Expense Reports

Expense Report	EXP-10346	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	692.16

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-16620	Apr 23, 2026	692.16	0.00	8271 - Attending Events

Expense Report	EXP-11584	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	119.08

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-18414	Apr 13, 2026	119.08	0.00	8281 - Office Supplies

Expense Report	EXP-11835	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8275	**Total Amount**	1260

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-18801	Apr 17, 2026	1260.00	0.00	8275 - Advertising

Expense Report	EXP-11888	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8272	**Total Amount**	119.65

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-18920	Apr 20, 2026	119.65	0.00	8272 - Protocol

Expense Report	EXP-14853	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8275	**Total Amount**	9216.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-23349	Jun 25, 2026	9216.90	0.00	8275 - Advertising

Expense Reports

Expense Report	EXP-14854	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	150

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-23356	Jun 13, 2026	150.00	0.00	8271 - Attending Events

Expense Report	EXP-14855	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8275	**Total Amount**	1950

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-23347	Jun 23, 2026	1950.00	0.00	8275 - Advertising

Thank you for your order

Dear Rosalyn Bird

Thank you for the order you recently placed with Nation2Nation Events.

Order summary [redacted]

Item	Price	Qty	Subtotal
2026 N2N Women's Gathering Registration Coast Prince George Hotel, Thu 23 April 2026 - Fri 24 April 2026 - 9:00 AM			
Registration - Corporate and Government FULL ACCESS	$640.00	1	$640.00
Transaction charge	$19.20		$19.20
GST (5%)			$32.96
Total			**$692.16**

Here are your tickets to the event 2026 N2N Women's Gathering Registration (on Thu 23 Apr 2026).

Your tickets

Ticket 1 of 1



TICKET TYPE
Registration - Corporate and Government
FULL ACCESS

ATTENDEE NAME
Rosalyn Bird

EVENT
2026 N2N Women's Gathering Registration
Thu 23 Apr 2026 9:00 AM - Fri 24 Apr 2026 5:00 PM

Please bring these tickets with you to the event. Personal details such as your address may be used for verification on entry.

Event details

Event name: 2026 N2N Women's Gathering Registration
Event date: Thu 23 Apr 2026 9:00 AM - Fri 24 Apr 2026 5:00 PM
Venue: Coast Prince George Hotel, V2L 2C2

COSTCO WHOLESALE

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

SELF-CHECKOUT

JJ Member [redacted]

8827199	FEBREZE AIR	13.99 GP
1181556	KS NUT BAR	17.99 G
2446056	SCOTTIES	27.99 GP
580517	**KS TOWEL**	25.99 GP
4458722	**PUREX BT**	26.99 GP
2043837	TPD/TISSUE	5.50-GP
	SUBTOTAL	107.45
	TAX	11.63
****	TOTAL	[redacted] 119.08

XXXXXXXXXX[redacted]
ACCT: INTERAC CHEQUING
REFERENCE #: [redacted]
AUTH #: [redacted] 2026/04/13 [redacted]
Invoice Number: [redacted]
Purchase - INTERAC
A0000002771010
0080008000 E800

Office Supplies

00 APPROVED - THANK YOU 001
AMOUNT: $119.08

Rosalyn Paid

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	119.08
CHANGE	0.00

H (P)PST 7%	6.26
G (G)GST 5%	5.37
TOTAL NUMBER OF ITEMS SOLD =	5
TOTAL DISCOUNT(S)	$ 5.50

2026/04/13 [redacted] 158 205 45 705

[redacted]

OP#: 705 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:158 Trm:205 Trn:45 OP:705

Items Sold: 5
JJ 2026/04/13 [redacted]

VISUAL SPORTS IMAGE

INVOICE

Suite 330, 14032 - 23rd Avenue
Edmonton, AB T6R 3L6
Phone 1-877-653-9988

INVOICE #[redacted]
DATE: 4/17/2026

TO:
Rosalyn Bird MLA
Prince George, BC

DESCRIPTION	AMOUNT
Advertising Costs	
Total Cost	$1200.00
GST	$60.00
Payment Received April 17th 2026	-$1260.00
GST # 84310 7012 RT0001	
TOTAL DUE	**$0.00**

Send e-transfers to [redacted]
Or pay by credit card or mail cheque to address at the top of the invoice
If you have any questions concerning this invoice, contact: amy@visualsportsimage.com

THANK YOU FOR YOUR BUSINESS!

