

Expense Reports

Expense Report	EXP-6678	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8270	Total Amount	37.26			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-10404	Jan 1, 2026	37.26	0.00	8270 - Hosting Events	

Expense Report	EXP-6679	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8270	Total Amount	16.63			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-10405	Jan 1, 2026	16.63	0.00	8270 - Hosting Events	

Expense Report	EXP-6680	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8270	Total Amount	124.92			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-10406	Jan 1, 2026	124.92	0.00	8270 - Hosting Events	

Expense Report	EXP-6684	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8295	Total Amount	121.2			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-10431	Jan 1, 2026	121.20	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-6701	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281	Total Amount	141.85			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-10606	Jan 1, 2026	141.85	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-6703	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8295	Total Amount	50.4			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-10640	Jan 1, 2026	50.40	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-6715	Status	Canceled			
Business Purpose	Constituency Office Expense	Payment Status	Unpaid			
Memo	MLA ER 8295	Total Amount	50.4			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-11287	Jan 1, 2026	50.40	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-6962	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8296	Total Amount	86.11			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-10636	Jan 1, 2026	86.11	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-7633	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8281	Total Amount	65.99			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-12471	Jan 21, 2026	65.99	0.00	8281 - Office Supplies	

Expense Report	EXP-7773	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8282	Total Amount	22.38			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-12603	Jan 26, 2026	22.38	0.00	8282 - Office Equipment / Furniture	

Expense Reports

Expense Report	EXP-8059	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA ER 8281	Total Amount	59.87		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-13076	Feb 1, 2026	59.87	0.00	8281 - Office Supplies

Expense Report	EXP-8060	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA ER 8282	Total Amount	145.59		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-13075	Feb 1, 2026	145.59	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-8814	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8295	Total Amount	121.19		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-14056	Feb 9, 2026	121.19	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-8812	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA ER 8295	Total Amount	44.8		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-14055	Feb 8, 2026	44.80	0.00	8295 - Cell Phone / Cable

Expense Reports

Expense Report	EXP-9361	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281	Total Amount	55.98			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-14862	Mar 1, 2026	55.98	0.00	8281 - Office Supplies	

Expense Report	EXP-9362	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281	Total Amount	32.97			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-14863	Mar 1, 2026	32.97	0.00	8281 - Office Supplies	

Expense Report	EXP-9790	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281	Total Amount	21.24			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-15880	Mar 11, 2026	21.24	0.00	8281 - Office Supplies	

Expense Report	EXP-10137	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281	Total Amount	54.23			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-16463	Mar 18, 2026	54.23	0.00	8281 - Office Supplies	

Expense Report	EXP-10529	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8295	Total Amount	121.19			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-16899	Mar 9, 2026	121.19	0.00	8295 - Cell Phone / Cable	

Expense Reports

Expense Report	EXP-10762	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8281	Total Amount	22.49			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-17173	Mar 27, 2026	22.49	0.00	8281 - Office Supplies	

save-on-foods #955
College Heights
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

DL Coffee Cream	5.99
NespressoVertuo Pods	15.29
Card \$12.99 Save	-2.30
REUSED CLOTH	0.00
3 @ 0.00	
Starbuck	15.49
Card \$11.99 Save	-3.50
Tiny Twists Pretzel	5.99 G

Sub Total \$36.96

Card \$\$ pts 37

Tax-Code	Taxable-Value	Tax-Value
GST	5.99	0.30

BALANCE DUE	\$37.26	
Credit		\$37.26
[] XXXXXXXXXXXX		

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

TYPE: Purchase

ACCT: MASTERCARD \$ 37.26

CARD NUMBER: *****
DATE/TIME: 12/17/2025
REFERENCE #: H
TERM:
AUTHOR.# ?
AID: A0000000041010
TVR: 0000008001
Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$5.80

More Rewards Card #XXXXXX

Opening Balance
Points Earned

More Rewards Total Points

Canadian owned and operated
www.saveonfoods.com/survey

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

IMPORTANT!
Retain receipt for proof of purchase

CASHIER NAME: Self Checkout 65
00065 #4763 13:59:03 17Dec2025
S00065 R065

DOLLARAMA

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

WERTHERS CAMEL	072799434724	1.25 F
WERTHERS CAMEL	072799434724	1.25 F
PLASTIC PLATES	667888556236	3.00 FP
PLASTIC PLATES	667888556236	3.00 FP
TABLE COVER	667888501182	2.00 FP
PLASTIC TABLECLO	667888013487	1.50 FP
PLASTIC TABLECLO	667888013487	1.50 FP
PLASTIC TABLECLO	667888013487	1.50 FP
SUBTOTAL		\$15.00
GST 5%		\$0.75
PST 7%		\$0.88
TOTAL		\$16.63
MASTERCARD		\$16.63
TYPE: PURCHASE		
ACCT: MASTERCARD		

AMOUNT: \$ 16.63

CARD NUMBER: *****
DATE/TIME: 25/12/17
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:
Mastercard
A0000000041010
0000008001

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --

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

=====

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

THANK YOU FOR SHOPPING AT DOLLARAMA
2025-12-17 14:19:41
000902 02

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



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

SELF-CHECKOUT

JB Member [REDACTED]

1973670 DESSERT BARS	22.99
2022180 TPD/1973670	5.00-
131166 KS COOK TIN	24.99
1958102 LACEY'S	16.49
1646161 LINDT PRALIN	22.99 G
2015933 TPD/1646161	5.00-G
13813 HOLIDAY PLNT	29.99 GP
2023274 TPD/13813	6.00-GP
*****Bottom of Basket*****	
1429712 PERRIER SLEE	19.99 G
2004018 TPD/1429712	4.00-G
ENVIRO FEE C	0.48 G
DEPOSIT CL	2.40
*****BOB Count 1*****	
SUBTOTAL	120.32
TAX	4.60
*** TOTAL	124.92

XXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: [REDACTED]
 AUTH #: [REDACTED] 2025/12/17 13:39:02
 Invoice Number: [REDACTED]
 Purchase - Mastercard
 A0000000041010
 0000008001 E800

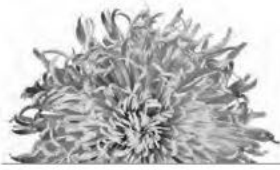
01 APPROVED - THANK YOU 027
 AMOUNT: \$124.92

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

MasterCard	124.92
CHANGE	0.00

H (P)PS 7%	1.68
G (G)GS 5%	2.92
TOTAL NUMBER OF ITEMS SOLD =	6
TOTAL DISCOUNT(S)	\$ 20.00
2025/12/17 13:39:03 158 202 161 702	

