Name: Bird, Rosalyn VM137379

Claim Date: November 13, 2024

Constituency: Prince George - Valemount

Type Of Trip: Accompanying Person Travel

V137449

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Prince George

Travel To: Victoria

Trip Details: Accompanying person travel for swearing in

Date	Expenses	Amount
November 11, 2024	Full Day Meals Per Diem Allow.	\$61.00
November 12, 2024	Ferry Passenger only, no car	\$19.10
November 12, 2024	Full Day Meals Per Diem Allow.	\$61.00
November 13, 2024	Accommodation Expenses	\$121.80
November 13, 2024	Ferry Passenger only, no car	\$19.10
November 13, 2024	Full Day Meals Per Diem Allow.	\$61.00
		\$343.00

Date 21 Jan 2025

Signature [REDACTED]

*Bird, Rosalyn VM137379
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Date 21 Jan 2025

Signature [REDACTED]

*Accompanying Person (CA) - [REDACTED]
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Bird Rosalyn [REDACTED]
CA

Room	Folio	CheckIn	CheckOut	Balance
[REDACTED]	[REDACTED]	11/11/24	11/12/24	0.00
BOOKING.COM				

Date	Room	Description / Voucher	Charges	Credits	Balance
11/11/24		Room Taxable	105.00	0.00	105.00
11/11/24		GST - 5%	5.25	0.00	110.25
11/11/24		PST - 8%	8.40	0.00	118.65
11/11/24		MRDT - 3%	3.15	0.00	121.80
11/12/24		Visa - PAID VISA	0.00	121.80	0.00
		Balance Due			0.00
Summary and Taxes					
		Taxable Sales	105.00		
		GST - 5%	5.25		
		PST - 8%	8.40		
		MRDT - 3%	3.15		

PreAuth Complete

VISA CREDIT
XXXXXXXXXXXX
AID: A0000000031010
Entry Method: Chip

Batch#: 001666
11/12/24

Ref#: 000003692639
Inv #: [REDACTED] Appr Code: 065767
Total: \$ 121.80

Customer Copy

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/12
BOOKING-
REF#:

Prepaid

20'	Undersize Vehi	80.75
4	Adult	76.40
Total Prepaid		157.15

CHANGE DUE 0.00

Myself +
3 Guest

CUSTOMER COPY

TSA 12 Nov 2024



1007105 921185

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/13
BOOKING-
REF#:

Saver

20'	Undersize Vehi	67.40
3	Adult	57.30
Total Prepaid		124.70

CHANGE DUE 0.00

3 Guests rtrn
trip to PG

CUSTOMER COPY

SWB 13 Nov 2024



1005024 518417

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 53611
MLA Name: Bird, Rosalyn VM137379 **Claim Date:** November 13, 2024
Constituency: Prince George - Valemount
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Prince George **Travel To:** Victoria
Trip Details: Accompanying person travel for swearing in

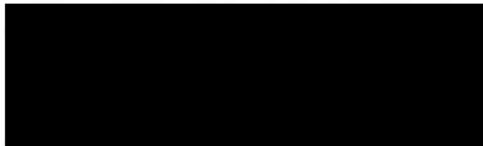
Date	Expenses	Amount
November 13, 2024	844(km) Victoria to Swartz Bay terminal, Tswassen to home	\$531.72
November 13, 2024	Ferry Car and driver	\$86.50
Total Payable		\$618.22

Date 23 Jan 2025

Signature _____

Bird, Rosalyn VM137379

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*



Date _____

Signature _____

Spending Authority Signatur _____

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/12
BOOKING-
REF#:

Prepaid

20'	Undersize Vehi	80.75
4	Adult	76.40
Total Prepaid		157.15

CHANGE DUE 0.00

Myself +
3 Guest

CUSTOMER COPY

TSA 12 Nov 2024



1007105 921185

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/13
BOOKING-
REF#:

Saver

20'	Undersize Vehi	67.40
3	Adult	57.30
Total Prepaid		124.70

CHANGE DUE 0.00

\$86.50
3 Guests rtrn
trip to PG

CUSTOMER COPY

SWB 13 Nov 2024



1005024 518417

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53612

MLA Name: Bird, Rosalyn VM137379

Claim Date: November 14, 2024

Constituency: Prince George - Valemount

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Family Member)

