

### Expense Reports

<b>Expense Report</b>	EXP-2282	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER	<b>Total Amount</b>	104.4		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8295 Other Office Expenses - CellPhone/Cable	fspp-3560	Oct 1, 2025	104.40	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-2277	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER	<b>Total Amount</b>	5.59		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8281 Office Supplies - Office Supplies	Ant Traps	Oct 1, 2025	5.59	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-2453	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	MLA ER	<b>Total Amount</b>	64.71		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8295 Other Office Expenses - CellPhone/Cable	fspp-3597	Oct 1, 2025	64.71	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-2515	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	64.4		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8281 Office Supplies - Office Supplies	FSPP-4183	Oct 1, 2025	64.40	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-2992	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	31.5		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8271 Special Events and Protocol - Attending Events	FSPP-5102	Oct 10, 2025	31.50	0.00	8271 - Attending Events

### Expense Reports

<b>Expense Report</b>	EXP-3095	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	250

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-5101	Oct 1, 2025	250.00	0.00	8271 - Attending Events

<b>Expense Report</b>	EXP-3704	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	121.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-5719	Oct 9, 2025	121.20	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-3882	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	28.27

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	fspp-5789	Oct 21, 2025	28.27	0.00	8282 - Office Equipment / Furniture

<b>Expense Report</b>	EXP-4062	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	48.15

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-6543	Nov 1, 2025	48.15	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-4131	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	44.06

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-6916	Nov 4, 2025	44.06	0.00	8281 - Office Supplies

### Expense Reports

<b>Expense Report</b>	EXP-4281	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	121.2			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	FSP-7442	Dec 1, 2025	121.20	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-4282	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	75.2			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	FSP-7440	Dec 1, 2025	75.20	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-4596	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	33.87			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	fspp-7622	Nov 15, 2025	33.87	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-4591	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	20.75			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8280 Office Supplies - Courier/Postage	fspp-7539	Nov 7, 2025	20.75	0.00	8280 - Courier/ Postage	

<b>Expense Report</b>	EXP-4595	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	50.97			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8282 Office Supplies - Office Equipment/Furniture	fspp-7570	Nov 14, 2025	50.97	0.00	8282 - Office Equipment / Furniture	

### Expense Reports

<b>Expense Report</b>	EXP-4697	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	57.99			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	fspp-7795	Nov 18, 2025	57.99	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-4698	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	19.95			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	fspp-7811	Nov 17, 2025	19.95	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-4699	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	79.49			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8271 Special Events and Protocol - Attending Events	fspp-7814	Nov 18, 2025	79.49	0.00	8271 - Attending Events	

<b>Expense Report</b>	EXP-4928	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	12.58			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSPP-8172	Dec 1, 2025	12.58	0.00	8281 - Office Supplies	



# Your TELUS Mobility Bill

September 09, 2025



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....		\$0.00
<b>This reflects payments of \$98.56</b>		
<b>New charges</b>		
Mobile services	\$97.80	
GST / HST	\$2.75	
PST	\$3.85	
Total new charges .....		\$104.40
<b>Total due.....</b>		<b>\$104.40</b>

## Additional charges/credits at-a-glance

Connection Fee Refund	-\$70.00
Connection Fee	\$70.00

Go to [www.telus.com/mytelus](http://www.telus.com/mytelus) for full bill detail

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Sep 09, 2025	Total if received by Oct 06, 2025 \$104.40
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Payable on receipt

**Amount you're paying**

\$

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**CANADIAN TIRE #360**

250-964-8258

GST#134298736

REG #:5 09/16/2025 [REDACTED] TRANS #: [REDACTED]

OPERATOR #: [REDACTED] Float: 001

059-9355-4	ANT B GON TRAPS \$	4.99
	SUBTOTAL	\$ 4.99
	GST 5%	\$ 0.25
	PST 7%	\$ 0.35
	T O T A L	\$ 5.59
	CASH TEND.	\$ 10.00
	CHANGE	\$ 4.40

Triangle Rewards Account # \*\*\*\*\* [REDACTED]  
CT Money Collected Today: \$ 0.02  
CT Money: \$ 0.02  
Bonus CT Money: \$ 0.00  
CT Money Balance: \$ 1.37

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.

Visit [canadiantire.ca](http://canadiantire.ca) or download the Canadian Tire Mobile App today!

Take our survey each month for a chance to win a \$1000 Canadian Tire gift card. No purchase necessary. Conditions apply. Visit [telldntire.com](http://telldntire.com) and enter code:

[REDACTED]

[REDACTED]

THANK YOU FOR SHOPPING AT CANADIAN TIRE  
RECEIPT REQUIRED FOR REFUND OR EXCHANGE  
WITHIN 7 DAYS OF PURCHASE. ITEMS MUST BE  
IN ORIGINAL PACKAGE AND IN RESALABLE  
CONDITION. NO REFUNDS ON INFLATED  
BALLOON ORDERS.



