

Expense Reports

Expense Report	EXP-2647	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	2251.21			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-3086	Oct 1, 2025	2251.21	0.00	8270 - Hosting Events	

Expense Report	EXP-2773	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	31.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-4689	Oct 1, 2025	31.50	0.00	8271 - Attending Events	

Expense Report	EXP-3122	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	593.25			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-5308	Oct 15, 2025	593.25	0.00	8271 - Attending Events	

Expense Report	EXP-3721	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	78.3			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-6563	Oct 25, 2025	78.30	0.00	8281 - Office Supplies	

Expense Report	EXP-3923	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	551.25			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-6943	Nov 4, 2025	551.25	0.00	8271 - Attending Events	

Expense Reports

Expense Report	EXP-4294	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	378			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSPP-7531	Nov 11, 2025	378.00	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-4295	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	39.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSPP-7530	Nov 11, 2025	39.50	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-4315	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	29.87			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSPP-7528	Nov 13, 2025	29.87	0.00	8281 - Office Supplies	

Expense Report	EXP-4451	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	46.71			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSPP-7664	Dec 1, 2025	46.71	0.00	8281 - Office Supplies	

Expense Report	EXP-4522	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	1045.8			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSPP-7893	Dec 1, 2025	1045.80	0.00	8275 - Advertising	

Expense Reports

Expense Report	EXP-5332
Business Purpose	Constituency Office Expense
Memo	MLA Reimbursement

Status	Approved
Payment Status	Paid
Total Amount	82.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-9327	Dec 5, 2025	82.99	0.00	8276 - Subscriptions / Memberships

BUSINESS & RETAIL CRIME RESPONSE FORUM

Ramada Hotel, Prince George



—HOSTED BY—

SEPTEMBER 4TH
5:30-7:30PM

MLA
SHELDON
CLARE

MLA
KIEL
GIDDENS

MLA
ROSALYN
BIRD



FEATURING

MLA ELENORE STURKO

Critic for Solicitor General and Public Safety

MLA GAVIN DEW

Critic for Jobs, Economic Development & Innovation

ATTENTION PRINCE GEORGE BUSINESS LEADERS JOIN US FOR A VITAL DISCUSSION!!

We're hosting a focused forum to address the growing impact of crime on our local businesses. This is your chance to share experiences, explore solutions, and work together towards stronger public safety and economic resilience.

Doors open at 5:00 PM

Formal discussion starts at 5:30 PM

Appetizers & refreshments will be provided.

As your MLAs, we are committed to hearing your concerns and collaborating for a better community.

Join us to be part of a conversation that matters!

Please register today by emailing

Kiel.Giddens.MLA@leg.bc.ca

RAMADA
WORLDWIDE
BY WYNDHAM

Ramada Plaza by Wyndham Prince George
444 George Street
Prince George, BC
Canada V2L 1R6
Tel: (250)563-0055 Fax: (250)563-6042
GST# 831414966RT0001

Downtown PG Business Meeting
,
CA

Room No. : [REDACTED]
Arrival : 04.09.25
Departure : 09.09.25
Page No. : 2 of 2
Cashier No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
TA Record : [REDACTED]
Locator:

INFORMATION INVOICE

Membership No :
Group Code :
Company Name :

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
09.09.25	Banquet AV September 4th: 2x Wireless microphones @ \$50.00 each	100.00	
09.09.25	F&B GST 5% Tax	5.00	
09.09.25	F&B PST 7% Tax	7.00	
09.09.25	Banquet Discount - AV	-100.00	
09.09.25	F&B GST 5% Tax	-5.00	
09.09.25	F&B PST 7% Tax	-7.00	
Total / Balance		2,251.21	150.00 / 2,101.21

Includes \$150
Deposit
↓

MLA Rosalyn Bird - \$ 750.41
MLA Kiel Giddens - \$ 750.40
MLA Sheldon Clare - \$ 750.40
2,251.21

Rosalyn Paid With Credit Card

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about our policy.



Ramada Plaza by Wyndham Prince George
 444 George Street
 Prince George, BC
 Canada V2L 1R6
 Tel: (250)563-0055 Fax: (250)563-6042
 GST# 831414966RT0001

Downtown PG Business Meeting
 ,
 CA

Room No. : [REDACTED]
 Arrival : 04.09.25
 Departure : 09.09.25
 Page No. : 1 of 2
 Cashier No. : [REDACTED]
 Folio No. :
 Conf. No. : [REDACTED]
 TA Record :
 Locator:

INFORMATION INVOICE

Membership No :
 Group Code :
 Company Name :

