

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Giddens, Kiel

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$59.50</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$59.50</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

**Note 4** This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-



PRINCE GEORGE  
**CHAMBER OF  
COMMERCE**

Prince George Chamber of Commerce  
102-1584 7th Ave  
Prince George, BC V2L 3P4  
(250) 562-2454 | fax:  
membership@pgchamber.bc.ca

Invoice	
Invoice Date:	11/25/2024
Invoice Number:	36068

MLA, Kiel Giddens  
[Redacted]  
102 - 1023 Central St. W.  
Prince George, BC V2M 3C9

Terms	Due Date
Due on receipt	11/25/2024

Description	Quantity	Rate	Amount
Political Breakfast: Breakfast with [Redacted] (Kiel Giddens)	1	\$30.00	\$30.00
11/25/2024 - Payment: VISA [Redacted]		(\$31.50)	(\$31.50)
		<b>Subtotal:</b>	<b>\$30.00</b>
		<b>Tax:</b>	<b>\$1.50</b>
		<b>Total:</b>	<b>\$31.50</b>
		<b>Payment/Credit Applied:</b>	<b>\$31.50</b>
		<b>Balance:</b>	<b>\$0.00</b>

**Login to your Member Center to pay online.**

- Go to [Redacted], and enter your login and password.

Login: [Redacted]  
Password: Forgot password? Click here - [Redacted]

- Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the Prince George Chamber of Commerce  
**Our GST # is 10785 8789 RT0001**

Please return this portion with your payment.

Member Name: MLA, Kiel Giddens

Invoice #: 36068

Payment Amount: \$ \_\_\_\_\_

Payment Method:  Check # \_\_\_\_\_  Credit Card

Make all checks payable to Prince George Chamber of Commerce or enter credit card information below.

Enter Credit Card Billing Address (inc. postal code)

Street Address \_\_\_\_\_

City/Province/Postal Code \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV \_\_\_\_\_

Name on Card: \_\_\_\_\_

Signature: \_\_\_\_\_



**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Giddens, Kiel

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,491.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,491.00</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

**Note 4** This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
- 
- 
- 
-

# 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:

**Kiel Giddens, MLA, Pince George-Mackenzie**  
**Attention: [REDACTED]**  
**102 - 1023 Central Street**  
**Prince George, BC V2M 3C9**

Send Payment To:

**CKDV-FM**  
**1810 3rd Ave**  
**2nd Floor**  
**Prince George, BC V2M 1G4**  
**Canada**

Property	CKDV-FM	Order #	530999
Invoice #	530999-1	Alt Order #	
Invoice Date	11/24/24	Ext. Opp. ID	
Invoice Month	November 2024	Deal #	
Invoice Period	10/28/24 - 11/11/24	Flight Dates	11/08/24 - 11/11/24
Advertiser	Kiel Giddens, MLA, Pince George-Mackenzie		
Product	Remembrance Day message		
Estimate #			
Account Executive	[REDACTED]		
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	11/08/24	11/11/24	M-Su 6a-10a	6a-10a	1---211	:15	5	\$18.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/04/24 11/10/24 ----211 4 \$18.00									
Spots: # <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 CKDV F 11/08/24 6:44 AM M-Su 6a-10a 6a-10a :15 KG-Remembrance Day Msg \$18.00 NM 1 CKDV F 11/08/24 7:15 AM M-Su 6a-10a 6a-10a :15 KG-Remembrance Day Msg \$18.00 NM 3 CKDV Sa 11/09/24 8:52 AM M-Su 6a-10a 6a-10a :15 KG-Remembrance Day Msg \$18.00 NM 4 CKDV Su 11/10/24 6:49 AM M-Su 6a-10a 6a-10a :15 KG-Remembrance Day Msg \$18.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/11/24 11/17/24 1----- 1 \$18.00									
Spots: # <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> 5 CKDV M 11/11/24 7:54 AM M-Su 6a-10a 6a-10a :15 KG-Remembrance Day Msg \$18.00 NM									
2	11/08/24	11/11/24	M-Su 10a-3p	10a-3p	1---121	:15	5	\$18.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/04/24 11/10/24 ----121 4 \$18.00									
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/11/24 11/17/24 1----- 1 \$18.00									
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3	11/08/24	11/11/24	M-Su 3p-7p	3p-7p	1---112	:15	5	\$18.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/04/24 11/10/24 ----112 4 \$18.00									
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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:

**CKDV-FM**  
**1810 3rd Ave**  
**2nd Floor**  
**Prince George, BC V2M 1G4**  
**Canada**

Invoice #	530999-1	Invoice Month	November 2024
Invoice Date	11/24/24	Invoice Period	10/28/24 - 11/11/24
Advertiser	Kiel Giddens, MLA, Pince George-Mackenzie		
Product	Remembrance Day message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																									
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<u>Total Spots</u>							<b>20</b>																																																																																																																											

**Terms 30 Days**

<u>Net Total</u>	<b>\$360.00</b>
<b>GST #85370 7545 RT0001 5.0%</b>	<b>\$18.00</b>
<u>Amount Due</u>	<b>\$378.00</b>
<u>Invoice Balance as of 11/25/24 10:42:06 AM PT</u>	<b>\$378.00</b>