# Your TELUS Mobility Bill

September 14, 2025



**KIEL GIDDENS**

Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... -\$10.49

This reflects payments of \$0.00

### New charges

Mobile services ..... \$67.14

Taxes ..... \$8.06

Total new charges ..... \$75.20

**Total due.....\$64.71**

## Additional charges/credits at-a-glance

Mobile & Home Offer\* ..... -\$17.86

[REDACTED]

Go to [www.telus.com/mytelus](http://www.telus.com/mytelus) for full bill detail

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For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Sep 14, 2025	Total if received by Oct 09, 2025 \$64.71
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Payable on receipt

Amount you're paying

\$

KIEL GIDDENS

[REDACTED]

[REDACTED]

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save-on-foods #965  
College Heights  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

Glass Jar w Bamboo L	5.99 B
Live Cln Argn 01 HS	12.99 B
Card \$8.99 Save	-4.00
Modular Canistr 2.4L	6.50 B
NespressoVertuo Pods	14.49
Card \$11.99 Save	-2.50
Rogers Sugar	4.39
Stash Sunny Hrbl Tea	5.99
STASH TEA 18PK	5.99
Veranda Blend Pods	14.49
Card \$11.99 Save	-2.50

Sub Total **\$61.83**

Card \$\$ pts 62

Tax-Code	Taxable-Value	Tax-Value
GST	21.48	1.07
PST	21.48	1.50

BALANCE DUE **\$64.40**  
Credit **\$64.40**  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 64.40

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 09/22/2025 [REDACTED]  
REFERENCE #: [REDACTED] H  
TERM: [REDACTED]  
AUTHOR.# : [REDACTED]  
AID: A0000000041010  
TVR: 0000008001  
Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:  
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CUSTOMER COPY

\*\*\*\*\*

CHANGE **\$0.00**  
\*\*\*  
Your Savings Today! **\$9.00**

**From:** admin@pgchamber.bc.ca  
**Sent:** October 10, 2025 [REDACTED]  
**Subject:** Online Payment Confirmation

Your online payment request has been received by Prince George Chamber of Commerce.

**Payment Confirmation**

**Name:** [REDACTED]  
**Company:** MLA, Kiel Giddens  
**Transaction Number:** [REDACTED]  
**Last 4 of Acct Number:** [REDACTED]  
**Amount:** \$31.50

Description	Item(s)	Quantity	Total Amount
Registration - Member Breakfast: A conversation with [REDACTED] the ICBC of today, caring for customers and your community	Attendees: 1	1	\$31.50
<b>Grand Total:</b>			<b>\$31.50</b>

This Email was automatically generated. For questions or feedback, please contact us at:

**Prince George Chamber of Commerce**  
102-1584 7th Ave Prince George, BC V2L 3P4  
(250) 562-2454  
admin@pgchamber.bc.ca  
<https://www.pgchamber.bc.ca/>

# INVOICE

Date: 8/20/2025  
Invoice # [REDACTED]

## ROCKY MOUNTAIN RANGER REGIMENTAL ASSOCIATION

To: Kiel Giddens  
MLA, PG - MacKenzie

c/o Commonwealth Financial  
575 Victoria St.  
Prince George BC V2L 2K2  
Phone 250-960-2233 Fax 250-562-4649  
info@mycommonwealth.ca

Qty	Description	Unit Price	Line Total
1	Mayor's Dinner In Support of the Rocky Mountain Rangers Saturday September 6, 2025	250.00	250.00
			250.00
			250.00

*PAID VIA  
E-TRANSFER*



Prince George Branch  
575 Victoria St.  
Prince George BC V2L 2K2  
250-960-2233

*P.R. [unclear]  
Pay Dept  
RANG ASSOCIATION  
(PG Branch)*



# Your TELUS Mobility Bill

October 09, 2025



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....	\$0.00
<b>This reflects payments of \$104.40</b>	
<b>New charges</b>	
Mobile services	\$112.80
GST / HST	\$3.50
PST	\$4.90
Total new charges .....	\$121.20
<b>Total due.....</b>	<b>\$121.20</b>

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GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

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For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Oct 09, 2025	Total if received by Nov 04, 2025 \$121.20
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Payable on receipt

Amount you're paying

\$

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[REDACTED]

[REDACTED]

LEGISLATIVE GIFT SHOP  
614 GOVERNMENT ST V8V1X4  
VICTORIA BC  
22134619  
GA2213461902

\*\*\* PURCHASE \*\*\*

10-21-2025  
Acct # \*\*\*\*\* RF  
Card Type VI  
A000000031010 Visa Credit

Trace #  
Inv. #  
Auth # RRN

Total \$28.27

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

**From:** [REDACTED] <messenger@messaging.squareup.com>  
**Sent:** October 29, 2025 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Receipt from [REDACTED] # [REDACTED]

You don't often get email from messenger@messaging.squareup.com. [Learn why this is important](#)



Let [REDACTED] know how your experience was

**\$48.15**

Misc	\$42.99
Purchase Subtotal	\$42.99
GST (5%)	\$2.15
PST (7%)	\$3.01
<b>Total</b>	<b>\$48.15</b>

Visa [REDACTED] (Contactless)

VISA

2025-  
10-29-

[REDACTED]  
Auth  
code:  
[REDACTED]

save-on-foods #965  
College Heights  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

Dairyland Cream	4.19
NespressoVertuo Pods	15.29
Card \$13.29 Save	-2.00
Strbks Vertuo Frch	15.29
Card \$13.29 Save	-2.00
Veranda Blend Pods	15.29
Card \$13.29 Save	-2.00

