

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Bird, Rosalyn

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,422.96</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,422.96</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025

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
-
-
-

Rosalyn Bird
BC Legislature
Prince George, British Columbia
Canada
Delegate

Invoice: 3069967
Date: 2024-11-26
GST #844080028

Name	Quantity	Amount	Line Total
Two-Day Conference Pass (no meals) - Sponsor/VIP	1	\$539.00	\$539.00
Keynote Luncheon (Wednesday, January 15, 2025) - Sponsor/VIP	1	\$99.00	\$99.00
Resource Ministers' Breakfast (Thursday, January 16, 2025) - Sponsor/VIP	1	\$99.00	\$99.00
Banquet Dinner (Tuesday, January 14, 2025) - Sponsor/VIP	1	\$129.00	\$129.00
		Discount:	\$0.00
		Subtotal:	\$866.00
		GST:	\$43.30
		Total Due:	\$909.30
		Total Paid:	\$909.30
		Balance:	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
11/29/2024 [REDACTED]	Approved	VisaCard	\$909.30	[REDACTED]	BCNRF251732911230109 12592-0_464

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.

[Review/Edit Registration](#)

[Visit our website](#) for program and event details.

EVENT INFORMATION



[Get tickets now](#)

YOU'RE INVITED TO THE
**OFFICIAL OPPOSITION
BREAKFAST**

AT THE 22ND ANNUAL
BC NATURAL RESOURCES FORUM

Wedn

Coa
770 B

Questions about Official Opposition Breakfast with John Rustad? [View event details](#) or [Contact the organizer](#)

Payment Summary

Order #11357599493

Order date: 21 December 2024

Info Requested Info Requested	1 x General Admission	\$59.91
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GST/HST		3.00 CAD
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Total: 62.91 CAD

Paid by MasterCard

Appears on your card statement as EB *Official Oppositio

Contact the organizer for any questions related to this purchase.



GIVE TO [REDACTED]

Rosalyn Bird [REDACTED]

Online Payment Confirmation

1 message

admin@pgchamber.bc.ca <admin@pgchamber.bc.ca>

Mon, Nov 25, 2024 at [REDACTED]

Your online payment request has been received by Prince George Chamber of Commerce.

Payment Confirmation

Name: Rosalyn Bird
Company: Rosalyn Bird
Transaction Number: 120765485753
Last 4 of Acct Number [REDACTED]
Amount: \$31.50

Description	Item(s)	Quantity	Total Amount
Registration - Political Breakfast: Breakfast with Mayor Simon Yu	Attendees: 1	1	\$31.50
Grand Total:			\$31.50

This Email was automatically generated. For questions or feedback, please contact us at:

Prince George Chamber of Commerce
102-1584 7th Ave
Prince George, BC V2L 3P4
(250) 562-2454
admin@pgchamber.bc.ca
<https://www.pgchamber.bc.ca/>

Rosalyn

Last 4 of Acct Number: [REDACTED]

Amount: \$236.25

Description	Item(s)	Quantity	Total Amount
Registration - TrueNorth 2025 Business Development Forum	Attendees: 1	1	\$236.25
Grand Total:			\$236.25

This Email was automatically generated. For questions or feedback, please contact us at:

Prince George Chamber of Commerce

102-1584 7th Ave

Prince George, BC V2L 3P4

(250) 562-2454

admin@pgchamber.bc.ca

<https://www.pgchamber.bc.ca/>

Transfer Status	Completed
Transfer To	Rocky Mountain Rangers ([REDACTED])
Send By	[REDACTED]
Transfer From	[REDACTED]
Date	February 10, 2025
Amount	\$120.00
Message	Ticket purchase for Rosalyn Bird, MLA Prince George Valemount. For event: The Rocky Mountain Rangers Gala - Building a Legacy April 5, 2025 From: [REDACTED], Constituency Assistant of Rosalyn Bird.
Confirmation Number	[REDACTED]

Jones, Wanda

From: [REDACTED]
Sent: March 24, 2025 12:37 PM
To: [REDACTED]
Subject: AGM 2025 Guide Outfitters Association of BC receipt [#1610-8050]

Breakfast Ticket 28 March 2025 Government Stakeholder Event for reimbursement please.
MLAs are also invited to attend lunch on 27 March 2025 - no charge - GOABC Membership - MLA Meet and Greet

Rosalyn



Rosalyn Bird
MLA for Prince George Valemount
Conservative Caucus of B.C.
Critic for Citizen Services
Veteran/Military Liaison
T: 672-974-3843
E: r.bird@leg.bc.ca

From: Guide Outfitters Association of BC <receipts+acct_1JN0ANFZz5CoMCye@stripe.com>
Sent: Thursday, March 20, 2025 5:28 PM
To: Bird, Rosalyn <R.Bird@leg.bc.ca>
Subject: Your Guide Outfitters Association of BC receipt [#1610-8050]



Receipt from Guide Outfitters Association of BC

Receipt #1610-8050

AMOUNT PAID

C\$63.00

DATE PAID

Mar 20, 2025, 5:25:30 PM

PAYMENT METHOD



SUMMARY

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Bird, Rosalyn

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$378.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,106.17</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,484.17</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

INVOICE



CKKN-FM
Pattison Media Ltd.
1810 3rd Ave
2nd Floor
Prince George, BC V2M 1G4
Canada
Main: (250) 564-8861
Billing: (250) 960-1379