Travel From: Prince George Valemount

Travel To: Victoria

Trip Details: Accompanying person travel for swearing in

Date	Expenses	Amount
November 13, 2024	Accommodation Expenses	\$932.60

\$932.60

Date 23 Jan 2025

Signature

Bird, Rosalyn VM137379

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Bird, Gordon

Rate Plan:GE
Arrival: 11/10/2024
Departure: 11/15/2024
Room Number:
No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
11/10/2024	SMERF	Room Charge - SMERF	199.00
11/10/2024	TAXGRM	GST Room	10.05
11/10/2024	TAXROM	Provincial Room Tax	16.08
11/10/2024	TAXMUN	Municipal Tax	6.03
11/10/2024	TAXDMF	Destination Marketing Fee	1.99
11/11/2024	SMERF	Room Charge - SMERF	199.00
11/11/2024	TAXGRM	GST Room	10.05
11/11/2024	TAXROM	Provincial Room Tax	16.08
11/11/2024	TAXMUN	Municipal Tax	6.03
11/11/2024	TAXDMF	Destination Marketing Fee	1.99
11/12/2024	SMERF	Room Charge - SMERF	199.00
11/12/2024	TAXGRM	GST Room	10.05
11/12/2024	TAXROM	Provincial Room Tax	16.08
11/12/2024	TAXMUN	Municipal Tax	6.03
11/12/2024	TAXDMF	Destination Marketing Fee	1.99
11/13/2024	SMERF	Room Charge - SMERF	199.00
11/13/2024	TAXGRM	GST Room	10.05
11/13/2024	TAXROM	Provincial Room Tax	16.08
11/13/2024	TAXMUN	Municipal Tax	6.03
11/13/2024	TAXDMF	Destination Marketing Fee	1.99
11/15/2024	VISA	Visa *****	(932.60)

(CAD)

Sub-Total:	796.00
Total Tax(broken out below):	136.60
TAXDMF - Other Taxes:	7.96
TAXGRM - GST:	40.20
TAXMUN - Other Taxes:	24.12
TAXROM - PST (Room):	64.32
Total Due:	0.00
Total Payments:	(932.60)



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53614

MLA Name: Bird, Rosalyn VM137379

Claim Date: December 13, 2024

Constituency: Prince George - Valemount

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Prince George

Travel To: Victoria

Trip Details: MLA Travel for caucus and stakeholder meetings

Date	Expenses	Amount
December 08, 2024	707(km) Home to Chilliwack	\$445.41
December 09, 2024	170(km) Chilliwack to Tswassen terminal, Duke Point terminal to Duncan	\$107.10
December 10, 2024	58(km) Duncan to Victoria	\$36.54
December 11, 2024	63(km) Victoria to Swartz Bay, Tswassen to Vancouver	\$39.69
December 12, 2024	353(km) Vancouver to Kamloops	\$222.39
December 13, 2024	459(km) Kamloops to home	\$289.17
December 09, 2024	Accommodation Expenses	\$275.27
December 09, 2024	Ferry	\$86.75
December 10, 2024	Relative/Friend Accom. Allow.	\$38.41
December 11, 2024	Ferry	\$94.85
December 12, 2024	Relative/Friend Accom. Allow.	\$38.41
December 13, 2024	Accommodation Expenses	\$191.74

Total Payable [REDACTED] **\$1865.73**

Date 12 Feb 2025

Signature

[REDACTED]
I hereby certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Rosalyn Bird

Guest Reservations - Reservation Confirmation

1 message

Sat, Dec 7, 2024 at

To:

Rosalyn, your reservation has been prepaid and is fully guaranteed.


TRAVEL DETAILS

Didn't realize when making reservation on the phone it was a US Booking Agency, Sorry ☹

 **Check-in:** Sunday, Dec 08, 2024
getaroom.com

 **Check-out:** Monday, Dec 09, 2024
getaroom.com

 **1 Night**
getaroom.com

 **2 Adults**
getaroom.com

 **0 Children**
getaroom.com

Booking Ref. #

CUSTOMER & PAYMENT DETAILS

Rosalyn Bird

[REDACTED]

[REDACTED]

Visa:****

[REDACTED]

Dec 8 Sun

US\$126.60

Subtotal

US\$126.60

Tax

US\$2.83

Tax Recovery Charges & Service

US\$60.14

Fees (See Details Below)

Amount Paid

US\$189.57

cdn 275.27

CC Disclaimer - This payment will be processed in the United States and will appear on your statement as "HTL*HolidayInnExpr".

Terms - By booking this reservation you have accepted the Terms and Conditions.

*This charge includes the estimated amount we pay the hotel for occupancy related taxes owed by the hotel and any amounts charged to us for resort fees, cleaning fees, and other fees. The balance of the charge is a fee we, the hotel supplier and/or the website you booked on, retain as part of the compensation for our and/or their services which varies based on factors such as location, the amount, and how you booked.

CANCELLATION POLICY

Each room in this reservation is subject to the following cancellation policy: This reservation is non-refundable. There is no refund for no-shows or early checkouts.

