

SP

Special Events & Protocol



UNION OF BC MUNICIPALITIES

Suite 60–10551 Shellbridge Way
Richmond, BC V6X 2W9

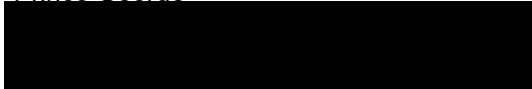
RECEIPT

Tel: (604) 270-8226 | Email: ubcm@ubcm.ca

INVOICE # [REDACTED]

DATE 07/02/2025

TO Rosalyn Bird
MLA
Prince George



ITEM	AMOUNT
Registration Fee (Complimentary)	\$0.00
Welcome Reception (Complimentary)	\$0.00
NCLGA	\$100.00

SUBTOTAL	\$ 100.00
(10815 0541) GST	\$ 5.00
TOTAL	\$ 105.00

PAID	\$ 105.00
BALANCE DUE	\$ 0.00

RECEIPT

Order Number: [REDACTED]
Authorization Code: [REDACTED]
Order Amount: \$250.00
Transaction Date: Jun 19, 2025 [REDACTED]
Transaction Type: [REDACTED]
Transaction Date: 2025-06-19
Transaction Time: [REDACTED]
Response Code: [REDACTED]
ISO Code: [REDACTED]
Message: Approved
Reference Number: [REDACTED]
Cardholder Name: ROSALYN BIRD

Item	Details	Amount
Permit	Folder: [REDACTED]	\$250.00

Thank you for your order.

CITY OF PRINCE GEORGE
1100 PATRICIA BLVD
PRINCE GEORGE, BC V2L 3V9
Tel: 250-561-7611
EMAIL: devserv@princegeorge.ca

HIGHWAYS BYLAW INVOICE

FOLDER NO.: [REDACTED]

PERMIT PERIOD: Jul 5, 2025
TO: Jul 5, 2025
DUE DATE: Jul 05, 2025

TYPE: HWY ROW OCCUPANCY PERMIT
NAME(S): MLA ROSALYN BIRD
ADDRESS:
SUBJECT: SPECIAL EVENT 2025 - Grand opening MLA Rosalyn Bird office (July 5, 2025)



DATE	DESCRIPTION	FEES	PAYMENTS	AMOUNT DUE
Jun 19, 2025	HWY ADMIN FEE V2	100.00	0.00	100.00
Jun 19, 2025	HWY INSPECTION FEE V2	100.00	0.00	100.00
Jun 19, 2025	HWY ROW OCCUPANCY PERM FEE V	50.00	0.00	50.00
TOTAL AMOUNT DUE:				\$250.00

Payment can be made online at www.princegeorge.ca/ecom/ Then select 'Pay for Folder'. (requires your Permit Number and Credit Card).

HIGHWAYS BYLAW INVOICE

DUE DATE: Jul 05, 2025

DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

AMOUNT DUE: **\$250.00**

PLEASE MAKE PAYMENTS TO:
CITY OF PRINCE GEORGE
1100 PATRICIA BOULEVARD
PRINCE GEORGE, B.C. V2L 3V9

AMOUNT PAID

ADDRESS:

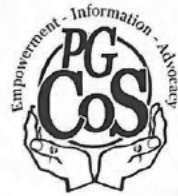


FOLDER NO.: [REDACTED]
PERMIT PERIOD: Jul 5, 2025
TO: Jul 5, 2025

MLA ROSALYN BIRD



Prince George Council of Seniors
1330 5th Ave, Prince George, BC V2L 3L4
Phone 250-564-5888



INVOICE NO. [REDACTED]

2025-07-17

Rosalyn Bird
1350 5th Ave
Prince George, BC V2L 3L4
Phone: 778-744-8598

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	PGCOS – Seniors Day at the BCNE	\$ 300.00	\$ 300.00

SUBTOTAL \$ 300.00

÷ 2

Thank you for your business! \$150.00

Table is shared with
MLA Kiel Giddens

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

Payment Confirmation

Name: Rosalyn Bird

Company: Rosalyn Bird

Transaction Number: [REDACTED]

Last 4 of Acct Number [REDACTED]

Amount: \$31.50

Description	Item(s)	Quantity	Total Amount
Registration - Leadership Breakfast Featuring Local MPs	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/>

COSTCO WHOLESALE

Prince George #158
2555 Range Rd
Prince George, BC V2N 4G8

SELF-CHECKOUT

25 Member [REDACTED]
339029 PURELIFE 6.29
ENVIRO FEE C 1.75
DEPOSIT CL 3.50
339029 PURELIFE 6.29
ENVIRO FEE C 1.75
DEPOSIT CL 3.50
SUBTOTAL 23.08
TAX 0.00
*** TOTAL 23.08

XXXXXXXXXXXX [REDACTED]
CCT: INTERAC CHEQUING
REFERENCE # [REDACTED]
AUTH #: [REDACTED] 2025/07/04 [REDACTED]
Invoice Number: [REDACTED] Grand
Purchase - INTERAC
[REDACTED] Opening
[REDACTED] of office

CO APPROVED - THANK YOU 001
AMOUNT: \$23.08

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 23.08
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2
2025/07/04 [REDACTED]

CP#: 7 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST [REDACTED]
Base: [REDACTED] Trn: [REDACTED] UP: [REDACTED]

Items Sold: 2
ZS 2025/07/04 [REDACTED]



Prince George #158
2555 Range Rd
Prince George, BC V2N 4G8

IJ Member [REDACTED]
2412711 BUBLY 24PK 11.49 G
2412711 BUBLY 24PK 0.48 G
2412711 BUBLY 24PK 2.40
2412711 BUBLY 24PK 11.49 G
2412711 BUBLY 24PK 0.48 G
2412711 BUBLY 24PK 2.40
1412712 BUBLY 24PK 11.49 G
1412712 BUBLY 24PK 0.48 G
1412712 BUBLY 24PK 2.40
1045328 CHOC COOKIE 11.99
1045328 CHOC COOKIE 11.99
1045328 CHOC COOKIE 11.99
1695308 CHAIR 259.99 GP
1554846 TPD/1695308 70.00-GP
4 @ 14.99
1004032 WATERMELON 59.96
TOTAL NUMBER OF ITEMS SOLD = 11
305255 SUMMER NAPKH 13.99 GP
1019 HALF&HALF 1L 3.09
SUBTOTAL 346.11
TAX 26.27
*** TOTAL 372.38

XXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: [REDACTED]
AUTH #: 2025/07/02 [REDACTED]
Invoice Number: [REDACTED] Office Chair
Purchase - INTERAC 259.99
[REDACTED] 70.00
189.99

00 APPROVED - THANK YOU 001 9.50 Pst
AMOUNT: \$372.38 13.3065T

Office Furniture 212.79
Grand opening 159.59
IMPORTANT - retain this copy
for your records 372.38
CUSTOMER COPY

Interac 372.38
CHANGE 0.00

H (P)PST 7% 14.28
G (G)GST 5% 11.99
TOTAL NUMBER OF ITEMS SOLD = 13
TOTAL DISCOUNT(S) \$ 70.00
2025/07/02 [REDACTED]

OP#: [REDACTED] Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST #1214763290T
Whse:158 Trm:7 Trn:9 [REDACTED]

Items Sold: 13
IJ 2025/07/02 [REDACTED]

159.59 Coded to Events

11:36

71



Rosalyn Bird Personal Phone

Today 11:29 AM

The recipient will receive this transfer instantly, so it can't be changed or canceled.

From



New Balance

6,446.27

Amount

731.50

To



Email

payments@tyketown.ca

Registered Name

TYKE TOWN EARLY LEARNING I.C.

To

Notify Recip

payments@tyketown.ca

This transaction can't be cancelled. Double-check your information.
This recipient has Autodeposit enabled. Once sent, they will receive the transfer instantly.

Transfer Details

Registered Name

TYKE TOWN EARLY LEARNING I.C.

When

Jul 7, 2025

Frequency

Once

CO Paid 631.50

Money sent



iMessage



Our Portion
of Entertainment
for office Grand
Opening
Shared with local
Daycare Located
beside MLA office
Tyke town Day care

White Spot 603
820 Victoria Street
Prince George BC V2L 5P1
250-563-2331

** TRANSACTION RECORD **
Tran. #: [REDACTED]
Lookup #: [REDACTED]
User ID: [REDACTED]

Type: Purchase
Acct: Chequing
Card: Interac
Card #: xxxxxxxxxxxx [REDACTED]

Amount \$13.90
Tip \$2.09
=====

TOTAL CAD\$15.99

Reference #: [REDACTED]

Auth. #: [REDACTED]
Invoice #: [REDACTED]

06/11/2025 [REDACTED]

INTERAC
[REDACTED]

APPROVED - THANK YOU
00-001

VERIFIED BY PIN

*** CARDHOLDER COPY ***

THANK YOU
Come Again

CHECK # [REDACTED] DATE 6/11/25
TABLE # [REDACTED] TIME [REDACTED]

-- 1-DINING : [REDACTED] --

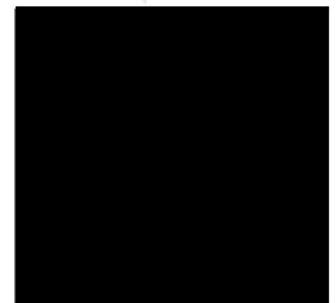
ITEMS ORDERED	AMOUNT
1 PREMIUM TEA	4.30
1 SM A.J.	4.35
1 OP TEA	4.30