SEASONS GREETINGS & HAPPY HOLIDAYS



Your TELUS Mobility Bill

December 09, 2025



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$121.20

New charges

Mobile services	\$112.80	
GST / HST	\$3.50	
PST	\$4.90	
Total new charges		\$121.20

Total due.....\$121.20

Manage your account online with My TELUS

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

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 Dec 09, 2025	Total if received by Jan 05, 2026 \$121.20
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Payable on receipt

Amount you're paying

\$

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]

[REDACTED]

December 09, 2025

Account number: [REDACTED]

Previous charges and payments

Amount due on your last bill (Nov 09)	\$121.20
Payment received Nov 13 - Thank you	-\$121.20

Balance forward from your last bill \$0.00

PAGE 2 of 6

Payment Options

- Online at telus.com/myaccount or in the My TELUS app
- Pre-authorized debit or credit card payments
- Online or in person through your bank or financial institution by selecting 'TELUS Mobility.Mobilite' as payee, allow 3 business days
- By mail with a cheque or money order, with remittance, allow 5 business days

Late Payment Charges

- Bills are due upon receipt. Late payment charges will be applied if payment is not received by the "total if received by date".

TELUS Service Terms

You can find these online at telus.com/serviceterms

Send your payment to:

TELUS
PO BOX 8950 STN TERMINAL
VANCOUVER, BC V6B 3C3



Red Apple
403 MacKenzie Blvd., Unit #10
Mackenzie

BIG BRANDS BIG SAVINGS

ITEM	QTY	TOTAL T*
0 COFFEEMATE 450G REG 000838108	1	6.99 N
6 FOLGERS CLASS RST 12C 001176557	1	7.99 N
9 5 LANTERN 2PC GLASS D 001152417	1	9.37 12
5 HOL ORNAMENT BEV NAPK 001172550	1	3.29 12
5 HOL ORNAMENT BEV NAPK 001172550	1	3.29 12
0 CROWN TEA 30G GR TEA 001152843	1	1.49 N
5 HOL ORNAMENT 7IN PLAT 001172548	1	3.29 12
5 HOL ORNAMENT 7IN PLAT 001172548	1	3.29 12
5 SERVING TRAY XMAS PRT 001158236	1	3.79 12
0 CAFEEXPRESS 100Z 8PK 001144801	1	4.49 12
0 CAFEEXPRESS 100Z 8PK 001144801	1	4.49 12
0 BASKET 3PK SM WHT SQU 001077610	1	5.49 12
0 FRAME 4X6 L WOOD W GR 001153351	1	9.49 12
0 FRAME 4X6 L WOOD W GR 001153351	1	9.49 12
0 FRAME 8X10 LWOOD GREY 001153353	1	14.99 12
0 SUGAR TWIN 100S 000809321	1	4.99 N
6 HAUZ KETTLE 1 8L SS 001159151	1	22.99 12
SMALL APPLIANCE FEE Non Merch	1	\$1.10 1
0 CROWN TEA 30G EARL G 001152842	1	1.49 N
6 LS SHORTBREAD COOKIE 001159150	1	2.29 N
5 VOORT CKIE 220G FESTI 001060108	1	2.99 N
5 VOORT CKIE 227G ICE A 001060109	1	2.99 N

Sub Total \$130.07
Tax \$11.78
Total \$141.85

Visa Credit Card 141.85
*1 GST GSTTAX @ 5.0000 4.94
*2 BC PROV BCTAX @ 7.0000 6.84

TRANSACTION RECORD

Card : ***** [REDACTED]
A0000000031010
Card Type : VI (Visa)
VISA CREDIT
Trans Type : PURCHASE
Card Entry : RF
Auth # : [REDACTED]
Sequence # : [REDACTED]
Date : 12-02-2025
Time : [REDACTED]
Amount : \$141.85

00 APPROVED - THANK YOU

Retain this copy for your records

*** CUSTOMER COPY ***

Sales Associate: Tracy

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 1-800-984-8031

Thank you for shopping at Red Apple

GST# 811766732RT0001

Hello KIEL BYRON GIDDENS, this page gives you a quick summary of your bill.

What is the total due?

\$196.17

➔ **Please pay past due balance of \$141.71 immediately**

Then please pay \$54.46 by the required payment date of Dec 30, 2025

See page 2 for ways to pay >



You saved \$40.00 on this bill

What makes up my total?

Account summary		\$
Balance from last bill		141.71
Balance brought forward		141.71
This bill		\$
Account charges & credits	See page 2 >	4.06
Wireless	See page 4 >	50.40
Total (Includes \$2.25 GST, \$3.15 PST)		54.46
Total to pay		\$196.17

Any payments we received and processed after Dec 09, 2025 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >

Total = \$50.40
Usage

CO paid \$50.40



IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers (9 digit account number) and write your account number on the front of the cheque. Return this stub with your payment.

#####

Your account number: [Redacted]
Bank Payment ID: [Redacted]
Total amount due: \$196.17
Required Payment Date: Dec 30, 2025

Amount of your payment:

\$

Rogers 9 Digit Account Number
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6

KIEL BYRON GIDDENS





Hello KIEL BYRON GIDDENS, this page gives you a quick summary of your bill.

What is the total due?

\$196.17

➔ **Please pay past due balance of \$141.71 immediately**

Then please pay \$54.46 by the required payment date of Dec 30, 2025

See page 2 for ways to pay >



You saved \$40.00 on this bill

What makes up my total?

Account summary		\$
Balance from last bill		141.71
Balance brought forward		141.71
This bill		\$
Account charges & credits	See page 2 >	4.06
Wireless	See page 4 >	50.40
Total (Includes \$2.25 GST, \$3.15 PST)		54.46
Total to pay		\$196.17

Any payments we received and processed after Dec 09, 2025 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >

Total = \$50.40
Usage

CO paid \$50.40



IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers (9 digit account number) and write your account number on the front of the cheque. Return this stub with your payment.

