Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name:	Giddens, Kiel		
Expense Category:	Special Events and Protocol		
		<u>Note</u>	<u>Amount</u>
Cumulative Balance at En	d of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:		Note 2	\$542.54

Note 1

Balance at End of Current Reporting Period:

Note 2	This amount represents the total amount of receipts recorded for this
--------	---

disclosure expense category in the current reporting period from

Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1

scanned receipts total above. This amount also equals the Q1 disclosure

Note 3

\$542.54

report for the period from

Apr. 1, 2025 to Jun. 30, 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

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Mackenzie Chamber of Commerce

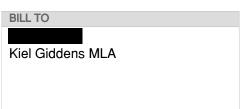
Box 880 #11 600 Mackenzie Blvd

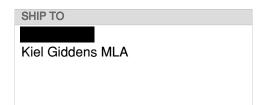
Mackenzie BC V0J 2C0

manager@mackenziechamber.bc.ca

www.mackenziechamber.bc.ca

GST/HST Registration No.: 107652612RT0001





Invoice

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5054	17/04/2025	\$20.00	17/05/2025	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

************ CHECK # 224652 DATE 5/09/25 TABLE # 61 TIME DINING : SEAT# ITEMS ORDERED AMOUNT 5 DIET COKE 4.25 AHI TUNA POKE BOWL 25.49 SUBTOTAL. 29.74 GST 1.49 PS1 0.30 31.53 TOTAL 31.53 ************* 29.74 SUBTOTAL GST 1.49 0.30 PST TOTAL DUE 31.53 # OF GUESTS 1 Thank you for dining with us visit us at www.uakroomgrill.com

5 3

)

FOLIO NUMBE	R		
AMOUNT	GRAT	TOTAL	
FIRST NAME	1000		
TAST NAME			
SIGNATURE			

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

CHOC CHIP COOKIES Dairyland Cream SanPel Lt Bld Orange Card \$6.99 Save *DEPOSIT *RECYCLE FEE STASH TEA Strbks Vertuo Frch Card \$11.99 Save Veranda Blend Pods Card \$11.99 Save	5.99 4.19 9.49 B -2.50 0.60 0.12 G 5.99 14.49 -2.50 14.49 -2.50
O. b. Tabal	\$47 OC

Sub Total

GST

PST

\$47.86

Card \$\$ pts

Tax-Value Tax-Code Taxable-Value 7.11 0.36 0.49 6.99

\$48.71 BALANCE DUE \$48.71 Debit [CHQ] XXXXXXXXXXXX

-----TRANSACTION RECORD--

TYPE: Purchase

INTERAC

ACCT: Chequing

48.71

CARD NUMBER: DATE/TIME: REFERENCE #: 0010012780 TERM:

AUTHOR.# :

05/08/2025

66347979 005721

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

08May2025

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 CO061 #9937 08 S00965

Mackenzie Chamber of Commerce

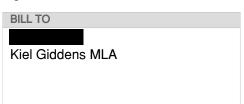
Box 880 #11 600 Mackenzie Blvd

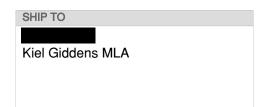
Mackenzie BC V0J 2C0

manager@mackenziechamber.bc.ca

www.mackenziechamber.bc.ca

GST/HST Registration No.: 107652612RT0001





Invoice

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5087	19/06/2025	\$20.00	19/07/2025	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

Save-On-Foods #2266 Pine Centre

B.C. OWNED AND OPERATED Visit www.saveonfoods.com G.S.T #R121453583

Breton Crackers Card 3/\$11.00 Save	3.99 -0.32
Breton Multigrain	3.99
Card 3/\$11.00 Save	-0.33
Dare Breton Crackers	3.99
Card 3/\$11.00 Save	-0.32
McCafe Prmium Ground	21.49
Card \$12.99 Save	-8.50
Mini Party Platter 208.99	17.98 G
OG Citrusy Green Tea	5.29
Paper Bags 2 @ 0.25	0.50 8
Strbks Vertuo Frch	14.49
Card \$11.99 Save	-2.50
Toothpick w/Cntnr	2.29 B
Veranda Blend Pods	14.49
Card \$11.99 Save	-2.50
Werthers Candy	4.69 G
Card 2/\$6.00 Save	-1.69
Werthers Original	
	4.69 G
Card 2/\$6.00 Save	-1.69
WF Pprmnt Herbal Tea	4.29
Sub Total	\$84.32
0 1 00 1	ı

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	26.77	1.34
PST	2.79	0.20

BALANCE DUE

\$85.86

Credit

\$85.86

[] XXXXXXXXXXXX

----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD

85.86

H

CARD NUMBER: *******

DATE/TIME:

06/05/2025

REFERENCE #: 0010010640

TERM:

66374477

AUTHOR.#:

080272

AID: A0000000041010 TVR: 0000008001 Mastercard

Save-On-Foods #2266

Pine Centre

B.C. OWNED AND OPERATED Visit www.saveonfoods.com

G.S.T #R121453583

Fruit Tray 10in 2 8 15.99

31.98 G

Sub Total

\$31.98

Card \$\$ pts

Tax-Code GST

Taxable-Value 31.98

Tax-Value 1.60

BALANCE DUE

\$33.58 \$33.58

Credit

[] XXXXXXXXXXX

----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD

33.58

CARD NUMBER: ******* DATE/TIME:

06/05/2025 REFERENCE #: 0010010650

TERM: AUTHOR.#: 66374477 09134Z

AID: A0000000041010 TVR: 0000008001

Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT: retain this copy for your records

CUSTOMER COPY



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

SELF-CHECKOUT

10683 PARTY TRAY. 10683 PARTY TRAY. SUBTOTAL

> TAX TOTAL

**** TOTAL

49.99 G 49.99 G 99.98

5.00

XXXXXXXXXXX

ACCT: INTERAC CHEQUING REFERENCE #: 0010015130

AUTH #: 8857

2025/06/06

Invoice Number: 201513 Purchase - INTERAC

80000002771010 0080008000 E800

00 APPROVED - THANK YOU 001 AMOUNT: \$104.98

IMPORTANT – retain this copy for your records CUSTOMER COPY

Interac CHANGE

104.98

G (G)GST 5%

5.00

TOTAL NUMBER OF ITEMS SOLD = 2



0P#: 701 Name: SCO

Thank You! Please Come Asain

G ≔ GST P≕PST GST #121476329RT Whse:158 Trm:201 Trn:39 OP:701

Items Sold: 2 AD 2025/06/06 save-on-foods #965 College Heights B.C. OWNED AND OPERATED Visit www.saveonfoods.com G.S.T #R121453583

OG Wooden Forks WF CLING WRAP Card \$3.49 Save

4.99 B 4.29 B -0.30

Sub Total

\$8.48

Card \$\$ pts

Tax-Code

GST

PST

Taxable-Value 8.48

8.48

Tax-Value 0.42 0.59

BALANCE DUE Debit

CHOJ XXXXXXXXXXXX

\$9.49 \$9.49

----TRANSACTION RECORD-----

TYPE: Purchase

INTERAC

ACCT: Chequing

\$ 9.49

CARD NUMBER: DATE/TIME; REFERENCE #: TERM:

AUTHOR.# :