SUBTOTAL	12.95
PST %	0.30
GST %	0.65

TOTAL DUE 13.90

OF GUESTS 0

Meeting with
Constituents



WE WOULD LOVE TO HEAR FROM YOU
Scan the QR code or share your feedback

White Spot Restaurant # 603
Prince George
G.S.T. # [REDACTED]

White Spot 603
820 Victoria Street
Prince George BC V2L 5P1
250-563-2331

** TRANSACTION RECORD **
Tran. #: [REDACTED]
Lookup #: [REDACTED]
User ID: [REDACTED]

Type: Purchase
Acct: Visa
Card #: xxxxxxxxxxxx [REDACTED]

Amount \$38.01
Tip \$6.84
=====

TOTAL CAD\$44.85

Reference # [REDACTED]

Auth. #: [REDACTED]
Invoice #: [REDACTED]

VISA CREDIT [REDACTED]

APPROVED [REDACTED] THANK YOU [REDACTED]

No signature required

-- IMPORTANT --
Retain this copy for
your records

*** CARDHOLDER COPY ***

CHECK # [REDACTED] DATE 7/07/25
TABLE # [REDACTED] TIME [REDACTED]

-- 1-DINING [REDACTED] --

ITEMS ORDERED AMOUNT
1 TURKEY AVOCADO WRAP 19.75
1 SIDE BACON 4.50
3 1 EGG 7.65
1 WATER 0.00
1 OP TEA 4.30

SUBTOTAL 36.20
GST % 1.81

TOTAL DUE 38.01

OF GUESTS 2

WE WOULD LOVE TO HEAR FROM YOU
Scan the QR code or share your feedback

White Spot Restaurant # 603
Prince George
G.S.T. # [REDACTED]



Roselyn Bird paid cash
Filipino fundraiser event

CA

Communications & Advertising



INVOICE

PATTISON OUTDOOR ADVERTISING LP
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: 905-282-6800

Customer Number: [REDACTED]

Invoice Number: [REDACTED]

Invoice Date: 6/2/2025

Due Date: DUE UPON RECEIPT

Contract Number: [REDACTED]

Brand:

Advertiser: Rosalyn Bird - Conservative Party of British Columbia

Reference Number:

Account Executive: [REDACTED]

Rosalyn Bird - Conservative Party of British
Columbia
ATTN: ACCOUNTS PAYABLE



Description	Start - End Date	# of Units	Billing Amount
INTERIOR DIGITALS - PRINCE GEORGE AIRPORT	6/2/2025 6/29/2025	2	\$643.07
Tax	GST (AR) 5% # [REDACTED]		\$32.15

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due: 675,22 \$
GST# [REDACTED]

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Customer Number:

Invoice Number:

Invoice Date:

Remittance Amount:

Total Amount Remitted
\$

[REDACTED]

[REDACTED]

6/2/2025

675,22 \$

REMIT TO:

Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:

Rosalyn Bird - Conservative Party of British
Columbia
ATTN: ACCOUNTS PAYABLE



DEL Communications Inc.

300 - 6 Roslyn Rd
Winnipeg, MB R3L 0G5

Invoice

Date	Invoice #
2025-06-04	██████

Invoice To

Rosalyn Bird
1350 Fifth Avenue
Prince George, BC V2L 3L4
Attn: ██████████

Thank you for your business!
If you have any questions or want TO PAY BY VISA or
MASTERCARD, please call 1-866-254-6101 or
e-mail: kelly@delcommunications.com

Terms	P.O. No.	Rep
Due on Receipt		██████

Description		Amount
Pr. George Chamber Inaugural - 1/6 page - Color		689.50
GST On Sales		34.48
GST/HST No. ██████████		
		Total \$723.98
PLEASE NOTE: PAYMENT IS DUE UPON RECEIPT.		Payments/Credits \$0.00
		Balance Due \$723.98

INVOICE

Account [REDACTED]
Invoice Number: [REDACTED]
Invoice Date: 6/20/2025
Due Date: 6/20/2025

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

Advertiser
Rosalyn Bird, Conservative Party of BC

Sales Rep
[REDACTED]

Product	Ad Location	Description	PO Number	Flight Start	Flight End	Net
Prince George Citizen-Web	Big Box (1:1)			6/30/2025	6/30/2025	\$17.00
GST @ 5.00% on \$17.00						\$0.85
Total Tax						\$0.85
Total:						\$17.85

GST# [REDACTED]

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

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

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



INVOICE

PATTISON OUTDOOR ADVERTISING LP
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: 905-282-6800

Rosalyn Bird - Conservative Party of British
Columbia
ATTN: ACCOUNTS PAYABLE

Customer Number: [REDACTED]
Invoice Number: [REDACTED]
Invoice Date: 6/30/2025
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
Brand:
Advertiser: Rosalyn Bird - Conservative Party of British Columbia
Reference Number:
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
INTERIOR DIGITALS - PRINCE GEORGE AIRPORT	6/30/2025 5/31/2026	2	\$7,716.93
Tax	GST (AR) 5% # [REDACTED]		\$385.85

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due: \$8,102.78
GST# [REDACTED]

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Customer Number: [REDACTED] Invoice Number: [REDACTED]

Invoice Date: 6/30/2025
Remittance Amount: \$8,102.78

Total Amount Remitted
\$

REMIT TO:

Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:

Rosalyn Bird - Conservative Party of British
Columbia



INVOICE

Account ID: [REDACTED]
Invoice Number: [REDACTED]
Invoice Date: 7/11/2025
Due Date: 7/11/2025

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	Net
BC Special Olympics	[REDACTED]	2025	Prince George Welcomes BC's Special Olympians	1/4 Page	\$495.00
GST @ 5.00% on \$495.00					\$24.75
Total Tax					\$24.75
Total:					\$519.75

GST# [REDACTED]

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

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



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

Minit Media Ltd
PO Box 23035
Prince George BC V2N 6Z2
250-552-9148
minitmedia@shaw.ca
GST/HST Registration No.: [REDACTED]
[REDACTED]



INVOICE

BILL TO
MLA Rosalyn Bird
1350 - 5th Avenue
Prince George B.C. V2L
3L4

INVOICE # [REDACTED]
DATE 27-06-2025
DUE DATE 27-07-2025
TERMS Net 30

ACTIVITY	QTY	RATE	TAX	AMOUNT
Quarter Page June 26 - Canada Day Ad - (\$220 + gst - Shared With MLA Kiel Giddens - \$110 + gst each)	1	110.00	GST	110.00
SUBTOTAL				110.00
GST @ 5%				5.50
TOTAL				115.50
BALANCE DUE				\$115.50

Rocky Mountain Goat Media Inc.

1170 5th Ave, Box 607
Valemount BC V0E2Z0
+12505664606
billingrmg@gmail.com
Business Number [REDACTED]



INVOICE

BILL TO

Rosalyn Bird MLA
[REDACTED]

INVOICE # [REDACTED]

DATE 24/06/2025

DUE DATE 24/07/2025

TERMS Net 30

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
------------	-------------	-----	------	--------	-----

	Canada Day Feature	1	126.00	126.00	GST
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SUBTOTAL	126.00
GST @ 5%	6.30
TOTAL	132.30
BALANCE DUE	\$132.30

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	6.30	126.00

PAYMENT METHODS:

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

<https://paypal.me/rockymountaingoat>

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

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

CREDIT CARD: available via Quickbooks or over the phone.

Rocky Mountain Goat Media Inc.

1170 5th Ave, Box 607
Valemount BC V0E2Z0
+12505664606
billingrmg@gmail.com
Business Number [REDACTED]



INVOICE

BILL TO

Rosalyn Bird MLA
[REDACTED]

INVOICE # [REDACTED]

DATE 24/06/2025

DUE DATE 24/07/2025

TERMS Net 30

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
------------	-------------	-----	------	--------	-----

	McBride Grad Feature ad	1	126.00	126.00	GST
--	-------------------------	---	--------	--------	-----

SUBTOTAL	126.00
GST @ 5%	6.30
TOTAL	132.30
BALANCE DUE	\$132.30

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	6.30	126.00

PAYMENT METHODS:

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

<https://paypal.me/rockymountaingoat>

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

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

CREDIT CARD: available via Quickbooks or over the phone.

INVOICE

Account ID [REDACTED]
Invoice Number: [REDACTED]
Invoice Date: 6/27/2025
Due Date: 6/27/2025

BILL TO:

Rosalyn Bird
Rosalyn Bird, Conservative Party of BC

Advertiser

Rosalyn Bird, Conservative Party of BC

Sales Rep

Publication	PO Number	Issue	Description	Section	Ad Size	Net
Prince George Citizen		June 26		Canada Day	1/4 Page	\$188.00
GST @ 5.00% on \$188.00						\$9.40
Total Tax						\$9.40
Total:						\$197.40

GST# [REDACTED]

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

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

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

Kodiaks Football Club

2005 Hwy 97 South
Prince George BC V2N 7A3
manager@kodiaksfootball.com



INVOICE

BILL TO
Kiel Giddens/Rosalyn Bird

INVOICE
DATE 07/17/2025
TERMS Due on receipt
DUE DATE 07/17/2025

DATE	DESCRIPTION	QTY	RATE	AMOUNT	
	Advertising	Program Ad - 50% of 1/2 Page Ad	1	250.00	250.00

Thank you for your business! We accept e-transfers to
payment@kodiaksfootball.com, credit card payments, and cheques.

BALANCE DUE \$250.00

Your receipt from Apple / Votre reçu d'Apple

Apple<no_reply@email.apple.com>

Reply Reply all Forward

To: Bird, Rosalyn

Thu 6/19/2025

Some content in this message has been blocked because the sender isn't in your Safe senders list.