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:

**Kiel Giddens, MLA, Pince George-Mackenzie**  
**Attention:** [REDACTED]  
 102 - 1023 Central Street  
 Prince George, BC V2M 3C9

Send Payment To:

**CKKN-FM**  
 1810 3rd Ave  
 2nd Floor  
 Prince George, BC V2M 1G4  
 Canada

Property	CKKN-FM	Order #	531001
Invoice #	531001-1	Alt Order #	
Invoice Date	11/24/24	Ext. Opp. ID	
Invoice Month	November 2024	Deal #	
Invoice Period	10/28/24 - 11/11/24	Flight Dates	11/08/24 - 11/11/24
Advertiser	Kiel Giddens, MLA, Pince George-Mackenzie		
Product	Remembrance Day message		
Estimate #			
Account Executive	[REDACTED]		
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	11/08/24	11/11/24	M-Su 6a-10a	6a-10a	1---211	:15	5	\$18.00	NM
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Spots: # <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 F 11/08/24 6:54 AM M-Su 6a-10a 6a-10a :15 KG-Remembrance Day Msg \$18.00 NM 1 CKKN F 11/08/24 9:44 AM M-Su 6a-10a 6a-10a :15 KG-Remembrance Day Msg \$18.00 NM 3 CKKN Sa 11/09/24 9:33 AM M-Su 6a-10a 6a-10a :15 KG-Remembrance Day Msg \$18.00 NM 4 CKKN Su 11/10/24 8:53 AM M-Su 6a-10a 6a-10a :15 KG-Remembrance Day Msg \$18.00 NM									
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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:



**CKKN-FM**  
**1810 3rd Ave**  
**2nd Floor**  
**Prince George, BC V2M 1G4**  
**Canada**

Invoice #	531001-1	Invoice Month	November 2024
Invoice Date	11/24/24	Invoice Period	10/28/24 - 11/11/24
Advertiser	Kiel Giddens, MLA, Pince George-Mackenzie		
Product	Remembrance Day message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																									
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<u>Total Spots</u>							<b>20</b>																																																																																																																											

**Terms 30 Days**

<u>Net Total</u>	<b>\$360.00</b>
<b>GST #85370 7545 RT0001 5.0%</b>	<b>\$18.00</b>
<u>Amount Due</u>	<b>\$378.00</b>
<u>Invoice Balance as of 11/25/24 10:42:05 AM PT</u>	<b>\$378.00</b>

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



# INVOICE

Kiel Giddens MLA Office  
Unit 102- 1023 Central Street West  
PRINCE GEORGE BC V2M 3C9  
CANADA

**Invoice Date**  
6 Dec 2024

**Invoice Number**  
INV-10334

**Reference**  
Kiel Giddens Christmas Q4  
2024 [REDACTED]

VENDO Media Inc  
69 Yorkville Avenue, Suite  
304  
Toronto, ON M5R 1B8

**GST/HST**  
70414 0078 RT0001

Item	Description	Quantity	Unit Price	Tax	Amount CAD
PRG-0101006	Cariboo Hwy 97 s/o 15th Ave (FS) (Campaign Flight: Dec 06, 2024 - Jan 02, 2025)	4.00	175.00	5%	700.00
Subtotal					700.00
TOTAL GST ON SALES 5%					35.00
<b>TOTAL CAD</b>					<b>735.00</b>

## Due Date: 5 Jan 2025

Payments Options listed below:

Payment by cheque: 69 Yorkville Avenue, Suite 304, TORONTO ON M5R 1B8

Please make all cheques payable to Vendo Media Inc.

Payment by etransfer: [administration@vendomedia.ca](mailto:administration@vendomedia.ca)

Payment by electronic funds transfer: Scotiabank account number [REDACTED]

Payment by credit card, click the link below.

If you have a pre-authorized payment method on file with us, this invoice is for information purposes only and your payment method will be charged on the due date.

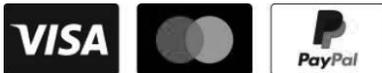
Please send remittance information to [administration@vendomedia.ca](mailto:administration@vendomedia.ca)

Thank You

Your Vendo Administration Team

[administration@vendomedia.ca](mailto:administration@vendomedia.ca)

[vendomedia.ca](http://vendomedia.ca)



[View and pay online now](#)

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Giddens, Kiel

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>                    </u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

**Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Giddens, Kiel

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<hr/>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<hr/> <hr/>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

**Note 4** This disclosure expense category consists of the following accounts:  
3485 In-Constituency Staff Travel  
3486 Out-of-Constituency Staff Travel  
-  
-  
-  
-  
-

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Giddens, Kiel

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<hr/>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<hr/> <hr/>

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**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

**Note 4** This disclosure expense category consists of the following accounts:  
3490 Miscellaneous Expenses/Liscenses  
3491 Consultants/Contractors  
3492 Janitorial/Repairs/Maintenance  
3493 Security  
3494 Utilities  
3495 Cell Phone/Cable  
3496 Meals/Hospitality fo Staff Members