

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Giddens, Kiel

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$59.50
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$202.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$261.50</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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
-
-
-

Mackenzie Chamber of Commerce
Box 880 #11 600 Mackenzie Blvd
Mackenzie BC V0J 2C0
manager@mackenziechamber.bc.ca
www.mackenziechamber.bc.ca
GST/HST Registration No.: 107652612RT0001

Invoice

BILL TO
<div></div> Kiel Giddens MLA

SHIP TO
<div></div> Kiel Giddens MLA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4792	16/01/2025	\$20.00	15/02/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	General Membership Luncheon	General membership lunch meeting	E	1	20.00	20.00

SUBTOTAL	20.00
TOTAL	20.00
BALANCE DUE	\$20.00

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Invoice

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<div></div> Kiel Giddens MLA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4814	24/01/2025	\$150.00	23/02/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	May Trade Show Booth	booth #4	E	1	150.00	150.00

SUBTOTAL	150.00
TOTAL	150.00
BALANCE DUE	\$150.00

Mackenzie Chamber of Commerce
Box 880 #11 600 Mackenzie Blvd
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manager@mackenziechamber.bc.ca
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GST/HST Registration No.: 107652612RT0001

Invoice

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<div></div> Kiel Giddens MLA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4752	19/12/2024	\$20.00	18/01/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	General Membership Luncheon	General membership lunch meeting	E	1	20.00	20.00

SUBTOTAL20.00

TOTAL20.00

BALANCE DUE\$20.00



Invoice



Customer No.	Date	Ticket #
██████████	March 14, 2025	T1-160148

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:
Kiel Giddens Conservative Party Prince George-Mackenzie BC Canada

PAY TO:
Parliamentary Education Office via Docuware

Cust PO #:		Ship date:		Ship-via code:	
Sls rep: ██████████		Location: 01		Terms: Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total
2	1054	POSTER PARLIAMENT BLDGS	6.00	EACH	12.00

Subtotal:	12.00
Total:	12.00
Tender:	
A/R Charge	12.00
Net tender:	12.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Giddens, Kiel

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,491.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,021.73</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,512.73</u></u>

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- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

Mackenzie Chamber of Commerce
Box 880 #11 600 Mackenzie Blvd
Mackenzie BC V0J 2C0
manager@mackenziechamber.bc.ca
www.mackenziechamber.bc.ca
GST/HST Registration No.: 107652612RT0001

Invoice

BILL TO
<div></div> Kiel Giddens MLA

SHIP TO
<div></div> Kiel Giddens MLA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4793	16/01/2025	\$106.00	15/02/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Membership	2025 Chamber Membership	E	1	106.00	106.00

SUBTOTAL	106.00
TOTAL	106.00
BALANCE DUE	\$106.00



INVOICE

Account ID: [REDACTED]
Invoice Number: 2024-3061
Invoice Date: 12/20/2024
Due Date: 12/20/2024

BILL TO:

[REDACTED]
MLA - Kiel Giddens - PGM - Office

Advertiser

MLA - Kiel Giddens - PGM - Office

Sales Rep

[REDACTED]

Publication	PO Number	Issue	Description	Ad Size	Amount
Prince George Citizen		December 19	Christmas Greeting	1/4 Page Vertical	\$495.00
					\$495.00
GST @ 5.00% on \$495.00					\$24.75
Total Tax					\$24.75
Total:					\$519.75

GST# 772478335

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

Click to Pay

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



INVOICE

Account ID: [REDACTED]
Invoice Number: 2024-3062
Invoice Date: 12/27/2024
Due Date: 12/27/2024

BILL TO:

[REDACTED]
MLA - Kiel Giddens - PGM - Office

Advertiser

MLA - Kiel Giddens - PGM - Office

Sales Rep

[REDACTED]

Product	Ad Location	Description	Flight Start	Flight End	Amount	Amount
Prince George Citizen-Web	Upper Big Box (300x300px)	Christmas Greeting	12/25/2024	12/25/2024	\$405.00	\$425.25
					Total	\$425.25

GST @ 5.00% on \$405.00	\$20.25
Total Tax	\$20.25

Total:	\$425.25
---------------	-----------------

GST# 772478335

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



Click to Pay

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INVOICE



Vista Radio Ltd.
2977 Ferry Avenue Unit #101
Prince George, BC V2N 1L3
Canada
Main: (250)564-2524
Billing: (250)338-1133

www.94.thegoatrock.ca

Billing Address:

MLA Kiel Giddens
Attention: MLA Kiel Gibbens
102-1023 Central Street
Prince George

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
423701-1	12/29/24	December 2024	11/25/24 - 12/24/24	CAD

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

Advertiser	Product	Estimate #
MLA Kiel Giddens	Community Christmas 202	

Flight Dates	Order #	Alt Order #
12/02/24 - 12/29/24	423701	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

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	12/16/24	12/29/24	Holiday Messages		MTWTFSS	:15	20	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/16/24 12/22/24 ----FSS 12 \$0.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
86	94.3	F	12/20/24	8:46 AM	Holiday Messages		:15	MLA-024-02	\$0.00	NM
81	94.3	F	12/20/24	9:51 AM	Holiday Messages		:15	MLA-024-02	\$0.00	NM
84	94.3	F	12/20/24	12:26 PM	Holiday Messages		:15	MLA-024-02	\$0.00	NM
76	94.3	F	12/20/24	3:17 PM	Holiday Messages		:15	MLA-024-02	\$0.00	NM
77	94.3	Sa	12/21/24	10:50 AM	Holiday Messages		:15	MLA-024-02	\$0.00	NM
82	94.3	Sa	12/21/24	1:49 PM	Holiday Messages		:15	MLA-024-02	\$0.00	NM
85	94.3	Sa	12/21/24	2:47 PM	Holiday Messages		:15	MLA-024-02	\$0.00	NM
80	94.3	Sa	12/21/24	6:48 PM	Holiday Messages		:15	MLA-024-02	\$0.00	NM
87	94.3	Su	12/22/24	9:35 AM	Holiday Messages		:15	MLA-024-02	\$0.00	NM
78	94.3	Su	12/22/24	10:21 AM	Holiday Messages		:15	MLA-024-02	\$0.00	NM
83	94.3	Su	12/22/24	2:21 PM	Holiday Messages		:15	MLA-024-02	\$0.00	NM
79	94.3	Su	12/22/24	5:36 PM	Holiday Messages		:15	MLA-024-02	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/23/24 12/29/24 MT----- 8 \$0.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
90	94.3	M	12/23/24	6:47 AM	Holiday Messages		:15	MLA-024-02	\$0.00	NM
93	94.3	M	12/23/24	7:39 AM	Holiday Messages		:15	MLA-024-02	\$0.00	NM
95	94.3	M	12/23/24	8:22 AM	Holiday Messages		:15	MLA-024-02	\$0.00	NM
89	94.3	M	12/23/24	4:21 PM	Holiday Messages		:15	MLA-024-02	\$0.00	NM
88	94.3	Tu	12/24/24	1:19 PM	Holiday Messages		:15	MLA-024-02	\$0.00	NM
91	94.3	Tu	12/24/24	3:53 PM	Holiday Messages		:15	MLA-024-02	\$0.00	NM
94	94.3	Tu	12/24/24	6:37 PM	Holiday Messages		:15	MLA-024-02	\$0.00	NM
92	94.3	Tu	12/24/24	6:59 PM	Holiday Messages		:15	MLA-024-02	\$0.00	NM
2	12/02/24	12/08/24	Community Christmas	Various	---T---	:00	1	\$900.00	NS	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/02/24 12/08/24 ---T--- 1 \$900.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	94.3	Th	12/05/24		Community Christmas	Various	:00		\$900.00	NS