ADDITIONAL POLICIES

Photo Policy: The reservation holder must present a valid photo ID and credit card at check-in. The credit card is required for any



Royal Bank

[Redacted] [Redacted]

ROSALYN BIRD [Redacted] **** [Redacted]
STATEMENT FROM NOV 19 TO DEC 16, 2024

2 OF 5

[Redacted] ROSALYN BIRD

Thank you for choosing RBC Royal Bank

DEC 08 DEC 09

[Redacted]

\$275.27

Foreign Currency (USD) 100.51

Exchange rate 1.451075

CAD cost [Redacted]
Chilliwack, Dec. 8-9

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2024/12/11
BOOKING: [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	80.75
21	Adult	14.10 38.20
	Total Prepaid	118.85
		94.85

CHANGE DUE 0.00

Tsawwassen
To
Nanaimo (Duke Pt)
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 28

RECEIPT - PLEASE RETAIN

PURCHASE 2024/12/09

20'	Undersize Vehi	67.40
21	Adult	19.00 46.20
21	Port Fee Adult	0.25 0.50

Total 86.75 84.75

Visa ***** 106.10

AUTH 858453 66338178 0018811498 H

VISA CREDIT

A8888888881818 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CUSTOMER COPY
SWB 11 Dec 2024 [REDACTED]



1005024 735203
SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
TSA 09 Dec 2024 [REDACTED]



1007076 085144
SEE REVERSE SIDE OF TICKET

Rosalyn Bird
Canada

Room:
Folio:
Cashier: 84
Arrival: 12-12-24
Departure: 12-13-24
Reference:

Date	Description	Charges	Credits
12-12-24	Room Charge	149.00	
12-12-24	MRDT	4.47	
12-12-24	Rooms - Provincial Tax - PST	11.92	
12-12-24	Rooms - Federal Tax - GST	7.45	
12-12-24	Parkade Parking	18.00	
12-12-24	Rooms - Federal Tax - GST	0.90	
			\$ 191.74
12-13-24	Visa	XXXXXXXXXXXX	XXXX
<u>GST Summary</u>		Total	\$ 191.74
Room	10.85	Balance Due	0.00 CDN
F&B	1.75		
Other	0.00		
Total	12.60		



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53778

MLA Name: Bird, Rosalyn VM137379

Claim Date: January 22, 2025

Constituency: Prince George - Valemount

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Prince George

Travel To: Valemount-Dunster-McBride

Trip Details: MLA Travel for meetings

Date	Expenses	Amount
January 20, 2025	290(km) Home to Valemount	\$182.70
January 21, 2025	84(km) Valemount to McBride	\$52.92
January 22, 2025	206(km) McBride to Prince George	\$129.78
January 20, 2025	Lunch & Dinner only	\$48.50
January 21, 2025	Accommodation Expenses	\$102.35
January 21, 2025	MLA Per Diem	\$61.00
January 22, 2025	Accommodation Expenses	\$136.85
January 22, 2025	Breakfast & Lunch only	\$39.50
		\$753.60

Date 12 Feb 2025

Signature

Bird, Rosalyn VM137379

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Jan 20, 2025

Arrive: Jan 20, 25
Depart: Jan 21, 25
Guest: Bird, Rosalyn
VICTORIA, BC

Room Charges					
Date	Room #	Room type	Rate	Stay	Sub total
Jan 20 25		2 Queens	\$89.00	1 Night	\$89.00
				Total Room Charges	\$89.00
				Goods & Services 5%	\$4.45
				PST 8% & MRDT 2%	\$8.90
				Total room charges w/ Taxes	\$102.35

PAYMENTS			
Date	Payment Type		Amount
Jan 20, 2025	Visa		\$102.35
		Total Payments	\$102.35

SALE

01-20-2025
Acct # ***** RF
Exp Date **/** Card Type VI
A0000000031010
VISA CREDIT

Trace # 590001

Auth # 070941 RRN 001358001

Sale \$102.35

TOTAL \$102.36

+++++
001 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy

Balance Due	\$0.00
-------------	--------

ne: ROSALYN, BIRD

Phone #:

Guest
Address:

Room:

Email:

Company

Address:

Room Type: NQQ1

Daily Rate: CAD 119.00

Departure: Jan 22, 2025 (Wed)

Jan 21, 2025 (Tue)

me:

CAD 119.00 per night

Amount: CAD 136.85

	Code	Description	Amount	Balance
(Tue)				
Jan 20, 2025 (Tue)		ROOM CHARGE	CAD 119.00	CAD 134.00
Jan 21, 2025 (Tue)		GST	CAD 5.95	CAD 139.95
Jan 21, 2025 (Tue)		PST	CAD 9.52	CAD 149.47
Jan 21, 2025 (Tue)		MRDT	CAD 2.38	
Jan 22, 2025 (Wed)				CAD 0.00

Taxes and Fees	F&B	Other	Payments	Balance Due
.85	CAD 0.00	CAD 15.00	CAD [REDACTED]	CAD 0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53779

MLA Name: Bird, Rosalyn VM137379

Claim Date: January 11, 2025

Constituency: Prince George - Valemount

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Prince George

Travel To: Nanaimo, Clinton, Vic.