Sub Total \$44.06

Card \$\$ pts 44

BALANCE DUE	\$44.06	
Credit		\$44.06
[ ] XXXXXXXXXXXX		

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

TYPE: Purchase

ACCT: MASTERCARD \$ 44.06

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 11/04/2025  
REFERENCE #: H  
TERM:  
AUTHOR.# :  
AID: A0000000041010  
TVR: 000008001  
Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY  
\*\*\*\*\*

CHANGE \$0.00  
\*\*\*  
Your Savings Today! \$6.00

More Rewards Card #XXXXXX

Opening Balance  
Points Earned

More Rewards Total Points

Canadian owned and operated  
[www.saveonfoods.com/survey](http://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  
04Nov2025



# Your TELUS Mobility Bill

November 09, 2025



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....	\$0.00
<b>This reflects payments of \$121.20</b>	
<b>New charges</b>	
Mobile services	\$112.80
GST / HST	\$3.50
PST	\$4.90
Total new charges .....	\$121.20
<b>Total due.....</b>	<b>\$121.20</b>

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For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Nov 09, 2025	Total if received by Dec 04, 2025 \$121.20
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Payable on receipt

Amount you're paying

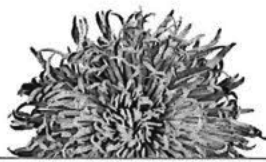
\$

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[REDACTED]

[REDACTED]



# Your TELUS Mobility Bill

October 14, 2025



**KIEL GIDDENS**

Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$64.71

### New charges

Mobile services ..... \$67.14  
Taxes ..... \$8.06  
Total new charges ..... \$75.20

**Total due.....\$75.20**

## Additional charges/credits at-a-glance

Mobile & Home Offer\* ..... -\$17.86

Go to [www.telus.com/mytelus](http://www.telus.com/mytelus) for full bill detail

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For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Oct 14, 2025	Total if received by Nov 10, 2025 \$75.20
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Payable on receipt

Amount you're paying

\$

KIEL GIDDENS  
[REDACTED]

[REDACTED]

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**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 AVENUE  
PRINCE GEORGE, BC

V2N 624

260-906-3203

ST# 03651 OP# 006972 TE# 63 TR# 04597  
LC GINGBRD 006574333506 \$5.26 E  
PLASTIC TREE 489524957212 \$24.98 E

SUBTOTAL

\$30.24

GST 5.0000%

\$1.51

PST 7.0000%

\$2.12

TOTAL

\$33.87

MCARD TEND

\$33.87

Mastercard \*\*\*\* \* RF 4

APPROVAL #

REF #

PAYMENT SERVICE - A

AID A0000000041010

TC

TERMINAL #

\*NO SIGNATURE REQUIRED

11/15/25

CHANGE DUE \$0.00

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

**# ITEMS SOLD 2**

11/15/25

\*\*\*CUSTOMER COPY\*\*\*

Canada Post/Postes Canada  
MACKENZIE PO  
400 MACKENZIE BLVD  
MACKENZIE, BC V0J 2C0  
GST/TPS#119321495

TRANSACTION RECORD

MACKENZIE PO  
400 MACKENZIE BLVD  
MACKENZIE, BC V0J 2C0

2025/11/07 [REDACTED]  
CC642983 W/G 1 [REDACTED]

TYPE: PURCHASE  
ACCT: VISA  
AMOUNT: \$ 20.75

G/S \$14.86  
PARCELS/COLIS

CARD #: \*\*\*\*\*[REDACTED]  
DATE: 2025-11-07  
TIME: [REDACTED]  
REF #: [REDACTED]  
AUTH #: [REDACTED]  
VISA CREDIT  
A0000000031010  
INV # [REDACTED]

Item Weight/Poids de l'article: 1.600 kg  
Volumetric Equivalent (VE)/  
Equivalent volumétrique (EV): 1.640  
Destination: Canada  
Postal code - ZIP Code/Code postal -  
7TP [REDACTED]

01 Approved - Thank You 027

FF / DT 40

IMPORTANT - retain this copy for  
your records

CUSTOMER COPY

G/S \$2.00  
SIGNATURE PARCEL/COL REM CONT SIG

G/S \$0.00  
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$2.90  
FUEL SURCHARGE/SUPPLEMENT POUR CAR

SUBTL/SOUS-TOTAL \$19.76  
GST/TPS \$0.99  
TOTAL \$20.75

Visa \$20.75

For complete terms and conditions consult  
the Canada Postal Guide at  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) or any Post Office./  
Pour connaître les modalités complètes  
consultez le Guide des postes du Canada  
à l'adresse [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA) ou à votre  
bureau de poste.  
Sender warrants that the shipped item(s)  
do(es) not contain non-mailable matter./  
L'expéditeur confirme que l'article  
expédie ne contient aucun objet  
inadmissible.  
Track your item by web or mobile app:  
Some exceptions apply./  
Repérer votre article par le web ou  
l'appli mobile: Certaines conditions  
s'appliquent.