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

INVOICE



Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
423701-1	12/29/24	December 2024	11/25/24 - 12/24/24	CAD
Advertiser		Product	Estimate #	
MLA Kiel Giddens		Community Christmas 202		

www.94.thegoatocks.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	12/02/24	12/08/24	Donation	Various	---T---	:00	1	\$100.00	NS	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/02/24 12/08/24 ---T--- 1 \$100.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	94.3	Th	12/05/24		Donation	Various	:00		\$100.00	NS
<u>Total Spots</u>							22			

Payment Terms 30 Days

	<u>Total</u>	\$1,000.00
GST(5%) 100984947	5.0%	\$50.00
<u>Invoice Total</u>		\$1,050.00

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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 #	534616
Invoice #	534616-1	Alt Order #	
Invoice Date	12/29/24	Ext. Opp. ID	
Invoice Month	December 2024	Deal #	
Invoice Period	11/25/24 - 12/24/24	Flight Dates	12/20/24 - 12/24/24
Advertiser	Kiel Giddens, MLA, Pince George-Mackenzie		
Product	Christmas Greetings		
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	12/20/24	12/24/24	M-Su 6a-10a	6a-10a	11--111	:15	5	\$18.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/16/24 12/22/24 ----111 3 \$18.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	CKDV	F	12/20/24	7:14 AM	M-Su 6a-10a	6a-10a	:15	KG-Christmas Greeting	\$18.00 NM
2	CKDV	Sa	12/21/24	9:22 AM	M-Su 6a-10a	6a-10a	:15	KG-Christmas Greeting	\$18.00 NM
3	CKDV	Su	12/22/24	6:47 AM	M-Su 6a-10a	6a-10a	:13	KG-Christmas Greeting	\$18.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/23/24 12/29/24 11----- 2 \$18.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	CKDV	M	12/23/24	6:14 AM	M-Su 6a-10a	6a-10a	:13	KG-Christmas Greeting	\$18.00 NM
5	CKDV	Tu	12/24/24	8:40 AM	M-Su 6a-10a	6a-10a	:15	KG-Christmas Greeting	\$18.00 NM
2	12/20/24	12/24/24	M-Su 10a-3p	10a-3p	11--111	:15	5	\$18.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/16/24 12/22/24 ----111 3 \$18.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	CKDV	F	12/20/24	1:21 PM	M-Su 10a-3p	10a-3p	:15	KG-Christmas Greeting	\$18.00 NM
2	CKDV	Sa	12/21/24	1:53 PM	M-Su 10a-3p	10a-3p	:15	KG-Christmas Greeting	\$18.00 NM
3	CKDV	Su	12/22/24	11:20 AM	M-Su 10a-3p	10a-3p	:13	KG-Christmas Greeting	\$18.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/23/24 12/29/24 11----- 2 \$18.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	CKDV	M	12/23/24	12:47 PM	M-Su 10a-3p	10a-3p	:13	KG-Christmas Greeting	\$18.00 NM
5	CKDV	Tu	12/24/24	11:50 AM	M-Su 10a-3p	10a-3p	:15	KG-Christmas Greeting	\$18.00 NM
3	12/20/24	12/24/24	M-Su 3p-7p	3p-7p	11--111	:15	5	\$18.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/16/24 12/22/24 ----111 3 \$18.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	CKDV	F	12/20/24	5:21 PM	M-Su 3p-7p	3p-7p	:15	KG-Christmas Greeting	\$18.00 NM
2	CKDV	Sa	12/21/24	6:50 PM	M-Su 3p-7p	3p-7p	:15	KG-Christmas Greeting	\$18.00 NM
3	CKDV	Su	12/22/24	3:23 PM	M-Su 3p-7p	3p-7p	:13	KG-Christmas Greeting	\$18.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/23/24 12/29/24 11----- 2 \$18.00									

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INVOICE



Send Payment To:

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

Invoice #	534616-1	Invoice Month	December 2024
Invoice Date	12/29/24	Invoice Period	11/25/24 - 12/24/24
Advertiser	Kiel Giddens, MLA, Pince George-Mackenzie		
Product	Christmas Greetings		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																													
3	12/20/24	12/24/24	M-Su 3p-7p	3p-7p	11--111	:15	5	\$18.00	NM																																																																													
<div><div>12/23/2412/29/2411-----2\$18.00</div><table><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><tr><td>4</td><td>CKDV</td><td>M</td><td>12/23/24</td><td>4:19 PM</td><td>M-Su 3p-7p</td><td>3p-7p</td><td>:13</td><td>KG-Chri stmas Greeting</td><td>\$18.00</td><td>NM</td></tr><tr><td>5</td><td>CKDV</td><td>Tu</td><td>12/24/24</td><td>3:50 PM</td><td>M-Su 3p-7p</td><td>3p-7p</td><td>:15</td><td>KG-Chri stmas Greeting</td><td>\$18.00</td><td>NM</td></tr></table></div>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	4	CKDV	M	12/23/24	4:19 PM	M-Su 3p-7p	3p-7p	:13	KG-Chri stmas Greeting	\$18.00	NM	5	CKDV	Tu	12/24/24	3:50 PM	M-Su 3p-7p	3p-7p	:15	KG-Chri stmas Greeting	\$18.00	NM																																												
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																												
4	CKDV	M	12/23/24	4:19 PM	M-Su 3p-7p	3p-7p	:13	KG-Chri stmas Greeting	\$18.00	NM																																																																												
5	CKDV	Tu	12/24/24	3:50 PM	M-Su 3p-7p	3p-7p	:15	KG-Chri stmas Greeting	\$18.00	NM																																																																												
4	12/20/24	12/24/24	M-Su 7p-12a	7p-12a	11--111	:15	5	\$18.00	NM																																																																													
<div><div>Weeks:Start DateEnd DateMTWTFSSSpots/WeekRate</div><div>12/16/2412/22/24----1113\$18.00</div><table><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><tr><td>1</td><td>CKDV</td><td>F</td><td>12/20/24</td><td>11:22 PM</td><td>M-Su 7p-12a</td><td>7p-12a</td><td>:15</td><td>KG-Chri stmas Greeting</td><td>\$18.00</td><td>NM</td></tr><tr><td>2</td><td>CKDV</td><td>Sa</td><td>12/21/24</td><td>7:50 PM</td><td>M-Su 7p-12a</td><td>7p-12a</td><td>:15</td><td>KG-Chri stmas Greeting</td><td>\$18.00</td><td>NM</td></tr><tr><td>3</td><td>CKDV</td><td>Su</td><td>12/22/24</td><td>10:28 PM</td><td>M-Su 7p-12a</td><td>7p-12a</td><td>:13</td><td>KG-Chri stmas Greeting</td><td>\$18.00</td><td>NM</td></tr></table><div><div>Weeks:Start DateEnd DateMTWTFSSSpots/WeekRate</div><div>12/23/2412/29/2411-----2\$18.00</div><table><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><tr><td>4</td><td>CKDV</td><td>M</td><td>12/23/24</td><td>8:46 PM</td><td>M-Su 7p-12a</td><td>7p-12a</td><td>:13</td><td>KG-Chri stmas Greeting</td><td>\$18.00</td><td>NM</td></tr><tr><td>5</td><td>CKDV</td><td>Tu</td><td>12/24/24</td><td>7:21 PM</td><td>M-Su 7p-12a</td><td>7p-12a</td><td>:15</td><td>KG-Chri stmas Greeting</td><td>\$18.00</td><td>NM</td></tr></table></div></div>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	CKDV	F	12/20/24	11:22 PM	M-Su 7p-12a	7p-12a	:15	KG-Chri stmas Greeting	\$18.00	NM	2	CKDV	Sa	12/21/24	7:50 PM	M-Su 7p-12a	7p-12a	:15	KG-Chri stmas Greeting	\$18.00	NM	3	CKDV	Su	12/22/24	10:28 PM	M-Su 7p-12a	7p-12a	:13	KG-Chri stmas Greeting	\$18.00	NM	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	4	CKDV	M	12/23/24	8:46 PM	M-Su 7p-12a	7p-12a	:13	KG-Chri stmas Greeting	\$18.00	NM	5	CKDV	Tu	12/24/24	7:21 PM	M-Su 7p-12a	7p-12a	:15	KG-Chri stmas Greeting	\$18.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																												
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2	CKDV	Sa	12/21/24	7:50 PM	M-Su 7p-12a	7p-12a	:15	KG-Chri stmas Greeting	\$18.00	NM																																																																												
3	CKDV	Su	12/22/24	10:28 PM	M-Su 7p-12a	7p-12a	:13	KG-Chri stmas Greeting	\$18.00	NM																																																																												
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5	CKDV	Tu	12/24/24	7:21 PM	M-Su 7p-12a	7p-12a	:15	KG-Chri stmas Greeting	\$18.00	NM																																																																												
Total Spots							20																																																																															