Billing Address:

Rosalyn Bird MLA Prince George Valemount
Attention: Rosalyn Bird

Send Payment To:

CKKN-FM
1810 3rd Ave
2nd Floor
Prince George, BC V2M 1G4
Canada

Property	CKKN-FM	Order #	530743
Invoice #	530743-1	Alt Order #	
Invoice Date	11/24/24	Ext. Opp. ID	
Invoice Month	November 2024	Deal #	
Invoice Period	10/28/24 - 11/11/24	Flight Dates	11/07/24 - 11/11/24
Advertiser	Rosalyn Bird MLA Prince George Valemount		
Product	Remembrance Day Message		
Estimate #			
Account Executive			
Sales Office	Prince George Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/07/24	11/11/24	M-Su 6a-1159p	M-Su 6a-1159p	2--2222	:30	10	\$19.95	NM
<div> <div>Weeks:</div> <div> <div>Start Date</div> <div>End Date</div> <div>MTWTFSS</div> <div>Spots/Week</div> <div>Rate</div> </div> <div> <div>11/04/24</div> <div>11/10/24</div> <div>---2222</div> <div>8</div> <div>\$19.95</div> </div> </div>									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	CKKN	Th	11/07/24	6:39 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Remembrance Day	\$19.95 NM
1	CKKN	Th	11/07/24	4:41 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Remembrance Day	\$19.95 NM
3	CKKN	F	11/08/24	8:39 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Remembrance Day	\$19.95 NM
4	CKKN	F	11/08/24	10:42 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Remembrance Day	\$19.95 NM
6	CKKN	Sa	11/09/24	11:57 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Remembrance Day	\$19.95 NM
5	CKKN	Sa	11/09/24	5:52 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Remembrance Day	\$19.95 NM
8	CKKN	Su	11/10/24	12:41 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Remembrance Day	\$19.95 NM
7	CKKN	Su	11/10/24	2:41 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Remembrance Day	\$19.95 NM
<div> <div>Weeks:</div> <div> <div>Start Date</div> <div>End Date</div> <div>MTWTFSS</div> <div>Spots/Week</div> <div>Rate</div> </div> <div> <div>11/11/24</div> <div>11/17/24</div> <div>2-----</div> <div>2</div> <div>\$19.95</div> </div> </div>									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
10	CKKN	M	11/11/24	9:53 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Remembrance Day	\$19.95 NM
9	CKKN	M	11/11/24	3:33 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Remembrance Day	\$19.95 NM
Total Spots							10		

Terms 30 Days

<u>Net Total</u>	\$199.50
GST #85370 7545 RT0001 5.0%	\$9.97
<u>Amount Due</u>	\$209.47

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

INVOICE



CKDV-FM
Pattison Media Ltd.
1810 3rd Ave
2nd Floor
Prince George, BC V2M 1G4
Canada
Main: (250) 564-8861
Billing: (250) 960-1379

Billing Address:

Rosalyn Bird MLA Prince George Valemount
Attention: Rosalyn Bird

Send Payment To:

CKDV-FM
1810 3rd Ave
2nd Floor
Prince George, BC V2M 1G4
Canada

Property	CKDV-FM	Order #	530742
Invoice #	530742-1	Alt Order #	
Invoice Date	11/24/24	Ext. Opp. ID	
Invoice Month	November 2024	Deal #	
Invoice Period	10/28/24 - 11/11/24	Flight Dates	11/07/24 - 11/11/24
Advertiser	Rosalyn Bird MLA Prince George Valemount		
Product	Remembrance Day Message		
Estimate #			
Account Executive			
Sales Office	Prince George Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/07/24	11/11/24	M-Su 6a-1159p	M-Su 6a-1159p	2--2222	:30	10	\$19.95	NM
<div> <div>Weeks:</div> <div> <div>Start Date</div> <div>End Date</div> <div>MTWTFSS</div> <div>Spots/Week</div> <div>Rate</div> </div> <div> <div>11/04/24</div> <div>11/10/24</div> <div>---2222</div> <div>8</div> <div>\$19.95</div> </div> </div>									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	CKDV	Th	11/07/24	8:29 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Remembrance Day	\$19.95 NM
1	CKDV	Th	11/07/24	5:53 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Remembrance Day	\$19.95 NM
3	CKDV	F	11/08/24	9:53 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Remembrance Day	\$19.95 NM
4	CKDV	F	11/08/24	1:21 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Remembrance Day	\$19.95 NM
6	CKDV	Sa	11/09/24	7:24 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Remembrance Day	\$19.95 NM
5	CKDV	Sa	11/09/24	10:23 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Remembrance Day	\$19.95 NM
8	CKDV	Su	11/10/24	2:24 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Remembrance Day	\$19.95 NM
7	CKDV	Su	11/10/24	2:53 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Remembrance Day	\$19.95 NM
<div> <div>Weeks:</div> <div> <div>Start Date</div> <div>End Date</div> <div>MTWTFSS</div> <div>Spots/Week</div> <div>Rate</div> </div> <div> <div>11/11/24</div> <div>11/17/24</div> <div>2-----</div> <div>2</div> <div>\$19.95</div> </div> </div>									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
10	CKDV	M	11/11/24	6:23 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Remembrance Day	\$19.95 NM
9	CKDV	M	11/11/24	11:53 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	Remembrance Day	\$19.95 NM
Total Spots							10		

