SP

Special Events & Protocol

Giddens.MLA, Kiel

From:	United Way British Columbia – working with communities in BC's Interior, Lower Mainland and Central & Northern Vancouver Island <receipts@qgiv.net>
Sent:	June 24, 2025 [redacted]
To:	Giddens.MLA, Kiel
Subject:	Thank You for Your Event Registration!

You don't often get email from receipts@qgiv.net. Learn why this is important

Thank you for registering for United Way BC Day Kick-off Breakfast - Northern BC 2025! Your registration details are below:

Event Name: United Way BC Day Kick-off Breakfast - Northern BC 2025
Event Date: n/a
Payment Type: MasterCard
Package Details:

Package Name: Single Ticket
Quantity: 1
Amount: $40.00

Item Details: n/a
Total Payment: $40.00

Prince George Council of Seniors
1330 5th Ave, Prince George, BC V2L 3L4
Phone 250-564-5888

INVOICE NO. 001	2025-07-17

Rosalyn Bird
1350 5th Ave
Prince George, BC V2L 3L4
Phone: [redacted]

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	PGCOS – Seniors Day at the BCNE	$ 300.00	$ 300.00
		SUBTOTAL	$ 300.00
			÷ 2

Thank you for your business! $150.00

Table is shared with
MLA Kiel Giddens

CHARTING THE COURSE UBCM 2025

TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time:	07/31/2025
Transaction Amount:	$246.75
Cardholder:	Kiel Giddens
Card Number:	###########[redacted]
Auth Code:	[redacted]

Registration Details

Registration #:	[redacted]
Delegate Type:	Provincial MLA
Representing:	Prince George-Mackenzie
Delegate Name:	Kiel Giddens
Delegate Email:	[redacted]

** This email address will be used for your login*

Registration Fee	$0.00
Tuesday Welcome Reception	$0.00
Wednesday Area Association Luncheons - NCLGA	$100.00
Thursday UBCM Banquet	$135.00

Subtotal	$235.00
GST	$11.75
Total	$246.75

Questions about 2025 Morfee Lake Scramble? View event details or Contact the organizer

Payment Summary

Order [redacted]
Order date: 12 August 2025

Info Requested Info Requested	1 x Scramble - Bike, Run, Walk + BBQ	$65.23

Total: 65.23 CAD
Paid by Visa
Appears on your card statement as EB *2025 Morfee Lake S

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

Additional Information

The event organizer has provided the following information:
Thanks for signing up for the Morfee Lake Scramble in Mackenzie, BC! Your registration is confirmed.
See you at the lake!
— Morfee Lake Scramble Team/MORATA

eventbrite

DOLLARAMA

777 Central St West
Prince George BC V2M 3C6
GST [redacted]

SCARECROW	667888613939	3.00 FP
WERTHERS CANDY	072799339128	1.25 F
WERTHERS CARAMEL	072799434724	1.25 F
CLEAR CELLO ON A	667888022434	1.50 FP
COTTON ROPE	667888576371	1.50 FP
SUBTOTAL		$8.50
GST 5%		$0.43
PST 7%		$0.42
TOTAL		$9.35
DEBIT		$9.35

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: CHEQUING

AMOUNT: $ 9.35

WINNERS

HOMESENSE

PRINCE GEORGE PINE CTR
3133 MASSEY DR
V2N 2S9 PRINCE GEORGE BC
250-561-0479
GST N[redacted]

REGULAR SALE

77 - CANDLES	278046	$14.99	GP
46 - TABLE LINENS	266731	$12.99	GP
54 - DINNERWARE/TAB	032807	$5.99	GP
47 - SPA & WELLNESS	233079	$7.99	GP
63 - GOURMET FOOD	261356	$9.99	N
76 - SNACKING & IND	240093	$4.99	N
76 - SNACKING & IND	240936	$8.99	N

Subtotal	$65.93
BC GST 5.000%	$2.10
BC PST 7.000%	$2.94
Total	$70.97

CA

Communications & Advertising

PRINCE GEORGE CITIZEN NEWS
Since 1916
Locally Owned - Community Focused

INVOICE

Account ID: [redacted]
Invoice Number: [redacted]
Invoice Date: 6/27/2025
Due Date: 6/27/2025

BILL TO:
[redacted]
MLA - Kiel Giddens - PGM - Office

Advertiser
MLA - Kiel Giddens - PGM - Office

Sales Rep
[redacted]

Product	Ad Location	Description	PO Number	Flight Start	Flight End	Net
Prince George Citizen-Web	Upper Big Box (300x300px)	Canada Day Web Giddens/Bird		6/25/2025	6/25/2025	$17.00
Prince George Citizen-Web	Upper Big Box (300x300px)	Canada Day Web Giddens/Bird		6/26/2025	6/26/2025	$17.00
Prince George Citizen-Web	Upper Big Box (300x300px)	Canada Day Web Giddens/Bird		6/27/2025	6/27/2025	$17.00

GST @ 5.00% on $51.00	**$2.55**
Total Tax	**$2.55**

Total:	**$53.55**

GST# [redacted]

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

[redacted]

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

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

Property	CKDV-FM	Order #	[redacted]
Invoice #	[redacted]	Alt Order #	
Invoice Date	06/29/25	Ext. Opp. ID	
Invoice Month	June 2025	Deal #	
Invoice Period	05/26/25 - 06/29/25	Flight Dates	06/27/25 - 07/01/25
Advertiser	Kiel Giddens, MLA, Pince George-Mackenzie		
Product	Canada Day message		
Estimate #			

Billing Address:

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

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	

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	06/27/25	07/01/25	M-Su 6a-10a	6a-10a	11--111	:15	5	$18.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
06/23/25	06/29/25	----111	3	$18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CKDV	F	06/27/25	7:44 AM	M-Su 6a-10a	6a-10a	:15	KG-Canada Day Message	$18.00	NM
2	CKDV	Sa	06/28/25	9:46 AM	M-Su 6a-10a	6a-10a	:15	KG-Canada Day Message	$18.00	NM
3	CKDV	Su	06/29/25	9:49 AM	M-Su 6a-10a	6a-10a	:15	KG-Canada Day Message	$18.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	06/27/25	07/01/25	M-Su 10a-3p	10a-3p	11--111	:15	5	$18.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
06/23/25	06/29/25	----111	3	$18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CKDV	F	06/27/25	2:20 PM	M-Su 10a-3p	10a-3p	:15	KG-Canada Day Message	$18.00	NM
2	CKDV	Sa	06/28/25	11:24 AM	M-Su 10a-3p	10a-3p	:15	KG-Canada Day Message	$18.00	NM
3	CKDV	Su	06/29/25	1:23 PM	M-Su 10a-3p	10a-3p	:15	KG-Canada Day Message	$18.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	06/27/25	07/01/25	M-Su 3p-7p	3p-7p	11--111	:15	5	$18.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
06/23/25	06/29/25	----111	3	$18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CKDV	F	06/27/25	3:51 PM	M-Su 3p-7p	3p-7p	:15	KG-Canada Day Message	$18.00	NM
2	CKDV	Sa	06/28/25	5:50 PM	M-Su 3p-7p	3p-7p	:15	KG-Canada Day Message	$18.00	NM
3	CKDV	Su	06/29/25	5:19 PM	M-Su 3p-7p	3p-7p	:15	KG-Canada Day Message	$18.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	06/27/25	07/01/25	M-Su 7p-12a	7p-12a	11--111	:15	5	$18.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
06/23/25	06/29/25	----111	3	$18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CKDV	F	06/27/25	9:48 PM	M-Su 7p-12a	7p-12a	:15	KG-Canada Day Message	$18.00	NM
2	CKDV	Sa	06/28/25	7:17 PM	M-Su 7p-12a	7p-12a	:15	KG-Canada Day Message	$18.00	NM
3	CKDV	Su	06/29/25	10:20 PM	M-Su 7p-12a	7p-12a	:15	KG-Canada Day Message	$18.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	06/27/25	07/01/25	NO CHARGE	M-Su 6a-1159p	11--111	:15	5	$0.00	NM