Terms 30 Days

<u>Net Total</u>	\$360.00
GST #85370 7545 RT0001 5.0%	\$18.00
<u>Amount Due</u>	\$378.00
<u>Invoice Balance as of 12/31/24 10:07:24 AM PT</u>	\$378.00

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 #	534617
Invoice #	534617-1	Alt Order #	
Invoice Date	12/29/24	Ext. Opp. ID	
Invoice Month	December 2024	Deal #	
Invoice Period	11/25/24 - 12/24/24	Flight Dates	12/20/24 - 12/24/24
Advertiser	Kiel Giddens, MLA, Pince George-Mackenzie		
Product	Christmas Greetings		
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	12/20/24	12/24/24	M-Su 6a-10a	6a-10a	11--111	:15	5	\$18.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/16/24 12/22/24 ----111 3 \$18.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	CKKN	F	12/20/24	9:52 AM	M-Su 6a-10a	6a-10a	:15	KG-Christmas Greeting	\$18.00 NM
2	CKKN	Sa	12/21/24	7:53 AM	M-Su 6a-10a	6a-10a	:15	KG-Christmas Greeting	\$18.00 NM
3	CKKN	Su	12/22/24	7:31 AM	M-Su 6a-10a	6a-10a	:15	KG-Christmas Greeting	\$18.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/23/24 12/29/24 11----- 2 \$18.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	CKKN	M	12/23/24	8:18 AM	M-Su 6a-10a	6a-10a	:13	KG-Christmas Greeting	\$18.00 NM
5	CKKN	Tu	12/24/24	6:51 AM	M-Su 6a-10a	6a-10a	:15	KG-Christmas Greeting	\$18.00 NM
2	12/20/24	12/24/24	M-Su 10a-3p	10a-3p	11--111	:15	5	\$18.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/16/24 12/22/24 ----111 3 \$18.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	CKKN	F	12/20/24	12:42 PM	M-Su 10a-3p	10a-3p	:15	KG-Christmas Greeting	\$18.00 NM
2	CKKN	Sa	12/21/24	2:31 PM	M-Su 10a-3p	10a-3p	:15	KG-Christmas Greeting	\$18.00 NM
3	CKKN	Su	12/22/24	1:41 PM	M-Su 10a-3p	10a-3p	:15	KG-Christmas Greeting	\$18.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/23/24 12/29/24 11----- 2 \$18.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	CKKN	M	12/23/24	10:36 AM	M-Su 10a-3p	10a-3p	:13	KG-Christmas Greeting	\$18.00 NM
5	CKKN	Tu	12/24/24	11:40 AM	M-Su 10a-3p	10a-3p	:15	KG-Christmas Greeting	\$18.00 NM
3	12/20/24	12/24/24	M-Su 3p-7p	3p-7p	11--111	:15	5	\$18.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/16/24 12/22/24 ----111 3 \$18.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	CKKN	F	12/20/24	3:52 PM	M-Su 3p-7p	3p-7p	:15	KG-Christmas Greeting	\$18.00 NM
2	CKKN	Sa	12/21/24	6:51 PM	M-Su 3p-7p	3p-7p	:15	KG-Christmas Greeting	\$18.00 NM
3	CKKN	Su	12/22/24	3:41 PM	M-Su 3p-7p	3p-7p	:15	KG-Christmas Greeting	\$18.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/23/24 12/29/24 11----- 2 \$18.00									

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 #	534617-1	Invoice Month	December 2024
Invoice Date	12/29/24	Invoice Period	11/25/24 - 12/24/24
Advertiser	Kiel Giddens, MLA, Pince George-Mackenzie		
Product	Christmas Greetings		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																													
3	12/20/24	12/24/24	M-Su 3p-7p	3p-7p	11--111	:15	5	\$18.00	NM																																																																													
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Total Spots							20																																																																															

Terms 30 Days

<u>Net Total</u>	\$360.00
GST #85370 7545 RT0001 5.0%	\$18.00
<u>Amount Due</u>	\$378.00
<u>Invoice Balance as of 12/31/24 10:07:22 AM PT</u>	\$378.00

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

DUPLICATE INVOICE



Vista Radio Ltd.
2977 Ferry Avenue Unit #101
Prince George, BC V2N 1L3
Canada
Main: (250)564-2524
Billing: (250)338-1133

www.94.thegoatrock.ca

Billing Address:

MLA Kiel Giddens
Attention: MLA Kiel Gibbens
102-1023 Central Street
Prince George

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
421180-1	11/17/24	November 2024	10/28/24 - 11/11/24	CAD

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

Advertiser	Product	Estimate #
MLA Kiel Giddens	Remembrance Day. 2024.	