# DOLLAR TREE

Store# 40315 (250) 596-9955  
 3240-3244 10th Avenue  
 Prince George BC V2M 5J7  
 HST/GST #: 851370916

DESCRIPTION	QTY	PRICE	TOTAL
RED SANTA BELT BUCKET	1	1.75	1.75T
RED FLOCKED BOW 12X17.9IN	1	1.75	1.75T
NUTCRACKER 9 IN PDQ	1	1.75	1.75T
NUTCRACKER 9 IN PDQ	1	1.75	1.75T
NUTCRACKER 9 IN PDQ	1	1.75	1.75T
NUTCRACKER 9 IN PDQ	1	1.75	1.75T
NUTCRACKER 9 IN PDQ	1	1.75	1.75T
PLUSH GNOME ORN SKIS	1	1.75	1.75T
PLUSH GNOME ORN SKIS	1	1.75	1.75T
XMAS REUESABLE TOTE BAG 18X16	1	1.75	1.75T
RED FLOCKED BOW 12X17.9IN	1	1.75	1.75T
TAPESTRY XMAS PLACEMAT	1	1.75	1.75T
PVC BUFFALO CHECK BOW 2PK	1	1.75	1.75T
PVC BUFFALO CHECK BOW 2PK	1	1.75	1.75T
FELT ELF HEADBAND	1	1.75	1.75T
FELT ELF HEADBAND	1	1.75	1.75T
TINSEL TREE WITH ORNAMENT	1	1.75	1.75T
TINSEL TREE WITH ORNAMENT	1	1.75	1.75T
CHAS TINSEL ELF	1	1.75	1.75T
CANDY CANE/SNOWMAN GARLAND 9FT	1	1.75	1.75T
CANDY CANE/SNOWMAN GARLAND 9FT	1	1.75	1.75T
GLITTER BOW	1	1.75	1.75T
CHAS TINSEL ELF	1	1.75	1.75T
CHAS 6 LED BULB NECKLC PDQ	1	1.75	1.75T
CHAS 6 LED BULB NECKLC PDQ	1	1.75	1.75T
CHAS 6 LED BULB NECKLC PDQ	1	1.75	1.75T
TARTAN PLAID DOOR BELL HANGER	1	1.75	1.75T
Bag Fee	0	0.00	0.00N

Reason: Customer Brought Bag

Sub Total \$45.50  
 GST \$2.28  
 PST \$3.19  
 Total \$50.97  
 MasterCard \$50.97  
 \*\*\*\*\* Approved

www.DollarTreeCanada.com

\*\*\*\*\*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

Sales Associate: [Redacted] 11/14/25 [Redacted]



Red Apple  
403 MacKenzie Blvd., Unit #10  
Mackenzie

**BIG BRANDS BIG SAVINGS**

ITEM	QTY	TOTAL T*
RA NON WOVEN GIFT BAG 1 001088074	1	2.49 12
5 CANDY C 24S MINI PEPP 001155443	1	1.99 1
0 FULL C KITCHEN BAGS 4 000863284	1	5.99 12
0 CASCADES TUFF 2 ROLL 001132825	1	1.99 12
You Save: \$2.00		
0 SATIN SOFT 4 ROLL BT 001132824	1	1.79 12
You Save: \$0.70		
0 SATIN SOFT 4 ROLL BT 001132824	1	1.79 12
You Save: \$0.70		
0 LVSOL TB CLNR 710ML P 000939728	1	5.99 12
9 6 FIRSTF KITCHEN BATH 001046199	1	1.50 12
8 MB CHR KRAFT ROLL WRA 001131399	1	4.50 12
0 TAPE CLEAR 18X25M W/R 001078279	1	2.79 12
0 SCISSORS 8 1/2 IN 000859052	1	3.79 12
5 SERVING TRAY XMAS PRT 001158236	1	3.79 12
5 CANDY C 24S MINI FLVR 001155442	1	1.99 1
5 CANDY C 24S MINI FLVR 001155442	1	1.99 1
0 POST NOTE 500 SHT 3X3 001078571	1	3.79 12
5 GARLAND 9FT HOLLY LEA 001142433	1	2.99 12
5 GARLAND 9FT HOLLY LEA 001142433	1	2.99 12

	Sub Total	\$52.15
	Tax	\$5.84
	<b>Total</b>	<b>\$57.99</b>
Visa	Credit Card	57.99
*1 GST GSTTAX @ 5.0000		2.61
*2 BC PROV BCTAX @ 7.0000		3.23

TRANSACTION RECORD

Card : \*\*\*\*\*  
A000000031010  
Card Type : VI (Visa)  
VISA CREDIT  
Trans Type : PURCHASE  
Card Entry : RF  
Auth # :  
Sequence # :  
Date : 11-18-2025  
Time :  
Amount : \$57.99

00 APPROVED - THANK YOU

Retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

Sales Associate: April

\*\*\*\*\*  
All purchases are fully guaranteed and may be returned or exchanged within 60 days of purchase (in un-used condition, with original packaging and this receipt). Gift cards, Prepaid cards and Lottery are non-refundable. Questions and comments? Please see our manager or call our customer hotline 1-800-964-8031

Thank you for shopping at Red Apple

GST# B11786732RT0001

# DOLLAR TREE

Store# 40315  
 3240-3244 10th Avenue  
 Prince George BC V2M 5J7  
 HST/GST #: 851370916