INVOICE

Send Payment To:

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

Invoice #	[redacted]	Invoice Month	June 2025
Invoice Date	06/29/25	Invoice Period	05/26/25 - 06/29/25
Advertiser	Kiel Giddens, MLA, Pince George-Mackenzie		
Product	Canada Day message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	06/23/25	06/29/25	----111	3	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CKDV	F	06/27/25	11:16 PM	NO CHARGE	M-Su 6a-1159p	:15	KG-Canada Day Message	$0.00	NM
2	CKDV	Sa	06/28/25	8:25 AM	NO CHARGE	M-Su 6a-1159p	:15	KG-Canada Day Message	$0.00	NM
3	CKDV	Su	06/29/25	9:18 AM	NO CHARGE	M-Su 6a-1159p	:15	KG-Canada Day Message	$0.00	NM

Total Spots **15**

Terms 30 Days

Net Total		**$216.00**
GST #[redacted]	**5.0%**	**$10.80**
Amount Due		**$226.80**
Invoice Balance as of 06/30/25 [redacted]		**$226.80**

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

Property	CKKN-FM	Order #	[redacted]
Invoice #	[redacted]	Alt Order #	
Invoice Date	06/29/25	Ext. Opp. ID	
Invoice Month	June 2025	Deal #	
Invoice Period	05/26/25 - 06/29/25	Flight Dates	06/27/25 - 07/01/25
Advertiser	Kiel Giddens, MLA, Pince George-Mackenzie		
Product	Canada Day message		
Estimate #			

Account Executive	[redacted]
Sales Office	Prince George Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Billing Address:

Kiel Giddens, MLA, Pince George-Mackenzie
Attention: [redacted]
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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	06/27/25	07/01/25	M-Su 6a-10a	6a-10a	11--111	:15	5	$18.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	06/23/25	06/29/25	----111	3	$18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CKKN	F	06/27/25	9:27 AM	M-Su 6a-10a	6a-10a	:15	KG-Canada Day Message	$18.00	NM
2	CKKN	Sa	06/28/25	6:29 AM	M-Su 6a-10a	6a-10a	:15	KG-Canada Day Message	$18.00	NM
3	CKKN	Su	06/29/25	7:51 AM	M-Su 6a-10a	6a-10a	:15	KG-Canada Day Message	$18.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	06/27/25	07/01/25	M-Su 10a-3p	10a-3p	11--111	:15	5	$18.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	06/23/25	06/29/25	----111	3	$18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CKKN	F	06/27/25	12:25 PM	M-Su 10a-3p	10a-3p	:15	KG-Canada Day Message	$18.00	NM
2	CKKN	Sa	06/28/25	1:38 PM	M-Su 10a-3p	10a-3p	:15	KG-Canada Day Message	$18.00	NM
3	CKKN	Su	06/29/25	2:24 PM	M-Su 10a-3p	10a-3p	:15	KG-Canada Day Message	$18.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	06/27/25	07/01/25	M-Su 3p-7p	3p-7p	11--111	:15	5	$18.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	06/23/25	06/29/25	----111	3	$18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CKKN	F	06/27/25	3:31 PM	M-Su 3p-7p	3p-7p	:15	KG-Canada Day Message	$18.00	NM
2	CKKN	Sa	06/28/25	7:06 PM	M-Su 3p-7p	3p-7p	:15	KG-Canada Day Message	$18.00	NM
3	CKKN	Su	06/29/25	5:24 PM	M-Su 3p-7p	3p-7p	:15	KG-Canada Day Message	$18.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	06/27/25	07/01/25	M-Su 7p-12a	7p-12a	11--111	:15	5	$18.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	06/23/25	06/29/25	----111	3	$18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CKKN	F	06/27/25	10:48 PM	M-Su 7p-12a	7p-12a	:15	KG-Canada Day Message	$18.00	NM
2	CKKN	Sa	06/28/25	9:32 PM	M-Su 7p-12a	7p-12a	:15	KG-Canada Day Message	$18.00	NM
3	CKKN	Su	06/29/25	7:25 PM	M-Su 7p-12a	7p-12a	:15	KG-Canada Day Message	$18.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	06/27/25	07/01/25	M-Su 6a-1159p	M-Su 6a-1159p	11--111	:15	5	$0.00	NM

INVOICE

Send Payment To:

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

Invoice #	[redacted]	Invoice Month	June 2025
Invoice Date	06/29/25	Invoice Period	05/26/25 - 06/29/25
Advertiser	Kiel Giddens, MLA, Pince George-Mackenzie		
Product	Canada Day message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	06/23/25	06/29/25	----111	3	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CKKN	F	06/27/25	7:42 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	KG-Canada Day Message	$0.00	NM
2	CKKN	*Sa*	*06/28/25* *See MG 5.6*		*M-Su 6a-1159p*	*M-Su 6a-1159p*	*:00*		~~*$0.00*~~	*NM*
3	CKKN	Su	06/29/25	8:53 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	KG-Canada Day Message	$0.00	NM

Total Spots **14**

Terms 30 Days

Net Total		**$216.00**
GST #[redacted]	**5.0%**	**$10.80**
Amount Due		**$226.80**
Invoice Balance as of 06/30/25 [redacted]		**$226.80**

DEL Communications Inc.

300 - 6 Roslyn Rd
Winnipeg, MB R3L 0G5

Invoice

Date	Invoice #
2025-06-26	[redacted]

Invoice To

Kiel Giddens MLA
Unit 102, 1023 Central St.
Prince George, BC V2M 3C9
Attn: Kiel Giddens

Thank you for your business!
If you have any questions or want TO PAY BY VISA or MASTERCARD, please call 1-866-254-6101 or
e-mail: [redacted]

Terms	P.O. No.	Rep
Due on Receipt		J.L

Description	Amount
Pr. George Chamber Inaugural - 1/8 page - Color	449.50
GST On Sales	22.48

GST/HST No. [redacted]

Total	**$471.98**
Payments/Credits	$0.00
Balance Due	**$471.98**

PLEASE NOTE: PAYMENT IS DUE UPON RECEIPT.

Minit Media Ltd
PO Box 23035
Prince George BC V2N 6Z2
250-552-9148
minitmedia@shaw.ca
GST/HST Registration No.: [redacted]

MINITMEDIA

INVOICE

BILL TO
MLA Kiel Giddens
1023 Central Street West
Unit 102
Prince George BC V2M
3C9

INVOICE # [redacted]
DATE 27-06-2025
DUE DATE 27-07-2025
TERMS Net 30

ACTIVITY	QTY	RATE	TAX	AMOUNT
Quarter Page June 26 - Canada Day Ad - ($220 + gst - Shared With MLA Rosalyn Bird - $110 + gst each)	1	110.00	GST	110.00

SUBTOTAL	110.00
GST @ 5%	5.50
TOTAL	115.50
BALANCE DUE	**$115.50**

PRINCE GEORGE CITIZEN NEWS Since 1916
Locally Owned - Community Focused

INVOICE

Account ID: [redacted]
Invoice Number: [redacted]
Invoice Date: 6/27/2025
Due Date: 6/27/2025

BILL TO:
[redacted]
MLA - Kiel Giddens - PGM - Office

Advertiser
MLA - Kiel Giddens - PGM - Office

Sales Rep
Dana Young

Publication	PO Number	Issue	Description	Section	Ad Size	Net
Prince George Citizen		June 26	Canada Day Giddens/Bird	Canada Day	1/4 Page	$188.00