06/05/2025 0010017910

66347983 002191

TSI E800 INTERAC

AID: A0000002771010 TVR: 0080008000

OO APPROVED - THANK YOU OO1
CUSTOMER COPY

CHANGE

\$0.00

Your Savings Today! \$0.80

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 65 CO065 #0448 05Jun2025

DOLLARAMA

5999 Southridge Ave, Unit 100 Prince George BC V2N 6Z4 GST 863624433

00002-1-100	
667888562992	3.50 FP
055966911600	3,00 FP
667888182817	1,25 FP
667888182817	1.25 FP
667888182817	1.25 FP
827112134009	3.00 FP
	3.00 FP
	3.00 FP
	1.50 FP
	1.50 FP
	2.25 FP
	2.25 FP
	3.00 FP
	3.00 FP
	3.00 FP
007000100007	\$35.75
	\$1.79
	\$2.50
	\$40.04
	\$40.04
TYON DECORD	940.04
	667888562992 055966911600 667888182817 667888182817 667888182817 827112134009 827112134009 827112134009 667888480463 66788848092673 667888092673 667888138807 667888138807

TRANSACTION RECORD

TYPE: PURCHASE ACCT: CHEQUING

AMOUNT:

40.04

Card Type: Interac CARD NUMBER: *: DATE/TIME: 25 ***** 25/05/28

REFERENCE #: 66336309 0010011300 C 003855

AUTHOR. #: INVOICE NUMBER: 3630

INTERAC

A0000002771010 8080008000 6800 00/001 APPROVED - THANK YOU -- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES, CRF AND DEPOSIT (WHEN APPLICABLE). NO EXCHANGE

NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2025-05-28 000902 04

3630 Questions/Comments: client@dollarama.com WE'RE HIRING! Visit www.dollarama.com

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

NespressoVertuo Pods 14.49 Card \$11.99 Save -2.50Strbks Vertuo Frch 14.49 Card \$11.99 Save -2.50Sub Total \$23.98

Card \$\$ pts

BALANCE DUE

Debit [CHQ] XXXXXXXXXXXXXX \$23.98 \$23.98

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

TYPE: Purchase

INTERAC

ACCT: Chequing

23.98

CARD NUMBER: ******** DATE/TIME: 05/25/2025 REFERENCE #: 0010014200 TERM:

66347979 007490

TSI E800 INTERAC

AUTHOR.# :

AID: A0000002771010 TVR: 0080008000

> 00 APPROVED - THANK YOU 001 CUSTOMER COPY

CHANGE

\$0.00

Your Savings Today! \$5.00

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 #3115

25May2025

S00965

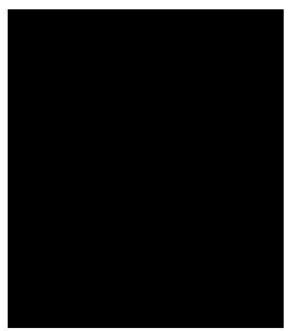


How doers get more done.

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



5% GST R135772911
7% BC PROV TAX
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 02/09/2025



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 468

HI	Member		å	
	1183613	CUPS 12 OZ	18.99	GP
	1412712	BUBLY 24PK	11.49	G
		ENVIRO FEE C	0.48	G
		DEPOSIT CL	2.40	
	1817452	BEIGNET	12.99	
	1941787	RASP CREAM	10.99	
	1019	HALF&HALF 1L	3.09	•
	390698	LOAF CAKE	9.99	
	1818865	SUMMER PLATE	16.99	GP
8	SUBTO	ITAL	87.41	
	TAX		4.92	
	**** TOTAL		92.33	

XXXXXXXXXXX

ACCT: MASTERCARD REFERENCE #: 0010014540 H

AUTH #: 9529Z 2025/06/05

Involce Number: 004454 Purchase – Mastercard

A0000000041010 0000008001 E800

01 APPROVED - THANK YOU 027 AMOUNT: \$92,33

IMPORTANT – retain this copy for your records CUSTOMER COPY

MasterCard 92.33 CHANGE 0.00

H (P)PST 7% 2.52 G (G)GST 5% 2.40 TOTAL NUMBE<u>R OF ITEMS SOLD = 7</u>

OP#: 93 Name:

Thank You! Please Come Again

G = GST P=PST GST #121476329RT Whse:158 Trm:4 Trn:215 OP:93

Items Sold: 7

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of	Receipts for Current Reporting Period:	Note 2	\$2,163.00
Balance at End of Curr	ent Reporting Period:	Note 3	\$2,163.00

Note 1

Note 2	This amount represents the total amount of receipts recorded for this
NOTE 2	This amount represents the total amount of receipts recorded for this

disclosure expense category in the current reporting period from

Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1

scanned receipts total above. This amount also equals the Q1 disclosure

report for the period from

Apr. 1, 2025 to Jun. 30, 2025

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

3475 Advertising

3476 Subscriptions/Memberships

3477 Website Maintenance/Design

-

-

-

-



Account ID:

Invoice Number: 2025-3834 Invoice Date: 3/28/2025

Due Date: 3/28/2025

BILL TO:

MLA - Kiel Giddens - PGM - Office

Advertiser
MLA - Kiel Giddens - PGM - Office

Sales Rep

Publication	PO Number	Issue	Description	Section	Ad Size	Amount
Industry and Trades		March		Industry and Trades	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

E-Transfer available (cameron@pgcitizen.ca) Question: What do we publish? (A) Newspaper

Click to Pay

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



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: 102 - 1023 Central Street Prince George, BC V2M 3C9

Send Payment To:

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

VOICE					
Property	CKKN-FM	Order #	550884		
Invoice #	550884-1	Alt Order #			
Invoice Date	04/27/25	Ext. Opp. ID			
Invoice Month	April 2025	Deal #			
Invoice Period	03/31/25 - 04/21/25	Flight Dates	04/17/25 - 04/21/25		
Advertiser	Kiel Giddens, MLA, F	Pince George-N	/ackenzie		
Product	Easter Message				
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				