Trust sender Show blocked content

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



Receipt

June 18, 2025

Order ID:

Document:

Apple Account:

Teleprompter

Teleprompter

\$79.99

Teleprompter Pro (Annual)

Renews June 18, 2026

LABC-M229WNDQF3

Billing and Payment

Rosalyn Bird

Canada

Subtotal

\$79.99

GST/HST

\$4.00

PST/QST

\$5.60

Visa

\$89.59

WINNERS
HOMESENSE

NANAIMO DOVER POINTE
6950 ISLAND HWY N BLDG B
V9V 1W3 NANAIMO BC
250-390-1524

GST NO

REGULAR SALE

68 - WALL ART	351610	\$24.00 GP
68 - WALL ART	007854	\$39.99 GP
68 - WALL ART	018613	\$29.99 GP
68 - WALL ART	018607	\$29.99 GP
69 - LAMPS	081094	\$53.00 GP
75 - DECORATIVE ACC	001977	\$24.99 GP
75 - DECORATIVE ACC	001977	\$24.99 GP
53 - PET	048942	\$14.99 GP
53 - PET	048942	\$14.99 GP
78 - STATIONERY	248594	\$14.99 GP
75 - DECORATIVE ACC	007460	\$14.99 GP
75 - DECORATIVE ACC	012096	\$19.99 GP
65 - FLORALS	161158	\$19.99 GP
53 - PET	052766	\$14.99 GP
Subtotal		\$341.88
BC GST 5.000%		\$17.09
BC PST 7.000%		\$23.93

\$341.88

\$17.09

\$23.93

\$382.90

Total

You can view your receipts in App Store settings > Purchase History, or turn on renewal receipts to get emails like this each time your subscriptions renew.

Turn On Renewal Receipt Email

INVOICE

Account ID: [REDACTED]
Invoice Number: [REDACTED]
Invoice Date: 8/1/2025
Due Date: 8/1/2025

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

Advertiser
Rosalyn Bird, Conservative Party of BC

Sales Rep
[REDACTED]

Product	Ad Location	Description	PO Number	Flight Start	Flight End	Net
Prince George Citizen-Web	Upper Big Box (300x300px)	BC Day		7/29/2025	8/7/2025	\$17.00
Prince George Citizen-Web	Upper Big Box (300x300px)	BC Day		7/30/2025	7/30/2025	\$17.00
Prince George Citizen-Web	Upper Big Box (300x300px)	BC Day		7/31/2025	7/31/2025	\$17.00
Prince George Citizen-Web	Upper Big Box (300x300px)	BC Day		8/1/2025	8/1/2025	\$17.00

GST @ 5.00% on \$68.00	\$3.40
Total Tax	\$3.40

Total:	\$71.40
--------	---------

GST# [REDACTED]

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

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

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

INVOICE

Account ID: [REDACTED]
Invoice Number: [REDACTED]
Invoice Date: 8/1/2025
Due Date: 8/1/2025

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	Section	Ad Size	Net
Prince George Citizen		July 31	Summer PKG BC day	BC Day	1/4 Page	\$188.00
GST @ 5.00% on \$188.00						\$9.40
Total Tax						\$9.40
Total:						\$197.40

GST# [REDACTED]

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

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



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

Minit Media Ltd
PO Box 23035
Prince George BC V2N 6Z2
250-552-9148
minitmedia@shaw.ca
GST/HST Registration No.: [REDACTED]
[REDACTED]



INVOICE

BILL TO
MLA Rosalyn Bird
1350 - 5th Avenue
Prince George B.C. V2L
3L4

INVOICE # [REDACTED]
DATE 24-07-2025
DUE DATE 23-08-2025
TERMS Net 30

ACTIVITY	QTY	RATE	TAX	AMOUNT
Quarter Page July 24 - B.C. Day Ad - (\$220 + gst - Shared With MLA Kiel Giddens - \$110 + gst each)	1	110.00	GST	110.00
SUBTOTAL				110.00
GST @ 5%				5.50
TOTAL				115.50
BALANCE DUE				\$115.50

Rocky Mountain Goat Media Inc.

1170 5th Ave, Box 607
Valemount BC V0E2Z0
+12505664606
billingrmg@gmail.com
Business Number [REDACTED]



INVOICE

BILL TO

Rosalyn Bird MLA
[REDACTED]

INVOICE # [REDACTED]**DATE** 21/08/2025**DUE DATE** 20/09/2025**TERMS** Net 30

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
	BC Day ad appearing in issue July 24th 2025 TEARSHEET ATTACHED TO EMAIL	1	126.00	126.00	GST

The Goat has switched to bi-weekly so our prices
have changed!

SUBTOTAL	126.00
GST @ 5%	6.30
TOTAL	132.30
BALANCE DUE	\$132.30

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	6.30	126.00

PAYMENT METHODS:

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

<https://paypal.me/rockymountaingoat>

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

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

CREDIT CARD: available via Quickbooks or over the phone.

Rocky Mountain Goat Media Inc.

1170 5th Ave, Box 607
Valemount BC V0E2Z0
+12505664606
billingrmg@gmail.com
Business Number [REDACTED]



INVOICE

BILL TO

Rosalyn Bird MLA
[REDACTED]

INVOICE # [REDACTED]

DATE 29/08/2025

DUE DATE 28/09/2025

TERMS Net 30

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
	Agricultural Guide 2025 tearsheet attached	1	330.00	330.00	GST

SUBTOTAL	330.00
GST @ 5%	16.50
TOTAL	346.50
BALANCE DUE	\$346.50

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	16.50	330.00

PAYMENT METHODS:

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

<https://paypal.me/rockymountaingoat>

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

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

CREDIT CARD: available via Quickbooks or over the phone.

INVOICE

Account ID: [REDACTED]
Invoice Number: [REDACTED]
Invoice Date: 8/11/2025
Due Date: 8/11/2025

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

Advertiser
Rosalyn Bird, Conservative Party of BC

Sales Rep
[REDACTED]

Product	Ad Location	Description	PO Number	Flight Start	Flight End	Net
Prince George Citizen-Web	Upper Big Box (300x300px)	BC Day		8/2/2025	8/2/2025	\$17.00
Prince George Citizen-Web	Upper Big Box (300x300px)	BC Day		8/3/2025	8/3/2025	\$17.00
Prince George Citizen-Web	Upper Big Box (300x300px)	BC Day		8/4/2025	8/4/2025	\$17.00
GST @ 5.00% on \$51.00						\$2.55
Total Tax						\$2.55
Total:						\$53.55

GST# [REDACTED]

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

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

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

OS

Office Supplies

Walmart *

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!
1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3651
6565 SOUTHRIDGE AVE
PRINCE GEORGE, BC
V2N 6Z4
250-906-3203

ST# [REDACTED] OP# [REDACTED] TE# [REDACTED] TR# [REDACTED]

4X6 WICKLOW	066296118840	\$59.97 E
CHARLIE12PK	822093020850	\$39.97 E
FRAME 11X14	069445894190	\$22.97 E
GRAYWOOD	693735839385	\$22.97 E
GRAYWOOD	693735839385	\$22.97 E
WAX CANDLE	019319761970	\$6.97 E

SUBTOTAL	\$175.82
GST 5.0000%	\$8.79
PST 7.0000%	\$12.31
TOTAL	\$196.92

VISA TEND \$196.92
CHANGE DUE \$0.00

VISA CREDIT **** * 1

\$196.92 TOTAL PURCHASE

APPROVAL # [REDACTED]

RRN # [REDACTED]

TRANS ID - [REDACTED]

AID [REDACTED]

TC [REDACTED]

TERMINAL ID [REDACTED]

06/29/25 [REDACTED]

GST/HST [REDACTED]

QST [REDACTED]

ITEMS SOLD 6

TC# [REDACTED]

06/29/25 [REDACTED]

Walmart

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA



WIN!
1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3651
6565 SOUTHRIDGE AVE
PRINCE GEORGE, BC
V2N 6Z4

250-906-3203

ST# [REDACTED] OP# [REDACTED] TE# [REDACTED] TR# [REDACTED]

HB FLEX BREW 040094947580	\$139.98 E
BC KITCHEN B 400302551690	\$1.10 C
UPRIGHT VAC 011120246700	\$129.98 E
BC FULL FLOO 400302551660	\$4.95 C
ONN. 5W WRLS 627735488360	\$19.88 E
PFS 10IN PAT 779569652500	\$20.97 E
PALM PC 035000460260	\$1.97 E
PALM PC 035000460260	\$1.97 E

SUBTOTAL	\$320.80
GST 5.0000%	\$16.04
PST 7.0000%	\$22.46
TOTAL	\$359.30

VISA TEND	\$359.30
CHANGE DUE	\$0.00

VISA CREDIT **** * [REDACTED]

\$359.30 TOTAL PURCHASE

APPROVAL # [REDACTED]

RRN # [REDACTED]

TRANS ID - [REDACTED]

AID [REDACTED]

TC [REDACTED]

TERMINAL ID [REDACTED]

*Pin Verified

06/30/25 [REDACTED]

GST/HST [REDACTED]

QST [REDACTED]

ITEMS SOLD 6

TC# [REDACTED]

DOLLARAMA

5999 Southridge Ave. Unit 100
Prince George BC V2N 6Z4

METAL ANIMAL	667888420148	5.00 FP
PLASTIC BUCKET	667888348817	3.50 FP
LOTION	667888149810	1.75 FP
HUGGIES WIPES	036000318036	4.25 FP
GROOMING KIT	805106842864	5.00 FP
SOUVENIR CANADA	667888080700	2.75 FP
EMERY BOARDS	667888010172	1.25 FP
UTENSIL HOLDER	667888232956	4.25 FP
TOOTHPASTE	060815030197	5.00 FP
CORKSCREW	076753006545	4.75 FP
SPREADER	045908127596	4.50 FP
SS TONGS	667888012060	1.50 FP
SS TONGS	667888012060	1.50 FP
SS TONGS	667888012060	1.50 FP
GLASS JAR	667888292172	3.25 FP
CHALK	667888430215	3.00 FP
SMART STAND	667888404377	3.50 FP
FLOSS PICKS MINT	300410107932	2.00 FP
ADVIL TABLETS	062107004015	2.50 F
TYLENOL 24CT	064541301378	4.75 F
REACTINE	060245250035	3.00 FP
SALT/P SHAKER	667888357109	4.00 FP
MUG	667888607020	4.00 FP
MUG	667888607020	4.00 FP
MUG	667888607020	4.00 FP
MUG	667888607020	4.00 FP
WHITE BOWL	667888292714	1.50 FP
WHITE BOWL	667888292714	1.50 FP
SUBTOTAL		\$91.50
GST 5%		\$4.58
PST 7%		\$5.90
TOTAL		\$101.98
VISA		\$101.98
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 101.98

CARD NUMBER: *****
DATE/TIME: 25/06/30
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:
VISA CREDIT

APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA
2025-06-30

Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com



How doers
get more done.