GST @ 5.00% on $188.00	**$9.40**
Total Tax	**$9.40**

Total:	**$197.40**

GST# [redacted]

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

E-Transfer available ([redacted]*) Question: What do we publish? (A)* [redacted]

[redacted]

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

PRINCE GEORGE CITIZEN NEWS Since 1916 Locally Owned - Community Focused

INVOICE

Account ID: [redacted]
Invoice Number: [redacted]
Invoice Date: 7/11/2025
Due Date: 7/11/2025

BILL TO:
[redacted]
MLA - Kiel Giddens - PGM - Office

Advertiser
MLA - Kiel Giddens - PGM - Office

Sales Rep
Dana Young

Product	Ad Location	Description	PO Number	Flight Start	Flight End	Net
Prince George Citizen-Web	Upper Big Box (300x300px)	Canada Day Web Giddens/Bird		6/28/2025	6/28/2025	$17.00
Prince George Citizen-Web	Upper Big Box (300x300px)	Canada Day Web Giddens/Bird		6/29/2025	6/29/2025	$17.00
Prince George Citizen-Web	Upper Big Box (300x300px)	Canada Day Web Giddens/Bird		6/30/2025	6/30/2025	$17.00
Prince George Citizen-Web	Upper Big Box (300x300px)	Canada Day Web Giddens/Bird		7/1/2025	7/1/2025	$17.00

GST @ 5.00% on $68.00	**$3.40**
Total Tax	**$3.40**

Total:	**$71.40**

GST# [redacted]

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

E-Transfer available ([redacted]*) Question: What do we publish? (A)* [redacted]

[redacted]

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

PRINCE GEORGE CITIZEN NEWS Since 1916 Locally Owned - Community Focused

INVOICE

Account ID: [redacted]
Invoice Number: [redacted]
Invoice Date: 7/11/2025
Due Date: 7/11/2025

BILL TO:
[redacted]
MLA - Kiel Giddens - PGM - Office

Advertiser
MLA - Kiel Giddens - PGM - Office

Sales Rep
Dana Young

Publication	PO Number	Issue	Description	Ad Size	Net
BC Special Olympics		2025		1/4 Page	$495.00

GST @ 5.00% on $495.00	**$24.75**
Total Tax	**$24.75**

Total:	**$519.75**

GST# [redacted]

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

E-Transfer available [redacted] *) Question: What do we publish? (A)* [redacted]

[redacted]

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

Kodiaks Football Club
[redacted]
manager@kodiaksfootball.com

INVOICE

BILL TO
Kiel Giddens/Rosalyn Bird

INVOICE	[redacted]
DATE	07/17/2025
TERMS	Due on receipt
DUE DATE	07/17/2025

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Advertising	Program Ad - 50% of 1/2 page ad	1	250.00	250.00

Thank you for your business! We accept e-transfers to payment@kodiaksfootball.com, credit card payments, and cheques.

BALANCE DUE **$250.00**

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

Property	CKKN-FM	Order #	[redacted]
Invoice #	[redacted]	Alt Order #	
Invoice Date	07/27/25	Ext. Opp. ID	
Invoice Month	July 2025	Deal #	
Invoice Period	06/30/25 - 07/01/25	Flight Dates	06/27/25 - 07/01/25
Advertiser	Kiel Giddens, MLA, Pince George-Mackenzie		
Product	Canada Day message		
Estimate #			

Account Executive	[redacted]
Sales Office	Prince George Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Billing Address:

Kiel Giddens, MLA, Pince George-Mackenzie
Attention: [redacted]
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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	06/27/25	07/01/25	M-Su 6a-10a	6a-10a	11--111	:15	5	$18.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	06/30/25	07/06/25	11-----	2	$18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	CKKN	M	06/30/25	6:43 AM	M-Su 6a-10a	6a-10a	:15	KG-Canada Day Message	$18.00	NM
5	CKKN	Tu	07/01/25	8:27 AM	M-Su 6a-10a	6a-10a	:15	KG-Canada Day Message	$18.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
2	06/27/25	07/01/25	M-Su 10a-3p	10a-3p	11--111	:15	5	$18.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	06/30/25	07/06/25	11-----	2	$18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	CKKN	M	06/30/25	10:49 AM	M-Su 10a-3p	10a-3p	:15	KG-Canada Day Message	$18.00	NM
5	CKKN	Tu	07/01/25	10:27 AM	M-Su 10a-3p	10a-3p	:15	KG-Canada Day Message	$18.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
3	06/27/25	07/01/25	M-Su 3p-7p	3p-7p	11--111	:15	5	$18.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	06/30/25	07/06/25	11-----	2	$18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	CKKN	M	06/30/25	3:49 PM	M-Su 3p-7p	3p-7p	:15	KG-Canada Day Message	$18.00	NM
5	CKKN	Tu	07/01/25	5:49 PM	M-Su 3p-7p	3p-7p	:15	KG-Canada Day Message	$18.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
4	06/27/25	07/01/25	M-Su 7p-12a	7p-12a	11--111	:15	5	$18.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	06/30/25	07/06/25	11-----	2	$18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	CKKN	M	06/30/25	9:46 PM	M-Su 7p-12a	7p-12a	:15	KG-Canada Day Message	$18.00	NM
5	CKKN	Tu	07/01/25	8:50 PM	M-Su 7p-12a	7p-12a	:15	KG-Canada Day Message	$18.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
5	06/27/25	07/01/25	M-Su 6a-1159p	M-Su 6a-1159p	11--111	:15	5	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	06/23/25	06/29/25	----111	3	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type

INVOICE

Send Payment To:

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

Invoice #	[redacted]	Invoice Month	July 2025
Invoice Date	07/27/25	Invoice Period	06/30/25 - 07/01/25
Advertiser	Kiel Giddens, MLA, Pince George-Mackenzie		
Product	Canada Day message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	06/27/25	07/01/25	M-Su 6a-1159p	M-Su 6a-1159p	11--111	:15	5	$0.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	CKKN	Tu	07/01/25	7:52 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	KG-Canada Day Message	$0.00	NM
		MG for 5.2 06-28								

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	06/30/25	07/06/25	11-----	2	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	CKKN	M	06/30/25	4:54 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	KG-Canada Day Message	$0.00	NM
5	CKKN	Tu	07/01/25	9:41 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	KG-Canada Day Message	$0.00	NM

Total Spots **11**

Terms 30 Days

Net Total		**$144.00**
GST #[redacted]	**5.0%**	**$7.20**
Amount Due		**$151.20**
Invoice Balance as of 07/28/25 [redacted]		**$151.20**

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

Property	CKDV-FM	Order #	[redacted]
Invoice #	[redacted]	Alt Order #	
Invoice Date	07/27/25	Ext. Opp. ID	
Invoice Month	July 2025	Deal #	
Invoice Period	06/30/25 - 07/01/25	Flight Dates	06/27/25 - 07/01/25
Advertiser	Kiel Giddens, MLA, Pince George-Mackenzie		
Product	Canada Day message		
Estimate #			

Account Executive	[redacted]
Sales Office	Prince George Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Billing Address:

Kiel Giddens, MLA, Pince George-Mackenzie
Attention: [redacted]
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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	06/27/25	07/01/25	M-Su 6a-10a	6a-10a	11--111	:15	5	$18.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
06/30/25	07/06/25	11-----	2	$18.00

Spots:

#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	CKDV	M	06/30/25	8:45 AM	M-Su 6a-10a	6a-10a	:15	KG-Canada Day Message	$18.00	NM
5	CKDV	Tu	07/01/25	7:14 AM	M-Su 6a-10a	6a-10a	:15	KG-Canada Day Message	$18.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	06/27/25	07/01/25	M-Su 10a-3p	10a-3p	11--111	:15	5	$18.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
06/30/25	07/06/25	11-----	2	$18.00