#####

Rogers 9 Digit Account Number
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6

KIEL BYRON GIDDENS

Your account number: [Redacted]
Bank Payment ID: [Redacted]
Total amount due: \$196.17
Required Payment Date: Dec 30, 2025

Amount of your payment:

\$ []

[Redacted]

----- TRANSACTION RECORD -----
OAKROOM GRILL
104- 1023 CENTRAL ST W
PRINCE GEORGE BC

Purchase

Dec 19 2025
AMEX *****
TID: **** Entry: Tap EMV (H)
Sequence
Auth#: Response: 00-025
Batch: 001 Server: 1320
Table
Check

Amount \$ 86.11
Tip \$ 15.50

Total \$ 101.61

A000000 AMEX
TVR 0000008000

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

CHECK # [REDACTED] DATE 12/19/25
TABLE # 51 TIME [REDACTED]

-- DINING : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 AHI TUNA POKE BOWL	25.49
2 SUKIYAKI RICE BOWL	51.98
1 DIET COKE	4.25

SUBTOTAL	81.72
GST	4.09
PST	0.30

TOTAL DUE 86.11

OF GUESTS 3

Thank you for dining with us
visit us at
www.oakroomgrill.com

FOLIO NUMBER _____
AMOUNT _____ GRAT _____ TOTAL _____
FIRST NAME _____
LAST NAME _____
SIGNATURE _____

CO paid \$86.11

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

DL Coffee Cream	5.99
Dsnfctng Wps Srkss	9.79 B
Live Cln Argn 01 HS	12.99 B
Card \$8.99 Save	-4.00
NespressoVertuo Pods	30.58
2 @ 15.29	
Card \$12.99 Save	-4.60
Strbks Vertuo Frch	15.29
Card \$12.99 Save	-2.30

Sub Total **\$53.74**

Card \$\$ pts 64

Tax-Code	Taxable-Value	Tax-Value
GST	18.78	0.94
PST	18.78	1.31

BALANCE DUE **\$65.99**
Credit **\$65.99**
I I XXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 65.99

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 01/21/2026
REFERENC # : [REDACTED] H
TERM: [REDACTED]
AUTHOR.# : [REDACTED]
AID: A000000041010
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! \$10.90

More Rewards Card #XXXXXXX0919

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

Canadian owned and operated
www.saveonfoods.com/survey

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

IMPORTANT!
Retain receipt for proof of purchase

CASHIER NAME: Self Checkout 65
C0065 #8792 13:03:25 21Jan2026
S00965 R065



How does
get more done.

5959 DAKE/H TI PR. GEORGE, BC V2N6Z5
DEVANSH THAKKA STORE MGR. (250)906-3610

████████████████████ 26/01/26 01:02 p.m.
SALE CASHIER ██████████

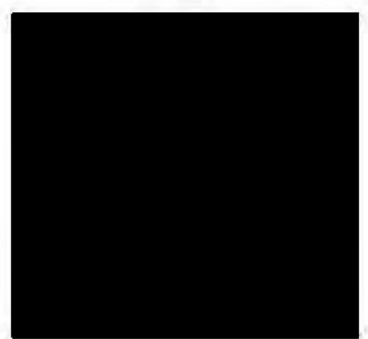
69736000001 16G Rec Bin <A> 19.98
SUBTOTAL 19.98
GST/HST 1.00
PST/QST 1.40
TOTAL \$22.36

XXXXXXXXXX ██████████ MASTERCARD
CAD\$ 22.36
AUTH CODE 07556Z/0636417 TA
Contactless
AID A0000000041010 Mastercard



5% GST R135772911
BC PST at applicable rate
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 26/04/2026

DID WE NAIL IT?
Take a short survey for a chance TO WIN
A \$3,000 HOME DEPOT GIFT CARD!
SCAN ME



OR GO TO
www.homedepot.com/survey

User ID: ██████████
PASSWORD ██████████

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

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

SALE

0100 01/28/26 16:42

3069120

1	TRURED FLEXI JOURN 718103323307	19.99B
1	CAMBRIDGE B&W POLY N 43100069904	20.99B
1	ENERGEL PERM RT BL 65921928666	4.49B
1	ENERGEL .7MM BLU 3PK 65921927331	7.99B
SubTotal		53.46
GST 5.00%		2.67
PST 7.00%		3.74
Total		59.87

TRANSACTION RECORD

***** [REDACTED] \$59.87
Visa H Purchase
Authorization Number [REDACTED]

01/28/26 16:43:03
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010

*** CARDHOLDER COPY ***

Approved by [REDACTED]

Order Summary

Order placed January 30, 2026

Order number [REDACTED]

Ship to Kiel Giddens [REDACTED]	Payment method Aventura Visa Infinite [REDACTED]	Order Summary
		Item(s) Subtotal: \$129.99
		Shipping & Handling: \$5.90
		FREE Shipping: -\$5.90
		Total before tax: \$129.99
		Estimated \$9.10
		PST/RST/QST:
		Estimated GST/HST: \$6.50
		Grand Total: \$145.59

Arriving Tuesday



RØDE Wireless Micro - Compact Wireless Microphone, Two Mics with Charge Case for Smartphone Content Creation - USB-C, Black

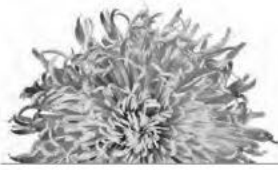
Sold by: Amazon.ca

\$129.99

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Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 | 1-877-586-3230



Your TELUS Mobility Bill

February 09, 2026



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$121.19

New charges

Mobile services	\$112.79	
GST / HST	\$3.50	
PST	\$4.90	
Total new charges		\$121.19

Total due.....\$121.19

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

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 Feb 09, 2026	Total if received by Mar 04, 2026 \$121.19
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]

[REDACTED]

February 09, 2026

Account number: [REDACTED]

Previous charges and payments

Amount due on your last bill (Jan 09)	\$121.19
Payment received Feb 03 - Thank you	-\$121.19

Balance forward from your last bill \$0.00

PAGE 2 of 6

Payment Options

- Online at telus.com/myaccount or in the My TELUS app
- Pre-authorized debit or credit card payments
- Online or in person through your bank or financial institution by selecting 'TELUS Mobility.Mobilite' as payee, allow 3 business days
- By mail with a cheque or money order, with remittance, allow 5 business days

Late Payment Charges

- Bills are due upon receipt. Late payment charges will be applied if payment is not received by the "total if received by date".

TELUS Service Terms

You can find these online at telus.com/serviceterms

Send your payment to:

TELUS
PO BOX 8950 STN TERMINAL
VANCOUVER, BC V6B 3C3

Account number

Bill number

Bank Payment ID

Bill date

Page



Feb 08, 2026

1 of 5

11-digit Bank Payment ID for Online/Telephone banking

Hello KIEL BYRON GIDDENS, this page gives you a quick summary of your bill.

What is the total due?

\$44.80

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Feb 22, 2026**

You saved \$45.00 on this bill

What makes up my total?