Terms 30 Days

<u>Net Total</u>	\$199.50
GST #85370 7545 RT0001 5.0%	\$9.97
<u>Amount Due</u>	\$209.47

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

INVOICE



CKPG-TV
Pattison Media Ltd
1810 3rd Avenue
2nd Floor
Prince George, BC V2M 1G4
Canada
Main: (250) 564-8861
Billing: (250) 960-1379

Billing Address:

Rosalyn Bird MLA Prince George Valemount
Attention: Rosalyn Bird

Send Payment To:

CKPG-TV
1810 3rd Avenue
2nd Floor
Prince George, BC V2M 1G4
Canada

Property	CKPG-TV	Order #	530539
Invoice #	530539-1	Alt Order #	
Invoice Date	11/24/24	Ext. Opp. ID	
Invoice Month	November 2024	Deal #	
Invoice Period	10/28/24 - 11/10/24	Flight Dates	11/04/24 - 11/11/24
Advertiser	Rosalyn Bird MLA Prince George Valemount		
Product	Remembrance Day Web Campaign 2024		
Estimate #			
Account Executive			
Sales Office	Prince George Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/04/24	11/11/24	Sticky Box and Side bar	Digital Advertising	MTWTFSS	:00	1	\$180.00	NS
<div> <div>Weeks:</div> <div> <div>Start Date</div> <div>End Date</div> <div>MTWTFSS</div> <div>Spots/Week</div> <div>Rate</div> </div> <div> <div>11/04/24</div> <div>11/10/24</div> <div>MTWTFSS</div> <div>1</div> <div>\$180.00</div> </div> </div>									
<div> <div>Spots: #</div> <div>Ch</div> <div>Day</div> <div>Air Date</div> <div>Air Time</div> <div>Description</div> <div>Start/End Time</div> <div>Length</div> <div>Ad-ID</div> <div>Rate</div> <div>Type</div> </div>									
<div> <div>1</div> <div>CKPG</div> <div>Th</div> <div>11/07/24</div> <div></div> <div>Sticky Box and Side bar</div> <div>Digital Advertising</div> <div>:00</div> <div></div> <div>\$180.00</div> <div>NS</div> </div>									
<u>Total Spots</u>							1		

Terms 30 Days

<u>Net Total</u>	\$180.00
GST #85370 7545 RT0001 5.0%	\$9.00
<u>Amount Due</u>	\$189.00

INVOICE



CKPG-TV
Pattison Media Ltd
1810 3rd Avenue
2nd Floor
Prince George, BC V2M 1G4
Canada
Main: (250) 564-8861
Billing: (250) 960-1379

Billing Address:

Rosalyn Bird MLA Prince George Valemount
Attention: Rosalyn Bird

Send Payment To:

CKPG-TV
1810 3rd Avenue
2nd Floor
Prince George, BC V2M 1G4
Canada

Property	CKPG-TV	Order #	534794
Invoice #	534794-1	Alt Order #	
Invoice Date	12/29/24	Ext. Opp. ID	
Invoice Month	December 2024	Deal #	
Invoice Period	11/25/24 - 12/29/24	Flight Dates	12/09/24 - 12/29/24
Advertiser	Rosalyn Bird MLA Prince George Valemount		
Product	Christmas Greeting 2024		
Estimate #			
Account Executive			
Sales Office	Prince George Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/09/24	12/29/24	Full ROS 6a-1a	6a-1a	MTWTFSS	:15	10	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/09/24 12/15/24 MTWTFSS 10 \$20.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	CKPG	M	12/09/24	12:52 PM	Full ROS 6a-1a	6a-1a	:15	Christmas Greeting 2024	\$20.00 NM
8	CKPG	M	12/09/24	3:23 PM	Full ROS 6a-1a	6a-1a	:15	Christmas Greeting 2024	\$20.00 NM
2	CKPG	Tu	12/10/24	4:41 PM	Full ROS 6a-1a	6a-1a	:15	Christmas Greeting 2024	\$20.00 NM
3	CKPG	W	12/11/24	12:06 PM	Full ROS 6a-1a	6a-1a	:15	Christmas Greeting 2024	\$20.00 NM
9	CKPG	Th	12/12/24	8:15 AM	Full ROS 6a-1a	6a-1a	:15	Christmas Greeting 2024	\$20.00 NM
4	CKPG	Th	12/12/24	4:54 PM	Full ROS 6a-1a	6a-1a	:15	Christmas Greeting 2024	\$20.00 NM
5	CKPG	F	12/13/24	11:00 AM	Full ROS 6a-1a	6a-1a	:15	Christmas Greeting 2024	\$20.00 NM
6	CKPG	Sa	12/14/24	7:08 AM	Full ROS 6a-1a	6a-1a	:15	Christmas Greeting 2024	\$20.00 NM
10	CKPG	Sa	12/14/24	11:55 PM	Full ROS 6a-1a	6a-1a	:15	Christmas Greeting 2024	\$20.00 NM
7	CKPG	Su	12/15/24	3:37 PM	Full ROS 6a-1a	6a-1a	:15	Christmas Greeting 2024	\$20.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/16/24 12/22/24 MTWTFSS 10 \$20.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
11	CKPG	M	12/16/24	10:14 AM	Full ROS 6a-1a	6a-1a	:15	Christmas Greeting 2024	\$20.00 NM
12	CKPG	Tu	12/17/24	12:15 PM	Full ROS 6a-1a	6a-1a	:15	Christmas Greeting 2024	\$20.00 NM
20	CKPG	Tu	12/17/24	3:23 PM	Full ROS 6a-1a	6a-1a	:15	Christmas Greeting 2024	\$20.00 NM
18	CKPG	W	12/18/24	11:33 AM	Full ROS 6a-1a	6a-1a	:15	Christmas Greeting 2024	\$20.00 NM
13	CKPG	W	12/18/24	12:53 PM	Full ROS 6a-1a	6a-1a	:15	Christmas Greeting 2024	\$20.00 NM
14	CKPG	Th	12/19/24	3:55 PM	Full ROS 6a-1a	6a-1a	:15	Christmas Greeting 2024	\$20.00 NM
15	CKPG	F	12/20/24	12:00 PM	Full ROS 6a-1a	6a-1a	:15	Christmas Greeting 2024	\$20.00 NM
16	CKPG	Sa	12/21/24	8:15 AM	Full ROS 6a-1a	6a-1a	:15	Christmas Greeting 2024	\$20.00 NM
19	CKPG	Su	12/22/24	12:06 PM	Full ROS 6a-1a	6a-1a	:15	Christmas Greeting 2024	\$20.00 NM
17	CKPG	Su	12/22/24	1:52 PM	Full ROS 6a-1a	6a-1a	:15	Christmas Greeting 2024	\$20.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/23/24 12/29/24 MTWTFSS 10 \$20.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
21	CKPG	M	12/23/24	3:06 PM	Full ROS 6a-1a	6a-1a	:15	Christmas Greeting 2024	\$20.00 NM
30	CKPG	Tu	12/24/24	10:52 AM	Full ROS 6a-1a	6a-1a	:15	Christmas Greeting 2024	\$20.00 NM
22	CKPG	Tu	12/24/24	9:32 PM	Full ROS 6a-1a	6a-1a	:15	Christmas Greeting 2024	\$20.00 NM