Spots/

ine St	tart Date	End Date	Description	Start/E	End Time	MTWTFSS	Length	Week	Rate	Туре		
1 04	4/17/25	04/21/25	M-Su 6a-10a	a 6a-10a	a	11111	:15	5	\$18.00	NM		
We	eeks:	Start Date			ots/Week	Rate						
	" 01	04/14/25	0 1/20/20	1111	4	\$18.00					Б	_
Spots:		Day Air		ne Description		Start/End Ti	_	h Ad-ID			Rate	
	1 CKK	_		AM M-Su 6a-10a		6a-10a		5 KG-Easte	_		\$18.00	
	2 CKK			AM M-Su 6a-10a		6a-10a		5 KG-Easte	S		•	NM
	3 CKK			AM M-Su 6a-10a		6a-10a		5 KG-Easte	_			NM
107	4 CKK			AM M-Su 6a-10a	1 - 00/ 1	6a-10a	:1	5 KG-Easte	r Message		\$18.00	NM
VVE	eeks:	Start Date 04/21/25		ITWTFSS Spo	ts/Week	<u>Rate</u> \$18.00						
Spots:	# Ch	Day Air		ne Description	ı	Start/End Ti	me Lengi	h Ad-ID			Rate -	Type
Opolo.	5 CKK			AM M-Su 6a-10a		6a-10a		5 KG-Easte	r Message		\$18.00	
	0 011	111 04	721720 0.21	TIVI IVI OU OU TOU		00 100		0			Ψ10.00	14171
2 04	4/17/25	04/21/25	M-Su 10a-3 _l) 10a-3 _l	р	11111	:15	5	\$18.00	NM		
We	eeks:	Start Date	End Date N	ITWTFSS Spo	ts/Week	Rate						
		04/14/25	04/20/25	1111	4	\$1 <u>8.00</u>						
Spots:	<u># Ch</u>	<u>Day</u> Air	<u> Date</u> <u>Air Ti</u>	ne Description		Start/End Ti		h Ad-ID			Rate	Туре
	1 CKK	(N Th 04	/17/25 10:39	AM M-Su 10a-3p		10a-3p	:1	5 KG-Easte	r Message		\$18.00	NM
	2 CKK	(N F 04	/18/25 1:43	PM M-Su 10a-3p		10a-3p	:1	5 KG-Easte	r Message		\$18.00	NM
	3 CKK	(N Sa 04	/19/25 2:53	PM M-Su 10a-3p		10a-3p	:1	5 KG-Easte	r Message		\$18.00	NM
	4 CKK	(N Su 04		AM M-Su 10a-3p		10a-3p	:1	5 KG-Easte	r Message		\$18.00	NM
We	eeks:	Start Date 04/21/25		ITWTFSS Spo	ots/Week	<u>Rate</u> \$18.00						
Spots:	# Ch	Day Air		ne Description	'	Start/End Ti	me Lena	h Ad-ID			Rate ⁻	Type
Ороко.	5 CKK			PM M-Su 10a-3p		10a-3p		5 KG-Easte	r Message		\$18.00	
	0 011	101 0-1	721720 12.21	W W Ca Toa op		той ор		O NO Edoto	· moodage		Ψ10.00	1 410
3 04	4/17/25	04/21/25	M-Su 3p-7p	3р-7р		11111	:15	5	\$18.00	NM		
We	eeks:	Start Date			ots/Week	Rate						
		04/14/25		1111	4	\$1 8.00						
Spots:		<u>Day</u> Air		ne Description		Start/End Ti		h Ad-ID			Rate	
	1 CKK			PM M-Su 3p-7p		3р-7р		5 KG-Easte			•	
	2 CKK	(N F 04	/18/25 5:43	PM M-Su 3p-7p		3p-7p	:1	5 KG-Easte	r Message		\$18.00	NM
			/19/25 4:34			3p-7p			r Message		\$18.00	NM

Send Payment To:



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

Invoice #	550884-1	Invoice Month	April 2025				
Invoice Date	04/27/25	Invoice Period	03/31/25 - 04/21/25				
Advertiser	Kiel Giddens, MLA, Pinc	e George-Macke	enzie				
Product	Easter Message	Easter Message					
Estimate #							

Spots/

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3	04/17/25	04/21/25	M-Su 3p-7p	3р-7р	11111	:15	5	\$18.00	NM	
Spc	ts: <u>#</u> <u>Ch</u>	Day Air	Date Air Time D	Description	Start/End Time	Lengt	h Ad-ID			Rate Type
		KN Su 04		1-Su 3p-7p	3p-7p	:1	5 KG-Easter	Message		\$18.00 NM
	Weeks:	Start Date 04/21/25	End Date MTWT 1	Spots/Week 1	<u>Rate</u> \$18.00					
Spc	ts: <u>#</u> <u>Ch</u>	<u>Day</u> Air	Date Air Time [<u>Description</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	5 CK	KN M 04	/21/25 6:48 PM N	1-Su 3p-7p	3р-7р	:1	5 KG-Easter	Message		\$18.00 NM
4	04/17/25	04/21/25	M-Su 7p-12a	7p-12a	11111	:15	5	\$18.00	NM	
	Weeks:	Start Date 04/14/25	End Date MTWT		Rate \$18.00					
Spc	ts: <u>#</u> Ch	<u>Day</u> Air	Date Air Time	<u>Description</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 CK	KN Th 04	/17/25 8:30 PM N	/I-Su 7p-12a	7p-12a	:1	5 KG-Easter	⁻ Message		\$18.00 NM
	2 CK	KN F 04	/18/25 11:18 PM N	/I-Su 7p-12a	7p-12a	:1	5 KG-Easter	^ Message		\$18.00 NM
	3 CK	KN Sa 04	/19/25 7:42 PM N	/I-Su 7p-12a	7p-12a	:1	5 KG-Easter	⁻ Message		\$18.00 NM
		KN Su 04		/I-Su 7p-12a	7p-12a	:1	5 KG-Easter	Message		\$18.00 NM
	Weeks:	Start Date 04/21/25	End Date MTWT	-SS Spots/Week 1	<u>Rate</u> \$18.00					
Spc	ts: # Ch		Date Air Time D	Description	Start/End Time	Lengt	h Ad-ID			Rate Type
					7p-12a	:1	5 KG-Easter	^ Message		\$18.00 NM
					Total Spots	2	20			

Terms 30 Days

Net Total	\$360.00	
GST #85370 7545 RT0001	5.0%	\$18.00
Amount Due	\$378.00	
Invoice Balance as of 04/28/25 10:24:55 AM PT	\$378.00	



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:

 $\textbf{Kiel Gidde} \underline{\textbf{ns}}, \, \underline{\textbf{MLA}}, \, \underline{\textbf{Pince George-Mackenzie}}$

Attention: 102 - 1023 Central Street
Prince George, BC V2M 3C9

•

Send Payment To:

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

VOICE					
Property	CKDV-FM	Order #	550882		
Invoice #	550882-1	Alt Order #			
Invoice Date	04/27/25	Ext. Opp. ID			
Invoice Month	April 2025	Deal #			
Invoice Period	03/31/25 - 04/21/25	Flight Dates	04/17/25 - 04/21/25		
Advertiser	Kiel Giddens, MLA, F	Pince George-N	Mackenzie		
Product	Easter Message				
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				