Trip Details: MLA Travel for meetings

Date	Expenses	Amount
January 07, 2025	406(km)	\$255.78
	Home to Clinton	
January 08, 2025	479(km)	\$301.77
	Clinton to Tswassen Terminal, Nanaimo Terminal to Duncan	
January 09, 2025	58(km)	\$36.54
	Duncan to Legislature	
January 10, 2025	470(km)	\$296.10
	Legislature to Swartz Bay Terminal, Tswassen Terminal to Clinton	
January 11, 2025	406(km)	\$255.78
	Clinton to home	
January 07, 2025	Lunch & Dinner only	\$48.50
January 08, 2025	Accommodation Expenses	\$121.80
January 08, 2025	Ferry	[REDACTED] \$86.75
January 08, 2025	MLA Per Diem	\$61.00
January 09, 2025	MLA Per Diem - Victoria	\$61.00
January 09, 2025	Relative/Friend Accom. Allow.	\$38.41
January 10, 2025	Ferry	\$86.50
January 10, 2025	MLA Per Diem	\$61.00
January 11, 2025	Accommodation Expenses	\$121.80
January 11, 2025	MLA Per Diem	\$61.00
Total Payable		[REDACTED] \$1,893.73



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 53779

MLA Name: Bird, Rosalyn VM137379

Claim Date: January 11, 2025

Constituency: Prince George - Valemount

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Date 11 Feb 2025

Signature



*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

GUEST REGISTRATION

NAME

Rosatun Bird

STRE

COMPANY REPRESENTING

BC Legislature

LICENSE PLATE NO.

MAKE / COLOUR

PROV./STATE

NO. IN PARTY ARRIVAL DATE CHECK OUT DATE

NO. OF DAYS

\$ RATE

NOTES:

☐ CASH ☐ TRAVELLERS CHEQUE
☐ VISA ☐ M.C. ☐ AMEX ☐ DEBIT CARD

ROOM TOTAL

\$ 105.00

GST

\$ 5.25

PROV TAX 8% CITY TAX 3%

\$ 11.55

SUBTOTAL

\$

CHARGES

CREDITS

\$

TOTAL

\$ 121.80

THANK
YOU

This is your Receipt
Please Retain

1 ROOMS - OPEN AMOUNT \$105.00
SUBTOTAL: \$105.00

+ Taxes: GST \$5.25
ROOM TAX \$11.55

TOTAL DUE \$121.80

===== Taxes included in: \$121.80 =====

GST \$5.25

ROOM TAX \$11.55
=====

THANK YOU FOR COMING IN!
PLEASE PAY YOUR SERVER

DIANE
JAN 7, 2025

Stn: POS1
#396996

JAN 07, 2025
MASTERCARD

Entry Chip (C)
Ref#: 375-0SPQZP63TD9X58C
Auth#: 001309 Response: 01-027
Order.
Username:

Amount \$ 121.80

A0000000041010 Mastercard
TVR 0000208000 TSI EC00

Approved

Important Retain this copy for
your record

Swartz Bay
To
Tsawwassen

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2025/01/10

20' Undersize Vehi	67.40
1 Adult	19.10
Total	86.50

Master Card

TH 091506 66330051 0010011400 H
Mastercard
000000041010 / 0000000001 /
SIGNATURE TRANSACTION
APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen
To
Nanaimo (Duke Pt)

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 28

RECEIPT - PLEASE RETAIN

PURCHASE 2025/01/08

20' Undersize Vehi	67.40
1 Adult	19.10
1 Port Fee Adul	0.25
Total	86.75

Master Card

AUTH 079313 66330177 0010015410 H
Mastercard
0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
WB 10 Jan 2025



1005014 830949

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
TSA 08 Jan 2025



1007067 364402

SEE REVERSE SIDE OF TICKET

GUEST REGISTRATION

NAME Rosalyn Bird

STREET

CITY PROV/STATE P.C./ZIP

COMPANY REPRESENTING

VEHICLE LICENSE PLATE NO.