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

INVOICE



Send Payment To:

CKPG-TV
1810 3rd Avenue
2nd Floor
Prince George, BC V2M 1G4
Canada

Invoice #	534794-1	Invoice Month	December 2024
Invoice Date	12/29/24	Invoice Period	11/25/24 - 12/29/24
Advertiser	Rosalyn Bird MLA Prince George Valemount		
Product	Christmas Greeting 2024		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																								
1	12/09/24	12/29/24	Full ROS 6a-1a	6a-1a	MTWTFSS	:15	10	\$20.00	NM																																																																																								
<table><tr><th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr><tr><td>23</td><td>CKPG</td><td>W</td><td>12/25/24</td><td>12:42 PM</td><td>Full ROS 6a-1a</td><td>6a-1a</td><td>:15</td><td>Christmas Greeting 2024</td><td>\$20.00</td><td>NM</td></tr><tr><td>24</td><td>CKPG</td><td>Th</td><td>12/26/24</td><td>11:42 AM</td><td>Full ROS 6a-1a</td><td>6a-1a</td><td>:15</td><td>Christmas Greeting 2024</td><td>\$20.00</td><td>NM</td></tr><tr><td>28</td><td>CKPG</td><td>F</td><td>12/27/24</td><td>10:20 AM</td><td>Full ROS 6a-1a</td><td>6a-1a</td><td>:15</td><td>Christmas Greeting 2024</td><td>\$20.00</td><td>NM</td></tr><tr><td>25</td><td>CKPG</td><td>F</td><td>12/27/24</td><td>3:24 PM</td><td>Full ROS 6a-1a</td><td>6a-1a</td><td>:15</td><td>Christmas Greeting 2024</td><td>\$20.00</td><td>NM</td></tr><tr><td>26</td><td>CKPG</td><td>Sa</td><td>12/28/24</td><td>12:06 PM</td><td>Full ROS 6a-1a</td><td>6a-1a</td><td>:15</td><td>Christmas Greeting 2024</td><td>\$20.00</td><td>NM</td></tr><tr><td>29</td><td>CKPG</td><td>Sa</td><td>12/28/24</td><td>1:36 PM</td><td>Full ROS 6a-1a</td><td>6a-1a</td><td>:15</td><td>Christmas Greeting 2024</td><td>\$20.00</td><td>NM</td></tr><tr><td>27</td><td>CKPG</td><td>Su</td><td>12/29/24</td><td>9:52 AM</td><td>Full ROS 6a-1a</td><td>6a-1a</td><td>:15</td><td>Christmas Greeting 2024</td><td>\$20.00</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	23	CKPG	W	12/25/24	12:42 PM	Full ROS 6a-1a	6a-1a	:15	Christmas Greeting 2024	\$20.00	NM	24	CKPG	Th	12/26/24	11:42 AM	Full ROS 6a-1a	6a-1a	:15	Christmas Greeting 2024	\$20.00	NM	28	CKPG	F	12/27/24	10:20 AM	Full ROS 6a-1a	6a-1a	:15	Christmas Greeting 2024	\$20.00	NM	25	CKPG	F	12/27/24	3:24 PM	Full ROS 6a-1a	6a-1a	:15	Christmas Greeting 2024	\$20.00	NM	26	CKPG	Sa	12/28/24	12:06 PM	Full ROS 6a-1a	6a-1a	:15	Christmas Greeting 2024	\$20.00	NM	29	CKPG	Sa	12/28/24	1:36 PM	Full ROS 6a-1a	6a-1a	:15	Christmas Greeting 2024	\$20.00	NM	27	CKPG	Su	12/29/24	9:52 AM	Full ROS 6a-1a	6a-1a	:15	Christmas Greeting 2024	\$20.00	NM
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Total Spots							30																																																																																										

Terms 30 Days

<u>Net Total</u>	\$600.00
GST #85370 7545 RT0001 5.0%	\$30.00
<u>Amount Due</u>	\$630.00

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

Forever Printing & Signs
Box 441
McBride, BC V0J 2E0
contact@fpas.ca

DATE Oct 30/24.