Spots/

ine Star	t Date	End Date	Description	n	Start/End Ti	me	MTWTFSS		Length	Week	Rate	Туре		
1 04/1	7/25	04/21/25	M-Su 6a-	10a	6a-10a		11111		:15	5	\$18.00	NM		
Wee		Start Date	End Date	MTWTFSS	Spots/We	<u>ek</u>	Rate							
0		04/14/25	04/20/25	1111	e e	4	\$18.00	L T'	1				D-1-	-
Spots: #		Day Air		Time Descrip			Start/End	ııme		<u>Ad-ID</u>	r Moccogo		Rate	
1				32 AM M-Su 6			6a-10a				r Message r Message		\$18.00	
2	_			18 AM M-Su 6			6a-10a				· ·		\$18.00	
3				17 AM M-Su 6			6a-10a				r Message		\$18.00	
4 Wee		V Su 04. Start Date	/20/25 6:2 End Date	22 AM M-Su 6 MTWTFSS	a-10a Spots/We	ok	6a-10a Rate		:10	, KG-Easte	r Message		\$18.00	NIVI
vvee		04/21/25	04/27/25	1	Spots/we	1	\$18.00							
Spots: #		Day Air		Time Descrip	tion		Start/End	d Time	Lengtl	n Ad-ID			Rate	Туре
5				14 AM M-Su 6			6a-10a				r Message		\$18.00	
2 04/1	7/25	04/21/25	M-Su 10a	-3p	10a-3p		11111		:15	5	\$18.00	NM		
1//00	lear	Ctart Data	End Data	MTWTFSS	Cnoto ///o	ol:	Doto							
Wee		Start Date 04/14/25	End Date 04/20/25	1111	Spots/We	<u>ek</u> 4	<u>Rate</u> \$18.00							
Spots: #		Day Air		Time Descrip	tion	·	Start/End	d Time	Lenatl	n Ad-ID			Rate	Type
1				20 PM M-Su 1			10a-3p	<u> </u>			r Message		\$18.00	
2	CKD'	V F 04		17 PM M-Su 1	•		10a-3p		:15	KG-Easte	r Message		\$18.00	
3	CKD	V Sa 04	/19/25 10:4	14 AM M-Su 1	0а-3р		10a-3p		:15	KG-Easte	r Message		\$18.00	NM
4	CKD'	V Su 04	/20/25 1:2	21 PM M-Su 1	0а-3р		10a-3p		:15	KG-Easte	r Message		\$18.00	NM
Wee	ks:	Start Date	End Date	MTWTFSS	Spots/We	ek	Rate						•	
		04/21/25	04/27/25	1		1	\$1 <u>8.00</u>							
Spots: #	<u> </u>	<u>Day</u> Air		Time Descrip			Start/End	d Time		n Ad-ID			Rate	Type
5	CKD	V M 04	/21/25 12:2	20 PM M-Su 1	0a-3p		10a-3p		:15	KG-Easte	r Message		\$18.00	NM
3 04/1	7/25	04/21/25	M-Su 3p-7	7 p	3р-7р		11111		:15	5	\$18.00	NM		
Wee	ks:	Start Date	End Date	MTWTFSS	Spots/We	ek	Rate							
		04/14/25	04/20/25	1111	•	4	\$18.00							
Spots: #	<u> Ch</u>	<u>Day</u> Air		Time Descrip	<u>tion</u>		Start/End	d Time		<u>Ad-ID</u>			Rate	Type
1	CKD'	V Th 04	/17/25 4:4	19 PM M-Su 3	p- 7 p		3p-7p		:18	KG-Easte	r Message		\$18.00	NM
	CKD'	V F 04	/18/25 4:2	21 PM M-Su 3	p- 7 p		3p-7p		:18	5 KG-Easte	r Message		\$18.00	NM
2	CND								:15				\$18.00	



Send Payment To:

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

Invoice #	550882-1	Invoice Month	April 2025				
Invoice Date	04/27/25	Invoice Period	03/31/25 - 04/21/25				
Advertiser	Kiel Giddens, MLA, Pinc	e George-Macke	enzie				
Product	Easter Message	Easter Message					
Estimate #							

C	n	~4	-
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Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
3 04/17/25	04/21/25	M-Su 3p-7p	3р-7р	11111	:15	5	\$18.00	NM		
Spots: # Ch	Day Air	Date Air Time Des	corintian	Start/End Time	Longt	h Ad-ID			Rate Ty	/DO
	<u>n Day Air</u> KDV Su 04/			3p-7p		5 KG-Easte	r Massaga			ype VM
Weeks:	Start Date	End Date MTWTFS		Rate	. 1	J NO-Laste	i wessage		\$10.00	VIVI
Wooks.	04/21/25	04/27/25 1		\$18.00						
Spots: # Ch	<u>Day Air</u>	Date Air Time Des	scription_	Start/End Time	Lengt	h Ad-ID			Rate Ty	/ре
5 Ck	(DV M 04/	21/25 6:51 PM M-9	Su 3p-7p	3р-7р	:1	5 KG-Easte	r Message		\$18.00 N	MV
4 04/17/25	04/21/25	M-Su 7p-12a	7p-12a	11111	:15	5	\$18.00	NM		
		•					•			
Weeks:	Start Date 04/14/25	End Date MTWTFS111	<u> </u>	Rate \$18.00						
Spots: # Ch		Date Air Time Des	•	\$18.00 Start/End Time	Lengt	h Ad-ID			Rate Ty	/ne
·	Day All (DV Th 04/			7p-12a		5 KG-Easte	r Message			VM
		18/25 8:48 PM M-S	•	7p-12a 7p-12a		5 KG-Easte	_			VM
_	(DV		•	7p-12a 7p-12a		5 KG-Easte	_			VM
	(DV Sa 04/ (DV Su 04/		•	•		5 KG-Easte	=			ł
Weeks:	Start Date	20/25 7:27 PM M-3 End Date MTWTFS		7p-12a Rate	. 1	3 KG-Laste	i wessage		\$18.00 N	MM
Weeks.	04/21/25	04/27/25 1	- <u>Spois/Week</u>	\$1 <u>8.00</u>						
Spots: # Ch	n Day Air	Date Air Time Des	scription	Start/End Time	Lengt	h Ad-ID			Rate Ty	/ре
5 CK	(DV M 04/	21/25 9:22 PM M-S	Su 7p-12a	7p-12a	:1	5 KG-Easte	r Message		\$18.00 N	MI
				Total Spots	2	20				

Terms 30 Days

Net Total	\$360.00	
GST #85370 7545 RT0001	5.0%	\$18.00
Amount Due	\$378.00	
Invoice Balance as of 04/28/25 10:24:54 AM PT	\$378.00	

Mackenzie and Area Community Radio Society

PO Box 547 Mackenzie, BC V0J 2C0

Invoice

Date	Invoice #
2025-04-30	11503

Invoice To	
Tianna Klein-Constituency Assistant Kiel Giddens, MLA PG-Mackenzie @leg.bc.ca	

Terms	Project	
	- Axem Allotte	
	54747601316747ft	10000154V9

Description Rate	te Amount
Special Ads 3 Ads per day April 17 - 21 2025	150.00 150.00

Sales Tax Summary

GST@5.0% Total Tax 7.50 7.50

Total

\$157.50



Account ID:

Invoice Number: 2025-3835 Invoice Date: 5/30/2025

Due Date: 5/30/2025

BILL TO: MLA - Kiel Giddens - PGM - Office Advertiser

MLA - Kiel Giddens - PGM - Office



Publication	PO Number	Issue	Description	Section	Ad Size	Net
Industry and Trades		Summer 2025		Industry and Trades	1/4 Page Vertical	\$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

E-Transfer available (cameron@pgcitizen.ca) Question: What do we publish? (A) Newspaper

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



Vista Radio Ltd. 2977 Ferry Avenue Unit #101 Prince George, BC V2N 1L3 Canada

Main: (250)564-2524 Billing: (250)338-1133

MLA Kiel Giddens

Prince George

Attention: MLA Kiel Gibbens 102-1023 Central Street

www.97.countryfm.ca

Send Payment To:

Canada

Vista Radio Ltd.

101 - 910 Fitzgerald Avenue

Courtenay, BC V9N 2R5

Billing Address:

Invoice # Invoice Date Invoice Month Invoice Period Currency 435898-1 06/08/25 June 2025 05/26/25 - 06/07/25 CAD

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

Advertiser Product Estimate # **MLA Kiel Giddens** Congrats to Grads. 2025.

