

Expense Reports

Expense Report	EXP-7354	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8271	Total Amount	55			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-12112	Jan 16, 2026	55.00	0.00	8271 - Attending Events	

Expense Report	EXP-7404	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8281	Total Amount	190.71			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-12181	Jan 19, 2026	190.71	0.00	8281 - Office Supplies	

Expense Report	EXP-7405	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8282	Total Amount	414.31			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-12180	Jan 18, 2026	414.31	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-7407	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8282	Total Amount	33.52			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-12182	Jan 18, 2026	33.52	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-7406	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8281	Total Amount	8.11			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-12179	Jan 19, 2026	8.11	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-7408	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8281	Total Amount	44.21			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSPP-12178	Jan 18, 2026	44.21	0.00	8281 - Office Supplies	

Expense Report	EXP-8000	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8271	Total Amount	529.2			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSPP-13063	Feb 2, 2026	529.20	0.00	8271 - Attending Events	

Expense Report	EXP-10134	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8271	Total Amount	140			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSPP-16446	Mar 18, 2026	140.00	0.00	8271 - Attending Events	

Expense Report	EXP-10348	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8273	Total Amount	103.98			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-16611	Mar 19, 2026	103.98	0.00	8273 - Meals / Hospitality for Public	

From: [REDACTED]
Sent: January 19, 2026 8:40 AM
To: [REDACTED]
Subject: FW: Interac e-Transfer: Your \$55.00 transfer to Prince George Tapestry has been successfully deposited.

ROSALYN BIRD, your



PRINCE GEORGE Tapestry Singers
Silent Auction and Dinner Fundraiser
Columbus Community Centre - 7201 St. Lawrence Avenue
Saturday, January 24, 2026

\$55

Event: 5:00 - 9:30 p.m.
Doors and Auction Open: 5:00 p.m. Dinner: 6:30 p.m.

Tapestry's SENIOR Singers will perform and there will be Door Prizes.
Beef Dip & Vegetarian Pasta - Caesar Salad & Vegetable Platter
Swiss Cream Tarts & Traditional Milanaise Cookies
Full Selection Cash Bar (\$6 Drink Tickets/\$24 Bottles of Wine)

[REDACTED]

Cash - Cheque - E-transfer - SQUARE
Thank You for Your Generous Support!

H
**Your transfer to Prince George
Tapest was successfully
deposited.**

The \$55.00 (CAD) you sent to Prince George Tapest has been successfully deposited.

Transfer Details

Date:
Jan 16, 2026

Reference Number:

Message:
Gala Ticket for MLA Rosalyn Bird



COSTCO WHOLESALE

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

OD Member [REDACTED]

START OF PRE-SCANNED ITEMS**

500666	KS WATR500**	4.79
	ENVIRO FEE C	2.00
	DEPOSIT CL	4.00
1019	HALF&HALF 1L	3.09
1019	HALF&HALF 1L	3.09
1412712	BUBLY 24PK	11.49 G
	ENVIRO FEE C	0.48 G
	DEPOSIT CL	2.40
2412711	BUBLY 24PK	11.49 G
	ENVIRO FEE C	0.48 G
	DEPOSIT CL	2.40
4272377	KS BB KCUPS	48.99
1181556	KS NUT BAR	17.99 G
1473917	KS TRAIL MIX	24.99 G
1929148	THREE FARMER	13.99 G
158922	KS SHORTBRD	34.99

END OF PRE-SCANNED ITEMS**

TOTAL NUMBER OF PRE-SCANNED ITEMS= 10

Office Supplies

TOTAL NUMBER OF ITEMS SOLD = 10

SUBTOTAL	186.66
TAX	4.05
**** TOTAL	190.71

XXXXXXXXXXXX [REDACTED]

ACCT: INTERAC CHEQUING

REFERENCE #: [REDACTED]

AUTH #: [REDACTED] 2026/01/19 12:03:17

Invoice Number: [REDACTED]

Purchase - INTERAC *Rosalyn*

A0000002771010

0080008000 E800

paid Debit

00 APPROVED - THANK YOU 001

AMOUNT: \$190.71

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	190.71
CHANGE	0.00

G (G) GST 5%

4.05

WINNERS HOMESENSE

PRINCE GEORGE PINE CTR
3133 MASSEY DR
V2N 2S9 PRINCE GEORGE BC
250-561-0479
GST NO.86032 6255 RT0001CA #07043

REGULAR SALE

48 - SCATTER RUGS	334204	\$29.99 GP
48 - SCATTER RUGS	334204	\$29.99 GP
65 - FLORALS	179094	\$34.99 GP
65 - FLORALS	183954	\$59.99 GP
65 - FLORALS	179603	\$39.99 GP
65 - FLORALS	180014	\$15.00 GP
65 - FLORALS	179604	\$29.99 GP
65 - FLORALS	186957	\$79.99 GP
65 - FLORALS	183971	\$49.99 GP

Subtotal	\$369.92
BC GST 5.000%	\$18.50
BC PST 7.000%	\$25.89

Total **\$414.31**

VISA **\$414.31**

TRANSACTION RECORD

PURCHASE
EXPIRES **/** CHIP
AUTH#
AID A0000000031010

office plants

APPLICATION LABEL VISA CREDIT

18-01-2026 13:47:27

APPROVED

Rosaly Paid Visa

Change \$0.00

Receipt ID:90310080960204713

WE VALUE YOUR FEEDBACK

Tell us about your visit and enter for a chance to win 1 of 3 \$500 Quarterly TJX Canada Gift Cards! Scan QR or visit www.tjxcanada-opinion.ca and enter code:
Respond by 25/1/26. Must be age of majority or older. No purch. needed. See website for official rules and how to enter without purchase or survey. Void where prohibited.