Flight Dates	Order #	Alt Order #
11/04/24 - 11/17/24	421180	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

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	11/04/24	11/17/24			MTWTFSS	:15	10	\$15.00	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 -----SS 8 \$15.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	94.3	Sa	11/09/24	10:43 AM			:15	MLA-024-01	\$15.00	NM
3	94.3	Sa	11/09/24	1:36 PM			:15	MLA-024-01	\$15.00	NM
2	94.3	Sa	11/09/24	9:18 PM			:15	MLA-024-01	\$15.00	NM
6	94.3	Sa	11/09/24	10:21 PM			:15	MLA-024-01	\$15.00	NM
5	94.3	Su	11/10/24	9:39 AM			:15	MLA-024-01	\$15.00	NM
7	94.3	Su	11/10/24	10:51 AM			:15	MLA-024-01	\$15.00	NM
1	94.3	Su	11/10/24	1:20 PM			:15	MLA-024-01	\$15.00	NM
4	94.3	Su	11/10/24	5:35 PM			:15	MLA-024-01	\$15.00	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 M----- 7 \$15.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
14	94.3	M	11/11/24	6:37 AM			:15	MLA-024-01	\$15.00	NM
13	94.3	M	11/11/24	7:21 AM			:15	MLA-024-01	\$15.00	NM
15	94.3	M	11/11/24	7:53 AM			:15	MLA-024-01	\$15.00	NM
11	94.3	M	11/11/24	8:41 AM			:15	MLA-024-01	\$15.00	NM
10	94.3	M	11/11/24	11:45 AM			:15	MLA-024-01	\$15.00	NM
12	94.3	M	11/11/24	2:19 PM			:15	MLA-024-01	\$15.00	NM
9	94.3	M	11/11/24	2:48 PM			:15	MLA-024-01	\$15.00	NM
Total Spots							15			

Payment Terms 30 Days

	<u>Total</u>	\$225.00
GST(5%) 100984947	5.0%	\$11.25
	<u>Invoice Total</u>	\$236.25

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

DUPLICATE INVOICE



Vista Radio Ltd.
2977 Ferry Avenue Unit #101
Prince George, BC V2N 1L3
Canada
Main: (250)564-2524
Billing: (250)338-1133

www.97.countryfm.ca

Billing Address:

MLA Kiel Giddens
Attention: MLA Kiel Gibbens
102-1023 Central Street
Prince George

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
421183-1	11/17/24	November 2024	10/28/24 - 11/11/24	CAD

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

Advertiser	Product	Estimate #
MLA Kiel Giddens	Remembrance Day. 2024.	

Flight Dates	Order #	Alt Order #
11/04/24 - 11/17/24	421183	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

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	11/04/24	11/17/24			MTWTFSS	:15	10	\$15.00	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 -----SS 8 \$15.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	97.3	Sa	11/09/24	7:20 AM			:15	MLA-024-01	\$15.00	NM
2	97.3	Sa	11/09/24	8:55 AM			:15	MLA-024-01	\$15.00	NM
6	97.3	Sa	11/09/24	1:17 PM			:15	MLA-024-01	\$15.00	NM
8	97.3	Sa	11/09/24	3:54 PM			:15	MLA-024-01	\$15.00	NM
1	97.3	Su	11/10/24	2:32 PM			:15	MLA-024-01	\$15.00	NM
5	97.3	Su	11/10/24	3:36 PM			:15	MLA-024-01	\$15.00	NM
7	97.3	Su	11/10/24	4:17 PM			:15	MLA-024-01	\$15.00	NM
4	97.3	Su	11/10/24	5:10 PM			:15	MLA-024-01	\$15.00	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 M----- 7 \$15.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
15	97.3	M	11/11/24	6:32 AM			:15	MLA-024-01	\$15.00	NM
13	97.3	M	11/11/24	10:13 AM			:15	MLA-024-01	\$15.00	NM
11	97.3	M	11/11/24	11:58 AM			:15	MLA-024-01	\$15.00	NM
9	97.3	M	11/11/24	12:54 PM			:15	MLA-024-01	\$15.00	NM
12	97.3	M	11/11/24	4:18 PM			:15	MLA-024-01	\$15.00	NM
14	97.3	M	11/11/24	5:51 PM			:15	MLA-024-01	\$15.00	NM
10	97.3	M	11/11/24	6:20 PM			:15	MLA-024-01	\$15.00	NM
Total Spots							15			

Payment Terms 30 Days

	<u>Total</u>	\$225.00
GST(5%) 100984947	5.0%	\$11.25
	<u>Invoice Total</u>	\$236.25

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

Mackenzie Chamber of Commerce
Box 880 #11 600 Mackenzie Blvd
Mackenzie BC V0J 2C0
manager@mackenziechamber.bc.ca
www.mackenziechamber.bc.ca
GST/HST Registration No.: 107652612RT0001

Invoice

BILL TO
Tianna Klein Kiel Giddens MLA

SHIP TO
Tianna Klein Kiel Giddens MLA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4906	12/02/2025	\$220.50	14/03/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Billboard Signage	1 year lease	E	1	245.00	245.00
	Billboard Signage	10% Chamber discount	E	1	-24.50	-24.50

SUBTOTAL	220.50
TOTAL	220.50
BALANCE DUE	\$220.50



PRINCE GEORGE
COUGARS



DATE: February 13, 2025

INV# 2025-782-PH

VENDOR #

SOLD TO: Office of Kiel Giddens MLA
Attention: [REDACTED]

Phone: 250-612-4194

Fax:

Email: [REDACTED]

Account#

QUANTITY	ITEM #	DESCRIPTION	AMOUNT	TOTAL
----------	--------	-------------	--------	-------

As Per Statement of Work
(Represents 1/3 of total Cost)

Scoreclock Sign (Section CD)	900.00
9 Home Games (2024-2025 Season)	240.00
Production	334.03
Sponsor Discount	(240.00)
Sub-Total	1,234.03

GST	61.70
Tickets North Fee (If tickets are included)	-
TOTAL	\$ 1,295.73

PAYMENT DUE UPON RECEIPT

REMIT PAYMENT TO: PRINCE GEORGE COUGARS

Thank you.

GST #: 821171576

Account Manager: [REDACTED]

#102 - 2187 Ospika Boulevard South, Prince George, BC V2N 6Z1

Telephone: 250-596-9966 · Fax: 250-561-0743

Email: [REDACTED]@pgcougars.com · Website: pgcougars.com

A MEMBER OF THE WESTERN HOCKEY LEAGUE

The Macktown Buzzette

(250) 997-5038

Ad Sales Invoice

Date: **February 27, 2025**

Invoice #: **GIDDENS 001**

Company Name: **Kiel Giddens, MLA**

Owner/Agent: [REDACTED]

Contact Info: [REDACTED]

Type	Term	Purchase Order	Rate	Price
4.85" x 3.15" print	<u>Feb 6 and Feb 20</u> issues		\$176.00	\$176.00

Mack office hours

Note: Ad rate is based on net 30 payment term. A late payment charge of 10% may apply after 30 days.

GST: N/A

Total: \$176.00

Amount due: **\$176.00**

Payable by Cash, Cheque, or Interac e-Transfer

Thanks for advertising in the Buzzette!