NOM
NAME

Rosalyn Bird

ADRESSE
ADDRESS

Blower Insert

VENDU PAR
SOLD BY

C.R.
C.O.D

CHARGE

REÇU/C
ON ACCT.

MONT.REPORTE
ACCT.FWD

1

NOT PAID

2

October

3

Advertising \$

250.00

4

gst \$

12.50

5

6

PST#

7

PST-1000-6025

8

9

Thank /

10

you.

total \$

262.50

NO.ENRG.TAXE
TAX REG. NO:

TVQ/PST

TOTAL

33

INVOICE



Vista Radio Ltd.
2977 Ferry Avenue Unit #101
Prince George, BC V2N 1L3
Canada
Main: (250)564-2524
Billing: (250)338-1133

www.94.thegoatradio.ca

Billing Address:

MLA Rosalyn Bird
Attention: Accounts Payable

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
423871-1	12/15/24	December 2024	11/25/24 - 12/14/24	CAD

Property	Account Executive	Sales Office	Sales Region
CIRX-FM		Prince George	Local

Advertiser	Product	Estimate #
MLA Rosalyn Bird	Community Christmas 202	

Flight Dates	Order #	Alt Order #
12/02/24 - 12/22/24	423871	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
1	12/09/24	12/15/24	Holiday Messages		-TWTF--	:15	15	\$0.00	NM	
<div>Weeks: <u>Start Date</u> 12/09/24 <u>End Date</u> 12/15/24 <u>MTWTFSS</u> -TWTF-- <u>Spots/Week</u> 15 <u>Rate</u> \$0.00</div>										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
100	94.3	Tu	12/10/24	8:56 AM	Holiday Messages		:15	Rosalyn-24-01	\$0.00	NM
102	94.3	Tu	12/10/24	4:41 PM	Holiday Messages		:15	Rosalyn-24-01	\$0.00	NM
107	94.3	Tu	12/10/24	6:52 PM	Holiday Messages		:15	Rosalyn-24-01	\$0.00	NM
109	94.3	W	12/11/24	7:55 AM	Holiday Messages		:15	Rosalyn-24-01	\$0.00	NM
101	94.3	W	12/11/24	10:25 AM	Holiday Messages		:15	Rosalyn-24-01	\$0.00	NM
96	94.3	W	12/11/24	5:40 PM	Holiday Messages		:15	Rosalyn-24-01	\$0.00	NM
106	94.3	Th	12/12/24	8:42 AM	Holiday Messages		:15	Rosalyn-24-01	\$0.00	NM
103	94.3	Th	12/12/24	9:24 AM	Holiday Messages		:15	Rosalyn-24-01	\$0.00	NM
99	94.3	Th	12/12/24	2:34 PM	Holiday Messages		:15	Rosalyn-24-01	\$0.00	NM
110	94.3	F	12/13/24	7:20 AM	Holiday Messages		:15	Rosalyn-24-01	\$0.00	NM
105	94.3	F	12/13/24	9:55 AM	Holiday Messages		:15	Rosalyn-24-01	\$0.00	NM
98	94.3	F	12/13/24	1:37 PM	Holiday Messages		:15	Rosalyn-24-01	\$0.00	NM
108	94.3	Sa	12/14/24	12:53 PM	Holiday Messages		:15	Rosalyn-24-01	\$0.00	NM
104	94.3	Sa	12/14/24	2:16 PM	Holiday Messages		:15	Rosalyn-24-01	\$0.00	NM
97	94.3	Sa	12/14/24	4:23 PM	Holiday Messages		:15	Rosalyn-24-01	\$0.00	NM
2	12/02/24	12/08/24	Community Christmas	Various	---T---	:00	1	\$900.00	NS	
<div>Weeks: <u>Start Date</u> 12/02/24 <u>End Date</u> 12/08/24 <u>MTWTFSS</u> ---T--- <u>Spots/Week</u> 1 <u>Rate</u> \$900.00</div>										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	94.3	Th	12/05/24		Community Christmas	Various	:00		\$900.00	NS
3	12/02/24	12/08/24	Donation	Various	---T---	:00	1	\$100.00	NS	
<div>Weeks: <u>Start Date</u> 12/02/24 <u>End Date</u> 12/08/24 <u>MTWTFSS</u> ---T--- <u>Spots/Week</u> 1 <u>Rate</u> \$100.00</div>										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	94.3	Th	12/05/24		Donation	Various	:00		\$100.00	NS

Paid \$1,050.00

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

powered by WideOrbit



PRINCE GEORGE
COUGARS



DATE: February 13, 2025

INV# 2025-781-PH

VENDOR #

SOLD TO: Office of Rosalyn Bird MLA
Attention: [REDACTED]
1990 Ogilvie St S
Prince George, BC V2N 1X1