Canadian Owned and Operated Since 1975

Petland Prince George
5910 Southridge Ave
Prince George, BC
(250)964-1002

Shop on-line at www.Petland.ca
Find us on Facebook

2026-01-18 12:43:29 PM

3001166406
00003558551706
KONG WRANGLER ANGLER FISH ASST \$14.97 T12
00003558551706
KONG WRANGLER ANGLER FISH ASST \$14.97 T12
Cashier ID: EMP23258

SLB TOTAL \$29.94
PST \$2.09
GST \$1.49

TOTAL \$33.52
Visa \$33.52

Item count: 2

2026-01-18 12:43:29 PM

Trans [redacted] Terminal [redacted]

Jan 18 2026 12:44

Trans# [redacted]

TRANSACTION RECORD

Rosalyn Paid VISA
Card Number ***** [redacted]
Card Type VISA
Trans. Type PURCHASE
Card Entry CHIP
Auth # [redacted]
Sequence # [redacted]
Ref. # [redacted]
Terminal # [redacted]
Date : 2026/01/18
Time : 12:44:11

*Material
For Wall
Display*

Amount \$33.52

APPROVAL : [redacted]

Operator : [redacted]

APP VISA CREDIT
AID A0000000031010
TVR 0080008000
TSI E800
ARC 00

VERIFIED BY PIN

Refund policy: May be obtained within 30 days of purchase. Contact customer service

THANK YOU FOR SHOPPING AT
Capital Building Supplies LTD
4150 Cowart Road
Prince George (Rona #01890)
British Columbia V2N 6H9
(250) 562-1125

01/19/26 11:34AM [REDACTED] 557 PURCHASE

060766	1	PK	3.65	PK	Z
1/4 PLASTIC ANCHOR+SCREW (8)					3.65
0320476	1	EA	3.59	EA	Z
STRAP RIGID 2H. 1 1/2" (2) 15					3.59

TAX CODE	SALES	TAX%	TAX COLLECTED
GST: 83280 4066			7.24 .36
PST: 1003-8010			7.24 .51

SUB-TOTAL:\$	7.24	TAX: \$.87
		TOTAL: \$	8.11
		BC AMT: \$	8.11

RONA 01890 PRINCE GEORGE
4150 COWART RD
PRINCE GEORGE, BC

Trans #: [REDACTED]

Total: \$8.11

Visa

Rosaly paid visa

PURCHASE

VISA CREDIT

***** [REDACTED]

AID: A0000000031010

ACI/ISO 001/00

APPROVED [REDACTED]

SEQ [REDACTED]

TTQ: [REDACTED]

26/01/19 11:34

*Materials
For Display
Wall*

Bank card \$ 8.11

==>> JRNL# [REDACTED]

CUST NO: *5

Acct: CASH CUSTOMER

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

Kur
Michaels

Everything to create anything™

MICHAELS STORE #3962 (250)964-7168

MICHAELS STORE #3962

5900 SOUTHRIDGE AVE UNIT 100

PRINCE GEORGE BC V2N 2G1

Rewards Number: [REDACTED]

4096666 SALE 8596 3962 006 1/18/26 12:00
ASH MD CREAM KHAK 95084360416 1 @ 24.99 24.99 T
ASH ROPE NATURAL 886946455469 1 @ 9.99 9.99 T
L&T PINS SAFETY N 195158682861 1 @ 4.49 4.49 T

SUBTOTAL 39.47
GST R135299063 5% 1.97
PST 7% 2.77
TOTAL 44.21

Auth # 064943

Visa [REDACTED]

44.21

Receipt expires in 60 days from date of purchase
SIGN-UP AT MICHAELS.CA OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer:

Michaels return and coupon policies are available
at Michaels.ca and in store at registers.

1/18/26 12:55

Rosalyn Paid Visa
Materials For Display
Wall



**INDIGENOUS RESOURCE
OPPORTUNITIES**
CONFERENCE
Working Together with the Land

REGISTRATION CONFIRMATION AND RECEIPT

Confirmation Details:

Rosalyn Bird
 MLA Rosalyn Bird
 Prince George, British Columbia
 Canada
 Delegate

Invoice: [REDACTED]
 Date: 2026-02-02

Order Summary

Name	Quantity	Amount	Line Total
2-day Conference Pass	1	\$399.00	\$399.00
Keynote Dinner (Thursday, June 4, 2026)	1	\$105.00	\$105.00
		Discount:	\$0.00
		Subtotal:	\$504.00
		GST:	\$25.20
		Total Due:	\$529.20
		Total Paid:	\$529.20
		Balance:	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
2/2/2026 [REDACTED]	Approved	VisaCard	\$529.20	[REDACTED]	IROC261770048721350 16051-0_601

GST number #844080028
 Promo Code:



The Rocky Mountain Rangers Regimental Association
Gala Dinner April 11 2026

Receipt # [REDACTED]

March 18 2026

Rosalyn Bird MLA Prince George-Valemount
1350 Fifth Avenue
Prince George BC V2L 3L4

1 Gala Dinner Ticket \$140.00

Total has been paid via e-transfer from Rosalyn Bird.
Funds have been accepted into the account of
The Rocky Mountain Rangers Regimental Association

Thank you.

[REDACTED]

Treasurer
The Rocky Mountain Rangers Regimental Gala Committee

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

Printed March 19, 2026 at 1:31 PM

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

SALE

March 19, 2026 at [REDACTED] Order #: [REDACTED]

Table: 12A, 3 guests
Party Name: 14
PST #:
GST #:

MID: [REDACTED]
TID: 001 REF#: 00000045
Batch #: [REDACTED] RRN: 00000045
03/19/26

APPR CODE: [REDACTED]
VISA Proximity
***** [REDACTED] **/**

10. VEGAN PHO - M \$19.98
1. SPRING ROLLS- 10 ROLLS \$19.98
2 x 28. GRILLED LEMONGRASS CHICKEN \$43.96

Rosalyn Bird
AMOUNT Paid \$88.12
TIP \$15.86
TOTAL \$103.98

Aboriginal Housing Food Total \$83.92

[REDACTED] Sub Total \$83.92
PST \$0.00
GST \$4.20
Total \$88.12

APPROVED

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

Constituent Meeting
with Visa [REDACTED] \$103.98
Rosalyn Bird Total Tips \$15.86

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

THANK YOU! / MERCI!