MAKE / COLOUR YEAR PROV/STATE

NO. IN PARTY ARRIVAL DATE CHECK OUT DATE

ROOM TOTAL

NO. OF DAYS \$ RATE

GST

NOTES:

PROV TAX 8% CITY TAX 3%

SUBTOTAL

☐ CASH ☐ TRAVELLERS CHEQUE

☐ VISA ☐ M.C. ☐ AMEX ☐ DEBIT CARD

CHARGES CREDITS

TOTAL

THANK
YOU

*This is your Receipt
Please Retain*

1 ROOMS - OPEN AMOUNT \$105.00
SUBTOTAL: \$105.00

+ Taxes: GST \$5.25
ROOM TAX \$11.55

TOTAL DUE \$121.80

===== Taxes included in: \$121.80 =====
GST \$5.25
ROOM TAX \$11.55
=====

THANK YOU FOR COMING IN!
PLEASE PAY YOUR SERVER

JAN 10, 2025 Stn: POS1
#397115

Jan 10, 2025
MASTERCARD

Entry 1ap EMV (H)
Ref# 436-0SPWH41763VLQJE
Auth#: 047794 Response: 01-027
Order:
Username

Amount \$ 121.80

A0000000041010 MasterCard
TVR 0000008001

Approved

FF/DT 00
Signature Not Required



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54080

MLA Name: Bird, Rosalyn VM137379

Claim Date: March 06, 2025

Constituency: Prince George - Valemount

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Prince George

Travel To: [REDACTED]

Trip Details: MLA Travel for sitting of the Legislature and events

Date	Expenses	Amount
January 28, 2025	406(km) Home to Clinton	\$255.78
January 29, 2025	434(km) Clinton to Tswwassen terminal, Swartz Bay terminal to Victoria accommodations	\$273.42
February 01, 2025	71(km) Victoria accommodations to Swartz Bay terminal, Tswwassen terminal to Vancouver	\$44.73
February 02, 2025	71(km) Vancouver to Tswwassen terminal, Swartz Bay terminal to Victoria accommodations	\$44.73
February 04, 2025	38(km) Victoria accommodations to Helijet, Helijet to Victoria accommodations	\$23.94
February 13, 2025	35(km) Victoria accommodations to airport	\$22.05
February 17, 2025	35(km) Airport to Victoria accommodations	\$22.05
February 28, 2025	97(km) Victoria accommodations to Nanaimo	\$61.11
March 02, 2025	97(km) Nanaimo to Victoria accommodations	\$61.11
January 28, 2025	Dinner Only	\$36.00
January 29, 2025	Ferry	\$199.90
January 29, 2025	MLA Per Diem - Victoria	\$61.00
January 29, 2025	Relative/Friend Accommod. Allow.	\$38.41
January 30, 2025	MLA Per Diem - Victoria	\$61.00



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 54080

MLA Name: Bird, Rosalyn VM137379

Claim Date: March 06, 2025

Constituency: Prince George - Valemount

Type Of Trip: MLA Travel

Date	Expenses	Amount
January 31, 2025	MLA Per Diem - Victoria	\$61.00
February 01, 2025	Ferry	\$82.40
February 01, 2025	MLA Per Diem	\$61.00
February 02, 2025	Ferry	\$86.50
February 02, 2025	MLA Per Diem	\$61.00
February 02, 2025	Relative/Friend Accom. Allow.	\$38.41
February 03, 2025	MLA Per Diem - Victoria	\$61.00
February 04, 2025	Airfare - oneway Helijet, Victoria Harbour to Vancouver Harbour, booking [REDACTED]	\$348.00
February 04, 2025	Airfare - oneway Helijet, Vancouver Harbour to Victoria Harbour, booking [REDACTED]	\$348.00
February 04, 2025	MLA Per Diem - Victoria	\$61.00
February 05, 2025	MLA Per Diem - Victoria	\$61.00
February 06, 2025	Breakfast & Lunch Only-Victoria	\$39.50
February 07, 2025	MLA Per Diem - Victoria	\$61.00
February 08, 2025	Ferry Ferry to Vancouver	\$86.50
February 08, 2025	Ferry Ferry from Vancouver	\$99.85
February 08, 2025	MLA Per Diem	\$61.00
February 08, 2025	Parking	\$42.92
February 09, 2025	MLA Per Diem - Victoria	\$61.00
February 10, 2025	MLA Per Diem - Victoria	\$61.00
February 11, 2025	MLA Per Diem - Victoria	\$61.00
February 12, 2025	MLA Per Diem - Victoria	\$61.00
February 13, 2025	Breakfast & Lunch Only-Victoria	\$39.50
February 17, 2025	airfare - round trip PCA# [REDACTED] Feb 13 - Victoria to Prince George, return Feb 17 - Prince George to Victoria	\$928.74



