



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 55232

MLA Name: Bird, Rosalyn [REDACTED]

Claim Date: June 26, 2025

Constituency: Prince George - Valemount

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Prince George - Valemount

Travel To: Surrey

Trip Details: MLA Travel for Caucus Meeting

Date	Expenses	Amount
June 24, 2025	Airfare - oneway FUTURE FLIGHTS - Claim# 55153 - AC# [REDACTED] June 24, 2025 Victoria to Vancouver	\$0.00
June 24, 2025	MLA Per Diem	\$61.00
June 26, 2025	Accommodation Expenses	\$842.16
June 26, 2025	Airfare - oneway FUTURE FLIGHTS - Claim# 55153 - AC# [REDACTED] June 26, 2025 Vancouver to Prince George	\$0.00
June 26, 2025	Lunch only	\$27.00
		\$930.16

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

Flights

Departure • Tue 24 Jun, 2025

Economy Comfort

Victoria YYJ



Victoria International Airport

Vancouver YVR



Vancouver International Airport Terminal M

AC  Operated by Air Canada Express - Jazz

Aircraft type: [De Havilland Dash 8-400](#)

Duration: 33m

Cabin: Economy Class (V)

Passengers

Rosalyn  Bird

Ticket #: 

Seats

YYJ → YVR

02F

Purchase Summary



~~CAD \$561.18~~

\$0.00

1 Adult

Air transportation charges

Base fare - departure	\$484.00
Carrier surcharges	\$16.00

Taxes, Fees and Charges**Air Travellers Security Charge - Canada**

Adult	\$9.46
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Goods and Services Tax - Canada - [REDACTED]

Adult	\$26.72
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Airport Improvement Fee - Canada

Adult	\$25.00
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Grand total

~~CAD \$561.18~~
\$0.00

Check-in and boarding gate deadlines**Check-in and baggage drop-off opens**

Get a head start and drop your bags off as early as four hours before departure.

All destinations

240 min

Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada

60 min¹

¹ Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports: **30 minutes**

Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.

Group: Legislative Assembly Retreat

Date	Description	Additional Information	Charges	Credits
06-24-25	Room charge		363.00	
06-24-25	GST - Rooms		18.15	
06-24-25	PST - Rooms		29.04	
06-24-25	MRDT - Rooms		10.89	
06-25-25	Room charge		363.00	
06-25-25	GST - Rooms		18.15	
06-25-25	PST - Rooms		29.04	
06-25-25	MRDT - Rooms		10.89	
06-26-25	Visa Card	XXXXXXXXXXXX [REDACTED] XX/XX		842.16

GST Summary

Registration No: [REDACTED]

Room	36.30
F&B	0.00
Other	0.00
Total	36.30

PST Summary

Room	58.08
F&B	0.00
Other	0.00
Total	58.08

Total	842.16	842.16
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Balance Due	0.00	CDN
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MRDT Summary

Room	21.78
Total	21.78



Booking Confirmation

Booking Reference [REDACTED]

Date of issue: 13 Jun, 2025

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.

Depart

Economy - Comfort

Thursday
26 Jun, 2025

Vancouver
Vancouver Int. (YVR),
Terminal M



Prince George
(YXS),
British Columbia

1hr22
Cabin : Economy Class (Q)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Rosalyn [REDACTED] Bird

Seats

Ticket number

Purchase summary

Your additional charges		1 adult
Air transportation charges		
Base fare		172.00
Taxes, fees and charges		
Goods and Services Tax - Canada - 100092287 RT0001		8.60
Subtotal		180.60
Change Fee		0.00
Rosalyn [REDACTED] Bird (ADT)		0.00
Taxes, fees and charges		
Subtotal		0.00
Travel Options		0.00
Seat selection		0.00
TOTAL CHARGES		\$180.60
		\$0.00

Check-in and boarding gate deadlines



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 55344

MLA Name: Bird, Rosalyn [REDACTED]