Thank You
Please Come Again!

CUSTOMER COPY

Tip Guide:
15%=\$13.22 18%=\$15.86 20%=\$17.62

Printed from iPad using TouchBistro Pro

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
CKKN-FM	Workday SINV ID - 5784	103.95	0122.CO Bird, Rosalyn - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/25/2026	02/03/2026
CKDV-FM	Workday SINV ID - 5783	103.95	0122.CO Bird, Rosalyn - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/25/2026	02/03/2026
Prince George Citizen	Workday SINV ID - 5822	603.75	0122.CO Bird, Rosalyn - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/23/2026	02/05/2026
Symphony Tourism Services	Workday SINV ID - 5516	451.50	0122.CO Bird, Rosalyn - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/14/2026	01/27/2026
Carlsen, Cynthia	Workday SINV ID - 5037	10,000.00	0122.CO Bird, Rosalyn - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	01/06/2026	01/20/2026
Rocky Mountain Goat Media Inc.	Workday SINV ID - 5202	252.00	0122.CO Bird, Rosalyn - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/03/2026	01/27/2026
93.1 CFIS-FM	Workday SINV ID - 4962	288.75	0122.CO Bird, Rosalyn - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	01/15/2026
CKDV-FM	Workday SINV ID - 4961	242.55	0122.CO Bird, Rosalyn - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/28/2025	01/15/2026
CKKN-FM	Workday SINV ID - 4960	242.55	0122.CO Bird, Rosalyn - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/28/2025	01/15/2026
CKPG-TV	Workday SINV ID - 4959	630.00	0122.CO Bird, Rosalyn - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/28/2025	01/15/2026
Prince George Citizen	Workday SINV ID - 4958	236.25	0122.CO Bird, Rosalyn - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/19/2025	01/15/2026
Minit Media Ltd	Workday SINV ID - 4713	115.50	0122.CO Bird, Rosalyn - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/17/2025	01/15/2026
Rocky Mountain Goat Media Inc.	Workday SINV ID - 4900	45.15	0122.CO Bird, Rosalyn - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/24/2025	01/15/2026
DEL Communications Inc.	Workday SINV ID - 5112	420.00	0122.CO Bird, Rosalyn - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/13/2025	01/27/2026
Prince George Chamber of Commerce	Workday SINV ID - 5122	288.75	0122.CO Bird, Rosalyn - CO	00123 Constituency Office Expenses	8276 - Subscriptions / Memberships	Communications & Advertising	08/01/2025	01/27/2026

INVOICE



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

Billing Address:

Rosalyn Bird MLA Prince George Valemount
Attention: Rosalyn Bird
 1350 Fifth Avenue
 Prince George, BC V2L 3L4

Send Payment To:

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

Property	CKKN-FM	Order #	
Invoice #		Alt Order #	
Invoice Date	01/25/26	Ext. Opp. ID	
Invoice Month	January 2026	Deal #	
Invoice Period	12/29/25 - 12/31/25	Flight Dates	12/22/25 - 12/31/25
Advertiser	Rosalyn Bird MLA Prince George Valemount		
Product	Christmas Greeting		
Estimate #			
Account Executive			
Sales Office	Prince George Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																	
1	12/22/25	12/31/25	M-Su 6a-1159p	M-Su 6a-1159p	2222222	:15	14	\$16.50	NM																																																																																																	
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>12/29/25</td> <td>01/04/26</td> <td>222----</td> <td>6</td> <td>\$16.50</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>15</td> <td>CKKN</td> <td>M</td> <td>12/29/25</td> <td>10:35 AM</td> <td>M-Su 6a-1159p</td> <td>M-Su 6a-1159p</td> <td>:15</td> <td>RB-Holiday Greeting</td> <td>\$16.50</td> <td>NM</td> </tr> <tr> <td>16</td> <td>CKKN</td> <td>M</td> <td>12/29/25</td> <td>5:35 PM</td> <td>M-Su 6a-1159p</td> <td>M-Su 6a-1159p</td> <td>:15</td> <td>RB-Holiday Greeting</td> <td>\$16.50</td> <td>NM</td> </tr> <tr> <td>18</td> <td>CKKN</td> <td>Tu</td> <td>12/30/25</td> <td>7:51 AM</td> <td>M-Su 6a-1159p</td> <td>M-Su 6a-1159p</td> <td>:15</td> <td>RB-Holiday Greeting</td> <td>\$16.50</td> <td>NM</td> </tr> <tr> <td>17</td> <td>CKKN</td> <td>Tu</td> <td>12/30/25</td> <td>4:34 PM</td> <td>M-Su 6a-1159p</td> <td>M-Su 6a-1159p</td> <td>:15</td> <td>RB-Holiday Greeting</td> <td>\$16.50</td> <td>NM</td> </tr> <tr> <td>19</td> <td>CKKN</td> <td>W</td> <td>12/31/25</td> <td>6:52 AM</td> <td>M-Su 6a-1159p</td> <td>M-Su 6a-1159p</td> <td>:15</td> <td>RB-Holiday Greeting</td> <td>\$16.50</td> <td>NM</td> </tr> <tr> <td>20</td> <td>CKKN</td> <td>W</td> <td>12/31/25</td> <td>11:37 AM</td> <td>M-Su 6a-1159p</td> <td>M-Su 6a-1159p</td> <td>:15</td> <td>RB-Holiday Greeting</td> <td>\$16.50</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/29/25	01/04/26	222----	6	\$16.50					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	15	CKKN	M	12/29/25	10:35 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	RB-Holiday Greeting	\$16.50	NM	16	CKKN	M	12/29/25	5:35 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	RB-Holiday Greeting	\$16.50	NM	18	CKKN	Tu	12/30/25	7:51 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	RB-Holiday Greeting	\$16.50	NM	17	CKKN	Tu	12/30/25	4:34 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	RB-Holiday Greeting	\$16.50	NM	19	CKKN	W	12/31/25	6:52 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	RB-Holiday Greeting	\$16.50	NM	20	CKKN	W	12/31/25	11:37 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	RB-Holiday Greeting	\$16.50	NM
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16	CKKN	M	12/29/25	5:35 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	RB-Holiday Greeting	\$16.50	NM																																																																																																
18	CKKN	Tu	12/30/25	7:51 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	RB-Holiday Greeting	\$16.50	NM																																																																																																
17	CKKN	Tu	12/30/25	4:34 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	RB-Holiday Greeting	\$16.50	NM																																																																																																
19	CKKN	W	12/31/25	6:52 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	RB-Holiday Greeting	\$16.50	NM																																																																																																
20	CKKN	W	12/31/25	11:37 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	RB-Holiday Greeting	\$16.50	NM																																																																																																
Total Spots							6																																																																																																			