(250) 596-9955

DESCRIPTION	QTY	PRICE	TOTAL
PSTR ALPHABET REMUEBLE STCKERS	1	1.75	1.75T
PSTR ALPHABET REMUEBLE STCKERS	1	1.75	1.75T
PSTR ALPHABET REMUEBLE STCKERS	1	1.75	1.75T
TAPESTRY CHAS PLACEMAT	1	1.75	1.75T
TAPESTRY CHAS PLACEMAT	1	1.75	1.75T
PUC BUFFALO CHECK BOW 2PK	1	1.75	1.75T
UTILITY KNIFE SOFT GRIP	1	1.75	1.75T
PSTR ALPHABET REMUEBLE STCKERS	1	1.75	1.75T
LED WHITE TEALIGHT 3PK W/ PDQ	1	1.75	1.75T
READI-BOARD FOAM BOARD 20X30 C	1	1.75	1.75T
Bag Fee	0	0.00	0.00N

Reason: Customer Brought Bag

Sub Total		\$17.50
GST		\$0.88
PST		\$1.23
PRODUCT CARE ECO FEE	1@ 0.34	\$0.34
Total		\$19.95
MasterCard		\$19.95
*****		Approved

www.DollarTreeCanada.com

\*\*\*\*\*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

Sales Associate  11/17/25 



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

**SELF-CHECKOUT**

GM Member	[REDACTED]	
1717599	BOUNTY 12X91	32.49 GP
1999387	TPD/1717599	6.50-GP
145866	LINDOR BALLS	29.99 G
1999357	TPD/145866	6.00-G
145866	LINDOR BALLS	29.99 G
1999357	TPD/145866	6.00-G
	SUBTOTAL	73.97
	TAX	5.52
****	TOTAL	79.49

XXXXXXXXXXXX [REDACTED]  
 ACCT: MASTERCARD  
 REFERENCE #: [REDACTED]  
 AUTH #: [REDACTED] 2025/11/18 [REDACTED]  
 Invoice Number: [REDACTED]  
 Purchase - Mastercard  
 A0000000041010  
 0000008001 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$79.49

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard	79.49
CHANGE	0.00
H (P)PST 7%	1.82
G (G)GST 5%	3.70
TOTAL NUMBER OF ITEMS SOLD =	3
TOTAL DISCOUNT(S)	\$ 18.50
2025/11/18	[REDACTED]

[REDACTED]

OP#: [REDACTED] Name: SCO

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT

Items Sold: 3  
GM 2025/11/18 [REDACTED]

save-on-Foods #2266  
Pine Centre  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

WF Mini Candy Cane 15.98 G  
2 @ 7.99  
Card \$5.99 Save -4.00

Sub Total \$11.98

Card \$\$ pts 12

Tax-Code	Taxable-Value	Tax-Value
GST	11.98	0.60

BALANCE DUE \$12.58  
Debit \$12.58  
[CHQ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC  
ACCT: Chequing \$ 12.58

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 11/22/2025 [REDACTED]  
REFERENCE #: [REDACTED] C  
TERM:  
AUTHOR.# : [REDACTED]

TSI E800  
INTERAC

AID: A0000002771010  
TVR: 0080008000

00 APPROVED - THANK YOU 001  
CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00  
Your Savings <sup>xxx</sup> Today! \$4.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

Canadian owned and operated  
[www.saveonfoods.com/survey](http://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 64  
[REDACTED] 22Nov2025

**INVOICE REPORTS**

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Spirit of the North Healthcare Foundation	Workday SINV ID - 3803	350.00	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	11/17/2025	12/02/2025
Truck Loggers Association	Workday SINV ID - 3709	36.23	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	11/13/2025	12/02/2025
Minit Media Ltd	Workday SINV ID - 3707	115.50	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/12/2025	12/02/2025
Prince George Citizen	Workday SINV ID - 3706	393.75	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/07/2025	12/02/2025
King's Printer	Workday SINV ID - 3309	85.66	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	10/31/2025	11/20/2025
Prince George Citizen	Workday SINV ID - 3307	498.75	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/31/2025	11/20/2025
Prince George Citizen	Workday SINV ID - 3305	105.00	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/24/2025	11/20/2025
CKDV-FM	Workday SINV ID - 2073	75.60	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/28/2025	10/16/2025
CKKN-FM	Workday SINV ID - 2071	75.60	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/28/2025	10/16/2025
Prince George Citizen	Workday SINV ID - 2070	393.75	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/26/2025	10/16/2025
Canadian Springs	Workday SINV ID - 2074	31.78	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	09/24/2025	10/16/2025
Prince George Citizen	Workday SINV ID - 1849	105.00	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/12/2025	10/09/2025
Vista Radio Ltd.	Workday SINV ID - 1821	78.75	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/07/2025	10/09/2025
Vista Radio Ltd.	Workday SINV ID - 1820	78.75	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/07/2025	10/09/2025
Vista Radio Ltd.	Workday SINV ID - 1630	157.50	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/31/2025	10/09/2025
Vista Radio Ltd.	Workday SINV ID - 1628	157.50	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/31/2025	10/09/2025
Pattison Outdoor Advertising LP	Workday SINV ID - 1632	157.50	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/26/2025	10/09/2025
Prince George Citizen	Workday SINV ID - 3302	53.55	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/11/2025	11/20/2025
Prince George Citizen	Workday SINV ID - 3304	71.40	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/01/2025	11/20/2025
Prince George Citizen	Workday SINV ID - 3303	197.40	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/01/2025	11/20/2025



**Deliver To**  
Prince George BC

# Invoice

Number: [REDACTED]  
Issued: 17 Nov 2025  
Due: 17 Nov 2025

**Kiel Giddens**  
Prince George BC

Spirit of the North Healthcare Foundation  
1475 Edmonton St  
Prince George BC V2M 1S2  
Canada  
250 565-2515  
spiritfinance@northernhealth.ca