Payment to:

[REDACTED] (dba "The Macktown Buzzette")

c/o Box 2342

Mackenzie, BC

V0J 2C0

Ph. (250) 997-5038

E-mail: TheBuzzette@gmail.com

Web: TheMacktownBuzzette.com

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Giddens, Kiel

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,693.43</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,693.43</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



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

TA Member [REDACTED]
1707599 BOUNTY PLUS 27.99 GF
1899828 TPD/1707599 5.50-GF
SUBTOTAL 22.49
TAX 2.69
**** TOTAL 25.18

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 001003740 H
AUTH #: 7625Z 2025/01/19 [REDACTED]
Invoice Number: 006374
Purchase - Mastercard
A0000000041010
0000008000 E300

01 APPROVED - THANK YOU 027
AMOUNT: \$25.18

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 25.18
CHANGE 0.00

H (P)PST 7% 1.57
G (G)GST 5% 1.12

TOTAL NUMBER OF ITEMS SOLD = 1
TOTAL DISCOUNT(S) \$ 5.50

2025/01/19 [REDACTED] 158 6 181 74



2201580060181250119 409

OP#: 74 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST #: 21476329RT
Whse:158 Trn:6 Trn:181 OP:74

Items Sold: 1
TA 2025/01/19 [REDACTED]

Walmart ✱

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

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

250-906-3203

ST# 03651 OP# 009056 TE# 55 TR# 02911

PITCHER	078917851560	\$17.97 E
WHITE SUGAR	836662000280	\$3.97 D
SHOPPING BAG	067914547290	\$2.00 E
20PC SET	888703100252	\$17.97 E
MMCD LV APC	059200708480	\$5.97 E
PARING KNIFE	069858929340	\$3.97 E
100 COTTON	034441924930	\$8.98 E
PEPPERMINT	032917007580	\$5.47 D
TETLEYEARLGR	057174024300	\$3.97 D
PURE GRN TEA	057174024400	\$3.97 D
SBUX SRP PCC	763047789063	\$11.47 D
SBUX VERBLD	763047789067	\$11.47 D
CUTLERY TRAY	843623125590	\$9.97 E
SCRUBBERS	688466201780	\$4.98 E

	SUBTOTAL	\$112.13
GST	5.0000%	\$3.59
PST	7.0000%	\$5.03
	TOTAL	\$120.75
	DEBIT TEND	\$120.75
	CHANGE DUE	\$0.00



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

38 Member [REDACTED]
518 COFNATE 1.9KG 13.49
*****Bottom of Basket*****
6262016 **KS BATH** 23.99 GP
*****BOB Count 1 *****
8721333 ENTRANCE MAT 12.99 GP
1132658 BROOM SET 14.99 GP

CO paid \$71.70

SUBTOTAL
TAX
**** TOTAL

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010014350 C
AUTH #: 2154Z 2025/01/24 [REDACTED]
Invoice Number: 008435
Purchase - Mastercard
90000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: [REDACTED]

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard [REDACTED]
CHANGE 0.00

H (P)PST 7% [REDACTED]
G (G)GST 5% [REDACTED]
TOTAL NUMBER OF ITEMS SOLD - 5
TOTAL DISCOUNT(S) [REDACTED]
10:57:01Z [REDACTED] 158 8 151 67



220153008C1512501241317

OP#: 67 Name: [REDACTED]

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

SALE

00013 001 013 00868
0100 01/26/25

3030761

1	OST RULER ACRYLIC:30 718103097147	2.49B
1	DELUXE PEN 3PK BLK 30246603116	11.99B
1	SHRPIE TANK YLW 4P 71641251649	3.79B
1	RT PEN 12P BLK 1MM 718103117975	10.99B
1	BIC 0.7MM PENCIL 12P 70330900851	4.79B
1	STAPLES BD-6408 ME 718103063845	8.47B
1	RECYCLING FEE BC 812096	0.35B
2		
2		
1	OB REUSABLE BAG 3037806	2.00B
SubTotal		
GST 5.00%		
PST 7.00%		
Total		

TRANSACTION RECORD

Interac C Purchase
Authorization Number 007703
0010011750 868 66279094
01/26/25
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8080008000 6800

*** CARDHOLDER COPY ***

CO paid \$50.26



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

CX Member

1202501 POST-ITS	13.49 GP
1911522 TPD/1202501	3.50-GP
1704136 3M STRIPS	19.99 GP
1915676 TPD/1704136	4.00-GP
1625149 DURACELL AA	25.99 GP
1914392 TPD/BATTERY	6.00-GP
ECO FEE BAT	2.40 GP

SUBTOTAL

TAX

*** TOTAL

CO paid \$54.17

XXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 0010012030 H

AUTH #: 6635Z 2025/01/23

Invoice Number: 008203

Purchase -- Mastercard

90000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT:

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard

CHANGE

0.00



Papyrus

PRINTING

Prince George • Williams Lake

2358 Ospika Blvd.
Prince George, B.C. V2N 3N5
Tel: (250) 564-3920
Fax: (250) 562-7539
Toll Free 1-800-663-3219

INVOICE

Sold to:

Cash

Invoice No.: 70881
Date: Feb 03, 2025
PO #:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
4420	Each	500	Conservative Party of BC - Kiel Giddens - Business Cards doc 63805 [REDACTED]	GP	0.41	205.00
			GP - GST 5%, PST 7%			
			GST			10.25
			PST			14.35
<p>Please send EFT payments to [REDACTED]@papyrus.ca</p> <p>Send EFT remittance to accounting@papyrus.ca</p> <p>Please pay invoice upon receipt No statements are issued</p>						
Papyrus Printing Ltd. GST: #10406 5941 R 0002						
Total Amount						229.60

LONDON DRUGS

LD PRINCE GEORGE <250> 561-0011
LOOKING FOR WORK? www.londondrugs.com

STARBUCKS COFFEE	12.29
GIBSON HOME TMBLR	8.99 B
PURELL SANITIZER	3.99 B
LIVE CLEAN SOAP	8.99 B
L D PAPER BAG	.25 B
**** TAX 2.67 BAL	37.18
VF Debit Card	37.18
XXXXXXXXXXXX	
AUTH: 002865	
CHANGE	.00
(P)ST 1.56	
(G)ST 1.11	

LDEXtras #: [REDACTED]

2/08/25 [REDACTED] 0051 14 0086 076414
(B)OTH = G.S.T P.S.T
LONDON DRUGS LIMITED GST #R103378972



020825 1306 0051 0014 0086

Check your LDEXtras points, vouchers,
and rewards straight from your phone.
Download the London Drugs app



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

MS Member [REDACTED]
1707599 BOUNTY PLUS 27.99 GP
1921196 TPD/1707599 5.50-GP

SUBTOTAL 22.49
TAX 2.69
**** TOTAL  25.18

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010012410 H
AUTH #: 13722 2025/02/23 [REDACTED]
Invoice Number: 003241
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$25.18

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 25.18
CHANGE 0.00

H (P)PST 7% 1.57
G (G)GST 5% 1.12
TOTAL NUMBER OF ITEMS SOLD = 1
TOTAL DISCOUNT(S) \$ 5.50
~~4015707225~~ [REDACTED] 158 3 197 90



22015800301972502231327

OP#: 90 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329R1
Wise:158 Trm:3 Trn:197 OP:90

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

SALE 00018 006 018 33811
0100 02/21/25 [REDACTED]

1986315

1	1HR TOTAL DOC SERV	
	3011410	2.99B
1	18X24 1HR POSTER GLO	
	3011475	28.99B
SubTotal		31.98
	GST 5.00%	1.60
	PST 7.00%	2.24
Total		35.82

TRANSACTION RECORD

***** [REDACTED]	Purchase	35.82
Interac	C	CHEQUING
Authorization Number		001060
0010011430	33811	66278764
02/21/25	[REDACTED]	
00/001	APPROVED - THANK YOU	
INTERAC		A0000002771010
0080008000	E800	

*** 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://virtualevents/InStoreR)

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
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GST No. 126152586

[REDACTED]
OR
Visit staples.ca/survey/100
Std msg & data rates may apply.