Terms 30 Days

<u>Net Total</u>	\$99.00
GST #85370 7545 RT0001 5.0%	\$4.95
<u>Amount Due</u>	\$103.95
Invoice Balance as of 01/26/26 10:28:48 AM PT	\$103.95

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: 1/23/2026
 Due Date: 2/23/2026

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
Industry and Trades		Spring 2026		Industry and Trades	1/2 Page Vertical	\$575.00
GST @ 5.00% on \$675.00						\$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] Question: What do we publish? [REDACTED]

[Click to Pay](#)

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

Symphony Tourism Services

101 1865 Dilworth Drive, Suite #329
Kelowna BC V1Y 9T1
alison@totabc.com
GST/HST Registration No 820541381



SYMPHONY
TOURISM
SERVICES

INVOICE

BILL TO

MLA Rosalyn Bird
1350 Fifth Avenue
Prince George BC V2L 3L4

INVOICE [REDACTED]
DATE 14/01/2026
TERMS Net 30
DUE DATE 13/02/2026

DESCRIPTION	QTY	TAX	AMOUNT
North Thompson Valley Visitor Guide 2026 - 1/4 page	1	GST	430.00
SUBTOTAL			430.00
GST @ 5%			21.50
TOTAL			451.50
BALANCE DUE			\$451.50

Thank you for your business. Payment options are cheque, EFT, and credit card (details are on your invoice)

Payment Options:

Cheque - mail to the address on the invoice

Electronic Funds Transfer (EFT)

Name: [REDACTED]

Institution Number: [REDACTED]

Branch Number: [REDACTED]

Account Number: [REDACTED]

Credit card payment available for invoices less than \$500

** Sorry, e-transfers are not accepted

GST #82054 1381 RT0001

Page 1 of 1



Rosalyn Bird contract
for \$10,000.00 payable
to [REDACTED]

**SOCIAL MEDIA
CONSULTING SERVICES AGREEMENT**

Effective Date: June 15, 2025

Between:

Rosalyn Bird, Member of the Legislative Assembly for Prince George–Valemount (the “Client” or “MLA”)

AND

_____ Cynthia Carlsen _____ (the “Consultant”)

1. Services

The Consultant shall provide the following services on a retainer basis:

1.1 Full-Scale Social Media Management & Strategy

- Daily posting, drafting, scheduling, graphic creation, and video/reels production across all MLA platforms (Facebook, Instagram, X/Twitter, and LinkedIn)
- Recording, video editing, and publishing of short-form and long-form content
- Real-time comment monitoring and community engagement
- Direct message monitoring and response (constituents, media, stakeholders)
- Management of advertising campaigns
- Monthly analytics reports and strategy adjustments
- Weekly written “Social Media Landscape” briefings covering relevant BC political accounts, trending issues, and accounts the MLA follows or should follow

1.2 Political & Stakeholder Relations Advising (on request)

- Availability for ad-hoc political advice, stakeholder meeting preparation, briefing notes, speech input, issue tracking, and constituency political strategy
- Attendance at stakeholder or community meetings when requested (in-person or virtual)
- Rapid-response and crisis communications support as required



2. Compensation & Payment Terms

2.1 Retainer Fee

- \$10,000 CAD + GST
- Billed at the end of contract term

2.2 Initialization and Set-Up Fee

The retainer fee includes a startup fee of \$2,500 CAD for the first two (2) weeks in June 2025.

This fee covers the following non-recurring setup work:

- Full audit and organization of all existing social media accounts (passwords, branding consistency, archived content review, etc.)
- Creation of custom monthly analytics and reporting templates
- Building a website with an extensive resources page, links and names of the various support agencies listed in the Prince George Crisis Center Handbook. The website is to be completed and launched before or on the day of official opening of Prince George Valemount Constituency Office
- Setting up monitoring dashboards, response protocols, and hashtag libraries
- Initial stakeholder/follower list cleanup and segmentation

2.3 Quarterly Invoicing & Payment Methods

- The Consultant shall be paid at completion of the 2 1/2 months contract.
- Acceptable payment methods

Cheque payable to Cynthia Carlsen

3. Term & Review

3.1 Initial Term

- Two (2) ½ months commencing June 15, 2025, and ending August 31, 2025



LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

3.2 Review & Renewal

- The parties will meet (in person or virtual) in August 2025 to review performance and discuss renewal or adjustment of terms.

3.3 Termination

- This agreement terminates automatically on 31 August 2025. New or continued services will require a new contract.
- The new contract will include any deletions or additions of services.
- Immediate termination without notice is permitted in the event of material breach (e.g., gross misconduct, deliberate breach of confidentiality, etc.)

4. Independent Contractor Status

The Consultant is an independent contractor, not an employee of the MLA or the Legislative Assembly of British Columbia. The Consultant is solely responsible for all taxes, CPP, EI, insurance, and expenses unless expressly reimbursed under section 2.1.