Spots:

#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	CKDV	M	06/30/25	2:52 PM	M-Su 10a-3p	10a-3p	:15	KG-Canada Day Message	$18.00	NM
5	CKDV	Tu	07/01/25	12:54 PM	M-Su 10a-3p	10a-3p	:15	KG-Canada Day Message	$18.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	06/27/25	07/01/25	M-Su 3p-7p	3p-7p	11--111	:15	5	$18.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
06/30/25	07/06/25	11-----	2	$18.00

Spots:

#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	CKDV	M	06/30/25	3:23 PM	M-Su 3p-7p	3p-7p	:15	KG-Canada Day Message	$18.00	NM
5	CKDV	Tu	07/01/25	6:19 PM	M-Su 3p-7p	3p-7p	:15	KG-Canada Day Message	$18.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	06/27/25	07/01/25	M-Su 7p-12a	7p-12a	11--111	:15	5	$18.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
06/30/25	07/06/25	11-----	2	$18.00

Spots:

#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	CKDV	M	06/30/25	10:49 PM	M-Su 7p-12a	7p-12a	:15	KG-Canada Day Message	$18.00	NM
5	CKDV	Tu	07/01/25	8:18 PM	M-Su 7p-12a	7p-12a	:15	KG-Canada Day Message	$18.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	06/27/25	07/01/25	NO CHARGE	M-Su 6a-1159p	11--111	:15	5	$0.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
06/30/25	07/06/25	11-----	2	$0.00

Spots:

#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	CKDV	M	06/30/25	11:46 AM	NO CHARGE	M-Su 6a-1159p	:15	KG-Canada Day Message	$0.00	NM

INVOICE

Send Payment To:

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

Invoice #	[redacted]	Invoice Month	July 2025
Invoice Date	07/27/25	Invoice Period	06/30/25 - 07/01/25
Advertiser	Kiel Giddens, MLA, Pince George-Mackenzie		
Product	Canada Day message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	06/27/25	07/01/25	NO CHARGE	M-Su 6a-1159p	11--111	:15	5	$0.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	CKDV	Tu	07/01/25	9:20 PM	NO CHARGE	M-Su 6a-1159p	:15	KG-Canada Day Message	$0.00	NM

Total Spots **10**

Terms 30 Days

	Net Total	**$144.00**
GST #[redacted]	**5.0%**	**$7.20**
	Amount Due	**$151.20**
Invoice Balance as of 07/28/25 [redacted]		**$151.20**

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

Minit Media Ltd
PO Box 23035
Prince George BC V2N 6Z2
250-552-9148
minitmedia@shaw.ca
GST/HST Registration No.: [redacted]

INVOICE

BILL TO
MLA Kiel Giddens
1023 Central Street West
Unit 102
Prince George BC V2M
3C9

INVOICE # [redacted]
DATE 24-07-2025
DUE DATE 23-08-2025
TERMS Net 30

ACTIVITY	QTY	RATE	TAX	AMOUNT
Quarter Page July 24 - B.C. Day Ad - ($220 + gst - Shared With MLA Rosalyn Bird - $110 + gst each)	1	110.00	GST	110.00

SUBTOTAL	110.00
GST @ 5%	5.50
TOTAL	115.50
BALANCE DUE	**$115.50**

Cap-Abilities Embroidery & Silkscreening Ltd.
1313 1st Avenue
Prince George, B.C. V2L 4W8
Phone: 250-564-2277
E-Mail: info@cap-abilities.com
Web: cap-abilities.com

Invoice

Date	Invoice #
2025-07-30	[redacted]

Sold To:

MLA Kiel Giddens

Phone #	Rep	Ordered By	P.O. No.	Job #	Terms
[redacted]	[redacted]	[redacted]		2507-79	

Qty	Description	Price	Amount
12	Packs of golf balls (144 balls total)	37.54	450.48
1	Setup fee	32.00	32.00
1	Freight to Prince George	68.88	68.88
	GST On Sales	5.00%	27.57
	PST On Sales	7.00%	38.60

Signature	Method of Payment	**Subtotal**	$551.36
Payment accepted by Debit, MasterCard, Visa & Check. e-Transfer can be sent to accounts@cap-abilities.com Net 30 day invoices are subject to interest of 2.5% per month on overdue balance.		**Sales Tax Total**	$66.17
		Total	$617.53

GST/HST No. [redacted]

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

Invoice	
Invoice Date:	9/1/2025
Invoice Number:	[redacted]

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

Terms	Due Date
Due on receipt	9/1/2025

Description	Quantity	Rate	Amount
Business Basics Membership Tier	**1**	**$275.00**	**$275.00**
		Subtotal:	**$275.00**
		Tax:	**$13.75**
		Total:	**$288.75**
		Payment/Credit Applied:	**$0.00**
		Balance:	**$288.75**

Login to your Member Center to pay online.

1. Go to www.chamberlogin.com and enter your login and password. While you are there update your member page and contact.

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

2. Pay Direct Deposit [redacted]

Thank you for your support of the **Prince George Chamber of Commerce**

Our GST # is [redacted]

Please return this portion with your payment.

Member Name: MLA,Kiel Giddens **Invoice #:**[redacted]

Payment Amount: $____________________

Payment Method: ☐ Check #________________ ☐ Credit Card
Make all checks payable to **Prince George Chamber of Commerce** or enter credit card information below.

Enter Credit Card Billing Address (inc. postal code)

Street Address ____________________________________
City/Province/Postal Code ________________________________
Credit Card #: ____________________ Exp. Date: ________ CVV _____
Name on Card: ___________________________

Signature: ______________________________

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

Property	CKDV-FM	Order #	[redacted]
Invoice #	[redacted]	Alt Order #	
Invoice Date	08/31/25	Ext. Opp. ID	
Invoice Month	August 2025	Deal #	
Invoice Period	07/28/25 - 08/31/25	Flight Dates	08/28/25 - 09/01/25
Advertiser	Kiel Giddens, MLA, Pince George-Mackenzie		
Product	Labour Day Message		
Estimate #			

Account Executive	[redacted]
Sales Office	Prince George Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Billing Address:

Kiel Giddens, MLA, Pince George-Mackenzie
Attention: [redacted]
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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/28/25	09/01/25	M-Su 6a-10a	6a-10a	1--1111	:15	5	$18.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/25/25	08/31/25	---1111	4	$18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CKDV	Th	08/28/25	6:43 AM	M-Su 6a-10a	6a-10a	:15	KG-Labour Day Message	$18.00	NM
2	CKDV	F	08/29/25	6:17 AM	M-Su 6a-10a	6a-10a	:15	KG-Labour Day Message	$18.00	NM
3	CKDV	Sa	08/30/25	6:45 AM	M-Su 6a-10a	6a-10a	:15	KG-Labour Day Message	$18.00	NM
4	CKDV	Su	08/31/25	6:14 AM	M-Su 6a-10a	6a-10a	:15	KG-Labour Day Message	$18.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	08/28/25	09/01/25	M-Su 10a-3p	10a-3p	1--1111	:15	5	$18.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/25/25	08/31/25	---1111	4	$18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CKDV	Th	08/28/25	10:17 AM	M-Su 10a-3p	10a-3p	:15	KG-Labour Day Message	$18.00	NM
2	CKDV	F	08/29/25	11:53 AM	M-Su 10a-3p	10a-3p	:15	KG-Labour Day Message	$18.00	NM
3	CKDV	Sa	08/30/25	12:57 PM	M-Su 10a-3p	10a-3p	:15	KG-Labour Day Message	$18.00	NM
4	CKDV	Su	08/31/25	2:47 PM	M-Su 10a-3p	10a-3p	:15	KG-Labour Day Message	$18.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	08/28/25	09/01/25	M-Su 3p-7p	3p-7p	1--1111	:15	5	$18.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/25/25	08/31/25	---1111	4	$18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CKDV	Th	08/28/25	3:48 PM	M-Su 3p-7p	3p-7p	:15	KG-Labour Day Message	$18.00	NM
2	CKDV	F	08/29/25	4:18 PM	M-Su 3p-7p	3p-7p	:15	KG-Labour Day Message	$18.00	NM
3	CKDV	Sa	08/30/25	4:50 PM	M-Su 3p-7p	3p-7p	:15	KG-Labour Day Message	$18.00	NM
4	CKDV	Su	08/31/25	3:15 PM	M-Su 3p-7p	3p-7p	:15	KG-Labour Day Message	$18.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	08/28/25	09/01/25	M-Su 7p-12a	7p-12a	1--1111	:15	5	$18.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/25/25	08/31/25	---1111	4	$18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CKDV	Th	08/28/25	9:41 PM	M-Su 7p-12a	7p-12a	:15	KG-Labour Day Message	$18.00	NM
2	CKDV	F	08/29/25	7:42 PM	M-Su 7p-12a	7p-12a	:15	KG-Labour Day Message	$18.00	NM