Members Of The Legislative Assembly
Travel Claim Form

Page: 3

Claim Number: 54080

MLA Name: Bird, Rosalyn VM137379

Claim Date: March 06, 2025

Constituency: Prince George - Valemount

Type Of Trip: MLA Travel

Date	Expenses	Amount
February 17, 2025	Dinner Only - Victoria	\$36.00
February 18, 2025	MLA Per Diem - Victoria	\$61.00
February 19, 2025	MLA Per Diem - Victoria	\$61.00
February 20, 2025	Lunch and Dinner Only-Victoria	\$48.50
February 21, 2025	Breakfast & Lunch Only-Victoria	\$39.50
February 22, 2025	MLA Per Diem - Victoria	\$61.00
February 23, 2025	MLA Per Diem - Victoria	\$61.00
February 24, 2025	MLA Per Diem - Victoria	\$61.00
February 25, 2025	Breakfast and Dinner Only-Victoria	\$48.50
February 26, 2025	Lunch and Dinner Only-Victoria	\$48.50
February 27, 2025	MLA Per Diem - Victoria	\$61.00
February 28, 2025	MLA Per Diem	\$61.00
March 01, 2025	Accommodation Expenses	\$211.00
March 02, 2025	Dinner Only - Victoria	\$36.00
March 03, 2025	Breakfast & Lunch Only-Victoria	\$39.50
March 04, 2025	MLA Per Diem - Victoria	\$61.00
March 05, 2025	MLA Per Diem - Victoria	\$61.00
March 06, 2025	MLA Per Diem - Victoria	\$61.00

Total Payable \$5195.05

Date 13 Mar 2025

Signature

B

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*



Royal Bank

RBC® Avion® Visa Infinite†

ROSALYN BIRD
STATEMENT FROM JAN 17 TO FEB 17, 2025

2 OF 2

ROSALYN BIRD

Thank you for choosing RBC Royal Bank

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
/4779005030900474891802			
JAN 29	JAN 30	BCF - VANIS, SPIRIT OF VICTORIA BC	\$199.90

BC Ferries, Tswassen
Swartz Bay

To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/01
BOOKING-
REF#:

Saver		
20' Undersize Vehi	67.40	
1 Adult	15.00	
Total Prepaid	82.40	

CHANGE DUE 0.00

CUSTOMER COPY
SWB 01 Feb 2025
1005025 139833
110877
SEE REVERSE SIDE OF TICKET

To
Tsawwassen
To
Swartz Bay



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/02

20' Undersize Vehi	67.40
1 Adult	19.10
Total	86.50

Master Card

AUTH 003435 6633 001 0010012200 H
Mastercard
0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 02 Feb 2025
1007106 447370
SEE REVERSE SIDE OF TICKET

Tsawwassen

To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/08

BOOKING-

REF#:

Prepaid

20'	Undersize Vehicle	80.75
1	Adult	19.10
Total Prepaid		99.85

CHANGE DUE 0.00

To
Tsawwassen



LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/08

20'	Undersize Vehicle	67.40
1	Adult	19.10

Total 86.50

Master Card ***** 86.50

AUTH 030040 66336650 0010010700 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CUSTOMER COPY

TSA 08 Feb 2025



1007106 482210

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY

SWB 08 Feb 2025



1005025 182587

96980

SEE REVERSE SIDE OF TICKET

GET MY PASS

Your Purchase made on Sat, February 8, 2025 [REDACTED]:

Transaction [REDACTED]

[REDACTED] - [REDACTED] - [REDACTED]

Sat, February 8, 2025 [REDACTED]

to

Sun, February 9, 2025 [REDACTED]

Time	Rate	Amount
Feb 8, 2025 [REDACTED] - Feb 9, 2025 [REDACTED]	[REDACTED] - [REDACTED] - NOT RESERVED	\$42.00

Additional Items	Amount
Convenience Fee	\$0.50
Transaction Fee	\$0.42

TransLink Tax 24.000%	\$7.61
City Taxes 5.000%	\$2.00

Promo Code: None

Amount: None

Charged: \$42.92

Card xxxx-xxxx-xxxx-[REDACTED]

GST# 120996095RT0005

From: Bird, Rosalyn
To: [REDACTED]
Subject: Fw: Thank you for choosing to take off with Helijet!
Date: February 5, 2025 [REDACTED]
Attachments: Outlook-Image.png

Departure flight receipt.