Claim Date: July 01, 2025

Constituency: Prince George - Valemount

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Prince George - Valemount

Travel To: Valemount

Trip Details: MLA Travel for Meetings

Date	Expenses	Amount
July 01, 2025	520(km) Prince George to Valemount - RETURN	\$327.60
July 01, 2025	Full Day Meals Per Diem Allow.	\$61.00
T [REDACTED]		\$388.60



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55345

MLA Name: Bird, Rosalyn [REDACTED]

Claim Date: July 18, 2025

Constituency: Prince George - Valemount

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Prince George - Valemount

Travel To: Victoria/Vancouver

Trip Details: MLA Travel for Caucus Meetings, Stakeholder Meetings

Date	Expenses	Amount
July 14, 2025	48(km) Victoria to Swartz Bay to Vancouver	\$30.30
July 16, 2025	48(km) Vancouver to Swartz Bay to Victoria	\$30.24
July 13, 2025	Airfare - oneway PCA# [REDACTED] Prince George to Victoria	\$474.82
July 13, 2025	MLA Per Diem - Victoria	\$61.00
July 14, 2025	Ferry	\$105.00
July 14, 2025	MLA Per Diem - Victoria	\$61.00
July 16, 2025	Accommodation Expenses	\$653.14
July 16, 2025	Ferry	\$105.00
July 16, 2025	MLA Per Diem	\$61.00
July 17, 2025	MLA Per Diem - Victoria	\$61.00
July 18, 2025	MLA Per Diem - Victoria	\$61.00
		\$1703.50



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	\$894.42	\$44.72	\$939.14	\$939.14	\$0.00

Passenger(s)

BIRD, ROSALYN

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	13 Jul 2025	[REDACTED] PRINCE GEORGE	[REDACTED] VICTORIA	SAAB 340B	CONFIRMED
2	[REDACTED]	17 Jul 2025	[REDACTED] VICTORIA	[REDACTED] KELOWNA	SAAB 340B	CONFIRMED
2	[REDACTED]	17 Jul 2025	[REDACTED] KELOWNA	[REDACTED] - PRINCE GEORGE	BEECH 1900	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 - YXS	\$35.00	\$1.75	\$36.75
1	BIRD, ROSALYN	Q - ENCORE FARE	\$356.75	\$17.84	\$374.59
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	\$22.00	\$1.10	\$23.10
2	BIRD, ROSALYN	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	BIRD, ROSALYN	Q - ENCORE FARE	\$356.75	\$17.84	\$374.59
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	\$22.00	\$1.10	\$23.10
Total			\$894.42	\$44.72	\$939.14

\$474.82

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
02 July 2025	Rosalyn [REDACTED] Bird	\$939.14	VISA		4182557	062444

Tax Registration: [REDACTED]

Group: Conservative Caucus Meeting

Date	Description	Additional Information	Charges	Credits
07-14-25	Deposit Transfer at C/I	Deposit		653.14
07-14-25	Deposit Transfer at C/I	Rm and tax		-653.14
07-14-25	Room and Tax		289.00	
07-14-25	PST		23.12	
07-14-25	GST		14.45	
07-15-25	Room and Tax		289.00	
07-15-25	PST		23.12	
07-15-25	GST		14.45	
07-16-25	Visa Card	XXXXXXXXXXXX [REDACTED] XX/XX		653.14

GST Summary

Room	28.90
F&B	0.00
Other	0.00
Total	28.90

PST Summary

Room	46.24
F&B	0.00
Other	0.00
Total	46.24

Total	653.14	653.14
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Balance Due	0.00	CDN
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DEPARTS**TIME/DATE**

Victoria (Swartz Bay)

[REDACTED] 4/Jul/2025

ARRIVES**TIME/DATE**

Vancouver (Tsawwassen)

[REDACTED] 4/Jul/2025

Fare type: Prepaid**Ferry:** Spirit of Vancouver Island**Fare Information**

1x	20 ft. (6.10 m) Under height passenger vehicle	\$85.00
1x	12+ years	\$20.00
Total		\$105.00
Amount paid		\$105.00
Due at terminal:		\$0.00