INVOICE

Send Payment To:

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

Invoice #	[redacted]	Invoice Month	August 2025
Invoice Date	08/31/25	Invoice Period	07/28/25 - 08/31/25
Advertiser	Kiel Giddens, MLA, Pince George-Mackenzie		
Product	Labour Day Message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	08/28/25	09/01/25	M-Su 7p-12a	7p-12a	1--1111	:15	5	$18.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	CKDV	Sa	08/30/25	7:15 PM	M-Su 7p-12a	7p-12a	:15	KG-Labour Day Message	$18.00	NM
4	CKDV	Su	08/31/25	9:19 PM	M-Su 7p-12a	7p-12a	:15	KG-Labour Day Message	$18.00	NM

Total Spots **16**

Terms 30 Days

Net Total		**$288.00**
GST #[redacted]	**5.0%**	**$14.40**
Amount Due		**$302.40**
Invoice Balance as of 09/02/25 [redacted]		**$302.40**

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

Property	CKKN-FM	Order #	[redacted]
Invoice #	[redacted]	Alt Order #	
Invoice Date	08/31/25	Ext. Opp. ID	
Invoice Month	August 2025	Deal #	
Invoice Period	07/28/25 - 08/04/25	Flight Dates	07/31/25 - 08/04/25
Advertiser	Kiel Giddens, MLA, Pince George-Mackenzie		
Product	BC Day message		
Estimate #			

Account Executive	[redacted]
Sales Office	Prince George Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Billing Address:

Kiel Giddens, MLA, Pince George-Mackenzie
Attention: [redacted]
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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/31/25	08/04/25	M-Su 6a-10a	6a-10a	1--1111	:15	5	$18.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
07/28/25	08/03/25	---1111	4	$18.00

Spots:

#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	CKKN	Th	07/31/25	8:23 AM	M-Su 6a-10a	6a-10a	:13	KG-BC Day Message	$18.00	NM
7	CKKN	F	08/01/25	6:19 AM	M-Su 6a-10a	6a-10a	:13	KG-BC Day Message	$18.00	NM
8	CKKN	Sa	08/02/25	9:49 AM	M-Su 6a-10a	6a-10a	:13	KG-BC Day Message	$18.00	NM
9	CKKN	Su	08/03/25	7:29 AM	M-Su 6a-10a	6a-10a	:13	KG-BC Day Message	$18.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
08/04/25	08/10/25	1------	1	$18.00

Spots:

#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
10	CKKN	M	08/04/25	7:49 AM	M-Su 6a-10a	6a-10a	:13	KG-BC Day Message	$18.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	07/31/25	08/04/25	M-Su 10a-3p	10a-3p	1--1111	:15	5	$18.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
07/28/25	08/03/25	---1111	4	$18.00

Spots:

#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	CKKN	Th	07/31/25	1:48 PM	M-Su 10a-3p	10a-3p	:13	KG-BC Day Message	$18.00	NM
7	CKKN	F	08/01/25	1:37 PM	M-Su 10a-3p	10a-3p	:13	KG-BC Day Message	$18.00	NM
8	CKKN	Sa	08/02/25	2:27 PM	M-Su 10a-3p	10a-3p	:13	KG-BC Day Message	$18.00	NM
9	CKKN	Su	08/03/25	2:50 PM	M-Su 10a-3p	10a-3p	:13	KG-BC Day Message	$18.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
08/04/25	08/10/25	1------	1	$18.00

Spots:

#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
10	CKKN	M	08/04/25	10:46 AM	M-Su 10a-3p	10a-3p	:13	KG-BC Day Message	$18.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	07/31/25	08/04/25	M-Su 3p-7p	3p-7p	1--1111	:15	5	$18.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
07/28/25	08/03/25	---1111	4	$18.00

Spots:

#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	CKKN	Th	07/31/25	3:41 PM	M-Su 3p-7p	3p-7p	:13	KG-BC Day Message	$18.00	NM
7	CKKN	F	08/01/25	4:36 PM	M-Su 3p-7p	3p-7p	:13	KG-BC Day Message	$18.00	NM
8	CKKN	Sa	08/02/25	5:40 PM	M-Su 3p-7p	3p-7p	:13	KG-BC Day Message	$18.00	NM

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

INVOICE

Send Payment To:

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

Invoice #	[redacted]	Invoice Month	August 2025
Invoice Date	08/31/25	Invoice Period	07/28/25 - 08/04/25
Advertiser	Kiel Giddens, MLA, Pince George-Mackenzie		
Product	BC Day message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
3	07/31/25	08/04/25	M-Su 3p-7p	3p-7p	1--1111	:15	5	$18.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9	CKKN	Su	08/03/25	4:55 PM	M-Su 3p-7p	3p-7p	:13	KG-BC Day Message	$18.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/04/25	08/10/25	1------	1	$18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
10	CKKN	M	08/04/25	3:48 PM	M-Su 3p-7p	3p-7p	:13	KG-BC Day Message	$18.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
4	07/31/25	08/04/25	M-Su 7p-12a	7p-12a	1--1111	:15	5	$18.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/28/25	08/03/25	---1111	4	$18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	CKKN	Th	07/31/25	11:20 PM	M-Su 7p-12a	7p-12a	:13	KG-BC Day Message	$18.00	NM
7	CKKN	F	08/01/25	9:26 PM	M-Su 7p-12a	7p-12a	:13	KG-BC Day Message	$18.00	NM
8	CKKN	Sa	08/02/25	10:47 PM	M-Su 7p-12a	7p-12a	:13	KG-BC Day Message	$18.00	NM
9	CKKN	Su	08/03/25	9:21 PM	M-Su 7p-12a	7p-12a	:13	KG-BC Day Message	$18.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/04/25	08/10/25	1------	1	$18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
10	CKKN	M	08/04/25	8:47 PM	M-Su 7p-12a	7p-12a	:13	KG-BC Day Message	$18.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
5	07/31/25	08/04/25	NO CHARGE	M-Su 6a-1159p	1--1111	:15	5	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/28/25	08/03/25	---1111	4	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	CKKN	Th	07/31/25	8:27 PM	NO CHARGE	M-Su 6a-1159p	:13	KG-BC Day Message	$0.00	NM
7	CKKN	F	08/01/25	8:51 PM	NO CHARGE	M-Su 6a-1159p	:13	KG-BC Day Message	$0.00	NM
8	CKKN	Sa	08/02/25	7:06 PM	NO CHARGE	M-Su 6a-1159p	:13	KG-BC Day Message	$0.00	NM
9	CKKN	Su	08/03/25	10:32 AM	NO CHARGE	M-Su 6a-1159p	:13	KG-BC Day Message	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/04/25	08/10/25	1------	1	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
10	CKKN	M	08/04/25	12:25 PM	NO CHARGE	M-Su 6a-1159p	:13	KG-BC Day Message	$0.00	NM