Phone: [REDACTED]

Fax:

Email: [REDACTED]

Account#

QUANTITY	ITEM #	DESCRIPTION	AMOUNT	TOTAL
----------	--------	-------------	--------	-------

As Per Statement of Work
(Represents 1/3 of total Cost)

Scoreclock Sign (Section CD)	900.00
9 Home Games (2024-2025 Season)	240.00
Production	334.03
Sponsor Discount	(240.00)
Sub-Total	1,234.03

GST	61.70
Tickets North Fee (If tickets are included)	-
TOTAL	\$ 1,295.73

PAYMENT DUE UPON RECEIPT

REMIT PAYMENT TO: PRINCE GEORGE COUGARS

Thank you.

GST #: 821171576

Account Manager: [REDACTED]

#102 - 2187 Ospika Boulevard South, Prince George, BC V2N 6Z1
Telephone: 250-596-9966 · Fax: 250-561-0743
Email: parker.florell@pgcougars.com · Website: pgcougars.com
A MEMBER OF THE WESTERN HOCKEY LEAGUE



INVOICE

#179-2945 Jacklin Rd. Suite 288
Victoria, BC V9B6J9
Phone 1-877-653-9988

INVOICE #5234
DATE: 12/30/2024

TO:
Rosalyn Bird MLA
Prince George, BC

DESCRIPTION	AMOUNT
Advertising Costs	
Total Cost	\$1200.00
GST	\$60.00
Paid in Full Feb. 9 th 2025	-\$1260.00
GST # 84310 7012 RT0001	
TOTAL DUE	\$0.00

Send e-transfers to payables@visualsportsimage.com

Or pay by credit card or mail cheque to address at the top of the invoice

If you have any questions concerning this invoice, contact: amy@visualsportsimage.com

THANK YOU FOR YOUR BUSINESS!

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Bird, Rosalyn

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$28.21
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$594.08</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$622.29</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

STAPLES CANADA
Prince George
1600 15th Avenue Unit #206
Prince George, BC V2L 3X3
250-614-4270

SALE

00013 001 013 86891
0100 11/25/24

For items purchased between November 1st
* and December 24th, 2024 we'll gladly *
provide you a refund or exchange on your
* purchase until January 12th, 2025 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *

* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

3030761

1 CROCODILE 4X6 ADD &
38576589230 16.99E
SubTotal 16.99

Tax Exempt Number:3001222284

GST 5.00% 0.85

Total 17.84

TRANSACTION RECORD

DOLLAR TREE

Store # 40064
198-1630 15th Avenue
Prince George BC V2L 3K3
HST # R1: 36137916

(250) 562-9830

DESCRIPTION	QTY	PRICE	TOTAL
COLOR MAILER FILE FOLDER 6PK	1	1.75	1.75
COLOR MAILER FILE FOLDER 6PK	1	1.75	1.75
PRINTED FILE FOLDERS 3PK	0	0.00	0.00


Reason: Customer did not want

Sub Total	\$5.25
GST	\$0.25
PST	\$0.30
Total	\$5.80
Cash	\$-0.00
Penny Rounding	\$-0.00
CHANGE	\$-0.00

Total = \$5.80

www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds *

4721 40064 00 U2 789654 11/22/24
Sales Associate: 


Papyrus

PRINTING

Prince George • Williams Lake

2358 Ospika Blvd.
Prince George, B.C. V2N 3N5
Tel: (250) 564-3920
Fax: (250) 562-7539
Toll Free 1-800-663-3219

INVOICE

Sold to:

Cash

Invoice No.: 70950
Date: Feb 07, 2025
PO #:

[illegible]

*** DUPLICATE COPY ***
*** Not valid for Refund ***

STAPLES CANADA
Prince George
1600 15th Avenue Unit #206
Prince George, BC V2L 3X3
250-614-4270

00013 001 013
0100 01/15/25

SALE

3030761

1	13PKT PORT FILE	29.99
	65479201150	29.99
SubTotal		1.50
GST 5.00%		2.10
PST 7.00%		
Total		33.59

TRANSACTION RECORD

Interac Purchase 33.59
Authorization Number FLASH DEFAULT
0010010090 192301
01/15/25 66279094
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000

*** CARDHOLDER COPY ***

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earbuds cannot be returned at any time.

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event / workshop today!
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studio.staples.ca

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GST No. 126152586

Survey Access Code
01000115259833413
Share your feedback for a chance to
win a \$1,000 Staples Gift Card!
Text STAPLES100 to 20200

OR

Visit staples.ca/survey/100
Std msg & data rates may apply.
For contest rules or contact info
visit staples.ca

STAPLES CANADA

Prince George

1600 15th Avenue Unit #206

Prince George, BC V2L 3X3

250-614-4270

00013 001 013 99113

0100 01/18/25 11:10

SALE

2079223

1 Canon 245XL/246XL
660685119727 87.99B

TRANSACTION RECORD

Interac H Purchase
Authorization Number FLASH DEFAULT
0010016740 99113 191510
01/18/25 66279094
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000

*** CARDHOLDER COPY ***

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GST No. 126152586

Survey Access Code
01000118259911313

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win a \$1,000 Staples Gift Card!
Text STAPLES100 to 20200