5959 DAKELH TI PR. GEORGE, BC V2N6Z5
SHERRY HARDER, STORE MGR. (250)906-3610

SALE CASHIER [REDACTED] 30/06/25 [REDACTED]

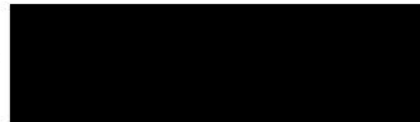
622538154446 NAIL STRAP <A> 4.98
827214005313 3.5M CORD <A> 14.98

SUBTOTAL 19.96
GST/HST 1.00
PST/QST 1.40
TOTAL \$22.36

XXXXXXXXXX [REDACTED] VISA CAD\$ 22.36

AUTH CODE [REDACTED] TA

Contactless
AID [REDACTED] VISA CREDIT



5% GST [REDACTED]
7% BC PROV TAX
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 28/09/2025

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$3,000 HOME DEPOT GIFT CARD!

SCAN ME



OR GO TO

www.homedepot.com/survey

User ID: [REDACTED]
PASSWORD: [REDACTED]

Entries must be completed within 14 days
of purchase. See complete rules on
website. No purchase necessary.
(Sondage offert en français sur le Web.)



Prince George #158
2555 Range Rd
Prince George, BC V2N 4G8

FC Member [REDACTED]
*****Bottom of Basket*****
6262016 **KS BATH** 23.99 GP
580517 **KS TOWEL** 25.99 GP
1920217 BAUM BASKET 23.99 GP
2323075 STEP STOOL 39.99 GP
*****BOB Count 4 *****
TOTAL NUMBER OF ITEMS SOLD - 4
1006368 SALTON KETTLE 39.99 GP
ECO FEE ADS 1.10 GP
675749 SCOTCH TAPE 15.99 GP
1202501 POST-ITS 13.49 GP
1202501 POST-ITS 13.49 GP
1920489 MS RUNNER 37.99 GP
1964392 TPD/1920489 8.00-GP
1648955 DOORMAT 14.99 GP
1089787 KS BAGS 200 25.99 GP
1428437 PAPER 800SH 12.99 GP
4272377 KS BB KCUPS 48.99
SUBTOTAL 330.97
TAX 33.84
**** TOTAL **** 364.81

XXXXXXXXXX [REDACTED]
ACCT: INTERAC CHECKING
REFERENCE #: [REDACTED]
AUTH #: [REDACTED]
Invoice Number: [REDACTED]
Purchase - INTERAC
[REDACTED]

00 APPROVED - THANK YOU 001
AMOUNT: \$364.81

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 364.81
CHANGE 0.00

H (P)PST 7% 19.74
G (G)GST 5% 14.10
TOTAL NUMBER OF ITEMS SOLD = 13
TOTAL DISCOUNT(S) \$ 8.00
2025/06/25 [REDACTED]

OP#: [REDACTED] Name: [REDACTED]

Thank You!
Please Come Again

3 - GST P-PST
GST # [REDACTED]

WINNERS HOME SENSE

PRINCE GEORGE PINE CTR
3133 MASSEY DR
V2N 2S9 PRINCE GEORGE BC
250-561-0479
GST N [REDACTED]

REGULAR SALE

58 - HOUSEWARES	242193	\$12.99 GP
46 - TABLE LINENS	271136	\$19.99 GP
68 - WALL ART	021586	\$79.99 GP
58 - HOUSEWARES	230889	\$4.99 GP
58 - HOUSEWARES	230898	\$7.99 GP
36 - ENTERTAINING	187539	\$28.00 GP
75 - DECORATIVE ACC	356402	\$24.00 GP
75 - DECORATIVE ACC	004100	\$16.00 GP
58 - HOUSEWARES	026348	\$7.99 GP
65 - FLORALS	163336	\$49.99 GP
75 - DECORATIVE ACC	001836	\$16.99 GP
58 - HOUSEWARES	078937	\$16.99 GP
45 - GARDEN	316156	\$34.99 GP
45 - GARDEN	312198	\$7.00 GP
56 - GLASS/CRYSTAL	352836	\$12.99 GP
75 - DECORATIVE ACC	005697	\$12.99 GP
75 - DECORATIVE ACC	357147	\$20.00 GP
68 - WALL ART	001747	\$29.99 GP

Subtotal \$403.87
BC GST 5.000% \$20.19
BC PST 7.000% \$28.27

Total \$452.33

VISA \$452.33

----- TRANSACTION RECORD -----

PURCHASE
EXPIRES **/** CHIP
AUTH# [REDACTED]
AID [REDACTED]

APPLICATION LABEL VISA CREDIT

[REDACTED] 29-06-2025 [REDACTED]
APPROVED

Change \$0.00

Receipt ID: [REDACTED]

WE VALUE YOUR FEEDBACK
RESPOND BY 6/7/25 to get 10
CHANCES to WIN \$1000 DAILY PLUS
1 chance to WIN 1 OF 3 \$500 prizes
WEEKLY just by providing your
review at www.tjxcanda-opinion.ca
Jurisdiction may req skill test.
See website for complete rules,
eligibility, sweepstakes period
& PREVIOUS winners. No purchase/
survey needed to enter. Sponsored
by Empathica Inc. across multiple
int'l clients. Survey [REDACTED]

Sold Item Count = 18

Walmart *

How did we do today?

Complete our short customer survey at

SURVEY.WALMART.CA

WIN!

**1 of 3 \$1000
gift cards**

**Rules and regulations apply.
See contest rules for details.**

STORE 3651

6565 SOUTHRIDGE AVE

PRINCE GEORGE, BC

V2N 6Z4

250-906-3203

ST# [REDACTED] OP# [REDACTED] TE# [REDACTED] TR# [REDACTED]

OSKAR BROOM	683010210730	\$9.97 E
4X6 WICKLOW	066296118840	\$59.97 E
4X6 WICKLOW	066296118840	\$59.97 E
4X6 WICKLOW	066296118840	\$59.97 E
GREY MAT	066296141460	\$36.97 E
2PK BROOM	638060162920	\$18.97 E
ELASTO50S	056594011130	\$4.98 J
GV FAC CUBE	628915002870	\$1.97 E
GV FAC CUBE	628915002870	\$1.97 E
POLY 15G	062600252220	\$8.97 J
GV FAC LOT C	681131339160	\$2.97 E
BAND 30 WD	062600630670	\$4.47 J
FLATWARE SET	818914018670	\$29.97 E
WALL DECOR	843440154830	\$29.97 E
PLACEMAT	064247078980	\$8.98 E
SPRAY REF-24	628915643670	\$14.97 E
SWFR FRESH2X	030772159260	\$12.97 E
SWF WK SK	030772142290	\$34.97 E

SUBTOTFL \$402.98

GST 5.0000% \$20.15

PST 7.0000% \$26.92

TOTFL \$450.05

VISA TEND \$450.05

CHANGE DLE \$0.00

VISA CREDIT **** * [REDACTED]

\$450.05 TOTAL PURCHASE [REDACTED]

APPROVAL # [REDACTED]

RRN # [REDACTED]

TRANS ID - [REDACTED]

AID [REDACTED]

TC [REDACTED]

TERMINAL ID [REDACTED]

*Pin Verified

06/29/25 [REDACTED]

GST/HST [REDACTED]

QST [REDACTED]

ITEMS SOLD 18



Prince George #158
2555 Range Rd
Prince George, BC V2N 4G8

PHARMACY

IJ Member [REDACTED]
1785827 EPIPENADULT 95.79
920001 D92 RX ITEM 95.73
SUBTOTAL 191.52
TAX 0.00
**** TOTAL 191.52
CASH 200.00
Penny rounding 0.02
CHANGE 8.50

TOTAL NUMBER OF ITEMS SOLD = 2
2025/07/02 [REDACTED]

OP#: [REDACTED] Name: [REDACTED]

Office 1st Aid Supplies
Thank You!
Please Come Again

G = GST P=PSST
GST [REDACTED]
Whse: [REDACTED] Trn: [REDACTED] OP: [REDACTED]

Items Sold: 2
IJ 2025/07/02 [REDACTED]