Account summary		\$
Balance from last bill		44.93
Your payments - thank you	Jan 22	-44.93
Balance brought forward		0.00
This bill		\$
Wireless	See page 3 >	44.80
Total (Includes \$2.00 GST, \$2.80 PST)		44.80
Total to pay		\$44.80

Any payments we received and processed after Feb 09, 2026 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >



Thank you!
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

#####

KIEL BYRON GIDDENS

Your account number:

Bank Payment ID:

Total amount due:

Required Payment Date:

\$44.80

Mar 02, 2026

COSTCO WHOLESALE

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

NL Member [REDACTED]
1717599 BOUNTY 12X9 32.49 GP
2030502 TPD/1717599 6.50-GP
6262016 **KS BATH** 23.99 GP
*****Bottom of Basket*****
*****BOB Count 0 *****
SUBTOTAL 49.98
TAX 6.00
*** TOTAL [REDACTED] 55.98

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: [REDACTED]
AUTH #: [REDACTED] 2026/02/22 15:15:15
Invoice Number: [REDACTED]
Purchase - Mastercard
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$55.98

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 55.98
CHANGE 0.00

H (P)PST 7% 3.50
G (G)GST 5% 2.50
TOTAL NUMBER OF ITEMS SOLD = 2
TOTAL DISCOUNT(S) \$ 6.50
~~2026/02/22~~ 15:15:14 158 3 282 611

[REDACTED]
OP#: 611 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:158 Trn:3 Trn:282 OP:611

Items Sold: 2
NL 2026/02/22 15:15

save-on-foods #955
College Heights
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

NespressoVertuo Pods 30.58
2 @ 15.29
Card \$12.99 Save -4.60
TradMed Tea 8.69
Card \$6.99 Save -1.70

Sub Total \$32.97

Card \$\$ pts 33

BALANCL DUE \$32.97
Credit
I I XXXXXXXXXXXX [REDACTED] \$32.97

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

TYPE: Purchase

ACCT: MASTERCARD \$ 32.97

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 02/27/2026
REFERENCE #: [REDACTED] H
TERM:
AUTHOR.# :
AID: A000000041010
TVR: 000008001
Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your record.

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$6.30

More Rewards Card #XXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

Canadian owned and operated
www.saveonfoods.com/survey

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

IMPORTANT!
Retain receipt for proof of purchase

CASHIER NAME: Self Checkout 65
C0065 #3348 12:54:17 27Feb2026
S00965 R065

DOLLAR TREE

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

DESCRIPTION	QTY	PRICE	TOTAL
ENERGIZER MAX AA BATTERIES 2PK	1	2.00	2.00T
RUBBER BAND IN ASTD 40Z	1	1.75	1.75T
DISH CLOTH GREY PLAID 2PK	1	1.75	1.75T
DISH CLOTH BLUE PLAID 2PK	1	1.75	1.75T
ENERGIZER MAX AA BATTERIES 2PK	1	2.00	2.00T
ENERGIZER MAX AA BATTERIES 2PK	1	2.00	2.00T
ENERGIZER MAX AA BATTERIES 2PK	1	2.00	2.00T
ENERGIZER MAX AA BATTERIES 2PK	1	2.00	2.00T
PEARL PUSH PIN 9CT	1	1.75	1.75T
LION PURE WHITE VINEGAR 1L	1	1.50	1.50N
Bag Fee	0	0.00	0.00N

Reason: Customer Brought Bag

	Sub Total		\$18.50
	GST		\$0.85
BTRY13		5@ 0.14	\$0.70
	PST		\$1.19
	0 % GST		\$0.00
	Total		\$21.24
	MasterCard		\$21.24
	*****		Approved

We will gladly exchange any unopened item with original receipt. We do not offer refunds.
www.dollartreecanada.com
 Please provide your feedback at www.dollartreefeedback.com

Sales Associate  3/11/26 

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

Dairyland Cream	4.29
Dsnfctng Wps Snkss	9.79 B
NespressoVertuo Pods	30.58
2 @ 15.29	
Card \$12.99 Save	-4.60
Strbks Vertuo Frch	15.29
Card \$12.99 Save	-2.30

Sub Total \$53.05

Card \$\$ pts 53

Tax-Code	Taxable-Value	Tax-Value
GST	9.79	0.49
PST	9.79	0.69

BALANCE DUE	\$54.23	
Credit		\$54.23
[] XXXXXXXXXX		

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

TYPE: Purchase

ACCT: MASTERCARD \$ 54.23

CARD NUMBER: *****
DATE/TIME: 03/18/2026
REFERENCE #:
TERM:
AUTHOR.# :
AID: A0000000041010
TVR: 0000008001
Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$6.90

More Rewards Card #XXXXXX

Opening Balance
Points Earned

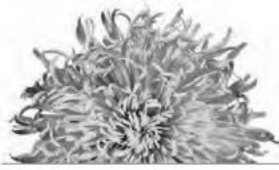
More Rewards Total Points

Canadian owned and operated
www.saveonfoods.com/survey

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

IMPORTANT!
Retain receipt for proof of purchase

CASHIER NAME: Self Checkout 65
C0065 #5930 12:54:26 18Mar2026
S00965 R065



Your TELUS Mobility Bill

March 09, 2026



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$121.19

New charges

Mobile services	\$112.79	
GST / HST	\$3.50	
PST	\$4.90	
Total new charges		\$121.19

Total due.....\$121.19

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

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

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Mar 09, 2026	Total if received by Apr 06, 2026 \$121.19
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Payable on receipt

Amount you're paying

\$

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[REDACTED]

[REDACTED]

March 09, 2026

Account number: [REDACTED]

Previous charges and payments

Amount due on your last bill (Feb 09)	\$121.19
Payment received Feb 16 - Thank you	-\$121.19

Balance forward from your last bill \$0.00

PAGE 2 of 6

Payment Options

- Online at telus.com/myaccount or in the My TELUS app
- Pre-authorized debit or credit card payments
- Online or in person through your bank or financial institution by selecting 'TELUS Mobility.Mobilite' as payee, allow 3 business days
- By mail with a cheque or money order, with remittance, allow 5 business days

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TELUS Service Terms

You can find these online at telus.com/serviceterms

Send your payment to:

TELUS
PO BOX 8950 STN TERMINAL
VANCOUVER, BC V6B 3C3

You're at home here.