Total Spots **25**

Terms 30 Days

	Net Total	**$360.00**
GST #[redacted]	**5.0%**	**$18.00**
	Amount Due	**$378.00**
	Invoice Balance as of 09/02/25 9:44:59 AM PT	**$378.00**

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

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

Property	CKDV-FM	Order #	[redacted]
Invoice #	[redacted]	Alt Order #	
Invoice Date	08/31/25	Ext. Opp. ID	
Invoice Month	August 2025	Deal #	
Invoice Period	07/28/25 - 08/04/25	Flight Dates	07/31/25 - 08/04/25
Advertiser	Kiel Giddens, MLA, Pince George-Mackenzie		
Product	BC Day message		
Estimate #			

Billing Address:

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

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	

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/31/25	08/04/25	M-Su 6a-10a	6a-10a	1--1111	:15	5	$18.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
07/28/25	08/03/25	---1111	4	$18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	CKDV	Th	07/31/25	7:31 AM	M-Su 6a-10a	6a-10a	:13	KG-BC Day Message	$18.00	NM
7	CKDV	F	08/01/25	6:29 AM	M-Su 6a-10a	6a-10a	:13	KG-BC Day Message	$18.00	NM
8	CKDV	Sa	08/02/25	9:41 AM	M-Su 6a-10a	6a-10a	:13	KG-BC Day Message	$18.00	NM
9	CKDV	Su	08/03/25	9:24 AM	M-Su 6a-10a	6a-10a	:13	KG-BC Day Message	$18.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
08/04/25	08/10/25	1------	1	$18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
10	CKDV	M	08/04/25	8:20 AM	M-Su 6a-10a	6a-10a	:13	KG-BC Day Message	$18.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	07/31/25	08/04/25	M-Su 10a-3p	10a-3p	1--1111	:15	5	$18.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
07/28/25	08/03/25	---1111	4	$18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	CKDV	Th	07/31/25	12:15 PM	M-Su 10a-3p	10a-3p	:13	KG-BC Day Message	$18.00	NM
7	CKDV	F	08/01/25	1:51 PM	M-Su 10a-3p	10a-3p	:13	KG-BC Day Message	$18.00	NM
8	CKDV	Sa	08/02/25	11:22 AM	M-Su 10a-3p	10a-3p	:13	KG-BC Day Message	$18.00	NM
9	CKDV	Su	08/03/25	12:53 PM	M-Su 10a-3p	10a-3p	:13	KG-BC Day Message	$18.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
08/04/25	08/10/25	1------	1	$18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
10	CKDV	M	08/04/25	2:18 PM	M-Su 10a-3p	10a-3p	:13	KG-BC Day Message	$18.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	07/31/25	08/04/25	M-Su 3p-7p	3p-7p	1--1111	:15	5	$18.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
07/28/25	08/03/25	---1111	4	$18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	CKDV	Th	07/31/25	6:31 PM	M-Su 3p-7p	3p-7p	:13	KG-BC Day Message	$18.00	NM
7	CKDV	F	08/01/25	5:16 PM	M-Su 3p-7p	3p-7p	:13	KG-BC Day Message	$18.00	NM
8	CKDV	Sa	08/02/25	6:17 PM	M-Su 3p-7p	3p-7p	:13	KG-BC Day Message	$18.00	NM

INVOICE

Send Payment To:

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

Invoice #	[redacted]	Invoice Month	August 2025
Invoice Date	08/31/25	Invoice Period	07/28/25 - 08/04/25
Advertiser	Kiel Giddens, MLA, Pince George-Mackenzie		
Product	BC Day message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	07/31/25	08/04/25	M-Su 3p-7p	3p-7p	1--1111	:15	5	$18.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9	CKDV	Su	08/03/25	4:45 PM	M-Su 3p-7p	3p-7p	:13	KG-BC Day Message	$18.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/04/25	08/10/25	1------	1	$18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
10	CKDV	M	08/04/25	5:49 PM	M-Su 3p-7p	3p-7p	:13	KG-BC Day Message	$18.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	07/31/25	08/04/25	M-Su 7p-12a	7p-12a	1--1111	:15	5	$18.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/28/25	08/03/25	---1111	4	$18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	CKDV	Th	07/31/25	10:59 PM	M-Su 7p-12a	7p-12a	:13	KG-BC Day Message	$18.00	NM
7	CKDV	F	08/01/25	10:46 PM	M-Su 7p-12a	7p-12a	:13	KG-BC Day Message	$18.00	NM
8	CKDV	Sa	08/02/25	9:18 PM	M-Su 7p-12a	7p-12a	:13	KG-BC Day Message	$18.00	NM
9	CKDV	Su	08/03/25	7:22 PM	M-Su 7p-12a	7p-12a	:13	KG-BC Day Message	$18.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/04/25	08/10/25	1------	1	$18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
10	CKDV	M	08/04/25	8:17 PM	M-Su 7p-12a	7p-12a	:13	KG-BC Day Message	$18.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	07/31/25	08/04/25	NO CHARGE	M-Su 6a-1159p	1--1111	:15	5	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/28/25	08/03/25	---1111	4	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	CKDV	Th	07/31/25	3:11 PM	NO CHARGE	M-Su 6a-1159p	:13	KG-BC Day Message	$0.00	NM
7	CKDV	F	08/01/25	6:12 AM	NO CHARGE	M-Su 6a-1159p	:13	KG-BC Day Message	$0.00	NM
8	CKDV	Sa	08/02/25	9:46 PM	NO CHARGE	M-Su 6a-1159p	:13	KG-BC Day Message	$0.00	NM
9	CKDV	Su	08/03/25	9:53 AM	NO CHARGE	M-Su 6a-1159p	:13	KG-BC Day Message	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/04/25	08/10/25	1------	1	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
10	CKDV	M	08/04/25	2:48 PM	NO CHARGE	M-Su 6a-1159p	:13	KG-BC Day Message	$0.00	NM

Total Spots **25**

Terms 30 Days

Net Total		**$360.00**
GST # [redacted]	**5.0%**	**$18.00**
Amount Due		**$378.00**
Invoice Balance as of 09/02/25 9:44:56 AM PT		**$378.00**

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

INVOICE

Property	CKKN-FM	Order #	[redacted]
Invoice #	[redacted]	Alt Order #	
Invoice Date	08/31/25	Ext. Opp. ID	
Invoice Month	August 2025	Deal #	
Invoice Period	07/28/25 - 08/31/25	Flight Dates	08/28/25 - 09/01/25
Advertiser	Kiel Giddens, MLA, Pince George-Mackenzie		
Product	Labour Day Message		
Estimate #			