How does
get more done..

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

7171 00063 31037 18/02/25
SALE CASHIER

697360000124 Desk Rec Bin <A> 14.98

SUBTOTAL 14.98
GST/HST 0.75
PST/QST 1.05
TOTAL \$16.78

XXXXXXXXXX DEBIT
Chip Read CAD\$ 16.78
AID A0000002771010 Verified By PIN
APPROVED INTERAC
SEQ: 717163310301 AUTH CODE: 006019



7171 63 31037 18/02/2025 4082

5% GST R135772911
7% BC PROV TAX
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 19/05/2025

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of purchase. See complete rules on
website. No purchase necessary.
(Sondage offert en français sur le Web.)



How does
get more d

5959 DAKELH IT PR GEORGE BC V2N6Z5
STORE MGR (250) 906-3610

7171 00062 80945 13/02/25
SALE CASHIER

059597872538	FILL STICK <A>	7.47
622412314171	MonkeyHook <A>	20.86
051141357577	Command <A>	12.94
771878782373	ANCHORS <A>	3.42
683010305701	Dustpan Set <A>	6.48

SUBTOTAL	51.17
GST/HST	2.56
PST/QST	3.58
TOTAL	\$57.31
DEBIT	

XXXXXXXXXX
Chip Read
AID A0000002771010
APPROVED
SEQ: 717162809401

CAD\$ 57.31
Verified By PIN
INTERAC
CHEQUING
AUTH CODE: 004513



7171 62 80945 13/02/2025 7934

5% GST R135772911
7% BC PROV TAX
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 14/05/2025

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www.homedepot.com/survey

CENTRAL BUILDERS SUPPLY CO
1601 WEST CENTRAL ST.
P.O. BOX 500-1500 P.O. BOX 500-1500
WINSTON-SALEM, NC 27103



746594

*** CASH SALE ***

PLEASE RETAIN RECEIPT FOR RETURN
THANK YOU 02/14/25
SALES TO A/M INVOICE 740594 14-28

3628643 1 EA 990
CORD, S.W. 15/2 IN D.K.H. 16.99 T
R BL
320700 1 EA 690
SHIPS, HAWKINE CRESTLES 2.00 E
701

*****TRANSACTION RECORD*****
CARD: CREDIT CARD
CARD NUMBER: [REDACTED]
ACCOUNT TYPE: [REDACTED]
HOST DATE/TIME: 02/14/25 [REDACTED]
INTERAC
A000000271010
0080000000000000
AUTHORIZATION: 100000
REFERENCE: 16-40369
SEQUENCE: 0012091000
PURCHASE: 121.72
00/000 APPROVED - THANK YOU

CO paid \$21.72

*** IMPORTANT ***

RETAIN THIS COPY FOR YOUR RECORDS

CASH TENDER 21.72

SUB TOTAL 19.08
TAX .01
TAX .01
TOTAL 19.10
AMOUNT TENDERED 21.72
CHANGE GIVEN .00

THANK YOU FOR SHOPPING AT CENTRAL
BUILDERS!

GSTHR121.806034

CUSTOMER COPY

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

58 - HOUSEWARES	102661	\$7.99 GP
56 - GLASS/CRYSTAL	337629	\$14.99 GP
56 - GLASS/CRYSTAL	339947	\$16.99 GP
45 - GARDEN	303436	\$19.99 GP

Subtotal	\$59.96
BC GST 5.000%	\$3.00
BC PST 7.000%	\$4.20

Total	\$67.16
-------	---------

DEBIT CARD	\$67.16
------------	---------

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

PURCHASE
EXPIRES **/** CHIP
AUTH# 000412
AID A0000002771010

APPLICATION LABEL INTERAC

647 638934 01-02-2025
APPROVED

Change	\$0.00
--------	--------

Receipt ID:90310029686201203

TJX STYLE+ Member *****

Sold Item Count = 4

T11314CLF11411JDJ4AYQ7D

40310 2 9686 01/02/2025 1099

Customer Copy

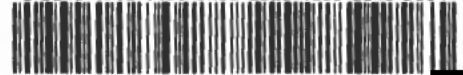
Full refund within 10 days with receipt
and tickets. 30 days for STYLE+ members.

Michaels

MICHAELS STORE #3962 236-765-6870
5900 SOUTHRIDGE AVE, UNIT 100
PRINCE GEORGE, BC, V2N 7A1

REWARDS NUMBER [REDACTED]

8-9845-4285-6419-6151-1111-4169-1240-9604



100 SALE 3592 3962 053

02/22/25 [REDACTED]

ITEM INFORMATION

Order NO. 6331887264942348

Home Studio Black... 00886946225093

Reg 89.99 1 @ 62.99

62.99

30% Off Any One R... 27.00-

YOU SAVED 27.00

Coupon(s) applied:

30% Off Any One Regular Price Itc

PURCHASE SUMMARY

SUBTOTAL 62.99

GST R135299083 5% 3.15

PST 7% 4.41

TOTAL 70.55

ACCOUNT NUMBER ** [REDACTED]

debit 70.55

APPROVAL: 002611 Chip ONLINE

Application label: INTERAC

AID: A0000002771010

TVR: 8080008000

TSI: 6800

This receipt expires at 60 days on 04/23/25

Receipt expires in 60 days from date of purchase
SIGN-UP AT <http://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 <http://Michaels.ca> and in store at registers.

02/22/25 [REDACTED]



How doers
get more d

5959 DAKEL H TT PR. GEORGE, BC V2N6Z5
STORE MGR. (250)906-3610

7171 00062 91488 20/02/25
SALE CASHIER

8901313301070 18X30CoirMat <A> 11.98

SUBTOTAL 11.98
GST/HST 0.60
PST/QST 0.84
TOTAL \$13.42
DEBIT

XXXXXXXXXX

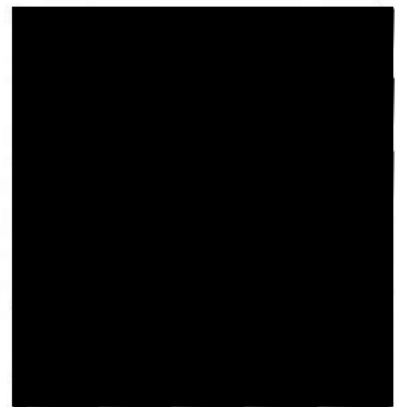
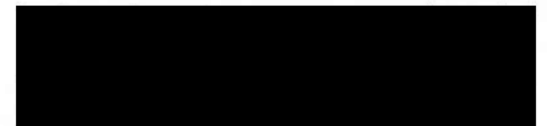
Chip Read
AID A0000002771010
APPROVED
SEQ: 717162914801