ARRIVES**TIME/DATE**

Victoria (Swartz Bay)

6/Jul/2025

Fare type: Prepaid**Ferry:** Coastal Celebration**Fare Information**

1x	20 ft. (6.10 m) Under height passenger vehicle		\$85.00
2x 1	12+ years	\$20.00	\$40.00
Total			\$125.00
Amount paid			\$125.00
Due at terminal:			\$0.00

Paid \$105.00

Status Paid
Pay To Rosalyn Bird
Payee Type Employee
Company Legislative Assembly of British Columbia
Currency CAD
Date 2025-08-05
Memo MLA TRL Jul 21-25/25
Payment Type Direct Deposit
Total Amount 305.00

Expense Lines

Item	Amount	Currency
Full Day Per Diem - MLA In-Victoria	61.00	CAD
Full Day Per Diem - MLA In-Victoria	61.00	CAD
Full Day Per Diem - MLA In-Victoria	61.00	CAD
Full Day Per Diem - MLA In-Victoria	61.00	CAD
Full Day Per Diem - MLA In-Victoria	61.00	CAD

Expense Report: EXP-0117

03:21 p.m.

2025-11-20

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Status Paid
Pay To Rosalyn Bird
Payee Type Employee
Company Legislative Assembly of British Columbia
Currency CAD
Date 2025-08-07
Memo MLA TRL JUL 28-30/25
Payment Type Direct Deposit
Total Amount 1,141.68

Expense Lines

Item	Amount	Currency
Mileage - MLA Travel	178.29	CAD
Full Day Per Diem - MLA Travel	61.00	CAD
Breakfast & Dinner Only - MLA Travel	48.50	CAD
Hotel - MLA Outside of Victoria	425.50	CAD
Mileage - MLA Travel	379.89	CAD
Breakfast & Dinner Only - MLA Travel	48.50	CAD

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
7/28/2025	RC	Auto Posted Rate: KU			\$185.00		\$185.00
7/28/2025	GST	Auto Posted Rate: KU			\$9.25		\$194.25
7/28/2025	TL	Auto Posted Rate: KU			\$3.70		\$197.95
7/28/2025	PST	Auto Posted Rate: KU			\$14.80		\$212.75
7/29/2025	RC	Auto Posted Rate: KU			\$185.00		\$397.75
7/29/2025	GST	Auto Posted Rate: KU			\$9.25		\$407.00
7/29/2025	TL	Auto Posted Rate: KU			\$3.70		\$410.70
7/29/2025	PST	Auto Posted Rate: KU			\$14.80		\$425.50
7/30/2025	VI	V					\$425.50
Balance							\$0.00

Status Paid
Pay To Rosalyn Bird
Payee Type Employee
Company Legislative Assembly of British Columbia
Currency CAD
Date 2025-08-13
Memo INCONST AUG 4/25
Payment Type Direct Deposit
Total Amount 157.50

Expense Lines

Item	Amount	Currency
Mileage - MLA In Constituency	157.50	CAD

Status Paid
Pay To Rosalyn Bird
Payee Type Employee
Company Legislative Assembly of British Columbia
Currency CAD
Date 2025-08-13
Memo MLA TRL JUL 25-28/25
Payment Type Direct Deposit
Total Amount 1,537.79

Expense Lines

Item	Amount	Currency
Ferry - MLA Travel	205.00	CAD
Hotel - MLA Outside of Victoria	1,166.06	CAD
Mileage - MLA Travel	44.73	CAD
Full Day Per Diem - MLA Travel	61.00	CAD
Full Day Per Diem - MLA Travel	61.00	CAD

Swartz Bay
To
Tsawwassen



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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2025/07/25