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

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	

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	08/28/25	09/01/25	M-Su 6a-10a	6a-10a	1--1111	:15	5	$18.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/25/25	08/31/25	---1111	4	$18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CKKN	Th	08/28/25	7:44 AM	M-Su 6a-10a	6a-10a	:15	KG-Labour Day Message	$18.00	NM
2	CKKN	F	08/29/25	6:57 AM	M-Su 6a-10a	6a-10a	:15	KG-Labour Day Message	$18.00	NM
3	CKKN	Sa	08/30/25	9:32 AM	M-Su 6a-10a	6a-10a	:15	KG-Labour Day Message	$18.00	NM
4	CKKN	Su	08/31/25	8:30 AM	M-Su 6a-10a	6a-10a	:15	KG-Labour Day Message	$18.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
2	08/28/25	09/01/25	M-Su 10a-3p	10a-3p	1--1111	:15	5	$18.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/25/25	08/31/25	---1111	4	$18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CKKN	Th	08/28/25	12:49 PM	M-Su 10a-3p	10a-3p	:15	KG-Labour Day Message	$18.00	NM
2	CKKN	F	08/29/25	2:40 PM	M-Su 10a-3p	10a-3p	:15	KG-Labour Day Message	$18.00	NM
3	CKKN	Sa	08/30/25	10:25 AM	M-Su 10a-3p	10a-3p	:15	KG-Labour Day Message	$18.00	NM
4	CKKN	Su	08/31/25	11:33 AM	M-Su 10a-3p	10a-3p	:15	KG-Labour Day Message	$18.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
3	08/28/25	09/01/25	M-Su 3p-7p	3p-7p	1--1111	:15	5	$18.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/25/25	08/31/25	---1111	4	$18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CKKN	Th	08/28/25	3:36 PM	M-Su 3p-7p	3p-7p	:15	KG-Labour Day Message	$18.00	NM
2	CKKN	F	08/29/25	3:50 PM	M-Su 3p-7p	3p-7p	:15	KG-Labour Day Message	$18.00	NM
3	CKKN	Sa	08/30/25	5:32 PM	M-Su 3p-7p	3p-7p	:15	KG-Labour Day Message	$18.00	NM
4	CKKN	Su	08/31/25	4:38 PM	M-Su 3p-7p	3p-7p	:15	KG-Labour Day Message	$18.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
4	08/28/25	09/01/25	M-Su 7p-12a	7p-12a	1--1111	:15	5	$18.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/25/25	08/31/25	---1111	4	$18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CKKN	Th	08/28/25	11:38 PM	M-Su 7p-12a	7p-12a	:15	KG-Labour Day Message	$18.00	NM
2	CKKN	F	08/29/25	9:40 PM	M-Su 7p-12a	7p-12a	:15	KG-Labour Day Message	$18.00	NM

INVOICE

Send Payment To:

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

Invoice #	[redacted]	Invoice Month	August 2025
Invoice Date	08/31/25	Invoice Period	07/28/25 - 08/31/25
Advertiser	Kiel Giddens, MLA, Pince George-Mackenzie		
Product	Labour Day Message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	08/28/25	09/01/25	M-Su 7p-12a	7p-12a	1--1111	:15	5	$18.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	CKKN	Sa	08/30/25	11:19 PM	M-Su 7p-12a	7p-12a	:15	KG-Labour Day Message	$18.00	NM
4	CKKN	Su	08/31/25	7:21 PM	M-Su 7p-12a	7p-12a	:15	KG-Labour Day Message	$18.00	NM

Total Spots **16**

Terms 30 Days

Net Total		**$288.00**
GST #[redacted]	**5.0%**	**$14.40**
Amount Due		**$302.40**
Invoice Balance as of 09/02/25 9:44:58 AM PT		**$302.40**

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

PRINCE GEORGE CITIZEN NEWS SINCE 1916 LOCALLY OWNED - COMMUNITY FOCUSED

INVOICE

Account ID: [redacted]
Invoice Number: [redacted]
Invoice Date: 8/29/2025
Due Date: 8/29/2025

BILL TO:
[redacted]
MLA - Kiel Giddens - PGM - Office

Advertiser
MLA - Kiel Giddens - PGM - Office

Sales Rep
Dana Young

Publication	PO Number	Issue	Description	Section	Ad Size	Net
Industry and Trades		Fall 2025		Industry and Trades	1/2 Page Horizontal	$475.00

GST @ 5.00% on $475.00	$23.75
Total Tax	$23.75

Total:	$498.75

GST# [redacted]

---

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

E-Transfer available [redacted] *) Question: What do we publish? (A)* [redacted]

[redacted]

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

OS

Office Supplies

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

Dairyland Creamo	3.79
NespressoVertuo Pods	14.49
Card $11.99 Save	-2.50
OG Citrusy Green Tea	5.29
Veranda Blend Pods	14.49
Card $11.99 Save	-2.50

Sub Total **$33.06**

Card $$ pts **33**

BALANCE DUE $33.06
Debit $33.06
[CHQ] XXXXXXXXXXX[redacted]

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

TYPE: Purchase INTERAC

ACCT: Chequing $ 33.06

CARD NUMBER: ***********[redacted]
DATE/TIME: 07/13/2025 [redacted]
REFERENCE #: [redacted] C
TERM:
AUTHOR.# : [redacted]

[redacted]
INTERAC

AID: [redacted]
TVR:

00 APPROVED - THANK YOU 001
CUSTOMER COPY
****

CHANGE $0.00
***
Your Savings Today! $5.00

More Rewards Card #XXXXXXX[redacted]

Opening Balance [redacted]
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 66
[redacted] 13Jul2025

STORE 3661
6566 SOUTHRIDGE AVE
PRINCE GEORGE, BC
V2N 6Z4
250-906-3203

[redacted]

CLOCK	489438360318	$26.97	E
BC TIME MSRT	400302661750	$0.36	C

	SUBTOTAL	$27.32
GST	5.0000%	$1.37
PST	7.0000%	$1.91
	TOTAL	$30.60
	MCARD TEND	$30.60
	CHANGE DUE	$0.00

MASTERCARD **** **** **** [redacted] RF 4
$30.60 TOTAL PURCHASE
APPROVAL # [redacted]
RRN # [redacted]

AID [redacted]
TC
TERMINAL [redacted]
*No Signature Required

06/27/25 [redacted]

GST/HST [redacted]
QST [redacted]

ITEMS SOLD 1

[redacted]

06/27/25 [redacted]

1-877-442-PURE (7873) www.canadiansprings.com

Upcoming Delivery Dates

July 2025	August 2025	September 2025
Wednesday 16	Wednesday 13	Wednesday 10

PRIMO WATER | CANADIAN Springs

Bottled Water * Filtration * Coffee

AQUATERRA CORPORATION
PO BOX 4514 STN A C/O T45140, TORONTO, ON M5W 4L7
GST/HST Reg. No. [redacted]
PST/QST Reg. No. [redacted]
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: 07-02-25
Invoice #: [redacted]
Purchase Order #:

Date	Transaction #	Details	Qt y.	Each	Amount
		Previous Balance			**91.54**
06-03-25		Payment - Thank You			-45.77
06-26-25		Payment - Thank You			-45.77
		Remaining Balance			0.00
06-18-25	[redacted]	CANADIAN SPRINGS 18.9L SPRING WATER	1	14.49	14.49
		18.9 LITRE BOTTLE DEPOSIT	1	10.00	10.00
		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
					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		Payment		Total New Charges		Pay This Amount
$91.54	−	**$91.54**	+	**$31.28**	=	**$31.28**

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

PRIMO WATER | CANADIAN Springs

PO BOX 4514 STN A
TORONTO, ON M5W 4L7

Customer Account#: [redacted]
Due By: Upon Receipt
Late Fees May Apply After: 07-25-25
Total Amount Due: $31.28

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

$ ______ . __

Mail Remittance With Payment To:

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

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

[redacted]

1-877-442-PURE (7873) www.canadiansprings.com

Upcoming Delivery Dates

August 2025	September 2025	October 2025
Wednesday 13	Wednesday 10	Wednesday 8

Bottled Water * Filtration * Coffee

AQUATERRA CORPORATION
PO BOX 4514 STN A C/O T45140, TORONTO, ON M5W 4L7
GST/HST Reg. No. [redacted]
PST/QST Reg. No. [redacted]
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: 07-30-25
Invoice #: [redacted]
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			**31.28**
07-23-25		Payment - Thank You			-31.28
		Remaining Balance			0.00
07-16-25	T251977447011	CANADIAN SPRINGS 18.9L SPRING WATER	1	14.99	14.99
		18.9 LITRE BOTTLE DEPOSIT	1	10.00	10.00
		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
					31.78