The tech you need at the prices you'll love.
3260 North Island Hwy.
Nanaimo

DATE-06/18/2025

SALE

Wireless ME \$199.99
17034326 GP

IKLIP GRIP PRO \$49.99
13041309 GP

Env Fee: Personal AU \$0.85
10146795 GP

2 Sale item(s)

SUBTOTAL \$250.83

SALE

TAX 1ST 7.00% of \$250.83 \$17.56

TAX 5.00% of \$250.83 \$12.54

TOTAL \$280.93

Visa

ACCOUNT : **** \$280.93

AUTH#:

CHANGE DUE \$0.00

Transaction Record SALE

***** ISA 280.93

Approved

SEQ NO: 0

ACI/ISO:

06/18/2025

AID:

APN: VISA CREDIT

TUR:

TST:

VERIFIED BY PIN

Need help? Visit: BestBuy.ca/Contact-us

For full details on cellular/wireless
device returns please ask an in-store
advisor or visit BestBuy.ca

WINNERS HOME SENSE

NANAIMO DOVER POINTE
6950 ISLAND HWY N BLDG B
V9V 1W3 NANAIMO BC
250-390-1524

GST [REDACTED]

REGULAR SALE

58 - HOUSEWARES	014367	\$9.99 GP
58 - HOUSEWARES	183208	\$14.99 GP
Subtotal		\$24.98
BC GST 5.000%		\$1.25
BC PST 7.000%		\$1.75
Total		\$27.98

VISA \$27.98

TRANSACTION RECORD

***** [REDACTED] *****
PURCHASE
EXPIRES **/** CONTACTLESS
AUTH# [REDACTED]
AID [REDACTED]

APPLICATION LABEL VISA CREDIT

18-06-2025 [REDACTED]

APPROVED

Change \$0.00

***** [REDACTED] *****
Receipt ID [REDACTED]

WE VALUE YOUR FEEDBACK

RESPOND BY 25/6/25 to get 10
CHANCES to WIN \$1000 DAILY PLUS
1 chance to WIN 1 OF 3 \$500 prizes
WEEKLY just by providing your
review at www.tjxcanda-opinion.ca
Jurisdiction may req skill test.
See website for complete rules,
eligibility, sweepstakes period
& PREVIOUS winners. No purchase/
survey needed to enter. Sponsored
by Empathica Inc. across multiple
int'l clients. Survey [REDACTED]

Sold Item Count = 2

18/06/2025 [REDACTED]

Customer Copy

Full refund within 10 days with receipt
and tickets. 30 days for STYLE+ members.
10 days or without receipt, your
d will be a gift card that never
s. See return policy for details.



Central Builders' Supply P.G. Limited

1501 West Central Street, Prince George, B.C. V2N 1P6
Phone: (250) 563-1538 / Fax: (250) 563-9111

Home Owners
helping homeowners™

Locally Owned & Operated

S
O
L
D

T
O

RECEIPT REQUIRED FOR RETURN

S
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P

T
O

Account #	Order #	Date	Loc	Invoice #
CASH-00	[REDACTED] PST	07/09/25	01	[REDACTED]

Time	Customer P.O.	Sales ID
[REDACTED]	[REDACTED]	[REDACTED]

*** CASH SALE ***

Ordered	U/M	Item Number	Description	Quantities	Price	U/M	Amount	Tax
1	EA	60265	GROMMET, WIRE 72MM BLACK	1	8.990	EA	8.99	T 1
1	EA	3628208	CORD, EXTN SPT3 AGL 16/3 10' WHT	1	24.990	EA	24.99	T 1
					CASH		50.00	
					ROUNDING		.01	
					CHANGE		11.95	
Total Weight:							.92	
THANK YOU FOR SHOPPING AT CENTRAL BUILDERS!							Sub Total	33.98
GST [REDACTED]							GST	1.70
							PST	2.38
							TOTAL	38.06

GST [REDACTED]

SALES SLIP MUST ACCOMPANY ALL GOODS RETURNED

- RETURNED GOODS SUBJECT TO RESTOCKING CHARGE
- NO RETURNS ON SPECIAL ORDERS
- ON ACCOUNTS: TERMS NET 30 DAYS PAYMENT (15TH MONTH FOLLOWING)
2% PER MONTH 24% PER ANNUM CHARGED ON PAST DUE ACCOUNTS
- CLAIMS OR SHORTAGES MUST BE ACCOUNTED FOR WITHIN 7 DAYS

Print Name: _____

X
MERCHANDISE RECEIVED COMPLETE AND IN GOOD ORDER
Locally Owned & Operated

Thank you for shopping
Central Builders'

CUSTOMER COPY

New Ways Marketing Emporium & Gallery

PRINCE GEORGE, BC
250-963-7787

7/7/25

M. GST#

SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACCT. ACOMPTÉ	ACCT. FWD. REPORTÉ
1				
2		Jug		43
3				
4				
5				3920
6				
7				
8				
9				
10		Cash		
11				
12		Office Decor		
13				196
50				274
	14			4390
	15			

CENTRAL BUILDERS' SUPPLY PG
1501 WEST CENTRAL ST.
PH250-563-1538 FAX:563-9111
PRINCE GEORGE, BC V2N-1P6

Office Supplies

*** CASH SALE ***

CASH-00 RECEIPT REQUIRED FOR RETURN

TILLBREC

07/04/25

SALES ID

INVOICE

281001	1 EA @	5.990
WIRE, BLACK:28GX100'		5.99 T
172063	1 PK @	3.990
8X1 PAN HEAD SQ. BLACK		3.99 T
(9)		
060049	1 EA @	6.990
#6S SELF-DRILL NYL ANC+		6.99 T
SCR (6)		
22330	1 EA @	7.490
HOOK, WARDROBE:FLAT BLACK		7.49 T
22353	1 EA @	7.990
HOOK, WARDROBE:DBL		7.99 T
3" FLAT BLACK		
22330	1 EA @	7.490
HOOK, WARDROBE:FLAT BLACK		7.49 T
2336858	3 EA @	8.990
DOOR STOP, WEDGE BRN 6"		26.97 T

*****TRANSACTION RECORD*****

CARD:

CDI VISA

CARD NUMBER:

HOST DATE/TIME:

25/07/04

VISA CREDIT

AUTHORIZATION:

REFERENCE:

SEQUENCE:

PURCHASE:

\$74.94

01/027 APPROVED - THANK YOU

** IMPORTANT **

RETAIN THIS COPY FOR YOUR RECORDS

CDIVISA TENDER 74.94

SUB TOTAL	66.91
TAX GST	3.35
TAX PST	4.68
TOTAL	74.94
AMOUNT TENDERED	74.94
CHANGE GIVEN	.00

THANK YOU FOR SHOPPING AT CENTRAL
BUILDERS!

GST#

CUSTOMER COPY

AURORA FLAGS AND BANNERS

8713 53 Ave. NW
Edmonton AB T6E 5E9
+17804504173
info@auroraflags.com
www.auroraflags.com



Receipt

Received From

Rosalyn Bird MLA
1350 5th Ave.
Price George BC V2L 3L4

Date: 08-07-2025

Reference No: [REDACTED]

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
[REDACTED]	03-07-2025	03-07-2025	486.12	486.12	486.12

Memo: indoor flagpole kits	Amount Credited:	\$0.00
	Total:	\$486.12

CANADIAN TIRE #360

250-964-8258

GST#

REG #: 6 06/28/2025

TRANS #:

OPERATOR #:

Float:

059-5933-2	NAT FIDDLE TREE	\$	49.99
059-5907-6	NAT MONST PLNT	\$	39.99
059-5932-4	NAT FIDDLE TREE	\$	89.99

SUBTOTAL	\$	179.97
GST 5%	\$	9.00
PST 7%	\$	12.60
TOTAL	\$	201.57
VISA TEND	\$	201.57

VISA PURCHASE

VISA #: *****

CHIP CARD

2025/06/28

REFERENCE:

AUTHORIZATION:

VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

Triangle Rewards Account # ****

CT Money Collected Today: \$ 0.72

CT Money: \$ 0.72

Bonus CT Money: \$ 0.00

CT Money Balance: \$ 1.63

You could have collected \$7.20 in CT Money with a Triangle Mastercard. Cardmembers get 4% in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations.

*Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

Office Decor

Roselyn Paid

CUSTOMER COPY

Visit canadiantire.ca or download the Canadian Tire Mobile App today!

Take our survey each month for a chance to win a \$1000 Canadian Tire gift card. No purchase necessary. Conditions apply. Visit telldntire.com and enter code:

THANK YOU FOR SHOPPING AT CANADIAN TIRE
RECEIPT REQUIRED FOR REFUND OR EXCHANGE
WITHIN 7 DAYS OF PURCHASE. ITEMS MUST BE
IN ORIGINAL PACKAGE AND IN RESALABLE
CONDITION. NO REFUNDS ON INFLATED
BALLOON ORDERS.

Walmart

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

**1 of 3 \$1000
gift cards**

Rules and regulations apply.
See contest rules for details.