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
04.09.25	Deposit Ledger Transfer 25% Deposit for Sept 4, 2025 Event at Cranbrook CentreSouth		150.00
09.09.25	Banquet Food - Dinner September 4th: Basic Passed Selections for 25 @ \$18.00 pp	450.00	
09.09.25	Banquet Service Charge	67.50	
09.09.25	F&B GST 5% Tax	25.88	
09.09.25	Banquet AV September 4th: low panel staging, 3 panels @ \$20.00 ea.	60.00	
09.09.25	F&B GST 5% Tax	3.00	
09.09.25	F&B PST 7% Tax	4.20	
09.09.25	Banquet Room Rental September 4th: Cranbrook CentreSouth Ballroom Rental @ \$600.00	600.00	
09.09.25	F&B GST 5% Tax	30.00	
09.09.25	Banquet Food - Dinner September 4th: Basic Combination Reception for 25 @ \$30.00 pp	750.00	
09.09.25	Banquet Service Charge	112.50	
09.09.25	F&B GST 5% Tax	43.13	
09.09.25	Banquet Other - Labor September 4th: Bar Labor for 4hrs at \$25.00 per hour.	100.00	
09.09.25	F&B GST 5% Tax	5.00	

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444 George Street
Prince George, BC
Canada V2L 1R6
Tel: (250)563-0055 Fax: (250)563-6042
GST# 831414966RT0001

Downtown PG Business Meeting

Date 09.09.25
Time [REDACTED]
Room [REDACTED]
Conf.No. [REDACTED]
Recpt. No [REDACTED]

Canada

PAYMENT RECEIPT				
Date	Description	Appr. Code	Exp. Date	Amount
09.09.25	Visa XXXXXXXXXXXXX [REDACTED]	XX/XX [REDACTED]	XX/XX	2,101.21 CAD

Guest Signature

Cashier [REDACTED]

Bird.MLA, Rosalyn

From: admin@pgchamber.bc.ca
Sent: September 29, 2025 [REDACTED]
Subject: Online Payment Confirmation

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

Payment Confirmation

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

Description	Item(s)	Quantity	Total Amount
Registration - Member Breakfast: A conversation with Jason McDaniel: the ICBC of today, caring for customers and your community	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/>



Confirmed Registration Details

Ordered by:

Rosalyn Bird
 BC Legislature
 1350 Fifth Avenue
 Prince George, British Columbia V2L 3L4
Phone: (778) 744-8598
Email: Rosalyn.Bird.MLA@leg.bc.ca
Attendee Type: Delegate

Invoice: [REDACTED]
Date: 2025-10-15
Terms: Upon Receipt

Order Summary

Name	Quantity	Amount	Line Total
Two-Day Conference Pass (no meals)	1	\$565.00	\$565.00
		Discount:	\$0.00
		Subtotal:	\$565.00
		GST:	\$28.25
		Total Due:	\$593.25
		Total Paid:	\$593.25
		Balance:	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
10/15/2025 [REDACTED]	Approved	VisaCard	\$593.25	[REDACTED] #### #### [REDACTED]	[REDACTED]

COSTCO WHOLESALE

Prince George #158

2555 Range Rd

Prince George, BC V2N 4G8

SELF-CHECKOUT

59 Member 111955957692

6262016 **K S BATH**	23.99 GP
6555544 KS TREAT FAV	29.99 G
2546201 MAYNARD15OCT	23.99 G
1998162 TPD/2546201	5.00-G

Toilet Paper
Halloween
Candy for
office
Handout

SUBTOTAL 119.06

TAX 5.33

**** TOTAL 124.39

XXXXXXXXXXXX

ACCT: INTERAC CHEQUING

REFERENCE #:

AUTH #: 2025/10/25

Invoice Number:

Purchase - INTERAC

A0000002771010

0080008000 E800

00 APPROVED - THANK YOU 001

AMOUNT: \$124.39

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	124.39
CHANGE	0.00

H (P)PST 7%	1.68
G (G)GST 5%	3.65

TOTAL NUMBER OF ITEMS SOLD = 6

TOTAL DISCOUNT(S) \$ 5.00

2025/10/25

OP#: Name:

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT

23.99 Toilet Paper

1.20 GST

1.68 PST

29.99 Candy

1.50 GST

23.99 Candy

<5.00> discount

.95 GST

78.30

[Redacted]

From: Bird, Rosalyn
Sent: November 4, 2025 [Redacted]
To: [Redacted]
Subject: Fw: Payment Confirmation/Receipt for Our Children Our Way: A National Forum for Indigenous Child & Family Well-Being

Categories: Tracked To Dynamics 365

Sorry, this is what you'll need for reimbursement.

Get [Outlook for iOS](#)

*Rosalyn Paid for Conference
needs to be Reimbursed*

From: [Redacted] *November 3, 4, 5th*
Sent: Tuesday, November 4, 2025 [Redacted]
To: Bird, Rosalyn <[Redacted]>
Subject: Payment Confirmation/Receipt for Our Children Our Way: A National Forum for Indigenous Child & Family Well-Being

You don't often get email from conference@ourchildrenourway.ca. [Learn why this is important](#)
Your payment for the Our Children Our Way: A National Forum for Indigenous Child & Family Well-Being event has been successfully processed. Please save this email for your records.