5. Confidentiality

The Consultant shall treat all constituency case information, caucus discussions, and personal matters of the MLA as strictly confidential and shall not disclose them to any third party without prior written consent, except where required by law.

6. Intellectual Property

All content created under this agreement (graphics, videos, posts, briefing notes, etc.) becomes the property of the MLA upon delivery.

7. Governing Law

This agreement is governed by the laws of the Province of British Columbia and the laws of Canada applicable therein.

8. Entire Agreement & Amendments

Sections 1 through 8 in this document constitute the entire agreement between the parties. Amendments must be in writing and signed by both parties.

End of Agreement Terms



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Agreement of Terms and Conditions between Parties Listed:

Rosalyn Bird, Member of the Legislative Assembly (the
"Client" or "MLA")

Account (the

Rosalyn Bird

December 2025

Name

Date

AND


Name

December 2025

Date

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
1350 Fifth Avenue
Prince George BC V2L 3L4

INVOICE # [REDACTED]
DATE 03/01/2026
DUE DATE 02/02/2026
TERMS Net 30

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
	Christmas/Holiday Feature TEARSHEET ATTACHED TO INVOICE	1	240.00	240.00	GST

SUBTOTAL 240.00
GST @ 5% 12.00
TOTAL 252.00
BALANCE DUE **\$252.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	12.00	240.00

PAYMENT METHODS:

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

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.



Prince George Community Radio

1299 3rd Avenue
 Prince George, British Columbia V2L 3E6
 Canada

INVOICE

Invoice No.: [REDACTED]
 Date: Dec 31, 2025
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Rosalyn Bird, MLA



Ship to:

Rosalyn Bird, MLA



Business No.: 863802971RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Christmas Greeting ad (20 spots from December 5 to December 15)	G		275.00
			Subtotal:			275.00
			G - H @ 5% GST			13.75
Shipped By: _____ Tracking Number: _____					Total Amount	288.75
Comment: e-transfer payment to [REDACTED] or submit cheque payable to 93.1 CFIS-FM.					Amount Paid	0.00
Sold By: _____					Amount Owing	288.75

INVOICE



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

Billing Address:

Rosalyn Bird MLA Prince George Valemount
Attention: Rosalyn Bird

Send Payment To:

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

Property	CKDV-FM	Order #	
Invoice #		Alt Order #	
Invoice Date	12/28/25	Ext. Opp. ID	
Invoice Month	December 2025	Deal #	
Invoice Period	12/01/25 - 12/28/25	Flight Dates	12/22/25 - 12/31/25
Advertiser	Rosalyn Bird MLA Prince George Valemount		
Product	Christmas Greeting		
Estimate #			
Account Executive			
Sales Office	Prince George Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/22/25	12/31/25	M-Su 6a-1159p	M-Su 6a-1159p	2222222	:15	14	\$16.50	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		12/22/25	12/28/25	2222222	14	\$16.50				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	CKDV	M	12/22/25	10:19 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	RB-Holiday Greeting	\$16.50	NM
2	CKDV	M	12/22/25	1:51 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	RB-Holiday Greeting	\$16.50	NM
3	CKDV	Tu	12/23/25	9:21 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	RB-Holiday Greeting	\$16.50	NM
4	CKDV	Tu	12/23/25	8:45 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	RB-Holiday Greeting	\$16.50	NM
6	CKDV	W	12/24/25	6:53 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	RB-Holiday Greeting	\$16.50	NM
5	CKDV	W	12/24/25	7:52 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	RB-Holiday Greeting	\$16.50	NM
7	CKDV	Th	12/25/25	2:21 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	RB-Holiday Greeting	\$16.50	NM
8	CKDV	Th	12/25/25	8:21 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	RB-Holiday Greeting	\$16.50	NM
10	CKDV	F	12/26/25	10:48 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	RB-Holiday Greeting	\$16.50	NM
9	CKDV	F	12/26/25	10:12 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	RB-Holiday Greeting	\$16.50	NM
12	CKDV	Sa	12/27/25	7:15 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	RB-Holiday Greeting	\$16.50	NM
11	CKDV	Sa	12/27/25	9:17 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	RB-Holiday Greeting	\$16.50	NM
14	CKDV	Su	12/28/25	12:52 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	RB-Holiday Greeting	\$16.50	NM
13	CKDV	Su	12/28/25	9:42 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	RB-Holiday Greeting	\$16.50	NM

Total Spots **14**

Terms 30 Days

<u>Net Total</u>	\$231.00
GST #85370 7545 RT0001 5.0%	\$11.55
<u>Amount Due</u>	\$242.55
<u>Invoice Balance as of 12/29/25 12:25:46 PM PT</u>	\$242.55

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

INVOICE



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

Billing Address:

Rosalyn Bird MLA Prince George Valemount
Attention: Rosalyn Bird

Property	CKKN-FM	Order #	
Invoice #		Alt Order #	
Invoice Date	12/28/25	Ext. Opp. ID	
Invoice Month	December 2025	Deal #	
Invoice Period	12/01/25 - 12/28/25	Flight Dates	12/22/25 - 12/31/25
Advertiser	Rosalyn Bird MLA Prince George Valemount		
Product	Christmas Greeting		
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	