WELCOME TO
MACKENZIE CO-OP
G.S.T #R103437125
PROMO 13 MARCH 26 - APR 2
PRICE DROP 513 MARCH 26 - APR 15

STORE HOURS
MONDAY TO FRIDAY 10:30AM-7PM
SATURDAY & SUNDAY 9:30AM-6PM

NON-MEMBER

MEMBER#: 2

CG BIRCH CUT COMBO \$6.29 GP
ROYAL CHINEY PLATE \$13.79 GP

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

TYPE: Purchase

ACCT: American Express \$ 22.49

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 03/27/2026 [REDACTED]

REFERENCE #: [REDACTED] H

TERM: [REDACTED]

AUTHOR.# : [REDACTED]

AID: A000000025010402

TVR: 0000008000

[REDACTED] AMEX

00 APPROVED - THANK YOU 025

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

2 BALANCE DUE \$22.49
AMEX \$22.49
Auth Code = 576984
CHANGE \$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	\$20.08	\$1.00
PST	\$20.08	\$1.41
TOTAL TAX		\$2.41

Member Number #2

C0110 #7626 12:18:52 27MAR2026
S01560 R001

DOWNLOAD OUR
CO-OP CRS APP
FOR IPHONE & ANDROID
TO VIEW THE FLYER
AND SEE THE COUPON SAVINGS
[HTTPS://WWW.CO-OP.CRS/EMAIL/APP](https://www.co-op.crs/email/app)

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
DEL Communications Inc.	Workday SINV ID - 8213	355.13	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/19/2026	04/14/2026
Canadian Springs	Workday SINV ID - 7416	58.89	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	03/11/2026	03/26/2026
DEL Communications Inc.	Workday SINV ID - 6778	471.98	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/27/2026	03/12/2026
Canadian Springs	Workday SINV ID - 6485	24.02	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	02/11/2026	02/24/2026
King's Printer	Workday SINV ID - 6069	4.96	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	01/31/2026	02/12/2026
Mackenzie Chamber of Commerce	Workday SINV ID - 5870	148.50	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	01/30/2026	02/05/2026
Prince George Citizen	Workday SINV ID - 5905	393.75	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/23/2026	02/05/2026
Prince George Citizen	Workday SINV ID - 5904	210.00	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/23/2026	02/05/2026
Mackenzie Chamber of Commerce	Workday SINV ID - 5470	20.00	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	01/15/2026	01/20/2026
Prince George Chamber of Commerce	Workday SINV ID - 5468	313.95	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	01/13/2026	01/20/2026
Mackenzie Chamber of Commerce	Workday SINV ID - 5467	106.00	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8276 - Subscriptions / Memberships	Communications & Advertising	01/01/2026	01/20/2026
Mackenzie and Area Radio Society	Workday SINV ID - 5903	162.75	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	02/05/2026
Vista Radio Ltd.	Workday SINV ID - 5464	283.50	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/28/2025	01/20/2026
Vista Radio Ltd.	Workday SINV ID - 5463	283.50	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/28/2025	01/20/2026
CKKN-FM	Workday SINV ID - 5455	378.00	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/28/2025	01/20/2026
CKKN-FM	Workday SINV ID - 5452	378.00	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/28/2025	01/20/2026
Prince George Citizen	Workday SINV ID - 5465	236.25	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/19/2025	01/20/2026
Pattison Outdoor Advertising LP	Workday SINV ID - 5460	262.50	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/19/2025	01/20/2026
Minit Media Ltd	Workday SINV ID - 5144	115.50	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/17/2025	01/15/2026
Mackenzie and Area Radio Society	Workday SINV ID - 5184	157.50	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	01/20/2026

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Vista Radio Ltd.	Workday SINV ID - 4638	283.50	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	01/13/2026
Vista Radio Ltd.	Workday SINV ID - 4637	283.50	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	01/13/2026
CKKN-FM	Workday SINV ID - 4635	378.00	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	01/13/2026
CKDV-FM	Workday SINV ID - 4634	378.00	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	01/13/2026
DEL Communications Inc.	Workday SINV ID - 5466	420.00	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/13/2025	01/20/2026

Upcoming Delivery Dates

April 2026 May 2026 June 2026
 Wednesday 22 Wednesday 20 Wednesday 17

Bottled Water * Filtration * Coffee

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

Customer Account# [REDACTED]

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

Invoice Date: 03-11-26
Invoice #: [REDACTED]
Purchase Order #:

Date	Transaction #	Details	Qt y.	Each	Amount
02-25-26		Previous Balance			24.02
		Payment - Thank You			-24.02
		Remaining Balance			0.00
03-04-26	T260637447016	CANADIAN SPRINGS 18.9L SPRING WATER	2	15.49	30.98
		18.9 LITRE BOTTLE DEPOSIT	2	10.00	20.00
		18.9 LITRE BOTTLE RETURN	-1	10.00	-10.00
		DELIVERY FEE	1	15.99 G,P	15.99
		GST/HST			0.80
		PST/QST			1.12
					58.89

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
\$24.02

-

Payment
\$24.02

+

Total New Charges
\$58.89

=

Pay This Amount
\$58.89

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#: 916455121456141
Due By: Upon Receipt
Late Fees May Apply After: 04-03-26
Total Amount Due: \$58.89

Check here and see reverse for address and phone corrections.

\$ [REDACTED]