> Flight Dates Order # Alt Order # 06/02/25 - 06/08/25 435898 Billing Calendar Billing Type Bond # Broadcast Cash

Handling Status Notarize Script and Invoice

Agency Code Advertiser Code | Prod Code 1/2

Agency ID Advertiser ID

Spots/

Line	Start D	ate	End Date	Description	Start/End Time	e MTWTFSS	Length	Week	Rate	Туре	
1	06/02/2	25	06/08/25	Congrats to Grads		-TWTFS-	:15	10	\$10.00	NM	
,	Weeks:			End Date <u>MTWTFS</u> 06/08/25 -TWTFS	<u> </u>						
Spot	ts: <u>#</u>	<u>Ch</u>	Day Air D	ate Air Time De	scription_	Start/End Tim	ne Length	Ad-ID		<u>Rate</u>	<u>Type</u>
	2	97.3	Tu 06/03	3/25 1:33 PM Co	ngrats to Grads		:15	MLA-025-01		\$10.00	MM
	6	97.3	Tu 06/03	3/25 3:38 PM Co	ngrats to Grads		:15	MLA-025-01		\$10.00	NM
	3	97.3	W 06/04	4/25 7:58 AM Co	ngrats to Grads		:15	MLA-025-01		\$10.00	NM
	7	97.3	W 06/04	4/25 4:21 PM Co	ngrats to Grads		:15	MLA-025-01		\$10.00	NM
	8	97.3	Th 06/05	5/25 6:44 AM Co	ngrats to Grads		:15	MLA-025-01		\$10.00	NM
	4	97.3	Th 06/05	5/25 10:38 AM Co	ngrats to Grads		:15	MLA-025-01		\$10.00	NM
	9	97.3	F 06/06	6/25 11:39 AM Co	ngrats to Grads		:15	MLA-025-01		\$10.00	NM
	5	97.3	F 06/06	6/25 12:53 PM Co	ngrats to Grads		:15	MLA-025-01		\$10.00	NM
	10	97.3	Sa 06/07	7/25 10:50 AM Co	ngrats to Grads		:15	MLA-025-01		\$10.00	NM
	1	97.3	Sa 06/07	7/25 4:51 PM Co	ongrats to Grads		:15	MLA-025-01		\$10.00	NM

Total Spots 10

Payment Terms 30 Days

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

> Invoice Total \$105.00



Vista Radio Ltd. 2977 Ferry Avenue Unit #101 Prince George, BC V2N 1L3 Canada

Billing: (250)338-1133

Main: (250)564-2524

www.94.thegoatrocks.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
435896-1	06/08/25	June 2025	05/26/25 - 06/07/25	CAD

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

Advertiser	Product	Estimate #
MLA Kiel Giddens	Congrats to Grads. 2025.	

Flight Dates	Order #	Alt Order #			
06/02/25 - 06/08/25	435896				
Billing Calendar Broadcast	Billing Type Cash	Bond #			
Handling Status Notarize Script and Invoice					

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Spots/

Line	Start D	ate	End Date	Descriptio	n	Start/End Tir	me	MTWTFSS	Length	Week	Rate	Туре	
1	06/02/2	25	06/08/25	Congrats	to Grads			-TWTFS-	:15	10	\$10.00	NM	
	Weeks:	•		End Date 06/08/25	MTWTFSS -TWTFS-	Spots/Wee	<u>ek</u> 10	<u>Rate</u> \$10.00					
Spot	is: <u>#</u>	<u>Ch</u>	Day Air D	Date Air	Time Descri	<u>otion</u>		Start/End Time	<u>Length</u>	Ad-ID		Rate	Type
	2	94.3	Tu 06/0	3/25 11:5	0 AM Congr	ats to Grads			:15	MLA-025-01		\$10.00	NM
	6	94.3	Tu 06/0	3/25 6:4	0 PM Congr	ats to Grads			:15	MLA-025-01		\$10.00	NM
	7	94.3	W 06/0	4/25 10:3	9 AM Congr	ats to Grads			:15	MLA-025-01		\$10.00	NM
	3	94.3	W 06/0	4/25 3:4	3 PM Congr	ats to Grads			:15	MLA-025-01		\$10.00	NM
	8	94.3	Th 06/0	5/25 11:4	1 AM Congr	ats to Grads			:15	MLA-025-01		\$10.00	NM
	4	94.3	Th 06/0	5/25 5:2	20 PM Congra	ats to Grads			:15	MLA-025-01		\$10.00	NM
	9	94.3	F 06/0	6/25 9:5	0 AM Congr	ats to Grads			:15	MLA-025-01		\$10.00	NM
	5	94.3	F 06/0	6/25 5:4	0 PM Congra	ats to Grads			:15	MLA-025-01		\$10.00	NM
	1	94.3	Sa 06/0	7/25 5:4	8 AM Congra	ats to Grads			:15	MLA-025-01		\$10.00	NM
	10	94.3	Sa 06/0	7/25 1:4	8 PM Congra	ats to Grads			:15	MLA-025-01		\$10.00	NM

Total Spots 10

Payment Terms 30 Days

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

> Invoice Total \$105.00

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name:	Giddens, Kiel		
Expense Category:	Office Supplies		
		<u>Note</u>	<u>Amount</u>
Cumulative Balance at En	d of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:		Note 2	\$1,073.77
Balance at End of Current	Reporting Period:	Note 3	\$1,073.77
Note 1			

N	U.	tρ	1
ıv	v	LE	-

Note 2	This amount represents the total amount of receipts recorded for this
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disclosure expense category in the current reporting period from

Apr. 1, 2025 Jun. 30, 2025 to

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1

scanned receipts total above. This amount also equals the Q1 disclosure

report for the period from

Apr. 1, 2025 to Jun. 30, 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)

Thank you for your order.

Updates will be sent to @leg.bc.ca. For updates, visit order history.

Order #: VP_DZ1LGTWZ

Order date: April 15 2025



Items



Retractable Banners
Quantity 1

Order placed
Expected delivery:
Wednesday, Apr 30
Check status

 Order summary

 Subtotal
 \$197.49

 Savings
 15WELCOME

 Shipping E onomy
 FREE

 PST (7%)
 \$1175

 GST (5%)
 \$8.39

 Total paid
 \$188.00

Selected options

Item total

\$197.49 \$167.86 You aved \$29.63

MICHRELS STORE #3962 (250)964-7168 MICHRELS STORE #3962 5900 SOUTHRIDGE AVE UNIT 100 PRINCE GEORGE, BC V2N 7A1 Rewards Number: LMR90292975514



4123306 SALE 9180 3962 C06 4/15/25 SD FRN 16X20/11X1 403100627143 1 @ 54.99 54.99 (RETURN VALUE 29.65) SD FRN 16X20/11X1 886946416026 46.99 1 @ .00

.00 T

(RETURN VALUE 25.34)
BUY1 GT1 FR 46.99YOU SAVED \$ 46.99
SUBTUTAL 54.99
GST R135299063 5% 2.75
PST 7% 3.85
TOTAL 61.59

Auth # 005031 Debit 61.59 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 fS 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.

4/15/25



Walmart :

How did we do today?

Complete our short customer survey at SURVEY.WALMART.CA

WIN!