AURORA FLAGS AND BANNERS
8713 53 Ave. NW
Edmonton AB T6E 5E9
+17804504173
info@auroraflags.com
www.auroraflags.com
GST/HST Registration No.: 124384447

INVOICE

BILL TO
Rosalyn Bird MLA
1350 5th Ave.
Prince George BC V2L 3L4

SHIP TO
Rosalyn Bird MLA
1350 5th Ave.
Prince George BC V2L 3L4
Attn: Wanda Jones
Tel: 250-562-0547

INVOICE # [redacted]
DATE 20-04-2026
DUE DATE 20-04-2026
TERMS Due on receipt

SALES REP
[redacted]

PRODUCT/SERVICE	QTY	RATE	AMOUNT
Other-Product BC Flag - 72"w x 36"h, Premium Nylon, sleeve - gov't standard	1	88.95	88.95

PAID

Aurora Flags and Banners is not responsible for errors/typos in client-supplied artwork and/or if client has approved art proofs.
Any claims for shortages, faulty or damaged goods must be reported within 7 days upon receipt.
Interest of 2% per month will be charged on all overdue accounts.

SUBTOTAL	88.95
GST/HST @ 5%	5.70
SHIPPING	25.00
TOTAL	119.65
PAYMENT	119.65
BALANCE DUE	**$0.00**

Invoices over $2500 paid via credit card will be subject to 3% surcharge.
UPDATED EFT INFO: [redacted]
Etransfer [redacted]

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.
Prince George BC V2L 3L4

Date: 21-04-2026

Reference No: [redacted]

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
[redacted]	20-04-2026	20-04-2026	119.65	119.65	119.65

Memo: BC Flag

Amount Credited: $0.00
Total: $119.65

Invoices over $2500 paid via credit card will be subject to 3% surcharge.
UPDATED EFT INFO: [redacted]
Etransfer [redacted]

PATTISON
OUTDOOR ADVERTISING

INVOICE

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

MLA Rosalyn Bird
ATTN: ACCOUNTS PAYABLE
1350 Fifth Avenue
*** E/B ***
Prince George, BC
V2L 3L4, CA

Customer Number: [redacted]
Invoice Number: [redacted]
Invoice Date: 6/25/2026
Due Date: DUE UPON RECEIPT
Contract Number: [redacted]
Brand:
Advertiser: MLA Rosalyn Bird
Reference Number:
Account Executive: [redacted]

Description	Start - End Date		# of Units	Billing Amount
INTERIOR DIGITALS - PRINCE GEORGE AIRPORT	6/1/2026	5/30/2027	2	$8,778.00
Tax	GST (AR) 5% #827895756RT000			$438.90

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

Prepaid Amount Visa 040328	$9,216.90
INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM INTEREST CHARGED ON OVERDUE ACCOUNTS	**Total Amount Due:** **$0.00** **GST# 82789 5756 RT0002**

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

PATTISON
OUTDOOR ADVERTISING

Customer Number:	Invoice Number:	Invoice Date:	Remittance Amount:	Total Amount Remitted
CNCPRTY	[redacted]	6/25/2026	$0.00	$

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:
MLA Rosalyn Bird
ATTN: ACCOUNTS PAYABLE
1350 Fifth Avenue
*** E/B ***
Prince George, BC
V2L 3L4, CA

RECEIPT

Saturday, June 13

Prince George Valemount MLA
Rosalyn Bird
[redacted]
rosalyn.birdmla@leg.bc.ca

FOR
Dinner Under the Stars Event Ticket

Details	AMOUNT
Dinner Under the Stars Ticket x1	**$150.00**

SUBTOTAL	$150.00
TAX RATE	0.00%
OTHER	$0.00
TOTAL	**$150.00**
PAID BY VISA	**$150.00**
BALANCE DUE	**$0.00**

THANK YOU!