STORE 3651

6565 SOUTHRIDGE AVE

PRINCE GEORGE, BC

V2N 6Z4

250-906-3203

ST#	OP#	TE#	TR#
LAMP	022011004880		\$69.97 E
BC FIX CAT A	400304508570		\$0.15 C
PAPER STACK	069445962300		\$19.97 E
KAPTHCLC	822093023330		\$24.97 E
HT TB BLK SE	073161204550		\$12.97 E
PLACEMAT	064247078980		\$8.98 E
PLACEMAT	064247078980		\$8.98 E
12CT 32MM BI	696780720687		\$4.94 E
HANG FOLDERS	625377308010		\$20.48 E
HANG FOLDERS	625377308010		\$20.48 E
FILE FOLDERS	625377418010		\$22.26 E
FILE FOLDERS	625377418010		\$22.26 E
CUTLERY TRAY	843623125590		\$9.97 E
GREENERY	826214075970		\$19.97 E
GOLD POTHOS	841957103200		\$12.97 E
STEM	489482101368		\$2.27 E
STEM	489482101368		\$2.27 E
STEM	489482101368		\$2.27 E
STEM	489482101368		\$2.27 E

Office
Supplier
Rosalyn
Paid

SUBTOTAL	\$288.40
GST 5.0000%	\$14.42
PST 7.0000%	\$20.19
TOTAL	\$323.01
VISA TEND	\$323.01
CHANGE DUE	\$0.00

VISA CREDIT **** * I 1

\$323.01 TOTAL PURCHASE

APPROVAL #

RRN #

TRANS ID -

AID

TC

TERMINAL ID

*Pin Verified

06/27/25

GST/HST

GST

ITEMS SOLD 18

06/27/25

Prince George, BC 15
301-3900 Walls Ave.
GST # [REDACTED]

Telephone : (250) 562-4200

TYPE: PURCHASE

ACCT: VISA \$ 143.53

CARD NUMBER: *****
DATE/TIME: 25/06/28
REFERENCE #: [REDACTED]
AUTHORIZATION #: [REDACTED]

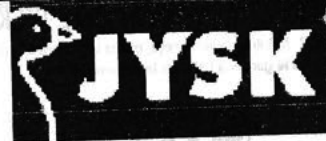
VISA CREDIT

APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain this copy for your records

*** CUSTOMER COPY ***



Prince George, BC 15
301-3900 Walls Ave.
GST # [REDACTED]

Telephone : (250) 562-4200

Transaction: [REDACTED]

Date/time : 6/28/2025

Cashier : [REDACTED]

Description	Qty.	Price	Amount
-------------	------	-------	--------

MORITZ Trash Bin 50L 42.5x65x32.5, - Grey,	2 EA @ \$19.99		\$39.98 G
--	----------------	--	-----------

Item number:[322-23-1005]

HALVOR Wall Clock 30cm, Silver, Alu-miniu	1 EA @ \$12.99 G		
---	------------------	--	--

Item number:[332-247-1000]

Total value \$17.99
offer (\$5.00)

ALLEN Railway Station Clock 31x8.5x-32.5c	1 EA @ \$24.99 G		
---	------------------	--	--

Item number:[332-21-1026]

> Env Fee-Time	1 EA @ \$0.20 G		
----------------	-----------------	--	--

Item number:[ENVTIME]

MARIUS Metal Mirror 70x70cm, Black,- Meta	1 EA @ \$49.99 G		
---	------------------	--	--

Item number:[329-19-1060]

Total value \$69.99
offer Office Decor (\$20.00)

Rosalyn Paid Subtotal \$128.15
G GST 5.00 % \$6.41
G PST BC 7.00 % \$8.97

Amount due \$143.53

VISA \$143.53

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Products ending in 98 are clearance and final sale.

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DOLLARAMA

5999 Southridge Ave. Unit 100
Prince George BC V2N 6Z4
GST

MOUSE PAD	667888014583	1.50	FP
MOUSE PAD	667888014583	1.50	FP
POWER ADAPTER	667888423996	5.00	FP
FOLD BACK CLIPS	667888014019	1.00	FP
POWER ADAPTER	667888423996	5.00	FP
POWER ADAPTER	667888423996	5.00	FP
PENS	667888152650	4.00	FP
PENS	667888152650	4.00	FP
CLIP BOARD	667888437542	2.75	FP
CLIP BOARD	667888437542	2.75	FP
CLIP BOARD	667888437542	2.75	FP
CLIP BOARD	667888437542	2.75	FP
PENS	667888152650	4.00	FP
INDEX DIVIDERS	667888050086	1.25	FP
INDEX DIVIDERS	667888050086	1.25	FP
INDEX DIVIDERS	667888050086	1.25	FP
INDEX DIVIDERS	667888050086	1.25	FP
INDEX DIVIDERS	667888050086	1.25	FP
INDEX DIVIDERS	667888050086	1.25	FP
D. ERASE BOARD	667888483334	3.00	FP
D. ERASE BOARD	667888483334	3.00	FP
D. ERASE BOARD	667888483334	3.00	FP
NOTEBOOK	667888368730	2.50	FP
NOTEBOOK	667888368730	2.50	FP
NOTEBOOK	667888368730	2.50	FP
NOTEBOOK	667888368730	2.50	FP
NOTEBOOK	667888368730	2.50	FP
NOTEBOOK	667888327577	4.00	FP
NOTEBOOK	667888327577	4.00	FP
PET BOWL	667888437337	4.50	FP
WASTE BASKET	667888340026	3.50	FP
WASTE BASKET	667888340026	3.50	FP
WASTE BASKET	667888340026	3.50	FP
WASTE BASKET	667888340026	3.50	FP
LIQUID SOAP	852474168102	1.75	FP
LIQUID SOAP	852474168102	1.75	FP
POWER BAR	667888389353	4.75	FP
POWER BAR	667888389353	4.75	FP
WALL TAP FOR 6 O	629312153107	3.25	FP
TRASH BAGS	013700133770	5.00	FP
CORRETION TAPE	667888164929	2.00	FP
CORRETION TAPE	667888164929	2.00	FP
PENCILS	667888168262	2.75	FP
HIGHLIGHTERS	667888056972	1.25	FP
HIGHLIGHTERS	667888056972	1.25	FP
PENCILS	667888168262	2.75	FP
RULER	667888265046	1.50	FP
RULER	667888265046	1.50	FP
PAPER CLIPS	667888377794	1.25	FP
LEAD REFILLS	667888388417	2.00	FP
PERMANENT MARKER	667888014101	1.25	FP
NOTE PAD	667888217434	1.50	FP
NOTE PAD	667888217434	1.50	FP
TRANSPARENT TAPE	667888061327	1.25	FP
TRANSPARENT TAPE	667888061327	1.25	FP
NOTE PAD	667888217434	1.50	FP
PENS	667888152650	4.00	FP
RULER	667888265046	1.50	FP
PERMANENT MARKER	667888014101	1.25	FP
TRANSPARENT TAPE	667888061327	1.25	FP
BINDER CLIPS	667888393671	2.50	FP
BINDER CLIPS	667888393671	2.50	FP
DOG TOY	667888484379	4.75	FP
DOG TOY	667888078707	3.75	FP
PERMANENT MARKER	667888014101	1.25	FP
SMART STAND	667888404377	3.50	FP
SMART STAND	667888404377	3.50	FP
PHONE CAR MOUNT	805106230760	5.00	FP
WHITE ERASER	667888437603	1.25	FP
WHITE ERASER	667888437603	1.25	FP
PAPER CLIPS	667888377794	1.25	FP
PAPER CLIPS	667888377794	1.25	FP
BINDER CLIPS	667888393671	2.50	FP
PLASTIC WATERING	667888068777	2.50	FP
PICTURE HANGING	667888061983	1.50	FP
PICTURE HANGING	667888061983	1.50	FP
ORGANIZER	667888075010	1.25	FP
ORGANIZER	667888075010	1.25	FP
ORGANIZER	667888075010	1.25	FP
ORGANIZER	667888075010	1.25	FP

PLASTIC WATERING	667888061983	1.50 FP
PICTURE HANGING	667888061983	1.50 FP
PICTURE HANGING	667888075010	1.25 FP
ORGANIZER	667888075010	1.25 FP
ORGANIZER	667888075010	1.25 FP
ORGANIZER	667888075010	1.25 FP
ORGANIZER	667888075010	1.25 FP
ORGANIZER	667888075010	1.25 FP
ORGANIZER TRAY	667888532308	5.00 FP
ORGANIZER TRAY	667888532308	5.00 FP
ORGANIZER TRAY	667888532308	5.00 FP
SUBTOTAL		\$215.50
GST 5%		\$10.78
PST 7%		\$15.09
TOTAL		\$241.37
VISA		\$241.37
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 241.37

CARD NUMBER: *****
 DATE/TIME: 25/06/27
 REFERENCE #:
 AUTHOR. #:
 INVOICE NUMBER:
 VISA CREDIT
 A0000000031010

01/027 APPROVED - THANK YOU
 NO SIGNATURE TRANSACTION
 -- IMPORTANT --

Retain This Copy For Your Records
 *** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES,
 CRF AND DEPOSIT (WHEN APPLICABLE).
 NO EXCHANGE
 NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA
 2025-06-27

questions/comments: client@dollarama.com
 WE'RE HIRING! Visit www.dollarama.com

Walmart *

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Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

**1 of 3 \$1000
gift cards**

Rules and regulations apply.
See contest rules for details.