Description	Quantity	Price	Sales Tax	Net
Festival of Trees Gala 2025	2.00	175.00	No Tax	350.00
<b>Comments</b> Thank you for your support! E-Transfers can be sent to [REDACTED] Please quote the invoice number in the comments. BN: 13786 9897 RR0001				<b>Total Net</b> 350.00
				<b>Invoice Total</b> 350.00
				<b>Total to Pay</b> \$350.00

**Truck Loggers Association**  
 Suite 267, 186-8120 No 2 Road  
 Richmond BC V7C 5J8  
 +60 47638083  
 rawya@tla.ca  
 www.tla.ca  
 Receiver General - GST Registration No.:  
 122882475RT0001

# Invoice

BILL TO
MLA Kiel Giddens 102-1023 Central St. Prince George BC V2M 3C9

SHIP TO
MLA Kiel Giddens 102-1023 Central St. Prince George BC V2M 3C9

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
██████████	11/13/2025	\$36.23	12/13/2025	Net 30	

DATE	SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
10/22/2025	<b>Caucus Forestry Reception</b>	Conservative Caucus Forestry Reception with TLA	GST	1	34.50	34.50

SUBTOTAL	34.50
RECEIVER GENERAL - GST @ 5%	1.73
TOTAL	36.23
BALANCE DUE	<b>\$36.23</b>

## TAX SUMMARY

	RATE	TAX	NET
Receiver General - GST @ 5%		1.73	34.50

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



# INVOICE

**BILL TO**

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

**INVOICE #** [REDACTED]  
**DATE** 12-11-2025  
**DUE DATE** 12-12-2025  
**TERMS** Net 30

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Quarter Page</b> November 6 - Remembrance 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
<b>BALANCE DUE</b>	<b>\$115.50</b>

# INVOICE

Account ID: [REDACTED]  
 Invoice Number: [REDACTED]  
 Invoice Date: 11/7/2025  
 Due Date: 12/7/2025

**BILL TO:**

[REDACTED]  
 MLA - Kiel Giddens - PGM - Office

**Advertiser**

MLA - Kiel Giddens - PGM - Office

**Sales Rep**

[REDACTED]

Publication	PO Number	Issue	Description	Section	Ad Size	Net
Prince George Citizen		November 6	Remembrance Day ( split bill with Bird)	Standard Print Ad	No Ad	\$375.00
GST @ 5.00% on \$375.00						\$18.75
Total Tax						\$18.75
<b>Total:</b>						<b>\$393.75</b>

GST# 772478335

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

E-Transfer available [REDACTED] Question: [REDACTED]



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



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	<b>31-Oct-2025</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2025.10.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	1.28 /EA	1.28	G
7777000300	Flats Mailed	2 EA	4.72 /EA	9.44	G
7777000600	Parcels Mailed	3 EA	18.43 /EA	55.29	G
	Fuel Surcharge %		19.63 %	10.85	
7777000300	(Sep/25)-Flats Mailed	1 EA	4.72 /EA	4.72	G
Subtotal				81.58	
GST/HST # R107864738 5.000 %				81.58	4.08
Total (CAD)				85.66	

Effective Nov. 1, all HouseMail customers will incur a consolidated Delivery and Sorting HouseMail Service fee of \$93

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.

# INVOICE

Account ID: [REDACTED]  
 Invoice Number: [REDACTED]  
 Invoice Date: 10/31/2025  
 Due Date: 11/30/2025

**BILL TO:**

[REDACTED]  
 MLA - Kiel Giddens - PGM - Office

**Advertiser**

MLA - Kiel Giddens - PGM - Office

**Sales Rep**

[REDACTED]

Publication	PO Number	Issue	Description	Ad Size	Net
Industry and Trades		Winter 2025	k & R shared ad	1/2 Page Horizontal	\$475.00
GST @ 5.00% on \$475.00					\$23.75
Total Tax					\$23.75
<b>Total:</b>					<b>\$498.75</b>

GST# 772478335

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

E-Transfer available [REDACTED] Question: [REDACTED]

[REDACTED]

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

# INVOICE

Account ID: [REDACTED]  
 Invoice Number: [REDACTED]  
 Invoice Date: 10/24/2025  
 Due Date: 11/24/2025

**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	Big Box (1:1)	K & R online Industry & Trades split billing		10/30/2025	10/30/2025	\$100.00
GST @ 5.00% on \$100.00						\$5.00
Total Tax						\$5.00
<b>Total:</b>						<b>\$105.00</b>

GST# 772478335

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

E-Transfer available [REDACTED] Question: [REDACTED]

[Click to Pay](#)

**"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**

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**

Property	CKDV-FM	Order #	[REDACTED]
Invoice #	[REDACTED]	Alt Order #	
Invoice Date	09/28/25	Ext. Opp. ID	
Invoice Month	September 2025	Deal #	
Invoice Period	09/01/25 - 09/01/25	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			