1	Priority Loading	110.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total	205.00
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Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/25/25			GUEST ADV DEP TRANSFER			\$611.08-
07/25/25			ROOM CHRG REVENUE			\$509.80
07/25/25			MUNICIPAL REGIONAL DISTRICT TX			\$15.29
07/25/25			PST on ROOM CHARGE			\$40.78
07/25/25			GST Rooms			\$28.96
07/25/25			MAJOR EVENT MRDT			\$12.75
07/25/25			Zero Waste EnviroFee			\$2.94
07/25/25			19.18% GST,PST,MEMRDT & MRDT			\$0.56
07/25/25			\$25.00 PARKING			\$19.20
07/25/25			TRANSLINK PARKING TAX			\$5.80
07/26/25			ROOM CHRG REVENUE			\$575.80
07/26/25			MUNICIPAL REGIONAL DISTRICT TX			\$17.27
07/26/25			PST on ROOM CHARGE			\$46.06
07/26/25			GST Rooms			\$32.71
07/26/25			MAJOR EVENT MRDT			\$14.40
07/26/25			Zero Waste EnviroFee			\$2.94
07/26/25			19.18% GST,PST,MEMRDT & MRDT			\$0.56
07/26/25			\$25.00 PARKING			\$19.20
07/26/25			TRANSLINK PARKING TAX			\$5.80
07/27/25			ROOM CHRG REVENUE			\$333.80
07/27/25			MUNICIPAL REGIONAL DISTRICT TX			\$10.01
07/27/25			PST on ROOM CHARGE			\$26.70
07/27/25			GST Rooms			\$18.96

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/27/25			MAJOR EVENT MRDT			\$8.35
07/27/25			Zero Waste EnviroFee			\$2.94
07/27/25			19.18% GST,PST,MEMRDT & MRDT			\$0.56
07/27/25			\$25.00 PARKING			\$19.20
07/27/25			TRANSLINK PARKING TAX			\$5.80
07/28/25			PAYMENT VISA			\$1,166.06-
					Balance Due	\$0.00

Status Paid
Pay To Rosalyn Bird
Payee Type Employee
Company Legislative Assembly of British Columbia
Currency CAD
Date 2025-09-01
Memo INCONST SEP 1/25
Payment Type Direct Deposit
Total Amount 393.12

Expense Lines

Item	Amount	Currency
Mileage - MLA In Constituency	393.12	CAD

Status Paid
Pay To Rosalyn Bird
Payee Type Employee
Company Legislative Assembly of British Columbia
Currency CAD
Date 2025-09-11
Memo MLA TRL SEPT 11-25/25
Payment Type Direct Deposit
Total Amount 1,300.67

Expense Lines

Item	Amount	Currency
Hotel - MLA Outside of Victoria	303.44	CAD
Mileage - MLA Travel	510.93	CAD
Lunch & Dinner Only - MLA Travel	48.50	CAD
Ferry - MLA Travel	95.00	CAD
Mileage - MLA Travel	37.80	CAD
Full Day Per Diem - MLA Travel	61.00	CAD
Full Day Per Diem - MLA In-Victoria	61.00	CAD
Full Day Per Diem - MLA In-Victoria	61.00	CAD
Full Day Per Diem - MLA In-Victoria	61.00	CAD
Full Day Per Diem - MLA In-Victoria	61.00	CAD

Tsawwassen
To
Swartz Bay



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

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/12

20'	Undersize Vehicle	75.00
1	Adult	20.00
Total		95.00

Guest Information**DateSent:** 09-10-2025**Confirmation#** [REDACTED]

Rosalyn Bird

Home#: [REDACTED]**Share With Name(s):****Additional Name(s):****Office#:****Fax#:****Mobile#:****E-mail Address:** rosalyn.bird.mla@leg.bc.ca**Company:****Guest Type:** TRANB**VIP Code:****Rate/Stay Summary****Arrive:** Thursday, September 11, 2025**Depart:** Friday, September 12, 2025**#A:** 1 **#Y:** 0 **#C:** 0**Building:** COURTYARD**Rm Type:** COURTYARD DOUBLE**# of Rms:** 1**Nights:** 1

Date	Rate	Package
Thursday, Sep 11, 2025	\$259.00	

Total Room: \$259.00 **Total Tax:** \$44.44