Transaction Information

Item	Price	Quantity	Payment Amount
Our Children Our Way: A National Forum for Indigenous Child & Family Well-Being	CAD 525.00	1	CAD 525.00
5% Registration Tax	5.00%		CAD 26.25
Payment Total			CAD551.25

Registration Confirmation Number: [Redacted]

[View your registration](#)

If you have any questions about this transaction or email, please contact [Redacted] directly at conference@ourchildrenourway.ca.

powered by **cvent**

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

SALE

11/13/25

3056774

Preferred Member

1	OB WHITE CARDSTOCK 1		
	718103439275		27.49B
	Preferred Price	26.67	-0.82
	SubTotal		26.67
	GST 5.00%		1.33
	PST 7.00%		1.87
	Total		29.87

TRANSACTION RECORD

Mastercard H Purchase \$29.87
Authorization Number

11/13/25
01/027 APPROVED - THANK YOU
Mastercard 00000000011010
0000008000

*** CARDHOLDER COPY ***

Paid

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. 126152586

Congratulations! You received special
pricing on this purchase because you
are a valued Staples Business Member.

To learn more about your Staples
Business Membership, please visit
staples.ca/businessmemberships

TOTAL ITEMS: 1

Survey Access Code

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

SALE

11/17/25

Preferred Member

1	OST 10x13 QS WHT ENV		
	718103438360		42.998
	Preferred Price	41.70	-1.29
	SubTotal		41.70
	GST 5.00%		2.09
	PST 7.00%		2.92
	Total		46.71

TRANSACTION RECORD

***** \$46.71
Mastercard H Purchase
Authorization Number

11/17/25
01/027 APPROVED - THANK YOU
Mastercard *Paid by* A000000041010
000008000

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
[staples.ca/spotlight
-virtualevents/InStoreR](http://staples.ca/spotlight-virtualevents/InStoreR)

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
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Business Membership, please visit
staples.ca/businessmemberships

TOTAL ITEMS: 1



Creative Outdoor

2402 Stouffville Road, PO Box 245
Gormley, Ontario, Canada
L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT : [REDACTED]

ACCOUNT # : [REDACTED]

Invoice # : [REDACTED]

MLA Rosalyn Bird
1350 5th Avenue
Prince George, BC V2L 3L4

Batch # : [REDACTED]

Phone :
FAX : 0

Date : 17-Nov-2025

Payment Due No Later Than: 15-Dec-2025
If Paid in Advance, Please Ignore...

Date : 17-Nov-2025

This is covering - December 15, 2025 - December 14, 2026

PO # :

Quantity	Description	Unit Price	Extended
This period is a total of \$996.00 + Tax, for 1 location(s)			
12	December 15, 2025 - December 14, 2026	\$83.00	\$996.00

Sub Total \$996.00
Tax \$49.80
Total \$1,045.80

PAID IN FULL - Nov 19th '25 VISA **** [REDACTED]

From: [REDACTED]
To: [Constituency Office Expenses](#)
Cc: [Bird, Rosalyn](#)
Subject: RE: Rosalyn Bird Expense Reimbursement for Bus Stop Advertising RE: [REDACTED]
Date: November 19, 2025 [REDACTED]
Attachments: [Rosalyn Bird - December 15th 2025 Installation - Lump Sum.pdf](#)
[1606527pd.pdf](#)

On November 14, 2025 our office signed a one year contract for advertising on a bus stop bench

As we did not want to struggle with monthly reimbursements our office decided to commit to the full 1 year

Please see the attached rental agreement

As per Finance Department's rejection of the rental agreement as proof of payment we requested an invoice for the advertising company

They sent an invoice but we had to request a receipt of payment

They advised they would send an invoice showing paid in full once the credit card payment cleared on their end

November 19th we received an invoice from Creative Outdoor advertisement group showing that the invoice was paid in full by Rosalyn Birds personal credit card ending in [REDACTED] for the amount of \$1,045.80



[REDACTED], **Constituency Assistant**
Rosalyn Bird, MLA Prince George - Valemount
Children and Family Development Critic
<https://rosalynbirdmla.ca/>
1350 Fifth Avenue Prince George BC V2L 3L4
Office (778) 744-8598
Rosalyn.Bird.MLA@leg.bc.ca