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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/01/25 09/07/25 1----- 1 \$18.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 5 CKDV M 09/01/25 7:50 AM M-Su 6a-10a 6a-10a :15 KG-Labour Day Message \$18.00 NM										
2	08/28/25	09/01/25	M-Su 10a-3p	10a-3p	1--1111	:15	5	\$18.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/01/25 09/07/25 1----- 1 \$18.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 5 CKDV M 09/01/25 1:51 PM M-Su 10a-3p 10a-3p :15 KG-Labour Day Message \$18.00 NM										
3	08/28/25	09/01/25	M-Su 3p-7p	3p-7p	1--1111	:15	5	\$18.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/01/25 09/07/25 1----- 1 \$18.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 5 CKDV M 09/01/25 6:18 PM M-Su 3p-7p 3p-7p :15 KG-Labour Day Message \$18.00 NM										
4	08/28/25	09/01/25	M-Su 7p-12a	7p-12a	1--1111	:15	5	\$18.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/01/25 09/07/25 1----- 1 \$18.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 5 CKDV M 09/01/25 8:45 PM M-Su 7p-12a 7p-12a :15 KG-Labour Day Message \$18.00 NM										
<b>Total Spots</b>							<b>4</b>			

## Terms 30 Days

<u>Net Total</u>	<b>\$72.00</b>
<b>GST #85370 7545 RT0001 5.0%</b>	<b>\$3.60</b>
<u>Amount Due</u>	<b>\$75.60</b>

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

**INVOICE**

Send Payment To:

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

Invoice #	[REDACTED]	Invoice Month	September 2025
Invoice Date	09/28/25	Invoice Period	09/01/25 - 09/01/25
Advertiser	Kiel Giddens, MLA, Pince George-Mackenzie		
Product	Labour Day Message		
Estimate #			

Invoice Balance as of 09/29/25 [REDACTED] **\$75.60**

# INVOICE



**CKKN-FM**  
**Pattison Media Ltd.**  
 1810 3rd Ave  
 2nd Floor  
 Prince George, BC V2M 1G4  
 Canada  
 Main: (250) 564-8861  
 Billing: (250) 960-1379

Billing Address:

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

Send Payment To:

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

Property	CKKN-FM	Order #	[REDACTED]
Invoice #	[REDACTED]	Alt Order #	
Invoice Date	09/28/25	Ext. Opp. ID	
Invoice Month	September 2025	Deal #	
Invoice Period	09/01/25 - 09/01/25	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			

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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/01/25 09/07/25 1----- 1 \$18.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 CKKN M 09/01/25 8:49 AM M-Su 6a-10a 6a-10a :15 KG-Labour Day Message \$18.00 NM										
2	08/28/25	09/01/25	M-Su 10a-3p	10a-3p	1--1111	:15	5	\$18.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/01/25 09/07/25 1----- 1 \$18.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 CKKN M 09/01/25 12:23 PM M-Su 10a-3p 10a-3p :15 KG-Labour Day Message \$18.00 NM										
3	08/28/25	09/01/25	M-Su 3p-7p	3p-7p	1--1111	:15	5	\$18.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/01/25 09/07/25 1----- 1 \$18.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 CKKN M 09/01/25 6:30 PM M-Su 3p-7p 3p-7p :15 KG-Labour Day Message \$18.00 NM										
4	08/28/25	09/01/25	M-Su 7p-12a	7p-12a	1--1111	:15	5	\$18.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/01/25 09/07/25 1----- 1 \$18.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 CKKN M 09/01/25 8:29 PM M-Su 7p-12a 7p-12a :15 KG-Labour Day Message \$18.00 NM										
<b>Total Spots</b>							<b>4</b>			

## Terms 30 Days

<u>Net Total</u>	<b>\$72.00</b>
<b>GST #85370 7545 RT0001 5.0%</b>	<b>\$3.60</b>
<u>Amount Due</u>	<b>\$75.60</b>

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 #	██████████	Invoice Month	September 2025
Invoice Date	09/28/25	Invoice Period	09/01/25 - 09/01/25
Advertiser	Kiel Giddens, MLA, Pince George-Mackenzie		
Product	Labour Day Message		
Estimate #			

Invoice Balance as of 09/29/25 ██████████ **\$75.60**

# INVOICE

Account ID: [REDACTED]  
 Invoice Number: [REDACTED]  
 Invoice Date: 9/26/2025  
 Due Date: 10/26/2025

**BILL TO:**

[REDACTED]  
 MLA - Kiel Giddens - PGM - Office

**Advertiser**

MLA - Kiel Giddens - PGM - Office

**Sales Rep**

[REDACTED]

Publication	PO Number	Issue	Description	Section	Ad Size	Net
Prince George Citizen		September 25	CN 30th Kiel/Rosalyn	Standard Print Ad	1/4 Page	\$375.00
GST @ 5.00% on \$375.00						\$18.75
Total Tax						\$18.75
<b>Total:</b>						<b>\$393.75</b>

GST# 772478335

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

E-Transfer available [REDACTED] Question: [REDACTED]



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



# INVOICE

Account ID: [REDACTED]  
 Invoice Number: [REDACTED]  
 Invoice Date: 9/12/2025  
 Due Date: 9/12/2025

**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	Big Box (1:1)	Industry & Trades online split billing with R Bird		9/5/2025	9/5/2025	\$100.00
GST @ 5.00% on \$100.00						\$5.00
Total Tax						\$5.00
<b>Total:</b>						<b>\$105.00</b>

GST# 772478335

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

E-Transfer available [REDACTED] Question: [REDACTED]