STORE 3651

6565 SOUTHRIDGE AVE

PRINCE GEORGE, BC

V2N 6Z4

250-906-3203

ST# [REDACTED] DP# [REDACTED] TE# [REDACTED] R# [REDACTED]

ABST 1	693735830822	\$49.97 E
ABST 1	693735830823	\$49.97 E
14X17 GRAN	832277010500	\$22.97 E
SINK SET	073149062790	\$9.97 E
POSTER FRAME	032231627730	\$40.97 E
DUCT 20YD	062883014940	\$5.27 E
12 1 PC	622412329680	\$5.48 E
JMBO HK VP	068060463570	\$13.00 C
TOWELRING	069445961870	\$15.97 E
FELT PADS	074523719040	\$11.48 E

SUBTOTAL \$225.05

GST 6.0000% \$11.25

PST 7.0000% \$15.75

TOTAL \$252.05

VISA TEND \$252.05

CHANGE DUE \$0.00

VISA CREDIT **** * [REDACTED]

\$252.05 TOTAL PURCHASE [REDACTED]

APPROVAL # [REDACTED]

RRN # [REDACTED]

TRANS ID - [REDACTED]

AID [REDACTED]

TC [REDACTED]

TERMINAL ID [REDACTED]

*Pin Verified

07/04/25 [REDACTED]

GST/HST [REDACTED]

QST [REDACTED]

ITEMS SOLD 10

07/04/25 [REDACTED]

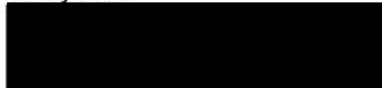
Order Details

Order placed June 28, 2025

Order number 7 7 7 7 7 7 7 7 7 7

Ship to

Rosalyn Bird



Canada

Payment Methods

Visa ending in 7 7 7 7 7 7 7 7

Order Summary

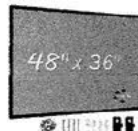
Item(s) Subtotal:	\$795.36
Shipping & Handling:	\$0.00
Total before tax:	\$795.36
Estimated GST/HST:	\$39.79
Estimated	\$55.69
PST/RST/QST:	
Grand Total:	\$890.84

Delivered 2 July



WOLVERINE 18-Sheet 60 Mins Running Time Cross Cut High Security Level P-4 Heavy Duty Paper/CD/Card Ultra Quiet Shredder for Home Office with 6 Gallons Pullout Waste Bin SD9113(Black ETL)
Sold by: Wolverine Office Product
Return items: Eligible through August 1, 2025
\$297.47

Picked up on 8 July



Board2by Cork Board Bulletin Board 48 x 36, Black Aluminium Framed 4x3 Corkboard, Office Board for Wall Cork, Large Wall Mounted Notice Pin Board with 18 Push Pins for School, Home & Office
Sold by: NB Atlanta
Return items: Eligible through August 6, 2025
\$85.49

Delivered 30 June



BobBros Effortless Metal Stapler, Heavy-Duty Desktop Stapler with 60% Less Effort, 40-Sheet Capacity with 1000 Staples, No Jam Stapler for Office, School & Home Use
Sold by: ECHELLO Wholesale
Return items: Eligible through July 30, 2025
\$17.97

Delivered 2 July



Medium Binder Clips 1 Inch, 144 Pack, Standard 25mm Clamps, Black, Capacity 0.47 Inch, Medium Binder Paper Clip, Medium Size Office Supplies
Sold by: Plutuscatt
Return items: Eligible through August 1, 2025
\$24.00

Delivered 30 June



Bostitch Office EZ Squeeze Heavy Duty 3 Hole Punch, 40-Sheet Capacity, Use Less Force, Perfect for Home Office School Supplies, Sleek Design, Black

Sold by: Amazon.ca

Return or replace items: Eligible through July 30, 2025

2

\$41.99



Ravinte 30 Pack 1-1/4 inch Matte Black Zinc Euro-Style Cabinet Knobs, Drawer Pulls & Door Handles

Sold by: Ravinte

Return items: Eligible through July 30, 2025

\$49.99



2 Inch Extra Large Binder Clips 48 Pack, Jumbo Paper Clips, Big Paper Clamps, Binder Clips Large Size for Home, School and Office Supplies

Sold by: OWLKELA

Return items: Eligible through July 30, 2025

2

\$21.99

Delivered 1 July



EooCoo Ergonomic Mouse Pad with Wrist Support, Mousepad with Memory Foam Wrist Rest and Non-Slip Base for Computer, Cafe, Home & Office, 9.64 x 8.26 in Office Desk Accessories, Black

Sold by: EooCoo CA

Return items: Eligible through July 31, 2025

4

\$9.88

Delivered 2 July



Westcott 18-Inch Trimair Titanium Guillotine Trimmer (15108)

Sold by: Amazon.ca

Return or replace items: Eligible through August 2, 2025

\$134.99

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Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 | 1-877-586-3230

Order Details

Order placed June 28, 2025 Order number 71- [redacted]

Ship to

Rosalyn Bird



Canada

Payment Methods

Visa ending [redacted]

Order Summary

Item(s) Subtotal:	\$319.89
Shipping & Handling:	\$0.00
Total before tax:	\$319.89
Estimated GST/HST:	\$16.00
Estimated	\$22.39
PST/RST/QST:	
Grand Total:	\$358.28

Delivered 2 July



Letaya Lateral 3 Drawer File Cabinets with Lock,Metal Filing Organization Office
Cabinets for Home Office Hanging Files Letter/Legal/F4/A4 Size (3 Drawer-Black)
Sold by: Aonisite
Return items: Eligible through August 3, 2025
\$319.89

Order Details

Order placed June 28, 2025 Order number [REDACTED] 3

Ship to

Rosalyn Bird



Canada

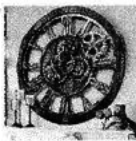
Payment Methods

Visa ending in [REDACTED]

Order Summary

Item(s) Subtotal:	\$159.99
Shipping & Handling:	\$51.59
Total before tax:	\$211.58
Estimated GST/HST:	\$10.58
Estimated	\$0.00
PST/RST/QST:	
Grand Total:	\$222.16

Delivered 8 July



The Gears Clock The Original Real Moving Gear Wall Clock Vintage Industrial
Oversized Rustic Farmhouse (24 inch (60cm), Vintage Brown)
Sold by: THEGEARSCLOCK
Return items: Eligible through August 9, 2025
\$159.99

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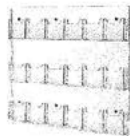
Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 | 1-877-586-3230

Order Details

Order placed June 28, 2025 Order number [REDACTED]

Ship to	Payment Methods	Order Summary
Rosalyn Bird [REDACTED] Canada	Visa ending in [REDACTED]	Item(s) Subtotal: \$133.67 Shipping & Handling: \$0.00 Total before tax: \$133.67 Estimated GST/HST: \$0.00 Estimated PST/RST/QST: \$0.00 Import Fees Deposit: \$16.04 Grand Total: \$149.71

Order received



Eersida 18 Pockets Acrylic Brochure Pamphlet Holder Brochure Display Stand
Business Tri Fold Multi Slot Holder Rack Wall Mount Clear Pocket Space Saver for
Flyer Literature Menu Advertise
Sold by: DeehieiWen
\$133.67

Your receipt from Apple / Votre reçu d'Apple

Apple<no_reply@email.apple.com>

Reply Reply all Forward

To: Bird, Rosalyn

Thu 6/19/2025

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Trust sender Show blocked content

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



Receipt

June 18, 2025

Order ID:

Document:

Apple Account:

Teleprompter

Teleprompter

\$79.99

Teleprompter Pro (Annual)

Renews June 18, 2026

LABC-M229WNDQF3

Billing and Payment

Rosalyn Bird

Canada

Subtotal

\$79.99

GST/HST

\$4.00

PST/QST

\$5.60

Visa

\$89.59

WINNERS
HOMESENSE

NANAIMO DOVER POINTE
6950 ISLAND HWY N BLDG B
V9V 1W3 NANAIMO BC
250-390-1524

GST NO

REGULAR SALE

68 - WALL ART	351610	\$24.00 GP
68 - WALL ART	007854	\$39.99 GP
68 - WALL ART	018613	\$29.99 GP
68 - WALL ART	018607	\$29.99 GP
69 - LAMPS	081094	\$53.00 GP
75 - DECORATIVE ACC	001977	\$24.99 GP
75 - DECORATIVE ACC	001977	\$24.99 GP
53 - PET	048942	\$14.99 GP
53 - PET	048942	\$14.99 GP
78 - STATIONERY	248594	\$14.99 GP
75 - DECORATIVE ACC	007460	\$14.99 GP
75 - DECORATIVE ACC	012096	\$19.99 GP
65 - FLORALS	161158	\$19.99 GP
53 - PET	052766	\$14.99 GP
Subtotal		\$341.88
BC GST 5.000%		\$17.09
BC PST 7.000%		\$23.93
Total		\$382.90

You can view your receipts in App Store settings > Purchase History, or turn on renewal receipts to get emails like this each time your subscriptions renew.

Turn On Renewal Receipt Email

Date: July 4, 2025 at [REDACTED]
To: [REDACTED]
Subject: Receipt from OPT Antiques & Collectables
Reply-To: OPT Antiques & Collectables via Square <

OPT Antiques & Collectables



Let OPT Antiques & Collectables know
how your experience was

\$335.00

Custom Amount \$335.00

Total \$335.00



1021 Blackburn Road North
prince george, BC V2N 6B9

Visa [REDACTED] Chip)

2025-07-04- [REDACTED]

VISA

ROSALYN BIRD

Auth code: [REDACTED]

AID: [REDACTED]

PRINCE GEORGE RESOURCE DIRECTORY

5th EDITION



**Crisis Prevention,
Intervention & Information Centre**
FOR NORTHERN BC

We are here for you 24-7

Serving the North since 1970



Crisis Prevention, Intervention & Information Centre
FOR NORTHERN BC

101 - 2700 Queensway, Prince George, BC V2L 1N2
Tel: 250-564-5736

No. [REDACTED]

Order Form

MLA Rosalyn Bird

June 12 20 25

100 DOLLARS \$ 100.00

CRD x2

Crisis Prevention Intervention & Information Centre
FOR NORTHERN BC

PER [REDACTED]

THANK YOU FOR SHOPPING AT
Capital Building Supplies LTD
4150 Cowart Road
Prince George (Rona #0189G)
British Columbia V2N 6H9
(250) 562-1125