↓ Mail Remittance With Payment To: ↓

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

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



Date	Détails	Qty.	Each	Amount
------	---------	------	------	--------



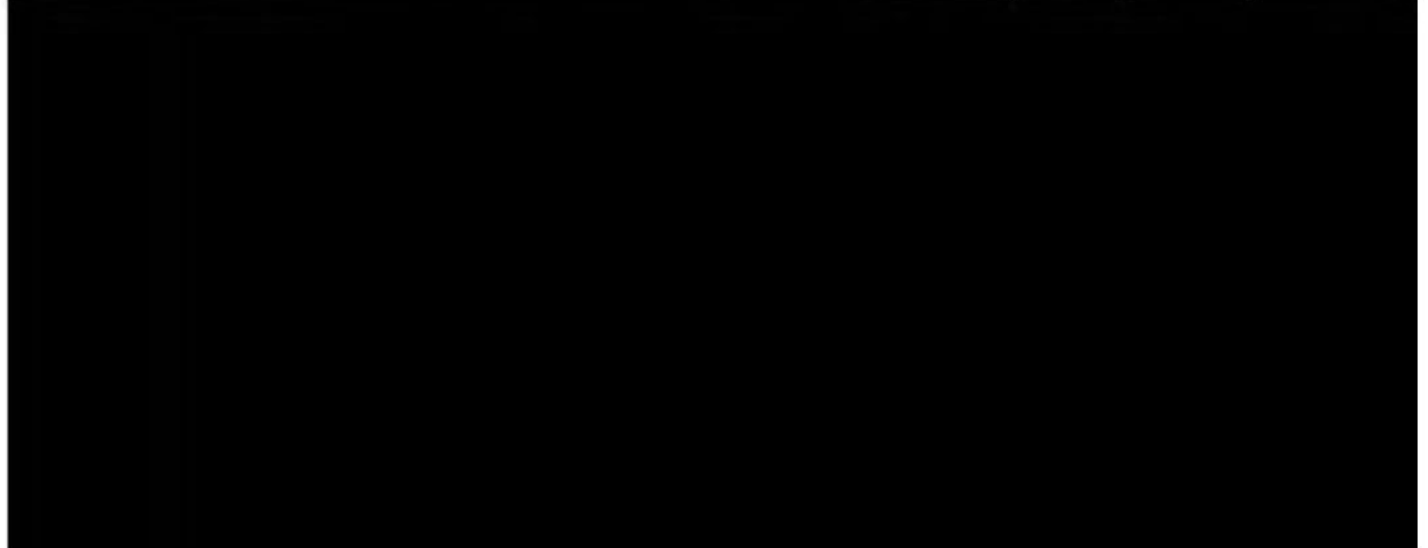
--	--	--	--



Date	Détails	Qty.	Each	Amount
------	---------	------	------	--------



--	--	--	--





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]	31-Jan-2026
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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2026.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	(Dec/25)-Flats Mailed	1 EA	4.72 /EA	4.72	G
Subtotal				4.72	
GST/HST # R107864738 5.000 %				4.72	0.24
Total (CAD)				4.96	

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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

Invoice

BILL TO

[REDACTED]
 Kiel Giddens MLA

SHIP TO

[REDACTED]
 Kiel Giddens MLA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[REDACTED]	30/01/2026	\$148.50	01/03/2026	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	May Trade Show Booth	booth #70	E	1	165.00	165.00
	May Trade Show Booth	10% Chamber Member discount	E	1	-16.50	-16.50

SUBTOTAL	148.50
TOTAL	148.50
BALANCE DUE	\$148.50

INVOICE

Account ID: [REDACTED]
 Invoice Number: [REDACTED]
 Invoice Date: 1/23/2026
 Due Date: 2/23/2026

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		Spring 2026	Industry split with Bird (print portion)	1/2 Page Vertical	\$375.00
GST @ 5.00% on \$375.00					\$18.75
Total Tax					\$18.75
Total:					\$393.75

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: 1/23/2026
 Due Date: 2/23/2026

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 split with Bird (online portion)		1/29/2026	1/29/2026	\$200.00
GST @ 5.00% on \$200.00						\$10.00
Total Tax						\$10.00
Total:						\$210.00

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.

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

Invoice

BILL TO

[REDACTED]
 Kiel Giddens MLA

SHIP TO

[REDACTED]
 Kiel Giddens MLA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[REDACTED]	15/01/2026	\$20.00	14/02/2026	Net 30	

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

SUBTOTAL	20.00
TOTAL	20.00
BALANCE DUE	\$20.00



PRINCE GEORGE
**CHAMBER OF
COMMERCE**

Prince George Chamber of Commerce
1564 7th Avenue
Prince George, BC V2L 3P4
(250) 562-2454
membership@pgchamber.bc.ca
PLEASE NOTE WE HAVE MOVED!!!

Invoice	
Invoice Date:	1/13/2026
Invoice Number:	██████████

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

Thank you for your support & participation in the Prince George Chamber of Commerce.

Terms	Due Date
Due on receipt	1/13/2026

Description	Quantity	Rate	Amount
TrueNorth Business Development Forum 2026 (Trevor Halford)	1	\$0.00	\$0.00
TrueNorth Business Development Forum 2026 (Kiel Giddens)	1	\$299.00	\$299.00
Subtotal:			\$299.00
Tax:			\$14.95
Total:			\$313.95
Payment/Credit Applied:			\$0.00
Balance:			\$313.95

Login to your Member Center to pay online.

- Go to ██████████ and enter your login and password. While you are there update your member page and contact.

Login: ██████████

Password: Forgot password? Click here ██████████

- Pay Direct Deposit **TRANSIT:** ██████ **INSTITUTION:** ██████ **ACCOUNT #** ██████

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

Please return this portion with your payment.

Member Name: MLA, Kiel Giddens

Invoice #: ██████████

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: _____

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

Invoice

BILL TO

[REDACTED]
 Kiel Giddens MLA

SHIP TO

[REDACTED]
 Kiel Giddens MLA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[REDACTED]	01/01/2026	\$106.00	31/01/2026	Net 30	

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

SUBTOTAL	106.00
TOTAL	106.00
BALANCE DUE	\$106.00

Mackenzie and Area Community Radio Society

PO Box 547

Mackenzie, BC V0J 2C0

Invoice

Date	Invoice #
2025-12-31	██████████

Invoice To
Kiel Giddens

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Holiday Greetings 2025	155.00	155.00
			Sales Tax Summary
			GST@5.0% 7.75
			Total Tax 7.75
			Total \$162.75

GST/HST No.

867038317

INVOICE



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

www.97.countryfm.ca

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
██████████	12/28/25	December 2025	12/01/25 - 12/25/25	CAD

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

Advertiser	Product	Estimate #
MLA Kiel Giddens	Holiday Message 2025.	

Flight Dates	Order #	Alt Order #
12/15/25 - 12/28/25	██████████	

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 **18**

Payment Terms 30 Days

	<u>Total</u>	\$270.00
GST(5%) 100984947	5.0%	\$13.50
	<u>Invoice Total</u>	\$283.50

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

INVOICE

Send Payment To:

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

www.97.countryfm.ca

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>	<u>Currency</u>
██████████	12/28/25	December 2025	12/01/25 - 12/25/25	CAD
<u>Advertiser</u>		<u>Product</u>	<u>Estimate #</u>	
MLA Kiel Giddens		Holiday Message 2025.		

Invoice Balance as of 2025-12-30 3:41:59 PM PT

\$283.50

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
██████████	12/28/25	December 2025	12/01/25 - 12/25/25	CAD

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

Advertiser	Product	Estimate #
MLA Kiel Giddens	Holiday Message 2025.	