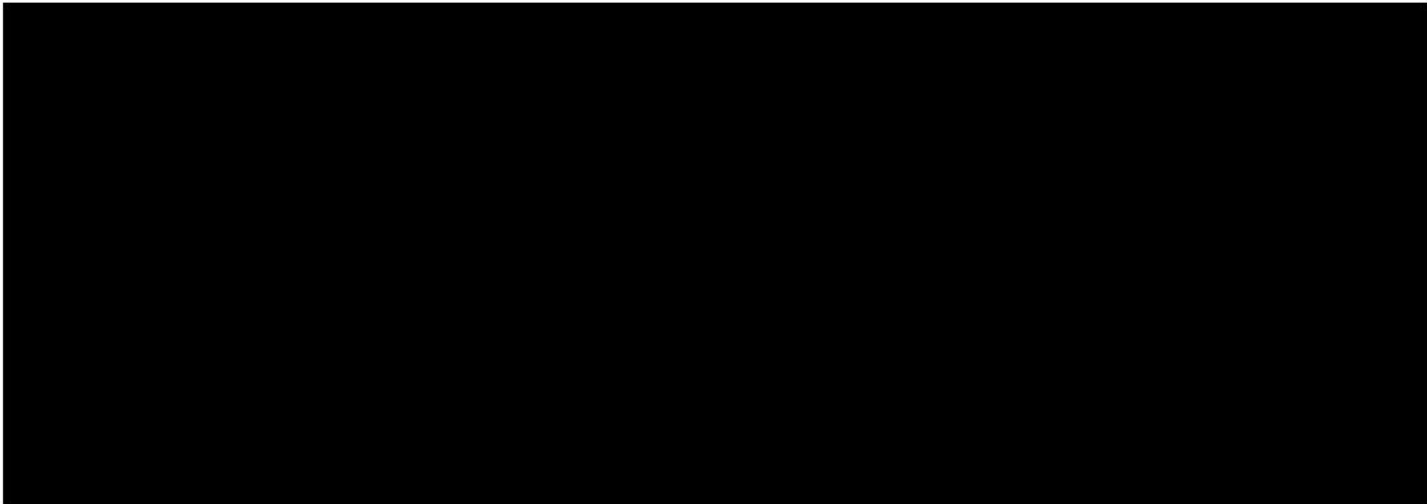
Office Access By Appointment Only, Please Call or Email

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Thank you.



Your Subscription is Confirmed

From Apple <no_reply@email.apple.com>

Date Fri 12/5/2025 [redacted]

To Bird, Rosalyn <[redacted]>

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



Subscription Confirmed

December 5, 2025

Chatbot AI Assistant ChatPrime

Rosalyn Bird paid \$82.99 on her personal credit card for Social Media ChatPrime

Dear Rosalyn,

You've accepted the following offer:

App	Chatbot AI Assistant ChatPrime
Subscription	ChatPrime Plus (1 Year)
Content Provider	Wowoo Dijital Hizmetler Limited Sirketi
Date Accepted	Dec 5, 2025
Trial	\$82.99 for 1 year, starting Dec 5, 2025
Renewal Price	\$106.99/year, starting Dec 5, 2026

Your subscription automatically renews until cancelled.

To avoid being charged, you must cancel at least one day before each renewal date. To learn more or cancel, [review your subscription](#).

Regards,
Apple

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INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
CKPG-TV	Workday SINV ID - 4012	630.00	0122.CO Bird, Rosalyn - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	12/16/2025
Minit Media Ltd	Workday SINV ID - 3323	115.50	0122.CO Bird, Rosalyn - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/12/2025	11/20/2025
Prince George Citizen	Workday SINV ID - 3324	393.75	0122.CO Bird, Rosalyn - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/07/2025	11/20/2025
Rocky Mountain Goat Media Inc.	Workday SINV ID - 3322	132.30	0122.CO Bird, Rosalyn - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/07/2025	11/20/2025
Prince George Citizen	Workday SINV ID - 3040	603.75	0122.CO Bird, Rosalyn - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/31/2025	11/13/2025
Prince George Citizen	Workday SINV ID - 3039	603.75	0122.CO Bird, Rosalyn - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/31/2025	11/20/2025
Rocky Mountain Goat Media Inc.	Workday SINV ID - 2379	132.30	0122.CO Bird, Rosalyn - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/03/2025	10/16/2025
Prince George Citizen	Workday SINV ID - 2251	393.75	0122.CO Bird, Rosalyn - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/26/2025	10/16/2025
Williams Signs & Graphics	Workday SINV ID - 2250	280.00	0122.CO Bird, Rosalyn - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/08/2025	10/16/2025
CKPG-TV	Workday SINV ID - 4010	210.00	0122.CO Bird, Rosalyn - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	07/27/2025	12/16/2025
Prince George Citizen	Workday SINV ID - 3041	107.10	0122.CO Bird, Rosalyn - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	07/11/2025	11/13/2025
Vista Radio Ltd.	Workday SINV ID - 2706	105.00	0122.CO Bird, Rosalyn - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/29/2025	10/30/2025
Vista Radio Ltd.	Workday SINV ID - 2704	105.00	0122.CO Bird, Rosalyn - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/29/2025	10/30/2025

