

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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>\$860.24</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$860.24</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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
-
-
-



INDIGENOUS RESOURCE OPPORTUNITIES CONFERENCE

Working Together with the Land

REGISTRATION CONFIRMATION AND RECEIPT

Confirmation Details:

Rosalyn Bird
Prince George Valemount Riding
Prince George, British Columbia
Canada
Delegate

Invoice: 3202878
Date: 2025-02-06

Order Summary

Name	Quantity	Amount	Line Total
Conference Pass	1	\$349.00	\$349.00
Keynote Dinner (Thursday, June 19, 2025)	1	\$90.00	\$90.00
		Discount:	\$0.00
		Subtotal:	\$439.00
		GST:	\$21.95
		Total Due:	\$460.95
		Total Paid:	\$460.95
		Balance:	\$0.00

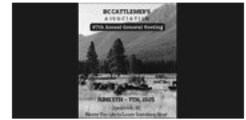
Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
2/6/2025 [REDACTED]	Approved	MasterCard	\$460.95	[REDACTED]	IROC251738877647462 13094-0_485

GST number #844080028
Promo Code:

BC Cattlemen's 97th Annual General Meeting & Conference

Single Ticket - Early Bird CA\$288.75



Cranbrook Curling Centre, 1777 2 Street North, Cranbrook, BC V1C 3G9, Canada

Thursday, June 5, 2025 at 5:00 PM - Saturday, June 7, 2025 at 1:00 AM (MDT)

Eventbrite Completed

GST CA\$13.75

Order Information

Name

Order #12192604483. Ordered by Ros**** Bir* on April 8, 2025

Ros**** Bir*



1219260448319968313753001

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca



CHECK # 677924 DATE 5/12/25
TABLE # 18 TIME
***** DUPLICATE CHECK *****

-- LEGISLATIVE : [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
<i>Rosalyn</i>	TEA	3.25
	TURKEY/CRAN SANDWICH	14.95
	SPECIAL THREE	15.95
	KEY LIME PIE	8.95
	COFFEE	3.25
	SPECIAL THREE	15.95
	TEA	3.25
	SPECIAL ONE	16.95
	KEY LIME PIE	8.95
	SUBTOTAL	91.45
		91.45
	TOTAL	91.45

SUBTOTAL 91.45

TOTAL DUE 91.45

Rosalyn
Meeting with stakeholder
In Leg
TOTAL TAX INCLUDED IN BILL
GST IN 4.38 *Dinning*
Room

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

GST # 112233445566778899

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Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,256.76</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,256.76</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
-
-
-
-

Bill To

Rosalyn Bird MLA Prince George, Valemount
Legislative Assembly of BC
ATTN: [REDACTED]
1350 5 Avenue
Prince George, BC V2L 3L4

Advertiser

Rosalyn Bird MLA Prince George, Valemount
Brand Name: Rosalyn Bird MLA Prince George, Valemount
Account No: [REDACTED]
1350 5 Avenue
Prince George, BC V2L 3L4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Mar 2025
Amount Due	\$ 459.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	[REDACTED]	Campaign Net Amount	\$ 437.85
Ordered By		Tax Amount: GST	\$ 21.89
Campaign Number	140080	Payments Applied	\$ 0.00
Description	Visitor Guide 2025	Payment Due Amount	\$ 459.74
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on April 07, 2025.

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

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

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



Account Number:	[REDACTED]
Invoice Number:	BPI273110
Invoice Date:	31 Mar 2025
Payment Due:	\$ 459.74

REMIT TO:

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

BILL TO:

Rosalyn Bird MLA Prince George, Valemount
Legislative Assembly of BC
1350 5 Avenue
Prince George, BC V2L 3L4

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

Invoice Number:

BPI273110

Invoice Date:

31 Mar 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
NTS - Visitor Guide	510739	6 Mar 2025	6 Mar 2025	1/4 Page (P34/36) (BC)	Visitor Guide	---	\$ 437.85

PO #:

1/4 Page (P34/36) (BC) (3.5417x4.75)

Tax Amount: \$ 21.89



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.: 72163
Date: Apr 15, 2025
PO #:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
4420	Each	1,000	Conservative Pary of BC - Business Card Rosalyn Bird.doc 64563 [REDACTED]	GP	0.181	181.00
			GP - GST 5%, PST 7%			9.05
			GST			12.67
			PST			
<p>Please send EFT payments to [REDACTED]</p> <p>Send EFT remittance to accounting@papyrus.ca</p> <p>Please pay invoice upon receipt No statements are issued</p>						
Papyrus Printing Ltd. GST: #10406 5941 RT0002						
Total Amount						202.72