Rosalyn



Rosalyn Bird
MLA for Prince George Valemount
Conservative Caucus of B.C.
Critic for Citizen Services

T: [REDACTED]
E: [REDACTED]

From: passengerservices@helijet.com <passengerservices@helijet.com>
Sent: Tuesday, February 4, 2025 [REDACTED]
To: Bird, Rosalyn [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

You don't often get email from passengerservices@helijet.com. [Learn why this is important](#)

Helijet



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Need to fly farther? [Helijet Charters](#) can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer # [REDACTED]

Name

Rosalyn Bird

Booking

Tuesday, February 4, 2025

Departure:

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

Rosalyn Bird, Female

Corp Account Manager:

[Add to Calendar](#)

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARES INCLUDE

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16,

Invoice

FARE-QT PrivateFare-YWH2025 \$323.81

PHS-Heliport Improvement Fee \$7.62

+ GST \$16.57

Billing \$331.43

Taxes \$16.57

Grand Total \$348.00

Mastercard \$348.00

Date / Time February 4, 2025 @

Summary **** * * * *

Expiration

Authorization 034214

Booking Statement

Booking #

[REDACTED]

Date

Tuesday, Feb 4, 2025

Departure

[REDACTED]

Vancouver Harbour

Arrival

[REDACTED]

Victoria Harbour

Duration

35 minutes

1 Passengers » FULL

FARE

Bird, Rosalyn

Status:

Confirmed

Invoice

[REDACTED]

FARE-QT Private Fare	1 @	\$323.81
PHS-Heliport Improvement Fee	1 @	\$7.62
+ GST		\$16.57

Canadian Dollars**\$348.00****Mastercard****\$348.00**

**** * (096451)

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

*****HELIJET FARES INCLUDE*****

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BIRD, ROSALYN	\$884.52	\$44.22	\$928.74	\$928.74	\$0.00

Passenger(s)

BIRD, ROSALYN

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	13 Feb 2025	[REDACTED] - VICTORIA	[REDACTED] - PRINCE GEORGE	SAAB 340B	CONFIRMED
2	[REDACTED]	17 Feb 2025	[REDACTED] - PRINCE GEORGE	[REDACTED] - VICTORIA	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	BIRD, ROSALYN	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	BIRD, ROSALYN	Q - ENCORE FARE	\$332.00	\$16.60	\$348.60
1	BIRD, ROSALYN	Security Surcharge	\$9.46	\$0.47	\$9.93
1	BIRD, ROSALYN	Fuel Surcharge	\$29.00	\$1.45	\$30.45
1	BIRD, ROSALYN	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	BIRD, ROSALYN	Carbon Surcharge	\$20.80	\$1.04	\$21.84
2	BIRD, ROSALYN	AIF - YXS	\$35.00	\$1.75	\$36.75
2	BIRD, ROSALYN	Q - ENCORE FARE	\$332.00	\$16.60	\$348.60
2	BIRD, ROSALYN	Security Surcharge	\$9.46	\$0.47	\$9.93
2	BIRD, ROSALYN	Fuel Surcharge	\$29.00	\$1.45	\$30.45
2	BIRD, ROSALYN	Nav Canada Fee	\$21.00	\$1.05	\$22.05
2	BIRD, ROSALYN	Carbon Surcharge	\$20.80	\$1.04	\$21.84
Total			\$884.52	\$44.22	\$928.74

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
07 February 2025	Rosalyn Bird	\$928.74	MASTERCARD		4079249	005419

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).

Subject: This is your receipt

To: <rosalyn.bird@[REDACTED]>

Booking.com

This is your receipt

Your details

Name

Rosalyn Bird

Address

[REDACTED]
[REDACTED]

Email

rosalyn.bird@[REDACTED]

Date

Feb 26, 2025

Booking details

Booking number

[REDACTED]

Property name

[REDACTED]

Property address

[REDACTED]
[REDACTED]
[REDACTED]

Check-in

Friday, February 28, 2025

Check-out

Sunday, March 2, 2025

Amount paid on Feb 26, 2025

~~CAD 422.01~~

211.00



One night
Stay

Your receipt is automatically generated

This is proof of your transaction – you can't use it to claim VAT.