OR

Van Horlick's Trophy and Gift House
1562 8th Avenue
Prince George BC V2L 3R2
+12505622053
info@vanhorlicks.com
GST/HST Registration No.: 105489793
PST BC Registration No.: PST-1012=9622
Business Number 105489793



BILL TO

Rosalyn Bird
Office of Rosalyn Bird

INVOICE 20101210

DATE 01/30/2025 **TERMS** Due on receipt

DUE DATE 01/30/2025

SALES ASSOCIATE

PICK UP DATE

Feb 6 2025

ACTIVITY	QTY	TAX	RATE	AMOUNT
----------	-----	-----	------	--------

Requested by Eric Phillips

Address: 1350 5th Ave, Prince George, BC
V2L 3L4
Email: eric.phillips@leg.bc.ca
Phone: 778 744 8598
Contact Person: Eric Phillips

Awards:VH_Nametags and Signage 1x3 Silver black aluminum 3 line new layout see attached	4	GST/PST BC	11.99	47.96
--	---	---------------	-------	-------

1. 2 for Eric Phillips, Constituency Assistant,
Prince George Valemount
a. 1 with Magnet
b. 1 with Pin
c. 3 Line
2. 2 for Wanda Jones, Constituency
Assistant, Prince George Valemount
a. 1 with Magnet
b. 1 with Pin
c. 3 Line

Awards:VH_Nametags and Signage 3. 2 for Rosalyn Bird, MLA, Prince George Valemount a. 1 with Magnet b. 1 with Pin c. 2 Line	2	GST/PST BC	10.99	21.98
---	---	---------------	-------	-------

Awards:VH_Nametags and Signage mag backs	3	GST/PST BC	2.49	7.47
--	---	---------------	------	------

Invoice can be paid by: Company Cheque,
Visa, Mastercard, Debit Card or American express.
We also accept interac transfers sent to paula@vanhorlicks.com,

Due to the nature of
Engraved products being personalized,
returns are not available.
Return Policy Refund up to 30 days, Credit
or Exchange with in 60 days.

SUBTOTAL	77.41
GST @ 5%	3.87
PST (BC) @ 7%	5.42
TOTAL	86.70

TOTAL DUE	\$86.70
-----------	----------------

Invoice can be paid by: Company Cheque,
Visa, Mastercard, Debit Card or American express.
We also accept interac transfers sent to [REDACTED]@vanhorlicks.com,

STAPLES CANADA
Prince George
1600 15th Avenue Unit #206
Prince George, BC V2L 3X3
250-614-4270

SALE 00016 003 016 35823
0100 03/19/25 13:19

3030761

1	STAPLES PHTO PAPER	
	718103424233	34.998
1	CANON PG240XXL	
	13803134940	65.998
SubTotal		100.98
GST 5.00%		5.05
PST 7.00%		7.07

Total	113.10
Cash	120.10
Cash Change	7.00

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earbuds cannot be returned at any time.

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event / workshop today!
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Paid Cash

Survey Access Code
01000319253582316

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win a \$1,000 Staples Gift Card!
Text STAPLES100 to 20200

OR

Visit staples.ca/survey/100
Std msg & data rates may apply.
For contest rules or contact info
go to help.staples.ca.



01000319253582316

STAPLES CANADA
Prince George
1600 15th Avenue Unit #206
Prince George, BC V2L 3X3
250-614-4270

SALE 00013 001 013 10422
0100 03/22/25 12:02

2079223

1	CANON CL241XL C	
	13803134971	55.49B
1	ROUNDSTC MD BLU 12	
	70330201200	1.69B
1	STAPLES PAPER REAM	
	718103037471	8.19B
SubTotal		65.37
GST 5.00%		3.27
PST 7.00%		4.58

Total	73.22
Cash	103.22
Cash Change	30.00

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earbuds cannot be returned at any time.

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event / workshop today!
[staples.ca/spotlight](https://staples.ca/spotlight-virtualevents/InStoreR)
-virtualevents/InStoreR

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GST No. 126152586

Survey Access Code

01000322251042213

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

Text STAPLES100 to 20200

OR

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0 1 0 0 3 2 2 2 5 1 0 4 2 2 1 3

STAPLES CANADA
Prince George
1600 15th Avenue Unit #206
Prince George, BC V2L 3X3
250-614-4270

SALE 00016 003 016 35823
0100 03/19/25

3030761

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01000319253582316

STAPLES CANADA
Prince George
1600 15th Avenue Unit #206
Prince George, BC V2L 3X3
250-614-4270

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0100 03/22/25

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-virtualevents/InStoreR

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go to help.staples.ca.