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
Pattison Media Ltd.
1810 3rd Avenue
2nd Floor
Prince George, BC V2M 1G4
Canada

Property	CKPG-TV	Order #	
Invoice #		Alt Order #	
Invoice Date	11/30/25	Ext. Opp. ID	
Invoice Month	November 2025	Deal #	
Invoice Period	10/27/25 - 11/11/25	Flight Dates	11/03/25 - 11/11/25
Advertiser	Rosalyn Bird MLA Prince George Valemount		
Product	2025 Remembrance Day TV Campaign		
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	11/03/25	11/11/25	Full ROS 6a-1a	6a-1a	MTWTFSS	:15	15	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/03/25 11/09/25 MTWTFSS 10 \$20.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 CKPG M 11/03/25 11:20 AM Full ROS 6a-1a 6a-1a :15 RemDay Message 2025 \$20.00 NM 5 CKPG Tu 11/04/25 2:06 PM Full ROS 6a-1a 6a-1a :15 RemDay Message 2025 \$20.00 NM 8 CKPG W 11/05/25 1:06 PM Full ROS 6a-1a 6a-1a :15 RemDay Message 2025 \$20.00 NM 10 CKPG Th 11/06/25 12:00 PM Full ROS 6a-1a 6a-1a :15 RemDay Message 2025 \$20.00 NM 9 CKPG F 11/07/25 10:36 AM Full ROS 6a-1a 6a-1a :15 RemDay Message 2025 \$20.00 NM 16 CKPG F 11/07/25 12:23 PM Full ROS 6a-1a 6a-1a :15 RemDay Message 2025 \$20.00 NM 17 CKPG Sa 11/08/25 7:15 AM Full ROS 6a-1a 6a-1a :15 RemDay Message 2025 \$20.00 NM 7 CKPG Sa 11/08/25 8:53 AM Full ROS 6a-1a 6a-1a :15 RemDay Message 2025 \$20.00 NM 11 CKPG Su 11/09/25 1:22 PM Full ROS 6a-1a 6a-1a :15 RemDay Message 2025 \$20.00 NM 6 CKPG Su 11/09/25 11:07 PM Full ROS 6a-1a 6a-1a :15 RemDay Message 2025 \$20.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/10/25 11/16/25 MF----- 5 \$20.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 15 CKPG M 11/10/25 3:55 PM Full ROS 6a-1a 6a-1a :15 RemDay Message 2025 \$20.00 NM 13 CKPG M 11/10/25 4:24 PM Full ROS 6a-1a 6a-1a :15 RemDay Message 2025 \$20.00 NM 14 CKPG Tu 11/11/25 12:07 PM Full ROS 6a-1a 6a-1a :15 RemDay Message 2025 \$20.00 NM 12 CKPG Tu 11/11/25 1:14 PM Full ROS 6a-1a 6a-1a :15 RemDay Message 2025 \$20.00 NM 18 CKPG Tu 11/11/25 3:07 PM Full ROS 6a-1a 6a-1a :15 RemDay Message 2025 \$20.00 NM									
2	11/03/25	11/11/25	M-Su 5p-11p	5p-11p	MTWTFSS	:15	15	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/03/25 11/09/25 MTWTFSS 10 \$20.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 CKPG M 11/03/25 5:52 PM M-Su 5p-11p 5p-11p :15 RemDay Message 2025 \$20.00 NM 2 CKPG Tu 11/04/25 5:09 PM M-Su 5p-11p 5p-11p :15 RemDay Message 2025 \$20.00 NM 6 CKPG W 11/05/25 6:53 PM M-Su 5p-11p 5p-11p :15 RemDay Message 2025 \$20.00 NM 7 CKPG Th 11/06/25 5:19 PM M-Su 5p-11p 5p-11p :15 RemDay Message 2025 \$20.00 NM 10 CKPG F 11/07/25 5:40 PM M-Su 5p-11p 5p-11p :15 RemDay Message 2025 \$20.00 NM 1 CKPG F 11/07/25 10:31 PM M-Su 5p-11p 5p-11p :15 RemDay Message 2025 \$20.00 NM									

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

Minit Media Ltd
PO Box 23035
Prince George BC V2N 6Z2
250-552-9148
minitmedia@shaw.ca
GST/HST Registration No.: 79441
8699RT0001



INVOICE

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

INVOICE # [REDACTED]
DATE 12-11-2025
DUE DATE 12-12-2025
TERMS Net 30

ACTIVITY	QTY	RATE	TAX	AMOUNT
Quarter Page November 6 - Remembrance 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

INVOICE

Account ID: [REDACTED]
 Invoice Number: 2025-7969
 Invoice Date: 11/7/2025
 Due Date: 12/7/2025

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		November 6		Remembrance	1/2 Page Horizontal	\$375.00
GST @ 5.00% on \$375.00						\$18.75
Total Tax						\$18.75
Total:						\$393.75

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

[Click to Pay](#)

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

Rocky Mountain Goat Media Inc.