Note: This isn't an invoice

A valid invoice for tax purposes can only be issued by the property



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54205

MLA Name: Bird, Rosalyn VM137379

Claim Date: March 14, 2025

Constituency: Prince George - Valemount

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Prince George-Valemount

Trip Details: MLA Travel for sitting of the Legislature

Date	Expenses	Amount
March 14, 2025	545(km) Victoria to Swartz Bay, Tswassen to Prince George-Valemount riding border.	\$343.35
March 07, 2025	MLA Per Diem - Victoria	\$61.00
March 08, 2025	MLA Per Diem - Victoria	\$61.00
March 09, 2025	MLA Per Diem - Victoria	\$61.00
March 10, 2025	MLA Per Diem - Victoria	\$61.00
March 11, 2025	MLA Per Diem - Victoria	\$61.00
March 12, 2025	MLA Per Diem - Victoria	\$61.00
March 13, 2025	MLA Per Diem - Victoria	\$61.00
March 14, 2025	Ferry	\$99.85
March 14, 2025	MLA Per Diem	\$61.00

\$931.20

Date 24 Mar 2025

Signature

[REDACTED]
Bird, Rosalyn VM137379

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Swartz Bay
To
Tsawwassen



Victoria BC Canada V8W 8B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/14

BOOKING-

REF#:

Prepaid

20'	Undersize Vehicle	80.75
1	Adult	19.10
Total Prepaid		99.85

CHANGE DUE 0.00

CUSTOMER COPY
SWB 14 Mar 2025



1005025 441622

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54231

MLA Name: Bird, Rosalyn VM137379

Claim Date: March 15, 2025

Constituency: Prince George - Valemount

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vavenby

Travel To: Prince George

Trip Details: MLA Travel in riding for meetings and events

Date	Expenses	Amount
March 14, 2025	255(km) Prince George-Valemount riding border to McBride	\$160.65
March 15, 2025	209(km) McBride to home	\$131.67
March 15, 2025	Breakfast & Lunch only	\$39.50
March 15, 2025	Relative/Friend Accom. Allow.	\$38.41
Total Payable		\$370.23

Date 24 Mar 2025

Signature

Bird, Rosalyn VM137379

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54406

MLA Name: Bird, Rosalyn VM137379

Claim Date: March 31, 2025

Constituency: Prince George - Valemount

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Prince George

Travel To: Kelowna, Victoria

Trip Details: MLA Travel for sitting of the Legislature and event

Date	Expenses	Amount
March 26, 2025	681(km) Home to Kelowna	\$429.03
March 28, 2025	445(km) Kelowna to Tswassen terminal, Swartz Bay terminal to Langford	\$280.35
March 26, 2025	MLA Per Diem	\$61.00
March 27, 2025	MLA Per Diem	\$61.00
March 27, 2025	Parking	\$17.40
March 28, 2025	Accommodation Expenses	\$351.62
March 28, 2025	Ferry	\$188.00
March 28, 2025	MLA Per Diem	\$61.00
March 28, 2025	Parking	\$25.00
March 29, 2025	MLA Per Diem - Victoria	\$61.00
March 30, 2025	MLA Per Diem - Victoria	\$61.00
March 31, 2025	MLA Per Diem - Victoria	\$61.00

\$1657.40

Date 03 Apr 2025

Signature

Bird, R

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Customer Information

Rosalyn Bird	Arrival:	03/26/25
	Departure:	03/28/25

Date	Description	Charges	Credits
03/19/25	HOTEL*BOOK ONLINE		CA\$351.62
03/26/25	Standard, Queen, 1 Room	CA\$125.00	
03/27/25	Standard, Queen, 1 Room	CA\$132.00	

Subtotal:	CA\$257.00	
Taxes & Fees:	CA\$76.63	
Service Fee:	CA\$17.99	
Total:	CA\$351.62	CA\$351.62

Room:
 Folio:
 Cashier: 312
 Arrival: 03-01-25
 Departure: 04-01-25
 Reference:

Date	Description	Additional Information	Charges	Credits
03-28-25	Parking		25.00	
03-28-25	Visa	XXXXXXXXXXXX XX/XX		25.00
GST Summary			Total	25.00
Room	0.00			
F&B	0.00			
Other	1.19			
Total	1.19			
PST Summary			Total	25.00
Room	0.00			
F&B	0.00			
Other	0.00			
Total	0.00			
Balance Due			0.00	CDN

Room:
 Folio:
 Cashier: 312
 Arrival: 03-01-25
 Departure: 04-01-25
 Reference:

Date	Description	Additional Information	Charges	Credits
03-27-25	Parking		17.40	
03-27-25	Cash			17.40
GST Summary			Total	17.40
PST Summary			Balance Due	0.00 CDN
Room	0.00	Room	0.00	
F&B	0.00	F&B	0.00	
Other	0.83	Other	0.00	
Total	0.83	Total	0.00	

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/28

20'	Undersize Vehicle	67.40
1	Adult	19.10
1	Priority Loading	101.50
Total		188.00

Visa

AUTH 026813 66338188 0010010550 H
VISA CREDIT
A00000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 28 Mar 2025

1007096795116
SEE REVERSE SIDE OF TICKET
110465