INVOICE

Account ID: [REDACTED]
Invoice Number: 2024-3043
Invoice Date: 12/20/2024
Due Date: 12/20/2024

BILL TO:
Rosalyn Bird
Rosalyn Bird, Conservative Party of BC

Advertiser
Rosalyn Bird, Conservative Party of BC

Sales Rep
[REDACTED]

Product	Ad Location	Description	Flight Start	Flight End	Amount	Amount
Prince George Citizen-Web	Lower Big Box (300x300px)	Holiday Special Sections PG Citizen	12/17/2024	12/31/2024	\$50.00	\$52.50
					Total	\$52.50
GST @ 5.00% on \$50.00						\$2.50
Total Tax						\$2.50
Total:						\$52.50

GST# 772478335

505 - Fourth Ave., Prince George, BC
V2L 3H2 • 250.562.2441
www.princegeorgecitizen.com

E-Transfer available [REDACTED]@pgcitizen.ca) Question: What do we publish? (A) Newspaper

"Locally Owned - Community Focused"
Thank you for business.



INVOICE

Account ID [REDACTED]
Invoice Number: 2024-3042
Invoice Date: 12/27/2024
Due Date: 12/27/2024

BILL TO:
Rosalyn Bird
Rosalyn Bird, Conservative Party of BC

Advertiser
Rosalyn Bird, Conservative Party of BC

Sales Rep
[REDACTED]

Publication	PO Number	Issue	Description	Ad Size	Amount
Prince George Citizen	Pre-paying	December 26	Holiday Special Sections PG Citizen	Business Card	\$195.00
					\$195.00
GST @ 5.00% on \$195.00					\$9.75
Total Tax					\$9.75
Total:					\$204.75

GST# 772478335

505 - Fourth Ave., Prince George, BC
V2L 3H2 • 250.562.2441
www.princegeorgecitizen.com

E-Transfer available [REDACTED]@pgcitizen.ca) Question: What do we publish? (A) Newspaper

[REDACTED]
"Locally Owned - Community Focused"
Thank you for business.



INVOICE

Account ID: 42820
Invoice Number: 2024-3041
Invoice Date: 12/20/2024
Due Date: 12/20/2024

BILL TO:
Rosalyn Bird
Rosalyn Bird, Conservative Party of BC

Advertiser
Rosalyn Bird, Conservative Party of BC

Sales Rep

Publication	PO Number	Issue	Description	Ad Size	Amount
Prince George Citizen	Pre-paying	December 19	Holiday Special Sections PG Citizen	Business Card	\$195.00
					\$195.00
GST @ 5.00% on \$195.00					\$9.75
Total Tax					\$9.75
Total:					\$204.75

GST# 772478335

505 - Fourth Ave., Prince George, BC
V2L 3H2 • 250.562.2441
www.princegeorgecitizen.com

E-Transfer available [REDACTED]@pgcitizen.ca) Question: What do we publish? (A) Newspaper

"Locally Owned - Community Focused"
Thank you for business.

Williams Signs & Graphics

4580 Hart Highway
Prince George, British Columbia V2K 2Z8
250-563-9000

INVOICE

Invoice No.: 8462
Date: 04/30/2025
Ship Date:
Page: 1
Re: Order No.

Sold to:

Rosalyn Bird MLA Valemount
Rosalyn Bird / [REDACTED]
1350 5th Ave
Prince George, BC V2L 3L4

Ship to:

Rosalyn Bird MLA Valemount
Rosalyn Bird / [REDACTED]
1350 5th Ave
Prince George, BC V2L 3L4

Business No.: 849296108

Quantity	Unit	Description	Tax	Unit Price	Amount
1	each	New LED Illuminated Sign Cabinet with Graphics	G	2,700.00	2,700.00
1	each	Remove Old Sign and Install New Sign	G	675.00	675.00
1	each	Sign Permit	G	205.00	205.00
		Subtotal:			3,580.00
		G - GST 5% GST/HST			179.00

Shipped By:	Tracking Number:	Total Amount	3,759.00
Comment: We've changed our billing address to 4580 Hart Highway see above		Amount Paid	0.00
Sold By:		Amount Owning	3,759.00

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$332.14</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$332.14</u></u>

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Apr. 1, 2025 to Jun. 30, 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)
-
-
-
-

[REDACTED]

[REDACTED]

[REDACTED]
[REDACTED]

[REDACTED]

[REDACTED]

TRANSACTION RECORD
CENTENNIAL ON THE RU

1085 GREAT ST
PRINCE GEORG BC V2N 2K8

DATE: 2025-04-22 TIME: [REDACTED]
STORE #: 00321901 TRANS #: 029145
Paypoint: 01K Cashier: [REDACTED]
GST: R133973057 GSTV: R133973057

PRODUCT
MAP BC

QTY PRICE AMOUNT
1 5.95 5.95PG
GST 5.0000 % 0.30
PST 7.0000 % 0.42

TOTAL

Penny Rounding -0.02
CAD \$ 6.65
CASH TENDERED 20.00
CHANGE DUE \$ 13.35

Reconciliation ID: 24789

What if buying gas fuelled your points?
Only Esso and Mobil gas earns you PC
Optimum points.