CAD\$ 13.42
Verified By PIN
INTERAC
CHEQUING
AUTH CODE: 008376



7171 62 91488 20/02/2025 7989

5% GST R135772911
7% BC PROV TAX
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 21/05/2025



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



Prince George #158

2555 Range Rd

Prince George, BC V2N 4G8

NM Member

306226 6" CERAMIC

14.99 GP

SUBTOTAL

14.99

TAX

1.80

**** TOTAL

16.79

XXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 0010017940 H

AUTH #: 1878Z 2025/02/21

Invoice Number: 004794

Purchase - Mastercard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$16.79

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard

16.79

CHANGE

0.00

H (P)PST 7%

1.05

G (G)GST 5%

0.75

TOTAL NUMBER OF ITEMS SOLD = 1

2025/02/21 158 4 287 174



22015800402872502211817

OP#: 174 Name:

Thank You!
Please Come Again

G = GST P=PST

GST #121476329RT

Whse:158 Trn:4 Trn:287 OP:174

Items Sold: 1

NM 2025/02/21

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

45 - GARDEN	322576	\$24.99 GP
68 - WALL ART	350320	\$59.99 GP
68 - WALL ART	347724	\$79.99 GP
45 - GARDEN	293505	\$39.99 GP
Subtotal		\$204.96
BC GST 5.000%		\$10.25
BC PST 7.000%		\$14.35
Total		\$229.56

MASTERCARD \$229.56

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

PURCHASE
EXPIRES **/** CHIP
AUTH# 05722Z
AID A0000000041010

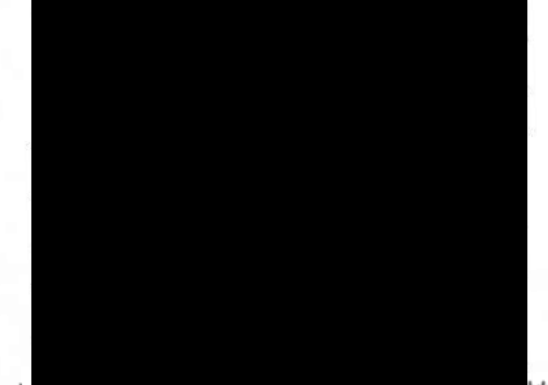
APPLICATION LABEL Mastercard

655 652885 16-02-2025
APPROVED

Change \$0.00

Receipt ID:90310096744201353

TJX STYLE+ Member *****



Sold Item Count = 4

T11314CLF11E11EYF4AYQPG

40310 9 6744 16/02/2025 1161



How does
get more d

5959 DAKELH TT PR. GEORGE BC V2N6Z5
STORE MGR. (250)906-3610

7171 00062 84459 15/02/25
SALE CASHIER

779569093524 121N FOLIAGE <A> 69.98

SUBTOTAL 69.98

GST/HST 3.50

PST/OST 4.90

TOTAL \$78.38

XXXXXXXXXX DEBIT

CAD\$ 78.38

Chip Read

Verified By PIN

AID A0000002771010

INTERAC

APPROVED

CHEQUING

SEQ: 717162844501

AUTH CODE: 007152



7171 62 84459 15/02/2025 1196

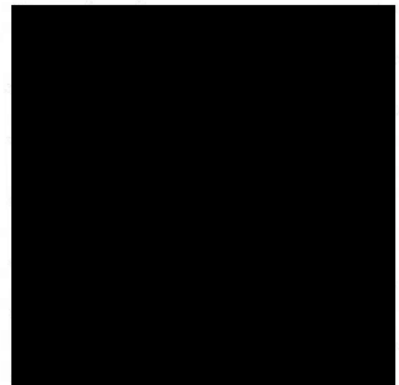
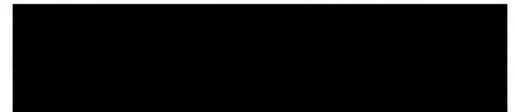
5% GST R135772911

7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON

A 1 90 16/05/2025



OR GO TO
www.homedepot.com/survey



Entries must be completed within 14 days
of purchase. See complete rules on



Prince George #158

2555 Range Rd
Prince George, BC V2N 4G8

VX Member		
5788568	5X7 MH A.RUG	89.99 GP
1924420	TPD/5788568	20.00-GP
5788568	5X7 MH A.RUG	89.99 GP
1924420	TPD/5788568	20.00-GP
SUBTOTAL		139.98
TAX		16.80
*** TOTAL		156.78

XXXXXXXXXX
ACCT: MASTERCARD
REFERENCE #: 0010011970 H
AUTH #: 773Z 2025/02/15
Invoice Number: 010197
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$156.78

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	156.78
CHANGE	0.00

H (P)PST 7%	9.80
G (G)GST 5%	7.00
TOTAL NUMBER OF ITEMS SOLD =	2
TOTAL DISCOUNT(S)	\$ 40.00
2025/02/15	158 10 183 178



22015801001832502151533

OP#: 178 Name:

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:158 Trm:10 Trn:183 OP:178

Items Sold: 2
VX 2025/02/15



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

VX Member: [REDACTED]
5780568 5X7 MH A.RUG 89.99 GP
1924420 TPD/5788568 20.00-GP
SUBTOTAL 69.99
TAX 8.40
**** TOTAL 78.39

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010019290 C
AUTH #: 1422Z 2025/02/15 [REDACTED]
Invoice Number: 006929
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$78.39

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 78.39
CHANGE 0.00

H (P) PST 7% 4.90
G (G) GST 5% 3.50
TOTAL NUMBER OF ITEMS SOLD = 1
TOTAL DISCOUNT(S) \$ 20.00
2025/02/15 [REDACTED] 158 6 274 48



22015800E0274250215 657

OP#: 48 Name: [REDACTED]

Thank You!
Please Come Again

3 = GST P=PST
GST # 21476329RT
Whse:158 Trn:6 Trn:274 OP:48

Items Sold: 1
VX 2025/02/15 [REDACTED]

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

64 - FRAMES	165144	\$16.99
Subtotal		\$16.99
BC GST 5.000%		\$0.85
BC PST 7.000%		\$1.19
Total		\$19.03

DEBIT CARD \$19.03

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

PURCHASE
EXPIRES **/** CHIP
AUTH# 006608
AID A0000002771010

APPLICATION LABEL INTERAC

994 670081 08-03-2025
APPROVED

Change \$0.00

Receipt ID:90310030566201553

TJX STYLE+ Member *****

Sold Item Count = 1

40310 3 566 08/03/2025

Customer Copy

Full refund within 10 days with receipt

and tickets. 30 days for STYLE+ members.

Beyond 10 days or without receipt, your

refund will be a gift card that never

expires. See return policy for details.

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

SALE 00018 006 018 34826
0100 03/08/25 [REDACTED]

3024071

1	1HR TOTAL DOC SERV	
	3011408	2.99B
1	1HR C/C LETTER 1-9	
	3011418	0.84B
1	12PT C1S WHITE LTR G	
	753141	0.58B
SubTotal		4.41
GST 5.00%		0.22
PST 7.00%		0.31
Total		4.94

TRANSACTION RECORD

***** [REDACTED] Purchase 4.94
Interac C CHEQUING
Authorization Number 001339
0010017230 34826 66278764
03/08/25 [REDACTED]
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
0080008000 E800

*** 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](https://staples.ca/spotlight-virtualevents/InStoreR)

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

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GST No. 126152586

Michael's

Everything to create anything...