01000322251042213

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Bird, Rosalyn

Expense Category: Travel

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	\$386.99
Balance at End of Current Reporting Period:	Note 3	\$386.99

- Note 1

This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3

This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4

This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Constituency Assistant Mileage Reimbursement Form

MLA	Bird, Rosalyn MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.63
For Period	From 11/25/24 to 12/11/24
Total Kilometers	261.10
Total Reimbursement	\$164.49

[illegible]

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



Member Name: Bird, Rosalyn – MLA

Expense Description	Staff Full Day Travel Per Diem's
Vendor	Constituency Assistant
Amount	\$61.00 (x3) and \$39.50
Explanation	Per Diem's for November 28, 29, 20 and December 1, 2024

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Bird, Rosalyn

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$200.89</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$200.89</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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

Starbucks Coffee Canada #4452
5212 Domano Blvd
Prince George, BC V2N 4A1

CHK 731687
11/25/2024 [REDACTED] PM
XXX4697 Drawer: 1 Reg: 2

Cafe To Go
Order

Gr Americano 4.75
Decaf

Subtotal 4.75
Discounts 0.00
GST 5% 0.24
Total 4.99
Change Due 0.00

Payments

Debit 4.99
XXXXXXXXXX [REDACTED]
Card Entry: CONTACTLESS
Trans Type: SALE
Account Type: CHECKING
App Label: Interac
Auth: 214602
AID: A0000002771010
TVR: 0000008000
TSI: A000

----- Check Closed -----
11/25/2024 [REDACTED] M

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

----- DUPLICATE RECEIPT -----

Starbucks Coffee Canada #4452
5212 Domano Blvd
Prince George, BC V2N 4A1

CHK 731340
11/25/2024 [REDACTED] PM
XXX4697 Drawer: 1 Reg: 2

Cafe To Go
Order

Gr Pike Place 2.95

Subtotal 2.95
Discounts 0.00
GST 5% 0.15
Total 3.10
Change Due 0.00

Payments

Debit 3.10
XXXXXXXXXX [REDACTED]
Card Entry: CONTACTLESS
Trans Type: SALE
Account Type: CHECKING
App Label: Interac
Auth: 214208
AID: A0000002771010
TVR: 0000008000
TSI: A000

----- Check Closed -----
11/25/2024 [REDACTED]

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

Ivy's Family Kitchen

1230 4th Avenue
Prince George, BC
Canada, V2L3J4

Tel: +1 2505528686

Printed November 27, 2024 at [REDACTED] PM

November 27, 2024 at [REDACTED] PM

Order #:
49967

Table: 4, 3 guests

Party Name: 42

PST #:

GST #:

21. GRILLED CHICKEN, SPRING ROLL	\$21.98
20. GRILLED CHICKEN, PORK PATTY, SPRING ROLL	\$22.98
12. SPECIAL MIXED BEEF- L	\$21.98
2 x 2. SALAD ROLL- 2 ROLLS	\$17.96
3 x Big Box	\$1.50
Extra Sauce	\$1.00

Food Total	\$85.90
Box for Leftover Total	\$1.50

Sub Total	\$87.40
PST	\$0.00
GST	\$4.37

Total \$91.77

Interac [REDACTED] (Auth#: 617880)	\$105.54
Total Tips	\$13.77

Thank You
Please Come Again!

Tip Guide:
15%=\$13.77 18%=\$16.52 20%=\$18.35

Printed from iPad using TouchBistro Pro



IVYS FAMILY KITCHEN
1230 4TH AVENUE
PRINCE GEORGE, BC V2N3J4
2505528686

DEBIT SALE

MID: 6696534
TID: 001 REF#: 00000020
Batch #: 332002 RRN: 00000000
11/27/24
APPR CODE: 617880
Trace: 00181844
DEBIT/CHEQUING

Chip

AMOUNT	\$91.77
TIP	\$13.77
TOTAL	\$105.54

APPROVED

Interac
AID: A0000002771010
TVR: 00 80 00 00 00
TS: E8 00

PIN VERIFIED BY CARD ISSUER
ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
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VERIFICATION

THANK YOU! / MERCI!

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THE MOOSE PUB AND LIQU
1485 - 5TH AVE V0E220
VALEMOUNT BC
250-566-BEER
TM2413395901

DEBIT SALE

Server #: 000145 145
Batch #: 448 RRN: 0014480040
11/28/24
Invoice #: 1 REF#: 00000001
APPR CODE: 008282
IDP/CHEQUING

INTERAC Chip
AID: A0000002771010

AMOUNT	\$67.20
TIP	\$10.08
TOTAL	\$77.28

011 APPROVED

CUSTOMER COPY

CO PAID \$77.20

Tim Hortons

Tim Hortons #106413
1506 Swift Creek Rd, Valenount, BC

Take Out
Order #: 348

1 LG Original Blend	\$2.35
1 Double Double	
1 LG Original Blend	\$2.35
2 Cream	
1 Dnt - Apple Fritter	\$1.69
1 Herb&Gar Pastry	\$3.19
1 Heated	

Subtotal:	\$9.58
GST:	\$0.48
Total Tax:	\$0.48

Grand Total: **\$10.06**

Cash: \$11.00

Change Due: \$0.94

Rounded Change Due: **\$0.95**

Cashier: SHIFT 1

GST#: 744889692

11-29-2024 08 [REDACTED]

Receipt #: 300270903

Order ID: 383974903

Enjoy any French Vanilla, Hot Chocolate,

or Iced Coffee for \$1*

Visit tellims.ca and let us know how we did.

Upon survey completion enter validation code
here: _____

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in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

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WELCOME TO THE MOOSE
NEIGHBOURHOOD PUB

0001 Table 33 #Party 1

SERENA S SvrCk: 1 11/28/24

Separate checks: 1-of-2

1 SPANAKOPITA, greek salad 28.00

1 CHK SOUVLAKI, greek salad 36.00

Sub Total: 64.00

GST: 3.20

11/28 18:07 TOTAL: 67.20

GRATUITY EXTRA

PLEASE PAY SERVER

TEL. 250-566-BEER

THANK YOU !!!

GST # 132355009