06/25/25 [REDACTED] PURCHASE

40255178 1 EA 14.69 EA Z
POWER BAR 6 OUTLET CORD 6' WH 14.69

TAX CODE	SALES	TAX%	TAX COLLECTED
GST:	[REDACTED]		14.69 .73
PST:	[REDACTED]		14.69 1.03

SUB-TOTAL:\$ 14.69 TAX: \$ 1.76
TOTAL: \$ 16.45
CASH TEND: 20.00 CHANGE: 3.55

[REDACTED]
==>> JRNL# [REDACTED]
CUST NO: *5
Customer Copy

- ALL PREAUTHORIZED RETURNS OF SPECIAL
ORDER PRODUCTS ARE SUBJECT TO A MINIMUM
OF 20% RESTOCKING CHARGE
- ALL SALES ON CLEARANCE AND
DISCONTINUED ITEMS ARE FINAL
- ALL SPECIAL ORDERS ARE FINAL UNLESS
SPECIFIED
- SELLERS LIABILITY RESTRICTED TO
REPLACEMENT OF MATERIALS ONLY
- CLAIMS FOR SHORTAGE OR DAMAGE MUST BE
REPORTED WITHIN 2 DAYS

[REDACTED]



Prince George #158
2555 Range Rd
Prince George, BC V2N 4G8

Member [REDACTED]

*****Bottom of Basket*****

1162980 PAPER 5000SH 47.99 GP

1510424 EXTINGUISHER 49.99 G

*****BOB Count 2 *****

SUBTOTAL 97.98

TAX 8.26

*** TOTAL

106.24

Walmart *

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3651
6565 SOUTHRIDGE AVE
PRINCE GEORGE, BC
V2N 6Z4
250-906-3203

ST# [REDACTED] OP# [REDACTED] TE# [REDACTED] TR# [REDACTED]

HB 2SL SS TO	040094227940	\$27.97 E
BC KITC HTNG	400302551700	\$1.10 C
12PK MP	070330437350	\$6.98 E
100CT CLEAR	695780720693	\$3.98 E
NO-10 ENVELO	505478180451	\$7.97 E
SHARPIE2TWIN	071641321620	\$4.88 E
4PK SHARPIE	071641271650	\$2.00 E
SHARPIE2TWIN	071641321620	\$4.88 E
100CT CLEAR	695780720693	\$3.98 E
PLANNER	065800313060	\$17.98 E
9X12 BROWN	505478180452	\$7.97 E
9X12 BROWN	505478180452	\$7.97 E
9X12 BROWN	505478180452	\$7.97 E
BOOT TRAY	066296130730	\$4.88 E
OLIVE IN VAS	841957103210	\$12.97 E
SWFR FRESH2X	030772159260	\$12.97 E
HB 1.1 BLK	687636008960	\$114.97 E

Office Supplies

	SUBTOTAL	\$251.42
GST	5.0000 %	\$12.57
PST	7.0000 %	\$17.60
	TOTAL	\$281.59

VISA TEND \$281.59
CHANGE DUE \$0.00

Walmart

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3651

6565 SOUTHRIDGE AVE

PRINCE GEORGE, BC

V2N 6Z4

250-906-3203

ST#  OP#  TE#  TR# 

TT CSP L BWL	196557129740	\$9.97 E
MFBR TC	069047272130	\$21.98 E
ORCHID	934110604482	\$39.97 E
WD 900G	072799329570	\$13.98 J
WD 900G	072799329570	\$13.98 J

SUBTOTAL	\$99.88
GST 5.0000 %	\$4.99
PST 7.0000 %	\$5.03
TOTAL	\$109.90

VISA TEND	\$109.90
CHANGE DUE	\$0.00

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

SALE

08/13/25

2	STAPLES PAPER REAM		
	718103037495	17.49	34.98B
2	STAPLES PAPER REAM		
	718103102964	29.49	58.98B
1	OST E.SHRPNR LIGHTUS		
	718103445474		13.99B
1	RECYCLE FEE BC		
	1662698		1.10B
1	MAGNET STAPL REMOV		
	718103144834		6.29B
1	1TOUCH STAPL REMOV		
	718103185127		10.49B
SubTotal			125.83
GST 5.00%			6.29
PST 7.00%			8.81
Total			140.93

TRANSACTION RECORD

TR

Travel



MLA	Bird, Rosalyn MLA	
Expense Account		
Payee Name	Bird, Rosalyn MLA	<i>Last Name, First Name</i>
Payee Address		

Rate Per Kilometer	\$0.63
For Period	From 8/4/25 to 8/4/25
Total Kilometers	250.00
Total Reimbursement	\$157.50

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

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Other Office Expenses

Ivy's Family Kitchen

1230 4th Avenue

Prince George, BC

Canada, V2L3J4

Tel: +1 2505528686

Printed July 3, 2025 at 7:31 PM

July 3, 2025 at [REDACTED]

Order #: [REDACTED]

Table: 14, 1 guest

Party Name: 71

PST #:

GST #:

2 SALAD ROLL- 2 ROLLS	\$8.98
1. SPRING ROLLS - 5 ROLLS	\$11.98
21. GRILLED CHICKEN, SPRING ROLL	\$21.98
28 GRILLED LEMONGRASS CHICKEN	\$21.98

Food Total \$64.92

Sub Total \$64.92

PST \$0.00

GST \$3.25

Total \$68.17

Cash \$100.00

Change \$31.83Thank You
Please Come Again!

Tip Guide:

15%=\$10.23 18%=\$12.27 20%=\$13.63

Printed from iPad using TouchBistro Pro



Trident Lock and Security Ltd
2355 Nicholson St South
Prince George, BC, V2N 1W1
(250) 563-4414
www.tridentls.ca
GST [REDACTED]

BILL TO

In-Store
2355 Nicholson Street South
Prince George, BC V2N 1W1 Canada

INVOICE
[REDACTED]**INVOICE DATE**
Jun 25, 2025**JOB ADDRESS**

Multiple Locations

Payment Term: Due Upon Receipt**Due Date:** 2025-06-25**Materials**

MATERIAL	DESCRIPTION	QUANTITY	YOUR PRICE	YOUR TOTAL
17917	Key Cut / Common	2.00	\$4.47	\$8.94

PAID ON	TYPE	MEMO	AMOUNT
2025-06-25	Cash		\$10.02

SUB-TOTAL	\$8.94
GST 5%	\$0.45
PST 7%	\$0.63
TOTAL DUE	\$10.02
PAYMENT	\$10.02
BALANCE DUE	\$0.00

Visit us at tridentls.ca to book service calls online as well as pay invoices online with our new customer portal.

CUSTOMER ACKNOWLEDGEMENT

I find and agree that all work performed by Trident Lock & Security Ltd has been completed in a satisfactory and professional manner. In-Store agrees and acknowledges payment is due upon receipt unless a charge account is on file. A financing charge of 2% per month may be applied to overdue invoices. If In-Store requires a paper copy of the invoice they will be expected to pay a postage fee. By signing, you agree to these terms and confirm the work is complete.

Sign here

Date

Invoice # [REDACTED]

Page 1 of 1

Ivy's Family Kitchen

1230 4th Avenue

Prince George, BC

Canada, V2L3J4

Tel: +1 2505528686

Printed June 11, 2025 at [REDACTED]

June 11, 2025 at [REDACTED]

Order #: [REDACTED]

Table: 2, 3 guests

Party Name: 28

PST #:

GST #:

2 x 2. SALAD ROLL- 2 ROLLS	\$17.96
21 GRILLED CHICKEN, SPRING ROLL	\$21.98
2 x 28. GRILLED LEMONGRASS CHICKEN	\$43.96
Big Box	\$0.50
Extra Sauce	\$1.00
Small Box	\$0.25

Food Total \$84.90

Box for Leftover Total \$0.75

Sub Total \$85.65

PST \$0.00

GST \$4.28

Total \$89.93*Staff
Lunch
Meeting*Thank You
Please Come Again!

Tip Guide:

15%=\$13.49 18%=\$16.19 20%=\$17.99

Printed from iPad using TouchBistro Pro

Ivy's Family Kitchen

1230 4th Avenue
Prince George, BC
Canada, V2L3J4

Tel: +1 2505528686

Printed August 8, 2025 at [REDACTED]

August 8, 2025 at [REDACTED]

Order #: [REDACTED]

Table: 2, 2 guests

Party Name: 12

PST #:

GST #:

Staff

Lunch

2 x 28. GRILLED LEMONGRASS

CHICKEN

\$43.96

2 x 2. SALAD ROLL- 2 ROLLS

\$17.96

1. SPRING ROLLS- 10 ROLLS

\$19.98

21. GRILLED CHICKEN, SPRING

ROLL

\$21.98

2 x Big Box

\$1.00

Food Total \$103.88

Box for Leftover Total \$1.00

Sub Total \$104.88

PST \$0.00

GST \$5.24

Total \$110.12

Visa [REDACTED] Auth#: 015138) \$129.94

Total Tips \$19.82

IVYS FAMILY KITCHEN

1230 4TH AVENUE

PRINCE GEORGE, BC V2N3J4

2505528686

SALE

MD: [REDACTED]

TD: [REDACTED]

Batch #: [REDACTED]

08/08/25

APPR CODE: [REDACTED]

VISA

***** [REDACTED]

REF#: [REDACTED]

RRN: [REDACTED]

Proximity

AMOUNT

\$110.12

TIP

\$19.82

TOTAL

\$129.94

APPROVED

Misc. Device

VISA CREDIT

AID: [REDACTED]

TTQ [REDACTED]

Rosalyn

Paid

I AGREE TO PAY ABOVE TOTAL AMOUNT

IN ACCORDANCE WITH CARD ISSUING