MICHAEL'S STORE #3962 (250)964-7168

MICHAEL'S STORE #3962

5900 SOUTHRIDGE AVE UNIT 100

PRINCE GEORGE, BC V2N 7A1

8-9645-1265-3219-6379-7588-2119-1240-1838



4148827 SALE 4470 3962 006 3/17/25
SD FRM 24X36 BRWN 195158350333 89.99
1 @ 62.99 62.99 T
CPN GET ITH30% 27.00-
YOU SAVED \$ 27.00

Coupon(s) Applied:

400100471074 CPN GET ITH30%

SUBTOTAL 62.99
GST R135299063 5% 3.15
PST 7% 4.41
TOTAL 70.55

MasterCard

Auth # 01341Z
70.55

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

THANK YOU FOR SHOPPING AT MICHAEL'S

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

Dear Valued Customer:

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

3/17/25

Michael's

Everything to create anything™

MICHAELS STORE #3962 (250)964-7168

MICHAELS STORE #3962

5900 SOUTHRIDGE AVE UNIT 100

PRINCE GEORGE, BC V2N 7A1

6-9145-7285-3219-6839-9108-1189-1240-4401



4092724 FRAMING	0393 3962 040	3/17/25	16
ACCOUNT #	Q5823479002R1		
ACCOUNT #	Q5823479002R1		
CUSTOM FRAME	400100054611 1 @	58.50	58.50
	SUBTOTAL		58.50
	GST R135299063 5%		2.92
	PST 7%		4.10
	TOTAL		65.52

MasterCard [REDACTED] Auth # 04515Z
65.52

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 consider-
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer:
Michaels return and coupon policies are availabl
at Michaels.ca and in store at registers.

3/17/25 [REDACTED]

Upcoming Delivery Dates

March 2025 April 2025 May 2025
 Wednesday 26 Wednesday 23 Wednesday 21



Bottled Water * Filtration * Coffee

AQUATERRA CORPORATION
 PO BOX 4514 STN A C/O T45140, TORONTO, ON M5W 4L7
 GST/HST Reg. No. 899747620
 PST/QST Reg. No. 1022103918
 PHONE (877) 442-7873 FAX (905) 247-0615

Customer Account# [REDACTED]

KIEL GIDDENS MLA
 1023 CENTRAL ST W
 STE 102
 PRINCE GEORGE, BC V2M 3C9

Invoice Date: 03-12-25
 Invoice #: [REDACTED] 031225
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			-20.00
		Payment			0.00
		Remaining Balance			-20.00
02-26-25	T250577447009	CANADIAN SPRINGS 18.9L SPRING WATER	2	14.49	28.98
		18.9 LITRE BOTTLE DEPOSIT	2	10.00	20.00
		18.9 LITRE BOTTLE RETURN	-1	10.00	-10.00
		DELIVERY FEE	1	14.99 G,P	14.99
		GST/HST			0.75
		PST/QST			1.05
					55.77

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

Previous Balance
\$-20.00

Payment
\$0.00

Total New Charges
\$55.77

Pay This Amount
\$35.77

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.water.com

30356-P-0040



PO BOX 4514 STN A
 TORONTO, ON M5W 4L7

Customer Account#: [REDACTED]
 Due By:
 Late Fees May Apply After:
 Total Amount Due:

Upon Receipt
 04-04-25
\$35.77

☐ Check here and see reverse for address and phone corrections.

\$

[REDACTED]

↓ Mail Remittance With Payment To: ↓



KIEL GIDDENS MLA

1023 CENTRAL ST W
 STE 102
 PRINCE GEORGE, BC V2M 3C9



CANADIAN SPRINGS

AQUATERRA CORPORATION
 PO BOX 4514 STN A C/O T45140
 TORONTO, ON M5W 4L7

save-on-foods #965
College Heights
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Dairyland Cream	4.19
NesspressoVertuo Pod	14.49
Card \$11.99 Save	-2.50
Strbks Vertuo Frch	28.98
2 @ 14.49	
Card \$11.99 Save	-5.00

Sub Total \$40.16

Card \$\$ pts

BALANCE DUE	\$40.16
Debit	\$40.16
[CHQ] XXXXXXXXXX	

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

TYPE: Purchase	INTERAC
ACCT: Chequing	\$ 40.16
CARD NUMBER:	*****
DATE/TIME:	03/17/2025
REFERENCE #:	0010012370 C
TERM:	66347979
AUTHOR.# :	007012

TSI 6800
INTERAC

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$7.50

More Rewards Card #XXXXXX

Opening Balance
Points Earned

More Rewards Total Points

Canadian owned and operated
www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

IMPORTANT!
Retain receipt for proof of purchase

CASHIER NAME: Self Checkout 61
C0061 #1788 17Mar2025
S00965 R061

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Giddens, Kiel

Expense Category: **Travel**

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

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Giddens, Kiel

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$380.80</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$380.80</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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



Your TELUS Mobility Bill

December 09, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$193.26

New charges

Mobile services \$85.00
GST / HST \$4.25
PST \$5.95

Total new charges \$95.20

Total due.....\$95.20

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www.telus.com/mytelus

GST/HST# 100652692 QST# 1002928058

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number

[REDACTED]

Bill date

Dec 09, 2024

Total if received by Jan 06, 2025

\$95.20

Payable on receipt

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institution. Please try
paying online or by
telephone using your
credit card.

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traitement à une institution
financière. Si possible,
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ou par téléphone à l'aide
d'une carte de crédit.

Amount you're paying

\$



Your TELUS Mobility Bill

January 09, 2025



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$95.20

New charges

Mobile services \$85.00

GST / HST \$4.25

PST \$5.95

Total new charges \$95.20

Total due \$95.20

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GST/HST# 100652692 QST# 1002928058

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



Your account number

[REDACTED]

Bill date

Jan 09, 2025

Total if received by Feb 04, 2025

\$95.20

Payable on receipt

Amount you're paying

\$

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ou par téléphone à l'aide
d'une carte de crédit.

[REDACTED]

[REDACTED]



Your TELUS Mobility Bill

February 09, 2025



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$95.20

New charges

Mobile services \$85.00

GST / HST \$4.25

PST \$5.95

Total new charges \$95.20

Total due \$95.20

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GST/HST# 100652692 QST# 1002928058

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



Your account number

[REDACTED]

Bill date

Feb 09, 2025

Total if received by Mar 04, 2025

\$95.20

Payable on receipt

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Amount you're paying

\$



Your TELUS Mobility Bill

March 09, 2025



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$95.20

New charges

Mobile services \$85.00

GST / HST \$4.25

PST \$5.95

Total new charges \$95.20

Total due \$95.20

Manage your account online with My TELUS

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make account changes and more with My TELUS. Visit
www.telus.com/mytelus

GST/HST# 100652692 QST# 1002928058

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



Your account number

[REDACTED]

Bill date

Mar 09, 2025

Total if received by Apr 04, 2025

\$95.20

Payable on receipt

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payez la facture en ligne
ou par téléphone à l'aide
d'une carte de crédit.

Amount you're paying

\$