1170 5th Ave, Box 607
Valemount BC V0E2Z0
+12505664606
billingrmg@gmail.com
Business Number 771034121 RT0001



INVOICE

BILL TO

Rosalyn Bird MLA
[REDACTED]
[REDACTED]

INVOICE # [REDACTED]
DATE 07/11/2025
DUE DATE 07/12/2025
TERMS Net 30

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
	Remembrance Day Feature	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 [REDACTED] (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: 2025-6568
 Invoice Date: 10/31/2025
 Due Date: 11/30/2025

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

Advertiser
 Rosalyn Bird, Conservative Party of BC

Sales Rep
 [REDACTED]

NW Dec Jan
 ↓

Horizontal

Publication	PO Number	Issue	Description	Section	Ad Size	Net
Industry and Trades		Winter 2025		Industry and Trades	1/2 Page Vertical	\$575.00
GST @ 5.00% on \$575.00						\$28.75
Total Tax						\$28.75
Total:						\$603.75

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

[Click to Pay](#)

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

INVOICE

Account ID: [REDACTED]
 Invoice Number: [REDACTED]
 Invoice Date: 10/31/2025
 Due Date: 11/30/2025

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

Advertiser
 Rosalyn Bird, Conservative Party of BC

Sales Rep
 [REDACTED]

*28
 Aug Sept Oct*

Publication	PO Number	Issue	Description	Section	Ad Size	Net
Industry and Trades		Fall 2025	Combined with Kiel	Industry and Trades	1/2 Page Horizontal	\$575.00
GST @ 5.00% on \$575.00						\$28.75
Total Tax						\$28.75
Total:						\$603.75

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

[Click to Pay](#)

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

*1/2 page
 Print & Digital*

Rocky Mountain Goat Media Inc.

1170 5th Ave, Box 607
Valemount BC V0E2Z0
+12505664606
billingrmg@gmail.com
Business Number 771034121 RT0001



INVOICE

BILL TO

Rosalyn Bird MLA
[REDACTED]
[REDACTED]

INVOICE # [REDACTED]
DATE 03/10/2025
DUE DATE 02/11/2025
TERMS Net 30

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
	Fire Prevention Feature OCT 2nd 2025 TEARSHEET ATTACHED TO EMAIL	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 [REDACTED] (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: 9/26/2025
 Due Date: 10/26/2025

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		September 25		Standard Print Ad	1/2 Page Horizontal	\$375.00
GST @ 5.00% on \$375.00						\$18.75
Total Tax						\$18.75
Total:						\$393.75

GST# 772478335

CN Centre 30th Anniversary Ad.

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

[Click to Pay](#)

"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.: XXXXXXXXXX
 Date: 08/08/2025
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
Conservative Party of British Columbia Rosalyn Bird
 Rosalyn Bird
 1350 5th Ave
 Prince George, BC V2L 3L4

Ship to:
 Conservative Party of British Columbia Rosalyn Bird
 Rosalyn Bird

Business No.: 849296108

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
	each	1	Deluxe Banner Stand with Printed Banner	GP	250.00		250.00	250.00
			GP - GST 5%, PST 7%					12.50
			GST/HST					17.50
			PST					
Shipped By: Tracking Number:							Total Amount	280.00
Comment: We've changed our billing address to 4580 Hart Highway see above							Amount Paid	0.00
Sold By:							Amount Owing	280.00

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
Pattison Media Ltd.
1810 3rd Avenue
2nd Floor
Prince George, BC V2M 1G4
Canada