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





# INVOICE



Vista Radio Ltd.  
 101 - 910 Fitzgerald Avenue  
 Courtenay, BC V9N 2R5  
 Canada  
 Main: (250)564-2524  
 Billing: (250)338-1133

www.94.thegoatrock.ca

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	08/31/25	August 2025	07/28/25 - 08/31/25	CAD

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

Advertiser	Product	Estimate #
MLA Kiel Giddens	Labour Day Message. 2025	

Flight Dates	Order #	Alt Order #
08/25/25 - 09/07/25		

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																													
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Total Spots 10

## Payment Terms 30 Days

	<u>Total</u>	\$150.00
GST(5%) 100984947	5.0%	\$7.50

Invoice Total \$157.50

Invoice Balance as of 2025-09-03 \$157.50

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





**INVOICE**

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

MLA Kiel Giddens Prince George  
ATTN: ACCOUNTS PAYABLE  
102 - 1023 Central St  
\*\*\* E/B \*\*\*  
PRINCE GEORGE, BC  
V2M 3C9, CA

**Customer Number:** [REDACTED]  
**Invoice Number:** [REDACTED]  
**Invoice Date:** 8/26/2025  
**Due Date:** DUE UPON RECEIPT  
**Contract Number:** [REDACTED]  
**Brand:**  
**Advertiser:** MLA Kiel Giddens Prince George  
**Reference Number:**  
**Account Executive:** [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
DIGITAL POSTER - PRINCE GEORGE	8/26/2025 9/1/2025	1	\$150.00
Tax	GST (AR) 5% #827895756RT0002		\$7.50

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

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM  
INTEREST CHARGED ON OVERDUE ACCOUNTS

**Total Amount Due:** **\$157.50**  
**GST# 82789 5756 RT0002**

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



<b>Customer Number:</b> [REDACTED]	<b>Invoice Number:</b> [REDACTED]	<b>Invoice Date:</b> 8/26/2025	<b>Remittance Amount:</b> \$157.50	<b>Total Amount Remitted</b> \$
---------------------------------------	--------------------------------------	-----------------------------------	---------------------------------------	------------------------------------

**REMIT TO:**  
Pattison Outdoor Advertising LP  
2700 Matheson Blvd East  
Suite 500, West Tower  
Mississauga, ON L4W 4V9  
905-282-6800 - Tel  
905-282-1918 - Fax  
Attn: Credit Department

**INVOICED TO:**  
MLA Kiel Giddens Prince George  
ATTN: ACCOUNTS PAYABLE  
102 - 1023 Central St  
\*\*\* E/B \*\*\*  
PRINCE GEORGE, BC  
V2M 3C9, CA

# INVOICE

Account ID: [REDACTED]  
 Invoice Number: [REDACTED]  
 Invoice Date: 8/11/2025  
 Due Date: 8/11/2025

**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)	Website Giddens/Bird		8/2/2025	8/2/2025	\$17.00
Prince George Citizen-Web	Upper Big Box (300x300px)	Website Giddens/Bird		8/3/2025	8/3/2025	\$17.00
Prince George Citizen-Web	Upper Big Box (300x300px)	Website Giddens/Bird		8/4/2025	8/4/2025	\$17.00

GST @ 5.00% on \$51.00	<b>\$2.55</b>
Total Tax	<b>\$2.55</b>

<b>Total:</b>	<b>\$53.55</b>
---------------	----------------

GST# 772478335

505 - Fourth Ave., Prince George, BC  
 V2L 3H2 • 250.562.2441  
[www.princegeorgecitizen.com](http://www.princegeorgecitizen.com)

E-Transfer available [REDACTED] Question: [REDACTED]



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

# INVOICE

Account ID: [REDACTED]  
 Invoice Number: [REDACTED]  
 Invoice Date: 8/1/2025  
 Due Date: 8/1/2025

**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)	Website Giddens/Bird		7/29/2025	7/29/2025	\$17.00
Prince George Citizen-Web	Upper Big Box (300x300px)	Website Giddens/Bird		7/30/2025	7/30/2025	\$17.00
Prince George Citizen-Web	Upper Big Box (300x300px)	Website Giddens/Bird		7/31/2025	7/31/2025	\$17.00
Prince George Citizen-Web	Upper Big Box (300x300px)	Website Giddens/Bird		8/1/2025	8/1/2025	\$17.00

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

<b>Total:</b>	<b>\$71.40</b>
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GST# 772478335

505 - Fourth Ave., Prince George, BC  
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E-Transfer available [REDACTED] Question: [REDACTED]



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

# INVOICE

Account ID: [REDACTED]  
 Invoice Number: [REDACTED]  
 Invoice Date: 8/1/2025  
 Due Date: 8/1/2025

**BILL TO:**  
 [REDACTED]  
 MLA - Kiel Giddens - PGM - Office

**Advertiser**  
 MLA - Kiel Giddens - PGM - Office

**Sales Rep**  
 [REDACTED]

Publication	PO Number	Issue	Description	Section	Ad Size	Net
Prince George Citizen		July 31	BC Day Giddens/Bird	BC Day	1/4 Page	\$188.00
<b>GST @ 5.00% on \$188.00</b>						<b>\$9.40</b>
<b>Total Tax</b>						<b>\$9.40</b>
<b>Total:</b>						<b>\$197.40</b>

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E-Transfer available [REDACTED] Question: [REDACTED]



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