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		Payment		Total New Charges		Pay This Amount
$31.28	−	**$31.28**	+	**$31.78**	=	**$31.78**

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

PO BOX 4514 STN A
TORONTO, ON M5W 4L7

Customer Account#: [redacted]
Due By: Upon Receipt
Late Fees May Apply After: 08-22-25
Total Amount Due: $31.78

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

$ ______.__

Mail Remittance With Payment To:

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

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

[redacted]

Michaels

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

100 SALE [redacted] 08/06/25 [redacted]
ITEM INF[redacted]
Order N[redacted]
Black Frame With M... 00195158120684
Reg 19.99 1.0 @ 19.99 19.99
YOU SAVED .00
PURCHASE SUMMARY
SUBTOTAL 19.99
GST R135299063 5% 1.00
PST 7% 1.40
TOTAL 22.39

BRITISH COLUMBIA

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Invoice

Document Number [redacted]

Date **31-Jul-2025**

Customer Number/2nd Reference No. [redacted]

Bill T[redacted]

000[redacted]

KIEL GIDDENS, MLA
PG-MACKENZIE CONSTITUENCY OFFICE
[redacted]

AMOUNT OF PAYMENT $

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [redacted] nvoice # [redacted] ll T[redacted] nvoice Date 2025.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	1.28 /EA	1.28	G
7777000300	Flats Mailed	1 EA	4.72 /EA	4.72	G

Subtotal			6.00
GST/HST # [redacted]	5.000 %	6.00	0.30
Total (CAD)			6.30

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7

A $30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST[redacted] Printed: 2025.08.07 11:55:42

D000031 I0000034 P0000033

COSTCO
WHOLESALE

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

F5 Member [redacted]
***********Bottom of Basket***********

1717599 BOUNTY 12X91	37.99 GP	

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

SUBTOTAL	37.99
TAX	4.56
**** TOTAL	42.55

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

DL Coffee Cream	5.99
NespressoVertuo Pods	14.49
Card $11.99 Save	-2.50
Veranda Blend Pods	14.49
Card $11.99 Save	-2.50

Sub Total	$29.97
Card $$ pts	30

BALANCE DUE $29.97

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

SALE [redacted]

[redacted] 09/03/25 [redacted]

[redacted]

2	Name Badge Blue		
	67933023599	5.03	10.06B
SubTotal			10.06
	GST 5.00%		0.50
	PST 7.00%		0.70
Total			11.26

TRANSACTION RECORD

BRITISH COLUMBIA

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Invoice

Document Number: [redacted]

Date: **31-Aug-2025**

Customer Number/2nd Reference No.: [redacted] /

Bill To: 285213

KIEL GIDDENS, MLA
PG-MACKENZIE CONSTITUENCY OFFICE
102-1023 CENTRAL ST WEST
PRINCE GEORGE BC V2M 3C9

AMOUNT OF PAYMENT $

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [redacted] nvoice # [redacted] Bill T [redacted] voice Date 2025.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	4.72 /EA	9.44	G

Subtotal				9.44
GST/HST # [redacted]	5.000	%	9.44	0.47
Total (CAD)				9.91

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7

A $30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# [redacted] Printed: 2025.09.05 [redacted]

1-877-442-PURE (7873) www.canadiansprings.com

Upcoming Delivery Dates

September 2025	October 2025	November 2025
Wednesday 10	Wednesday 8	Wednesday 5

Bottled Water * Filtration * Coffee

AQUATERRA CORPORATION
PO BOX 4514 STN A C/O T45140, TORONTO, ON M5W 4L7
GST/HST Reg. No. [redacted]
PST/QST Reg. No. [redacted]
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: 08-27-25
Invoice #: [redacted]
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			**31.78**
08-20-25		Payment - Thank You			-31.78
		Remaining Balance			0.00
08-13-25	T252257447010	CANADIAN SPRINGS 18.9L SPRING WATER	1	14.99	14.99
		18.9 LITRE BOTTLE DEPOSIT	1	10.00	10.00
		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
					31.78

Rec'd By:

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30356-P-0040

Previous Balance		Payment		Total New Charges		Pay This Amount
$31.78	−	**$31.78**	+	**$31.78**	=	**$31.78**

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

PO BOX 4514 STN A
TORONTO, ON M5W 4L7

Customer Account#: [redacted]
Due By: Upon Receipt
Late Fees May Apply After: 09-19-25
Total Amount Due: $31.78

Check here and see reverse for address and phone corrections.

$.

Mail Remittance With Payment To:

[redacted]
KIEL GIDDENS MLA
BRENDA FEDERINK
1023 CENTRAL ST W
STE 102
PRINCE GEORGE, BC V2M 3C9

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

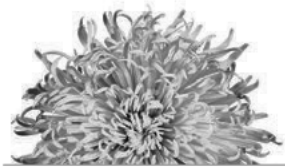
[redacted]

TR

Travel

00

Other Office Expenses



Your TELUS Mobility Bill

July 09, 2025

TELUS

[redacted]

Account number: [redacted]

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $95.20		
New charges		
Mobile services	$88.00	
GST / HST	$4.40	
PST	$6.16	
Total new charges		$98.56
Total due		**$98.56**

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

ROGERS
together with Shaw

MLA KIEL GIDDENS

YOUR ACCOUNT: [redacted]
SERVICE ADDRESS: **102-1023 CENTRAL ST W**
PRINCE GEORGE, BC

INVOICE DATE: **July 6, 2025**
DUE DATE: **August 6, 2025**

This invoice reflects your service charges for 06-Aug-25 to 05-Sep-25. This invoice was prepared on 06-Jul-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

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		49.77
Payment Received - Thank You	3-Jul-25	-49.77
Balance Carried Forward		**$0.00**

Current Charges (06-Aug-25 to 05-Sep-25) - see following pages for details

Current Monthly Services	46.00
Net GS[redacted]	2.30
Net PST	1.47
Total Current Charges due 06-Aug-25	$49.77

TOTAL AMOUNT DUE	**$49.77**

456276 125 SCI-201589-000763-0001-0002-4

Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems.

YOUR ACCOUNT: [redacted]
AMOUNT DUE: **$49.77**
DATE DUE: **August 06, 2025**

AMOUNT ENCLOSED:

[redacted]

000763 [redacted]

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

Rogers together with Shaw
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

[redacted]

[redacted]

ROGERS together with Shaw

MLA KIEL GIDDENS

YOUR ACCOUNT: [redacted]
SERVICE ADDRESS: **102-1023 CENTRAL ST W**
PRINCE GEORGE, BC

INVOICE DATE: **August 6, 2025**
DUE DATE: **September 6, 2025**

This invoice reflects your service charges for 06-Sep-25 to 05-Oct-25. This invoice was prepared on 06-Aug-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

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		49.77
Payment Received - Thank You	1-Aug-25	-49.77
Balance Carried Forward		**$0.00**

Current Charges (06-Sep-25 to 05-Oct-25) - see following pages for details

Current Monthly Services	46.00
Net GST [redacted]	2.30
Net PST	1.47
Total Current Charges due 06-Sep-25	$49.77

TOTAL AMOUNT DUE **$49.77**

Your TELUS Mobility Bill

August 09, 2025

[redacted]

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $98.56		
New charges		
Mobile services	$88.00	
GST / HST	$4.40	
PST	$6.16	
Total new charges		$98.56
Total due		**$98.56**