Property	CKPG-TV	Order #	
Invoice #		Alt Order #	
Invoice Date	07/27/25	Ext. Opp. ID	
Invoice Month	July 2025	Deal #	
Invoice Period	06/30/25 - 07/01/25	Flight Dates	06/26/25 - 07/01/25
Advertiser	Rosalyn Bird MLA Prince George Valemount		
Product	2025 Canada Day TV Campaign		
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	06/26/25	07/01/25	Full ROS 6a-1a	6a-1a	23- 2323	:15	15	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/30/25 07/06/25 23----- 5 \$20.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 11 CKPG M 06/30/25 11:50 AM Full ROS 6a-1a 6a-1a :15 Canada Day Greeting 2025 \$20.00 NM 12 CKPG M 06/30/25 12:06 PM Full ROS 6a-1a 6a-1a :15 Canada Day Greeting 2025 \$20.00 NM 15 CKPG Tu 07/01/25 9:51 AM Full ROS 6a-1a 6a-1a :15 Canada Day Greeting 2025 \$20.00 NM 14 CKPG Tu 07/01/25 1:30 PM Full ROS 6a-1a 6a-1a :15 Canada Day Greeting 2025 \$20.00 NM 13 CKPG Tu 07/01/25 11:35 PM Full ROS 6a-1a 6a-1a :15 Canada Day Greeting 2025 \$20.00 NM									
2	06/26/25	07/01/25	M-Su 5p-11p	5p-11p	32- 3232	:15	15	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/30/25 07/06/25 32----- 5 \$20.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 13 CKPG M 06/30/25 5:53 PM M-Su 5p-11p 5p-11p :15 Canada Day Greeting 2025 \$20.00 NM 11 CKPG M 06/30/25 7:47 PM M-Su 5p-11p 5p-11p :15 Canada Day Greeting 2025 \$20.00 NM 12 CKPG M 06/30/25 8:24 PM M-Su 5p-11p 5p-11p :15 Canada Day Greeting 2025 \$20.00 NM 15 CKPG Tu 07/01/25 5:37 PM M-Su 5p-11p 5p-11p :15 Canada Day Greeting 2025 \$20.00 NM 14 CKPG Tu 07/01/25 6:10 PM M-Su 5p-11p 5p-11p :15 Canada Day Greeting 2025 \$20.00 NM									

Total Spots 10

Terms 30 Days

<u>Net Total</u>	\$200.00
GST #85370 7545 RT0001 5.0%	\$10.00
<u>Amount Due</u>	\$210.00
<u>Invoice Balance as of 12/02/25</u>	\$210.00

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

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]

Product	Ad Location	Description	PO Number	Flight Start	Flight End	Net
Prince George Citizen-Web	Big Box (1:1)			7/1/2025	7/1/2025	\$17.00
Prince George Citizen-Web	Big Box (1:1)			7/2/2025	7/2/2025	\$17.00
Prince George Citizen-Web	Big Box (1:1)			7/3/2025	7/3/2025	\$17.00
Prince George Citizen-Web	Big Box (1:1)			7/4/2025	7/4/2025	\$17.00
Prince George Citizen-Web	Big Box (1:1)			7/5/2025	7/5/2025	\$17.00
Prince George Citizen-Web	Big Box (1:1)			7/6/2025	7/6/2025	\$17.00
GST @ 5.00% on \$102.00						\$5.10
Total Tax						\$5.10
Total:						\$107.10

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

[Click to Pay](#)

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

DUPLICATE INVOICE

Invoice was sent to wrong email



Vista Radio Ltd.
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada
 Main: (250)564-2524
 Billing: (250)338-1133

www.97.countryfm.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
[REDACTED]	06/29/25	June 2025	05/26/25 - 06/14/25	CAD

Property	Account Executive	Sales Office	Sales Region
CJCI-FM	[REDACTED]	Prince George	Local

Advertiser	Product	Estimate #
MLA Rosalyn Bird	Congrats to Grads. 2025.	

Flight Dates	Order #	Alt Order #
06/09/25 - 06/15/25	[REDACTED]	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status
Notarize Script and Invoice

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	06/09/25	06/15/25	Congrats to Grads		-TWTFS-	:15	10	\$10.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/09/25	06/15/25	-TWTFS-	10	\$10.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
12	97.3	Tu	06/10/25	8:56 AM	Congrats to Grads		:15	Rosalyn-25-01	\$10.00	NM
16	97.3	Tu	06/10/25	12:20 PM	Congrats to Grads		:15	Rosalyn-25-01	\$10.00	NM
14	97.3	W	06/11/25	1:17 PM	Congrats to Grads		:15	Rosalyn-25-01	\$10.00	NM
18	97.3	W	06/11/25	1:50 PM	Congrats to Grads		:15	Rosalyn-25-01	\$10.00	NM
13	97.3	Th	06/12/25	4:54 PM	Congrats to Grads		:15	Rosalyn-25-01	\$10.00	NM
19	97.3	Th	06/12/25	6:34 PM	Congrats to Grads		:15	Rosalyn-25-01	\$10.00	NM
15	97.3	F	06/13/25	6:20 AM	Congrats to Grads		:15	Rosalyn-25-01	\$10.00	NM
20	97.3	F	06/13/25	8:43 AM	Congrats to Grads		:15	Rosalyn-25-01	\$10.00	NM
11	97.3	Sa	06/14/25	2:38 PM	Congrats to Grads		:15	Rosalyn-25-01	\$10.00	NM
17	97.3	Sa	06/14/25	4:20 PM	Congrats to Grads		:15	Rosalyn-25-01	\$10.00	NM

Total Spots 10

Payment Terms 30 Days

Total	\$100.00
GST(5%) 100984947	5.0% \$5.00

Invoice Total \$105.00

Invoice Balance as of 2025-10-22 [REDACTED] \$105.00

CASH STATEMENT



Vista Radio Ltd.
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada
 Main: (250)334-2421
 Billing: (250)338-1133