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/22/25	12/31/25	M-Su 6a-1159p	M-Su 6a-1159p	2222222	:15	14	\$16.50	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		12/22/25	12/28/25	2222222	14	\$16.50				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
2	CKKN	M	12/22/25	1:37 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	RB-Holiday Greeting	\$16.50	NM
1	CKKN	M	12/22/25	5:24 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	RB-Holiday Greeting	\$16.50	NM
3	CKKN	Tu	12/23/25	8:37 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	RB-Holiday Greeting	\$16.50	NM
4	CKKN	Tu	12/23/25	11:48 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	RB-Holiday Greeting	\$16.50	NM
6	CKKN	W	12/24/25	9:24 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	RB-Holiday Greeting	\$16.50	NM
5	CKKN	W	12/24/25	11:28 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	RB-Holiday Greeting	\$16.50	NM
7	CKKN	Th	12/25/25	9:52 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	RB-Holiday Greeting	\$16.50	NM
8	CKKN	Th	12/25/25	2:46 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	RB-Holiday Greeting	\$16.50	NM
10	CKKN	F	12/26/25	3:18 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	RB-Holiday Greeting	\$16.50	NM
9	CKKN	F	12/26/25	10:20 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	RB-Holiday Greeting	\$16.50	NM
12	CKKN	Sa	12/27/25	8:30 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	RB-Holiday Greeting	\$16.50	NM
11	CKKN	Sa	12/27/25	10:49 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	RB-Holiday Greeting	\$16.50	NM
13	CKKN	Su	12/28/25	12:28 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	RB-Holiday Greeting	\$16.50	NM
14	CKKN	Su	12/28/25	3:57 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	RB-Holiday Greeting	\$16.50	NM

Total Spots **14**

Terms 30 Days

<u>Net Total</u>	\$231.00
GST #85370 7545 RT0001 5.0%	\$11.55
<u>Amount Due</u>	\$242.55
<u>Invoice Balance as of 12/29/25 12:25:48 PM PT</u>	\$242.55

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

INVOICE



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

Billing Address:

Rosalyn Bird MLA Prince George Valemount
Attention: Rosalyn Bird

Send Payment To:

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

Property	CKPG-TV	Order #	
Invoice #		Alt Order #	
Invoice Date	12/28/25	Ext. Opp. ID	
Invoice Month	December 2025	Deal #	
Invoice Period	12/01/25 - 12/28/25	Flight Dates	12/08/25 - 12/28/25
Advertiser	Rosalyn Bird MLA Prince George Valemount		
Product	Christmas Greetings 2025		
Estimate #			
Account Executive			
Sales Office	Prince George Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																										
1	12/08/25	12/28/25	Full ROS 6a-1a	6a-1a	MTWTFSS	:15	10	\$20.00	NM																																																																																																																																																																																																																																																																																																																																																										
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>12/08/25</td> <td>12/14/25</td> <td>MTWTFSS</td> <td>10</td> <td>\$20.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>CKPG</td> <td>M</td> <td>12/08/25</td> <td>7:16 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:15</td> <td>Christmas Greeting 2024</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>CKPG</td> <td>Tu</td> <td>12/09/25</td> <td>7:06 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:15</td> <td>Christmas Greeting 2024</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>CKPG</td> <td>W</td> <td>12/10/25</td> <td>11:15 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:15</td> <td>Christmas Greeting 2024</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>CKPG</td> <td>Th</td> <td>12/11/25</td> <td>3:05 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:15</td> <td>Christmas Greeting 2024</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>CKPG</td> <td>F</td> <td>12/12/25</td> <td>11:43 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:15</td> <td>Christmas Greeting 2024</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>CKPG</td> <td>F</td> <td>12/12/25</td> <td>12:00 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:15</td> <td>Christmas Greeting 2024</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>CKPG</td> <td>Sa</td> <td>12/13/25</td> <td>8:45 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:15</td> <td>Christmas Greeting 2024</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>CKPG</td> <td>Sa</td> <td>12/13/25</td> <td>3:22 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:15</td> <td>Christmas Greeting 2024</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>CKPG</td> <td>Su</td> <td>12/14/25</td> <td>2:07 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:15</td> <td>Christmas Greeting 2024</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>CKPG</td> <td>Su</td> <td>12/14/25</td> <td>3:45 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:15</td> <td>Christmas Greeting 2024</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>12/15/25</td> <td>12/21/25</td> <td>MTWTFSS</td> <td>10</td> <td>\$20.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>11</td> <td>CKPG</td> <td>M</td> <td>12/15/25</td> <td>7:08 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:15</td> <td>Christmas Greeting 2024</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>12</td> <td>CKPG</td> <td>Tu</td> <td>12/16/25</td> <td>12:53 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:15</td> <td>Christmas Greeting 2024</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>13</td> <td>CKPG</td> <td>W</td> <td>12/17/25</td> <td>8:59 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:15</td> <td>Christmas Greeting 2024</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>14</td> <td>CKPG</td> <td>Th</td> <td>12/18/25</td> <td>11:29 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:15</td> <td>Christmas Greeting 2024</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>18</td> <td>CKPG</td> <td>Th</td> <td>12/18/25</td> <td>12:07 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:15</td> <td>Christmas Greeting 2024</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>20</td> <td>CKPG</td> <td>F</td> <td>12/19/25</td> <td>1:30 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:15</td> <td>Christmas Greeting 2024</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>15</td> <td>CKPG</td> <td>F</td> <td>12/19/25</td> <td>3:24 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:15</td> <td>Christmas Greeting 2024</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>16</td> <td>CKPG</td> <td>Sa</td> <td>12/20/25</td> <td>8:37 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:15</td> <td>Christmas Greeting 2024</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>19</td> <td>CKPG</td> <td>Su</td> <td>12/21/25</td> <td>11:51 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:15</td> <td>Christmas Greeting 2024</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>17</td> <td>CKPG</td> <td>Su</td> <td>12/21/25</td> <td>4:47 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:15</td> <td>Christmas Greeting 2024</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> 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<td>:15</td> <td>Christmas Greeting 2024</td> <td>\$20.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/08/25	12/14/25	MTWTFSS	10	\$20.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	CKPG	M	12/08/25	7:16 AM	Full ROS 6a-1a	6a-1a	:15	Christmas Greeting 2024	\$20.00	NM	10	CKPG	Tu	12/09/25	7:06 AM	Full ROS 6a-1a	6a-1a	:15	Christmas Greeting 2024	\$20.00	NM	3	CKPG	W	12/10/25	11:15 PM	Full ROS 6a-1a	6a-1a	:15	Christmas Greeting 2024	\$20.00	NM	4	CKPG	Th	12/11/25	3:05 PM	Full ROS 6a-1a	6a-1a	:15	Christmas Greeting 2024	\$20.00	NM	5	CKPG	F	12/12/25	11:43 AM	Full ROS 6a-1a	6a-1a	:15	Christmas Greeting 2024	\$20.00	NM	9	CKPG	F	12/12/25	12:00 PM	Full ROS 6a-1a	6a-1a	:15	Christmas Greeting 2024	\$20.00	NM	6	CKPG	Sa	12/13/25	8:45 AM	Full ROS 6a-1a	6a-1a	:15	Christmas Greeting 2024	\$20.00	NM	8	CKPG	Sa	12/13/25	3:22 PM	Full ROS 6a-1a	6a-1a	:15	Christmas Greeting 2024	\$20.00	NM	2	CKPG	Su	12/14/25	2:07 PM	Full ROS 6a-1a	6a-1a	:15	Christmas Greeting 2024	\$20.00	NM	7	CKPG	Su	12/14/25	3:45 PM	Full ROS 6a-1a	6a-1a	:15	Christmas Greeting 2024	\$20.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/15/25	12/21/25	MTWTFSS	10	\$20.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	11	CKPG	M	12/15/25	7:08 AM	Full ROS 6a-1a	6a-1a	:15	Christmas Greeting 2024	\$20.00	NM	12	CKPG	Tu	12/16/25	12:53 PM	Full ROS 6a-1a	6a-1a	:15	Christmas Greeting 2024	\$20.00	NM	13	CKPG	W	12/17/25	8:59 AM	Full ROS 6a-1a	6a-1a	:15	Christmas Greeting 2024	\$20.00	NM	14	CKPG	Th	12/18/25	11:29 AM	Full ROS 6a-1a	6a-1a	:15	Christmas Greeting 2024	\$20.00	NM	18	CKPG	Th	12/18/25	12:07 PM	Full ROS 6a-1a	6a-1a	:15	Christmas Greeting 2024	\$20.00	NM	20	CKPG	F	12/19/25	1:30 PM	Full ROS 6a-1a	6a-1a	:15	Christmas Greeting 2024	\$20.00	NM	15	CKPG	F	12/19/25	3:24 PM	Full ROS 6a-1a	6a-1a	:15	Christmas 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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Send Payment To:

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

Invoice #		Invoice Month	December 2025
Invoice Date	12/28/25	Invoice Period	12/01/25 - 12/28/25
Advertiser	Rosalyn Bird MLA Prince George Valemount		
Product	Christmas Greetings 2025		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																								
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<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>30</td> <td>CKPG</td> <td>Tu</td> <td>12/23/25</td> <td>12:56 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:15</td> <td>Christmas Greeting 2024</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>23</td> <td>CKPG</td> <td>W</td> <td>12/24/25</td> <td>11:35 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:15</td> <td>Christmas Greeting 2024</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>24</td> <td>CKPG</td> <td>Th</td> <td>12/25/25</td> <td>11:34 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:15</td> <td>Christmas Greeting 2024</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>25</td> <td>CKPG</td> <td>F</td> <td>12/26/25</td> <td>1:38 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:15</td> <td>Christmas Greeting 2024</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>28</td> <td>CKPG</td> <td>Sa</td> <td>12/27/25</td> <td>8:07 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:15</td> <td>Christmas Greeting 2024</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>26</td> <td>CKPG</td> <td>Sa</td> <td>12/27/25</td> <td>12:06 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:15</td> <td>Christmas Greeting 2024</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>27</td> <td>CKPG</td> <td>Su</td> <td>12/28/25</td> <td>3:38 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:15</td> <td>Christmas Greeting 2024</td> <td>\$20.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	30	CKPG	Tu	12/23/25	12:56 PM	Full ROS 6a-1a	6a-1a	:15	Christmas Greeting 2024	\$20.00	NM	23	CKPG	W	12/24/25	11:35 AM	Full ROS 6a-1a	6a-1a	:15	Christmas Greeting 2024	\$20.00	NM	24	CKPG	Th	12/25/25	11:34 PM	Full ROS 6a-1a	6a-1a	:15	Christmas Greeting 2024	\$20.00	NM	25	CKPG	F	12/26/25	1:38 PM	Full ROS 6a-1a	6a-1a	:15	Christmas Greeting 2024	\$20.00	NM	28	CKPG	Sa	12/27/25	8:07 AM	Full ROS 6a-1a	6a-1a	:15	Christmas Greeting 2024	\$20.00	NM	26	CKPG	Sa	12/27/25	12:06 AM	Full ROS 6a-1a	6a-1a	:15	Christmas Greeting 2024	\$20.00	NM	27	CKPG	Su	12/28/25	3:38 PM	Full ROS 6a-1a	6a-1a	:15	Christmas Greeting 2024	\$20.00	NM
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Total Spots **30**

Terms 30 Days

<u>Net Total</u>	\$600.00
GST #85370 7545 RT0001 5.0%	\$30.00
<u>Amount Due</u>	\$630.00
<u>Invoice Balance as of 12/29/25 12:25:47 PM PT</u>	\$630.00

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: 12/19/2025
 Due Date: 1/19/2026

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		December 18		Standard Print Ad	Inside Banner	\$225.00
GST @ 5.00% on \$225.00						\$11.25
Total Tax						\$11.25
Total:						\$236.25

GST# 772478335

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

E-Transfer available [REDACTED] Question: What do we publish? [REDACTED]

[Click to Pay](#)

"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.: 79441
8699RT0001



INVOICE

BILL TO

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

INVOICE # [REDACTED]
DATE 17-12-2025
DUE DATE 16-01-2026
TERMS Net 30

ACTIVITY	QTY	RATE	TAX	AMOUNT
Quarter Page December 18 - Christmas Greeting 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 771034121 RT0001



INVOICE

BILL TO

Rosalyn Bird MLA
[REDACTED]
[REDACTED]

INVOICE # [REDACTED]

DATE 24/10/2025

DUE DATE 23/11/2025

TERMS Net 30

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
	One Year Online Subscription renewing 16/Oct/25	1	43.00	43.00	GST

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

SUBTOTAL	43.00
GST @ 5%	2.15
TOTAL	45.15
BALANCE DUE	\$45.15

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	2.15	43.00

PAYMENT METHODS:

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

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.