Flight Dates	Order #	Alt Order #
12/15/25 - 12/28/25	██████████	

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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Message		:15	MLA-025-04	\$15.00	NM	29	CIRX	Tu	12/23/25	9:46 AM	Holiday Message		:15	MLA-025-04	\$15.00	NM	33	CIRX	Tu	12/23/25	10:50 AM	Holiday Message		:15	MLA-025-04	\$15.00	NM	36	CIRX	W	12/24/25	1:50 PM	Holiday Message		:15	MLA-025-04	\$15.00	NM	30	CIRX	W	12/24/25	3:21 PM	Holiday Message		:15	MLA-025-04	\$15.00	NM	25	CIRX	W	12/24/25	5:55 PM	Holiday Message		:15	MLA-025-04	\$15.00	NM	28	CIRX	Th	12/25/25	10:48 AM	Holiday Message		:15	MLA-025-04	\$15.00	NM	31	CIRX	Th	12/25/25	2:50 PM	Holiday Message		:15	MLA-025-04	\$15.00	NM	35	CIRX	Th	12/25/25	5:22 PM	Holiday Message		:15	MLA-025-04	\$15.00	NM
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20	CIRX	Sa	12/20/25	9:37 AM	Holiday Message		:15	MLA-025-04	\$15.00	NM																																																																																																																																																																																																																																																																			
24	CIRX	Sa	12/20/25	5:43 PM	Holiday Message		:15	MLA-025-04	\$15.00	NM																																																																																																																																																																																																																																																																			
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Total Spots **18**

Payment Terms 30 Days

	<u>Total</u>	\$270.00
GST(5%) 100984947	5.0%	\$13.50
	<u>Invoice Total</u>	\$283.50

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

INVOICE

Send Payment To:

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



www.94.thegoatocks.ca

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
[REDACTED]	12/28/25	December 2025	12/01/25 - 12/25/25	CAD

Advertiser	Product	Estimate #
MLA Kiel Giddens	Holiday Message 2025.	

Invoice Balance as of 2025-12-30 2:12:22 PM PT

\$283.50

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	12/28/25	Ext. Opp. ID	
Invoice Month	December 2025	Deal #	
Invoice Period	12/01/25 - 12/25/25	Flight Dates	12/22/25 - 12/25/25
Advertiser	Kiel Giddens, MLA, Pince George-Mackenzie		
Product	Christmas Greeting		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Prince George Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/22/25	12/25/25	M-Su 6a-10a	6a-10a	2111---	:15	5	\$18.00	NM
Weeks: <u>Start Date</u> 12/22/25 <u>End Date</u> 12/28/25 <u>MTWTFSS</u> 2111--- <u>Spots/Week</u> 5 <u>Rate</u> \$18.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	CKDV	M	12/22/25	6:30 AM	M-Su 6a-10a	6a-10a	:13	Christmas Greeting	\$18.00 NM
1	CKDV	M	12/22/25	9:50 AM	M-Su 6a-10a	6a-10a	:13	Christmas Greeting	\$18.00 NM
3	CKDV	Tu	12/23/25	6:19 AM	M-Su 6a-10a	6a-10a	:13	Christmas Greeting	\$18.00 NM
4	CKDV	W	12/24/25	7:18 AM	M-Su 6a-10a	6a-10a	:13	Christmas Greeting	\$18.00 NM
5	CKDV	Th	12/25/25	9:20 AM	M-Su 6a-10a	6a-10a	:13	Christmas Greeting	\$18.00 NM
2	12/22/25	12/25/25	M-Su 10a-3p	10a-3p	1211---	:15	5	\$18.00	NM
Weeks: <u>Start Date</u> 12/22/25 <u>End Date</u> 12/28/25 <u>MTWTFSS</u> 1211--- <u>Spots/Week</u> 5 <u>Rate</u> \$18.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	CKDV	M	12/22/25	12:24 PM	M-Su 10a-3p	10a-3p	:13	Christmas Greeting	\$18.00 NM
3	CKDV	Tu	12/23/25	1:18 PM	M-Su 10a-3p	10a-3p	:13	Christmas Greeting	\$18.00 NM
2	CKDV	Tu	12/23/25	2:18 PM	M-Su 10a-3p	10a-3p	:13	Christmas Greeting	\$18.00 NM
4	CKDV	W	12/24/25	11:17 AM	M-Su 10a-3p	10a-3p	:13	Christmas Greeting	\$18.00 NM
5	CKDV	Th	12/25/25	10:48 AM	M-Su 10a-3p	10a-3p	:13	Christmas Greeting	\$18.00 NM
3	12/22/25	12/25/25	M-Su 3p-7p	3p-7p	1121---	:15	5	\$18.00	NM
Weeks: <u>Start Date</u> 12/22/25 <u>End Date</u> 12/28/25 <u>MTWTFSS</u> 1121--- <u>Spots/Week</u> 5 <u>Rate</u> \$18.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	CKDV	M	12/22/25	6:29 PM	M-Su 3p-7p	3p-7p	:13	Christmas Greeting	\$18.00 NM
2	CKDV	Tu	12/23/25	4:52 PM	M-Su 3p-7p	3p-7p	:13	Christmas Greeting	\$18.00 NM
4	CKDV	W	12/24/25	3:23 PM	M-Su 3p-7p	3p-7p	:13	Christmas Greeting	\$18.00 NM
3	CKDV	W	12/24/25	4:22 PM	M-Su 3p-7p	3p-7p	:13	Christmas Greeting	\$18.00 NM
5	CKDV	Th	12/25/25	6:47 PM	M-Su 3p-7p	3p-7p	:13	Christmas Greeting	\$18.00 NM
4	12/22/25	12/25/25	M-Su 7p-12a	7p-12a	1112---	:15	5	\$18.00	NM
Weeks: <u>Start Date</u> 12/22/25 <u>End Date</u> 12/28/25 <u>MTWTFSS</u> 1112--- <u>Spots/Week</u> 5 <u>Rate</u> \$18.00									

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 #		Invoice Month	December 2025
Invoice Date	12/28/25	Invoice Period	12/01/25 - 12/25/25
Advertiser	Kiel Giddens, MLA, Pince George-Mackenzie		
Product	Christmas Greeting		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	12/22/25	12/25/25	M-Su 7p-12a	7p-12a	1112---	:15	5	\$18.00	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
1	CKDV	M	12/22/25	7:53 PM	M-Su 7p-12a	7p-12a	:13	Christmas Greeting	\$18.00	NM
2	CKDV	Tu	12/23/25	10:10 PM	M-Su 7p-12a	7p-12a	:13	Christmas Greeting	\$18.00	NM
3	CKDV	W	12/24/25	10:19 PM	M-Su 7p-12a	7p-12a	:13	Christmas Greeting	\$18.00	NM
5	CKDV	Th	12/25/25	9:44 PM	M-Su 7p-12a	7p-12a	:13	Christmas Greeting	\$18.00	NM
4	CKDV	Th	12/25/25	10:48 PM	M-Su 7p-12a	7p-12a	:13	Christmas Greeting	\$18.00	NM

Total Spots 20

Terms 30 Days

<u>Net Total</u>	\$360.00
GST #85370 7545 RT0001 5.0%	\$18.00
<u>Amount Due</u>	\$378.00
<u>Invoice Balance as of 12/29/25 12:20:13 PM PT</u>	\$378.00