Property	Billing Type	Statement Date	Statement Period
VISTA	Cash	10/22/25	09/01/25 - 10/22/25

Billing Address:

MLA Rosalyn Bird
 Attention: Accounts Payable

Summary:

		Previous Balance		New Invoices		New Payments		New Balance
		\$210.00	+	\$0.00	+	\$0.00	=	\$210.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$0.00	\$0.00	\$0.00		\$210.00		\$0.00		

Transactions:

MLA Rosalyn Bird								
		Previous Balance		New Invoices		New Payments		New Balance
		\$210.00	+	\$0.00	+	\$0.00	=	\$210.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$0.00	\$0.00	\$0.00		\$210.00		\$0.00		
Property	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount		Invoice Balance
CIRX-FM	435899-1	06/29/25	\$105.00					\$105.00
CJCI-FM	435900-1	06/29/25	\$105.00					\$105.00

Payment Terms 30 Days

DUPLICATE INVOICE



Vista Radio Ltd.
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada
 Main: (250)564-2524
 Billing: (250)338-1133

www.94.thegoatrocks.ca

Billing Address:

MLA Rosalyn Bird
 Attention: Accounts Payable
 [Redacted]

Invoice was sent to wrong email

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
[Redacted]	06/29/25	June 2025	05/26/25 - 06/14/25	CAD

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

Advertiser	Product	Estimate #
MLA Rosalyn Bird	Congrats to Grads, 2025.	

Flight Dates	Order #	Alt Order #
06/09/25 - 06/15/25	[Redacted]	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status
Notarize Script and Invoice

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	06/09/25	06/15/25	Congrats to Grads		-TWTFSS-	:15	10	\$10.00	NM												
<table border="1" style="width: 100%;"> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> <tr> <td></td> <td>06/09/25</td> <td>06/15/25</td> <td>-TWTFSS-</td> <td>10</td> <td>\$10.00</td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		06/09/25	06/15/25	-TWTFSS-	10	\$10.00
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																
	06/09/25	06/15/25	-TWTFSS-	10	\$10.00																
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type											
16	94.3	Tu	06/10/25	10:38 AM	Congrats to Grads		:15	Rosalyn-25-01	\$10.00	NM											
12	94.3	Tu	06/10/25	2:53 PM	Congrats to Grads		:15	Rosalyn-25-01	\$10.00	NM											
18	94.3	W	06/11/25	10:19 AM	Congrats to Grads		:15	Rosalyn-25-01	\$10.00	NM											
14	94.3	W	06/11/25	11:43 AM	Congrats to Grads		:15	Rosalyn-25-01	\$10.00	NM											
13	94.3	Th	06/12/25	6:23 AM	Congrats to Grads		:15	Rosalyn-25-01	\$10.00	NM											
19	94.3	Th	06/12/25	12:28 PM	Congrats to Grads		:15	Rosalyn-25-01	\$10.00	NM											
20	94.3	F	06/13/25	8:45 AM	Congrats to Grads		:15	Rosalyn-25-01	\$10.00	NM											
15	94.3	F	06/13/25	9:55 AM	Congrats to Grads		:15	Rosalyn-25-01	\$10.00	NM											
17	94.3	Sa	06/14/25	9:41 AM	Congrats to Grads		:15	Rosalyn-25-01	\$10.00	NM											
11	94.3	Sa	06/14/25	2:18 PM	Congrats to Grads		:15	Rosalyn-25-01	\$10.00	NM											

Total Spots 10

Payment Terms 30 Days

Total	\$100.00
GST(5%) 100984947	5.0% \$5.00
Invoice Total	\$105.00
Invoice Balance as of 2025-10-22	\$105.00

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

CASH STATEMENT



Vista Radio Ltd.
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada
 Main: (250)334-2421
 Billing: (250)338-1133

Property	Billing Type	Statement Date	Statement Period
VISTA	Cash	10/22/25	09/01/25 - 10/22/25

Billing Address:

MLA Rosalyn Bird
 Attention: Accounts Payable



Summary:

		Previous Balance		New Invoices		New Payments		New Balance
		\$210.00	+	\$0.00	+	\$0.00	=	\$210.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$0.00	\$0.00	\$0.00		\$210.00		\$0.00		

Transactions:

MLA Rosalyn Bird								
		Previous Balance		New Invoices		New Payments		New Balance
		\$210.00	+	\$0.00	+	\$0.00	=	\$210.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$0.00	\$0.00	\$0.00		\$210.00		\$0.00		
Property	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount		Invoice Balance
CIRX-FM	435899-1	06/29/25	\$105.00					\$105.00
CJCI-FM	435900-1	06/29/25	\$105.00					\$105.00

Payment Terms 30 Days