1 of 3 \$1000 gift cards

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# 009061 TE# 61 TR# 01181

SBUX VERBLD 763047789067 \$11.97 D

SBUX VERBLD 763047789067 \$11.97 D

LIVE C RFILL 065743335050 \$8.47 E

SPICE DRAGON 077652083090 \$4.97 D

SUBTOTAL \$37.38
GST 5.0000% \$0.42
PST 7.0000% \$0.59
TOTAL \$38.39
DEBIT TEND \$38.39
CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE \$38.39

CHEQUING **** **** ****

RRN # 001001956

AUTH # 003940

TERMINAL ID WMTUP009811

OO APPROVED-THANK YOU

INTERAC AID A0000002771010 IC 1019820AB4B0D7B3 *Pin Verified

04/16/25

GST/HST 137466199 RT 0001 QST 1016551356 TQ 0001 # ITEMS SOLD 4

TC# 7068 8397 7707 2526 7630

04/16/25

April, 25, 2025 Office Supplies

-Credit

DOLLARAMA

```
9600 93 Ave Unit 3000
Fort St. John BC V1J 5Z2
GST 863624433
                                             1.25 FP
1.75 FP
                           667888332984
BASKET BAGS
PLASTIC TUMBLERS
                           667888181308
061328562021
                                             2.75 FP
2.50 FP
2.00 FP
PAPER TOWELS
                           061328341053
CASHMERE 4ROLLS
                           1061
LARGE ECO BAG
                                             0.75 FP
0.75 FP
                           058639608456
POTTING SOIL
POTTING SOIL
                            058639608456
                                              5.00 FP
                            667888513109
GARDENING GLOVES
                                              1.25 FP
                            055966903001
 GARBAGE BAGS
                                              1.50 FP
                            061328802196
                                              1.50 FP
3.25 FP
3.25 FP
1.75 FP
2.25 FP
5.00 FP
 SCOTTIES
                            739518004032
 HERB KIT
                            739518004025
 HERB KIT
                            667888216130
 HAND WASH
                            667888024780
 TROWEL
                            667888570515
 PLANTER
                                               $35.00
 SUBTOTAL
GST 5%
PST 7%
                                               $1.75
$2.45
$39.20
  TOTAL
                                               $39.20
  VISA
  TYPE: PURCHASE
ACCT: VISA
                                          39.20
  AMOUNT:
  CARD NUMBER:
DATE/TIME:
                         ******
                        25/04/25
                         66353318 0010018810 H
   REFERENCE #:
                         070475
   AUTHOR, #:
INVOICE NUMBER:
                         2287
   VISA CREDIT
   A0000000031010
           01/027 APPROVED - THANK YOU
       NO SIGNATURE TRANSACTION

-- IMPORTANT

-- IMPORTANT

-- Retain This Copy For Your Records

*** CUSTOMER COPY ***
       PRICES MAY INCLUDE ECO FEES
         CRF AND DEPOSIT (WHEN APPLICABLE).
                         NO RETURN
        THANK YOU FOR SHOPPING AT DOLLARAMA
     2025-04-25
                                                      2287
     000659 04
      Questions/Comments: client@dollarama.com
       WE'RE HIRING! Visit www.dollarama.com
```

Upcoming Delivery Dates

April 2025 Wednesday 23 May 2025 Wednesday 21 June 2025 Wednesday 18





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# **KIEL GIDDENS MLA** Invoice Date: 04-09-25 1023 CENTRAL ST W 040925 Invoice #: Purchase Order #: STF 102 PRINCE GEORGE, BC V2M 3C9 Date Transaction # Details Qt y Fach Amount Previous Balance 35.77 04-01-25 Payment - Thank You -35.77 Remaining Balance 0.00 03-26-25 T250857447008 CANADIAN SPRINGS 18.9L SPRING WATER 1 14.49 14.49 18.9 LITRE BOTTLE RETURN 10.00 -10.00 -1 18.9 LITRE BOTTLE DEPOSIT 1 10.00 10.00 DELIVERY FEE 14.99 G,P 14.99 GST/HST 0.75 PST/QST 1.05 31.28 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. 30356-P-0040 Previous Balance Total New Charges Amount \$31.28 \$35.77 \$35.77 \$31.28





PO BOX 4514 STN A TORONTO, ON M5W 4L7

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

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

Upon Receipt 05-02-25 \$31.28

W

Check here and see reverse for address and phone corrections.

|..|.|..||..||..| KIEL GIDDENS MLA

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



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

SALE

00012 002 012 12558 0100 05/01/25 1

2073985

1	OB: STAPLES KEYBOA	
İ	43859740635	54.99B
1	LOGITECH MK320 ENG	
	97855068590	59.99B
1	RECYCLING FEE BC	
	812096	0.35B
S	ubTotal	115.33
	GST 5.00%	5.77
	PST 7.00%	8.07

Total

129.17

TRANSACTION RECORD

******		\$129.17
Mastercard	H	Purchase
Authorization Num	ber	07702Z
0010017810	12558	66278759
05/01/25		
01/027 APPROVED	- THANK Y	
Tangerine Card		A0000000041010
00080000		

*** CARDHOLDER COPY ***

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

event / workshop today! staples.ca/spotlight -virtualevents/InStoreR

Thank you for shopping at STAPLES!

IMPORTANT Retain This Copy for Your Records

GST No. 126152586

Upcoming Delivery Dates

May 2025 Wednesday 21

June 2025 Wednesday 18

July 2025 Wednesday 16





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#: **KIEL GIDDENS MLA** Invoice Date: 05-07-25 1023 CENTRAL ST W 21456141 050725 Invoice #: Purchase Order #: STF 102 PRINCE GEORGE, BC V2M 3C9 Date Transaction # Details Qt y Fach Amount Previous Balance 31.28 04-28-25 Payment - Thank You -31.28 Remaining Balance 0.00 04-23-25 T251137447010 CANADIAN SPRINGS 18.9L SPRING WATER 2 14.49 28.98 18.9 LITRE BOTTLE DEPOSIT 2 10.00 20.00 -2 18.9 LITRE BOTTLE RETURN 10.00 -20.00 DELIVERY FEE 1 14.99 G.P 14.99 GST/HST 0.75 PST/QST 1.05 45.77 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. 30356-P-0040 Previous Balance Total New Charges Amount \$45.77 \$31.28 \$31.28 \$45.77





PO BOX 4514 STN A TORONTO, ON M5W 4L7

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

Due By: Late Fees May Apply After: **Total Amount Due:**

Upon Receipt 05-30-25 \$45.77

W

Check here and see reverse for address and phone corrections.

> التنابات الباليات التالية KIEL GIDDENS MLA **BRENDA FEDERINK** 1023 CENTRAL ST W STE 102 PRINCE GEORGE, BC V2M 3C9



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

Customer Account#:



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

CJ Member 812301212000

1019 HALF&HALF 1L 313740 **KS FACIAL*

3.09 22.99 GP

********Bottom of Basket 1162980 PAPER 5000SH

47.99 GP

*********BOB Count 1 *** SUBTOTAL

***** 74.07

TAX **** TOTAL

8.52 82,59

ACCT: MASTERCARD

REFERENCE #: 0010017510 H AUTH #: 6398Z 2025/05/15

Invoice Number: 004751

Purchase - Mastercard

A0000000041010 0000008001 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$82.59

IMPORTANT - retain this copy for your records CUSTOMER COPY

MasterCard CHANGE

82.59 0.00

H (P)PST 7% G (G)GST 5% 4.97 3.55

TOTAL NUMBER OF ITEMS SOLD -

2025/05/15

158 4 145 30



22015800401452505151155

OP#: 30 Name:

Thank You! Please Come Again

G = GST P=PST GST #121476329RT Whse:158 Trm:4 Trn:145 0P:30

Total BOB Item Count - 1

Items Sold: 3 CJ 2025/05/15





5059 DAKELH TI PR. GEORGE, BC V2N6Z5 STORE MGR. (250)906-3610

7171 00063 SALE CASHIER

04/05/25

697360000124 Desk Rec Bin <A>

14.98

SUBTOTAL GST/HST PST/QST

14.98 0.75 1.05 \$16.78

XXXXXXXXXXX

TOTAL MASTERCARD

AUTH CODE 04553Z/7630788 Contactless AID A0000000041010

CAD\$ 16.78

Mastercard



5% GST R135772911
7% BC PROV TAX
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
90 02/08/2025

OR GO TO www.homedepot.com/survey

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

Michaels

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



ITEM INFORMATION

Order NO.94085539188	315085	
Expressions™ Made	00191518407709	
Reg 32.99	1.0 @ 16.50	16.50 F
196809-Expression	16.49-	
Collage Frame, 3-0	00886946658334	
Reg 23.99	1.0@ 11.99	11.99 F

196809-Expression... 12.00-00400100989272 Black Matted Galler... Reg 39.99 1.0 @ 19.99 19.99 P

196774-Gallery Coll... 20.00-00400100988602 Home Black Flat Fra... Reg 79.99 1.0@ 32.00 32.00 P 196868-Home Colle... 47.99-

3M Command™ Pict... 00051141369952 Reg 21.99 1.0@ 13.19

40% Off Any One R... 8.80-YOU SAVED 105.28

Coupon(s) applied: 400100656914 40% Off Any One Regular Price Itc

PURCHASE SUMMARY 93.67 SUBTOTAL GST R135299063 5% 4.68 **PST 7%** 6.56

TOTAL 104.91 ACCOUNT NUMBER

104.91 MasterCard APPROVAL: 05655Z EMVContactless Application label: Mastercard AID: A0000000041010 TVR:0000008001 TSI:E800

13.19

This receipt expires at 60 days on 08/18/25 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.

06/19/25

Michae

Everything to create anything

MICHAELS STORE #3962 (250)964-7168
MICHAELS STORE #3962
6900 SOLTHRIDGE AVE UNIT 100
PRINCE GEORGE RC V2N 7A1
Rewards Number:



IN INITIAL MATERIAL STREET	1 /110/	OE.
195158276770	24.77	12.49 TP
400100662502 1 @ 11.99)	11.99 TP
191518173826	22,99	11.49 TP
195158866339	22.99	11.49 TP
195158273892	19.99	9.99 TP
195158276985	19.99	9.99 TP
400100617786	17.99	8.99 TP
886946413896	17.99	8.99 TP
68060463616	24.99	14.99 T
	19515827670 400100662502 1911.95 191518173826 191518866339 1 11.45 195158273892 1 19.99 195158276985 1 18.99 400100617786 1 18.89 886946413896 1 18.89 68060463616 1 19.14	1 @ 12.49 400100662502 23.99 1 @ 11.99 191518173826 22.99 1 @ 11.49 195158866339 22.99 1 @ 11.49 195158273892 19.99 1 @ 9.99 1 @ 9.99 400100617786 19.99 400100617786 17.99 1 @ 8.99 886946413896 17.99 1 @ 8.99 68060463616 24.99 1 @ 14.99

CPN GET ITM40% YOU SAVED \$ 95.50

Coupor(s) Applied: 400100655914 CPN 3ET ITM40% SUBTOTA: 5.02 7.03 GST R135:299063 5% PST 7% 112.46 TOTAL.

Huth # 08639Z 112.46

MasterCard Receipt expires... 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 SHOPFING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered final, sold 4S IS and are not returnable for a refund on exchange.

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

6/18/25

Walmart %

How did we do today?

Complete our short customer survey at SURVEY.WALMART.CA



WIN!

gift cards

Rules and regulations apply. See contest rules for details.

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

250-906-3203

ST# 03651 0P# 009081 TE# 81 TR# 04063
DL CRM 10 4 068700100440 \$3.11 D
JJ 2PK FLUTE 810071421480 \$14.97 E

SUBTOTAL \$18.08
GST 5.0000% \$0.75
PST 7.0000% \$1.05
TOTAL \$19.88
DEBIT TEND \$19.88
CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE \$19.88

CHEQUING **** **** ****
RRN # 001001608
AUTH # 006638
TERMINAL ID WMTUP002251
00 APPROVED-THANK YOU

INTERAC AID A0000002771010 TC 4A9979994A1E6BE4 *Pin Verified

06/19/25

GST/HST 137466199 RT 0001 QST 1016551356 TQ 0001 # ITEMS SOLD 2

TC# 2860 4358 6096 1919 6273

06/19/25

CANADIAN TIRE #360

250-964-8258

GST#134298736

REG #:5 06/11/2025 TRANS #:41

OPERATOR #: 123 Float: 001

2X091-9030-6 3.490 ea. @\$ KEYS \$3.49 \$ 6.98 SUBTOTAL 6.98 GST 5% PST 7% 0.350.49 TOTAL 7.82 DEBIT CARD #: ******** CHIP CARD Approval #: 00 004017 001 DEBIT TEND 7.82 CHANGE 0.00 Triangle Rewards Account # ***** CT Money Collected Today: CT Money: 0.03 Bonus CT Money:

Collect 4%* in CT Money at Canadian Tire and get back 5¢ per litre in CT Money on regular gas at participating Gas+ locations with a Triangle Mastercard. *Calculated pre-tax. Terms & conditions apply. Visit Triangle.com for details.

CT Money Balance:

0.00

0.13

DEBIT CARD TRANSACTION RECORD Constant and facilities with the anti-problem with the representation and the real medical for configuration and pay, resign

CANADIAN TIRE STORE #360 5008 DOMANO BLVD PRINCE GEORGE, BC V2N 4V8

OPERATOR: 123 REG #:5 TRANS #:41

TYPE: PURCHASE

ACCT: INTERAC CHEQUING

7.82

CARD NUMBER: *******

CHIP CARD

2025/06/11

REFERENCE: r 1292097 0010019620 C

AUTHORIZATION: 004017

A0000002771010

INTERAC

80800080006800

00 APPROVED - THANK YOU 001

CUSTOMER COPY



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

SELF-CHECKOUT

FJ Member 812301212000 1717599 BOUNTY 12 32.49 GP SUBTOTAL 32.49 TAX 3.89 **** TOTAL 36.38

XXXXXXXXXXX

ACCT: MASTERCALD

REFERENCE #: 0010012080 H AUTH #: 7074Z 2025/06/

2025/06/17

Invoice Number: 204208 Purchase - Mastercard

A0000000041010 0000008001 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$36.38

IMPORTANT - retain this copy for your records CUSTOMER COPY

36.38 MasterCard CHANGE 0.00

2.27

1.62

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

TOTAL NUMBER OF ITEMS SOLD -2025/06/17 58 204 137 704

OP#: 704 Name: SCO

Thank You! Please Come Again

G = GST P=PST GST #121476329RT Whse:158 Trm:204 Trn:137 0P:704

Items Sold: 1 FJ 2025/06/17

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

ALE 00013 001 013 26901 0100 06/18/25 030761

3.5-INCH CLEAR TAB	
78787900288	10.49B
OST 24x36 Alum Corkb	
34138042229	49.99B
PIN:SS 4X6 3PK LIN	
51125006224	11.99B
*FILE FOLDERS	
718103099080	20.99B
ubTotal	93.46
GSI 5.00%	4.67
PST 7.00%	6.54