PC Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

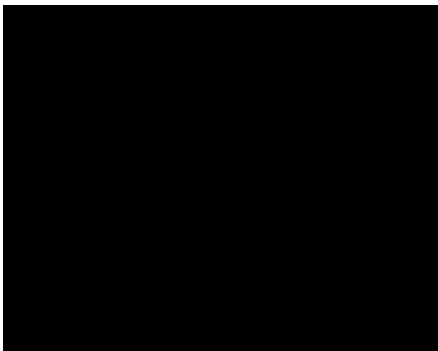
Loyalty: 10 [REDACTED]

PG - GST PST

Paid Cash

-- IMPORTANT --
Retailer's Copy For Your Records

Customer's Copy ---







Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Bird, Rosalyn

Expense Category: **Travel**

	<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>\$305.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$305.00</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
-
-
-
-
-



Member Name: Bird, Rosalyn – MLA

Expense Description	Staff Per-Diem
Vendor	Constituency Assistant
Amount	\$61.00 + \$61.00 + \$61.00 + \$61.00 + \$61.00
Explanation	5 Full day per-diem's for staff travel

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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>\$184.19</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$184.19</u></u>

Note 1

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Apr. 1, 2025 to Jun. 30, 2025

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Apr. 1, 2025 to Jun. 30, 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

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

SALE

MID: 6696534
TID: 001
Batch #: 112001
04/22/25
APPR CODE: 017993
VISA

REF#: 00000022
RRN: 00000022
Proximity
/

AMOUNT \$84.97
TIP \$15.29
TOTAL \$100.26

APPROVED

Misc. Device
VISA CREDIT
AID: A0000000031010
TTQ 32 A0 40 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCH

CUSTOMER COPY

Ivy's Family Kitchen
1230 4th Avenue
Prince George, BC
Canada, V2L3J4
Tel: +1 2505528686

Printed April 22, 2025 at 12:47 PM

April 22, 2025 at [REDACTED] Order #: 59487

Table: 3, 3 guests
Party Name: 17
PST #:
GST #:

21. GRILLED CHICKEN, SPRING ROLL	\$21.98
22. GRILL PORK, SPRING ROLL	\$21.98
1. SPRING ROLLS- 10 ROLLS	\$19.98
VIETNAMESE ICED COFFEE	\$7.00
2. SALAD ROLL- 2 ROLLS	\$8.98
2 x Big Box	\$1.00

Food Total	\$72.92
Drinks Total	\$7.00
Box for Leftover Total	\$1.00

Sub Total	\$80.92
PST	\$0.00
GST	\$4.05

Total \$84.97

Visa [REDACTED] (Auth#: 017993)	\$100.26
Total Tips	\$15.29

Thank You
Please Come Again!

Tip Guide:
15%=\$12.75 18%=\$15.29 20%=\$16.99

Printed from iPad using TouchBistro Pro

Paid Visa

OM PIZZA BAR CAFE
1970 OSPIKA BLVD. V2N4W5
PRINCE GEORGE BC
TM2335974501

SALE

Batch #: 422 RRN: 0014220050
05/23/25
Invoice #: 5 REF#: 00000005
APPR CODE: 036716 Proximity
VISA ****
VISA CREDIT
AID: A0000000031010

AMOUNT \$72.98
TIP \$10.95
TOTAL \$83.93

001 APPROVED

Retain this copy for your records

CUSTOMER COPY

OM

PIZZA BAR CAFE
1970 Ospika Blvd. South
Prince George, BC
Tel: 250-562-9888
GST # 857743017

Check: 38108

Table: 4

Server: [REDACTED]

05/23/25

10:20am

—[Seat 1]—
TEA \$3.50
LIGHT BREAKFAST \$21.00
—[Seat 2]—
GOURMET OMELETTE \$21.50
SIDE HOLLANDAISE \$2.00
—[Seat 3]—
BACON & EGG SANDWICH \$21.50

Subtotal: \$69.50
GST: \$3.48
Sub w/Tax: \$72.98
Total: \$72.98

THANK YOU
SEE YOU SOON

Pick up - Delivery - Dine In

CUSTOMER COMPANY:
PHONE :