DEL Communications Inc.

300 - 6 Roslyn Rd
Winnipeg, MB R3L 0G5

Received
January 7, 2026

Invoice

Date	Invoice #
2025-08-13	[REDACTED]

Invoice To

Rosalyn Bird & Kiel Gidden MLA
1350 5th Avenue
Prince George, BC V2L 3L4
Attn: [REDACTED]

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: [REDACTED]

On August 14th we requested 2 separate invoices for each office. Del Communications Refused to accomodate our request. This is their concept of splitting the invoice !!

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

Description	Amount
Resource Connector North Dir 26 - 1/2 page - Color - Bird MLA	400.00
Resource Connector North Dir 26 - 1/2 page - Color - Kiel Giddens MLA	400.00
GST On Sales	40.00
MLA Rosalyn Bird 400 + ^{GST} 20 = 420.00	20
MLA Kiel Giddens 400 + ^{GST} 20 = 420.00	
	420.00

GST/HST No. 857754543

Total \$840.00

Payments/Credits \$0.00

Balance Due \$840.00

PLEASE NOTE: PAYMENT IS DUE UPON RECEIPT.

420.00

Internal Adjustments, Gift Shop Invoices, Shared Expenses

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	06/29/25	Ext. Opp. ID	
Invoice Month	June 2025	Deal #	
Invoice Period	05/26/25 - 06/29/25	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> 06/23/25 06/29/25 --- 2323 10 \$20.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CKPG	Th	06/26/25	10:19 AM	Full ROS 6a-1a	6a-1a	:15	Canada Day Greeting 2025	\$20.00	NM
2	CKPG	Th	06/26/25	3:06 PM	Full ROS 6a-1a	6a-1a	:15	Canada Day Greeting 2025	\$20.00	NM
4	CKPG	F	06/27/25	12:23 PM	Full ROS 6a-1a	6a-1a	:15	Canada Day Greeting 2025	\$20.00	NM
3	CKPG	F	06/27/25	9:54 PM	Full ROS 6a-1a	6a-1a	:15	Canada Day Greeting 2025	\$20.00	NM
5	CKPG	F	06/27/25	11:06 PM	Full ROS 6a-1a	6a-1a	:15	Canada Day Greeting 2025	\$20.00	NM
6	CKPG	Sa	06/28/25	11:52 AM	Full ROS 6a-1a	6a-1a	:15	Canada Day Greeting 2025	\$20.00	NM
7	CKPG	Sa	06/28/25	1:36 PM	Full ROS 6a-1a	6a-1a	:15	Canada Day Greeting 2025	\$20.00	NM
9	CKPG	Su	06/29/25	2:07 PM	Full ROS 6a-1a	6a-1a	:15	Canada Day Greeting 2025	\$20.00	NM
10	CKPG	Su	06/29/25	3:53 PM	Full ROS 6a-1a	6a-1a	:15	Canada Day Greeting 2025	\$20.00	NM
8	CKPG	Su	06/29/25	4:21 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> 06/23/25 06/29/25 --- 3232 10 \$20.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	CKPG	Th	06/26/25	5:08 PM	M-Su 5p-11p	5p-11p	:15	Canada Day Greeting 2025	\$20.00	NM
3	CKPG	Th	06/26/25	5:52 PM	M-Su 5p-11p	5p-11p	:15	Canada Day Greeting 2025	\$20.00	NM
1	CKPG	Th	06/26/25	6:26 PM	M-Su 5p-11p	5p-11p	:15	Canada Day Greeting 2025	\$20.00	NM
5	CKPG	F	06/27/25	5:42 PM	M-Su 5p-11p	5p-11p	:15	Canada Day Greeting 2025	\$20.00	NM
4	CKPG	F	06/27/25	6:28 PM	M-Su 5p-11p	5p-11p	:15	Canada Day Greeting 2025	\$20.00	NM
6	CKPG	Sa	06/28/25	6:55 PM	M-Su 5p-11p	5p-11p	:15	Canada Day Greeting 2025	\$20.00	NM
7	CKPG	Sa	06/28/25	7:35 PM	M-Su 5p-11p	5p-11p	:15	Canada Day Greeting 2025	\$20.00	NM
8	CKPG	Sa	06/28/25	9:18 PM	M-Su 5p-11p	5p-11p	:15	Canada Day Greeting 2025	\$20.00	NM
9	CKPG	Su	06/29/25	8:48 PM	M-Su 5p-11p	5p-11p	:15	Canada Day Greeting 2025	\$20.00	NM
10	CKPG	Su	06/29/25	10:19 PM	M-Su 5p-11p	5p-11p	:15	Canada Day Greeting 2025	\$20.00	NM

Total Spots 20

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

INVOICE



Send Payment To:
CKPG-TV
Pattison Media Ltd.
1810 3rd Avenue
2nd Floor
Prince George, BC V2M 1G4
Canada

Invoice #	██████████	Invoice Month	June 2025
Invoice Date	06/29/25	Invoice Period	05/26/25 - 06/29/25
Advertiser	Rosalyn Bird MLA Prince George Valemount		
Product	2025 Canada Day TV Campaign		
Estimate #			

Terms 30 Days

	<u>Net Total</u>	\$400.00
GST #85370 7545 RT0001	5.0%	\$20.00
	<u>Amount Due</u>	\$420.00
<u>Invoice Balance as of 12/02/25 11:43:37 AM PT</u>		\$420.00