*****		\$104.67
astercard	Н	Purchase
uthorization	Number	03743Z
010019150	26901	66279094
6/18/25		

TRANSACTION RECORD

104.67

ota1

1/027 APPROVED - THANK TOO astercard A0000000041010 000008000

*** CARDHOLDER COPY ***

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

SALE

00018 006 018 41374 0100 06/15/25

3042503

- 1	1 4x6 INSTANT PHOTO	
I	2791370 0.39 SD TOTAL DOC SER	4.29B
Ì	853212 ///ONX 128GB USB 2.0	2.99B
>	718103426039	11.99B
1	3011418 0.89 80# TEXT C2S WHITE L	1.78B
,	753140 12PT C1S WHITE LTR G	0.17B
Зu	753141 0.58 bTotal GST 5.00% PST 7.00%	1.16B 22.38 1.12 1.57
[*] O1	tal TRANSACTION RECORD	25.07
Int NO1 001 00/ INT	Purchase C C C C C C C C C C C C C C C C C C C	25.07 CHEQUING 007720 66278764 02771010

*** CARDHOLDER COPY ***

Upcoming Delivery Dates

June 2025 Wednesday 18

July 2025 Wednesday 16

August 2025 Wednesday 13





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

KIEL GIDI 1023 CEN STE 102	Account# DENS MLA TRAL ST W SEORGE, BC V2M 30	C9	Invoice Date: Invoice #: Purchase Order #:	-	06-04-25 060425
Date	Transaction #	Details	Qt y.	Each	Amount
		Previous Balance Payment Remaining Balance			45.77 0.00 45.77
05-21-25	T251417447011	CANADIAN SPRINGS 18.9L SPRING WATER 18.9 LITRE BOTTLE RETURN 18.9 LITRE BOTTLE DEPOSIT DELIVERY FEE GST/HST PST/QST	2 -2 2 1	10.00 10.00	28.98 -20.00 20.00 14.99 0.75 1.05 45.77
	Rec'd By:				
		ective 07/02/25, there will be a price increase up to \$1.50 per ucts. We appreciate the opportunity to serve you and thank			





PO BOX 4514 STN A TORONTO, ON M5W 4L7

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

Total Amount Due:

Check here and see reverse for address and phone corrections.

laddallddadlad KIEL GIDDENS MLA 1023 CENTRAL ST W

STE 102 PRINCE GEORGE, BC V2M 3C9 Customer Account#: Due By: Late Fees May Apply After: 916455121456141 **Upon Receipt** 06-27-25 \$91.54



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

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Travel		<u>Note</u>	<u>Amount</u>
f Prior Reporting Pe	riod:		\$0.00
i i i iloi Neporting i e	ilou.	Note 1	70.00
ts for Current Repo	rting Period:	Note 2	
porting Period:		Note 3	
·	category in th	· ·	
scanned receipts tot report for the period	tal above. Thi d from	is amount also equals the	•
Apr. 1, 2025	to	Jun. 30, 2025	
3485 In-	Constituency		accounts:
	f Prior Reporting Pets for Current Reporting Period: This amount represed Apr. 1, 2025 This amount represed amount represed amount represed amount represed amount for the period Apr. 1, 2025 This disclosure expense of Apr. 1, 2025	f Prior Reporting Period: ts for Current Reporting Period: porting Period: This amount represents the total disclosure expense category in the Apr. 1, 2025 to This amount represents the sum scanned receipts total above. This report for the period from Apr. 1, 2025 to This disclosure expense category	Prior Reporting Period: ts for Current Reporting Period: Note 2 porting Period: Note 3 This amount represents the total amount of receipts recordisclosure expense category in the current reporting period Apr. 1, 2025 to Jun. 30, 2025 This amount represents the sum of the Q4 ending balance scanned receipts total above. This amount also equals the report for the period from

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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 Re	ceipts for Current Reporting Period:	Note 2	\$385.14

Note 1

Balance at End of Current Reporting Period:

Note 2	This amount re	presents the	e total amo	ount of re	eceipts	recorded for th	nis

disclosure expense category in the current reporting period from

Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1

scanned receipts total above. This amount also equals the Q1 disclosure

Note 3

\$385.14

report for the period from

Apr. 1, 2025 to Jun. 30, 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



MLA KIEL GIDDENS

YOUR ACCOUNT:

SERVICE ADDRESS: 102-1023

102-1023 CENTRAL ST W Prince George, BC

INVOICE DATE: DUE DATE: April 6, 2025 May 6, 2025

This invoice reflects your service charges for 06-May-25 to 05-Jun-25. This invoice was prepared on 06-Apr-25. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help? Visit **shaw.ca/getsupport** or call us at 1-888-472-2222

Your invoice

TOTAL AMOUNT DUE		\$49.77
Total Current Charges due 06-May-25		\$49.77
Net PST		1.47
Net GST (815781448)		2.30
Current Monthly Services		46.00
Current Charges (06-May-25 to 05-Jun-25) - se	e following pages for details	
Balance Carried Forward		\$0.00
Amount of Previous Invoice Payment Received - Thank You	31-Mar-25	99.54 -99.54
Previous Charges and Payments		
SUMMART OF YOUR ACCOUNT		



Your TELUS Mobility Bill



Account number:

Account summary

 Balance forward from your last bill
 \$0.00

 This reflects payments of \$95.20

 New charges
 \$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

Quickly and easily view your usage, view full bill details, make account changes and more with My TELUS. Visit www.telus.com/mytelus

\$49.77



MLA KIEL GIDDENS

YOUR ACCOUNT:

SERVICE ADDRESS: 102-1023 CENTRAL ST W

PRINCE GEORGE, BC

INVOICE DATE: DUE DATE: May 6, 2025

June 6, 2025

This invoice reflects your service charges for 06-Jun-25 to 05-Jul-25. This invoice was prepared on 06-May-25. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help? Visit shaw.ca/getsupport or call us at 1-888-472-2222

Your invoice

TOTAL AMOUNT DUE

Total Current Charges due 06-Jun-25		\$49.77
Net PST		1.47
Net GST (815781448)		2.30
Current Monthly Services		46.00
Current Charges (06-Jun-25 to 05-Jul-25) - so	ee following pages for details	
Balance Carried Forward		\$0.00
Payment Received - Thank You	2-May-25	-49.77
Amount of Previous Invoice		49.77
Previous Charges and Payments		
SUMMARY OF YOUR ACCOUNT		



Your TELUS Mobility Bill



Account number:

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

Quickly and easily view your usage, view full bill details, make account changes and more with My TELUS. Visit www.telus.com/mytelus



Your TELUS Mobility Bill



Account number:

Account summary

Balance forward from your last bill This reflects payments of \$95.20		\$0.00
New charges		
Mobile services	\$85.00	
GST / HST	\$4.25	
PST	\$5.95	
Total new charges		\$95.20

Total due.....

Manage your account online with My TELUS

Quickly and easily view your usage, view full bill details, make account changes and more with My TELUS. Visit www.telus.com/mytelus

Changes to your billing

Your monthly bill is being increased. Please refer to the last page of this statement for additional details.