PG Mobile Petting Zoo
info@pgmobilepettingzoo.ca | (250) 649-8082

Invoice #[redacted]

Issue date
Jun 23, 2026

Jul 11 Prince George Summerfest Mobile Petting Zoo

Our preferred payment method is e-transfer t[redacted] Payment by cheques are also accepted. Please contact us to discuss this option. We will provide an official receipt regardless of payment method. Thank you!

Customer
Office of Rosalyn Bird, MLA
[redacted]
1350 5th Avenue
Prince George BC

Invoice Details
PDF created June 25, 2026
$1,950.00
Service date July 11, 2026

Payment
Due June 27, 2026
$1,950.00

Items	Quantity	Price	Amount
PG Summerfest 5-hr market-style large mobile petting zoo service	1	$1,950.00	$1,950.00
Subtotal			$1,950.00
Total Paid			**$1,950.00**

Payments
Jun 25, 2026 (Visa [redacted] $1,950.00

[redacted]

View online

To view your invoice go t[redacted]
Or open the camera on your mobile device and place the QR code in the camera's view.

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Minit Media Ltd	Workday SINV ID - 10582	115.50	0122.CO Bird, Rosalyn - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/25/2026	06/30/2026
Prince George Citizen	Workday SINV ID - 9125	364.88	0122.CO Bird, Rosalyn - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/08/2026	05/19/2026
Prince George Citizen	Workday SINV ID - 9124	603.75	0122.CO Bird, Rosalyn - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/08/2026	05/19/2026
Prince George Citizen	Workday SINV ID - 8266	236.25	0122.CO Bird, Rosalyn - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/02/2026	04/16/2026

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

Invoice

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[redacted]	25-06-2026	$115.50	25-07-2026	Net 30	

ACTIVITY	QTY	RATE	TAX	AMOUNT
Quarter Page June 25 - 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**

PRINCE GEORGE CITIZEN NEWS
SINCE 1916
LOCALLY OWNED - COMMUNITY FOCUSED

INVOICE

Account ID: [redacted]
Invoice Number: [redacted]
Invoice Date: 5/8/2026
Due Date: 6/8/2026

BILL TO:
Rosalyn Bird
MLA - Rosalyn Bird
1350 5th Ave
Prince George, BC V2L 3L4

Advertiser
MLA - Rosalyn Bird

Sales Rep
[redacted]

Publication	Ad Size	Description	Issue	Net
Fishing Guide	Full Page	Campaign: Fishing Magazine Split with Kiel Giddens	2026	$347.50

GST @ 5.00% on $347.50	$17.38
Total Tax	$17.38
Total:	**$364.88**

GST# 772478335

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

E-Transfer available [redacted]

Some approved clients may pay with gift certificates. When a gift certificate is used, the payment is subject to a 20% exchange rate. If you have any questions, please contact your sales rep or our office.

[redacted]

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

PRINCE GEORGE CITIZEN NEWS
SINCE 1916
LOCALLY OWNED - COMMUNITY FOCUSED

INVOICE

Account ID: [redacted]
Invoice Number: [redacted]
Invoice Date: 5/8/2026
Due Date: 6/8/2026

BILL TO:
Rosalyn Bird
MLA - Rosalyn Bird
1350 5th Ave
Prince George, BC V2L 3L4

Advertiser
MLA - Rosalyn Bird

Sales Rep
[redacted]

Publication	Ad Size	Description	Issue	Net
Industry and Trades	1/2 Page Horizontal	Print digital pkg - 100,000 impressions March/April shared billing with Kyle Industry and trades	Summer 2026	$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]

Some approved clients may pay with gift certificates. When a gift certificate is used, the payment is subject to a 20% exchange rate. If you have any questions, please contact your sales rep or our office.

[redacted]

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

PRINCE GEORGE CITIZEN NEWS
SINCE 1916
LOCALLY OWNED - COMMUNITY FOCUSED

INVOICE

Account ID: [redacted]
Invoice Number: [redacted]
Invoice Date: 4/2/2026
Due Date: 5/2/2026

BILL TO:
Rosalyn Bird
MLA - Rosalyn Bird

Advertiser
MLA - Rosalyn Bird

Sales Rep
[redacted]

Publication	PO Number	Issue	Description	Ad Size	Net
Colouring Book		April - Easter	Colouring book	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]

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