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

INVOICE



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

Billing Address:

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

Send Payment To:

CKKN-FM
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	12/28/25	Ext. Opp. ID	
Invoice Month	December 2025	Deal #	
Invoice Period	12/01/25 - 12/25/25	Flight Dates	12/22/25 - 12/25/25
Advertiser	Kiel Giddens, MLA, Pince George-Mackenzie		
Product	Christmas Greeting		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Prince George Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/22/25	12/25/25	M-Su 6a-10a	6a-10a	2111---	:15	5	\$18.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/22/25 12/28/25 2111--- 5 \$18.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 CKKN M 12/22/25 6:39 AM M-Su 6a-10a 6a-10a :13 Christmas Greeting \$18.00 NM 1 CKKN M 12/22/25 7:44 AM M-Su 6a-10a 6a-10a :13 Christmas Greeting \$18.00 NM 3 CKKN Tu 12/23/25 8:52 AM M-Su 6a-10a 6a-10a :13 Christmas Greeting \$18.00 NM 4 CKKN W 12/24/25 9:39 AM M-Su 6a-10a 6a-10a :13 Christmas Greeting \$18.00 NM 5 CKKN Th 12/25/25 7:49 AM M-Su 6a-10a 6a-10a :13 Christmas Greeting \$18.00 NM									
2	12/22/25	12/25/25	M-Su 10a-3p	10a-3p	1211---	:15	5	\$18.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/22/25 12/28/25 1211--- 5 \$18.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CKKN M 12/22/25 11:39 AM M-Su 10a-3p 10a-3p :13 Christmas Greeting \$18.00 NM 3 CKKN Tu 12/23/25 10:37 AM M-Su 10a-3p 10a-3p :13 Christmas Greeting \$18.00 NM 2 CKKN Tu 12/23/25 10:55 AM M-Su 10a-3p 10a-3p :13 Christmas Greeting \$18.00 NM 4 CKKN W 12/24/25 12:49 PM M-Su 10a-3p 10a-3p :13 Christmas Greeting \$18.00 NM 5 CKKN Th 12/25/25 12:28 PM M-Su 10a-3p 10a-3p :13 Christmas Greeting \$18.00 NM									
3	12/22/25	12/25/25	M-Su 3p-7p	3p-7p	1121---	:15	5	\$18.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/22/25 12/28/25 1121--- 5 \$18.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CKKN M 12/22/25 4:23 PM M-Su 3p-7p 3p-7p :13 Christmas Greeting \$18.00 NM 2 CKKN Tu 12/23/25 4:49 PM M-Su 3p-7p 3p-7p :13 Christmas Greeting \$18.00 NM 3 CKKN W 12/24/25 3:19 PM M-Su 3p-7p 3p-7p :13 Christmas Greeting \$18.00 NM 4 CKKN W 12/24/25 5:17 PM M-Su 3p-7p 3p-7p :13 Christmas Greeting \$18.00 NM 5 CKKN Th 12/25/25 6:41 PM M-Su 3p-7p 3p-7p :13 Christmas Greeting \$18.00 NM									
4	12/22/25	12/25/25	M-Su 7p-12a	7p-12a	1112---	:15	5	\$18.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/22/25 12/28/25 1112--- 5 \$18.00									

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INVOICE

Send Payment To:



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

Invoice #		Invoice Month	December 2025
Invoice Date	12/28/25	Invoice Period	12/01/25 - 12/25/25
Advertiser	Kiel Giddens, MLA, Pince George-Mackenzie		
Product	Christmas Greeting		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	12/22/25	12/25/25	M-Su 7p-12a	7p-12a	1112---	:15	5	\$18.00	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
1	CKKN	M	12/22/25	11:41 PM	M-Su 7p-12a	7p-12a	:13	Christmas Greeting	\$18.00	NM
2	CKKN	Tu	12/23/25	8:16 PM	M-Su 7p-12a	7p-12a	:13	Christmas Greeting	\$18.00	NM
3	CKKN	W	12/24/25	10:51 PM	M-Su 7p-12a	7p-12a	:13	Christmas Greeting	\$18.00	NM
5	CKKN	Th	12/25/25	8:40 PM	M-Su 7p-12a	7p-12a	:13	Christmas Greeting	\$18.00	NM
4	CKKN	Th	12/25/25	10:44 PM	M-Su 7p-12a	7p-12a	:13	Christmas Greeting	\$18.00	NM

Total Spots **20**

Terms 30 Days

<u>Net Total</u>	\$360.00
GST #85370 7545 RT0001 5.0%	\$18.00
<u>Amount Due</u>	\$378.00
<u>Invoice Balance as of 12/29/25 12:20:12 PM PT</u>	\$378.00

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

INVOICE

Account ID: [REDACTED]
 Invoice Number: [REDACTED]
 Invoice Date: 12/19/2025
 Due Date: 1/19/2026

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		December 18	Holiday Banner Colouring Page (split with Bird)	Standard Print Ad	No Ad	\$225.00
GST @ 5.00% on \$225.00						\$11.25
Total Tax						\$11.25
Total:						\$236.25

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

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: 12/19/2025
Due Date: DUE UPON RECEIPT
Contract Number: VNPTH334971A
Brand:
Advertiser: MLA Kiel Giddens Prince George
Reference Number:
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
DIGITAL POSTER - PRINCE GEORGE	12/19/2025 12/25/2025	1	\$250.00
Tax	GST (AR) 5% #827895756RT0002		\$12.50

** 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: \$262.50
GST# 82789 5756 RT0002

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



Customer Number: [REDACTED]	Invoice Number: [REDACTED]	Invoice Date: 12/19/2025	Remittance Amount: \$262.50	Total Amount Remitted \$
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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

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 17-12-2025
DUE DATE 16-01-2026
TERMS Net 30

ACTIVITY	QTY	RATE	TAX	AMOUNT
Quarter Page December 18 - RChristmas Greeting 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**

Mackenzie and Area Community Radio Society

PO Box 547
Mackenzie, BC V0J 2C0

Invoice

Date	Invoice #
2025-11-30	██████

Invoice To
██████ Constituency Assistant Kiel Giddens, MLA PG-Mackenzie ██████

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Special Ads Nov 8 - 11 2025	150.00	150.00

Sales Tax Summary

GST@5.0%	7.50
Total Tax	7.50

Total	\$157.50
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INVOICE



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

www.97.countryfm.ca

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
██████████	11/30/25	November 2025	10/27/25 - 11/11/25	CAD

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

Advertiser	Product	Estimate #
MLA Kiel Giddens	Remembrance Day 2025.	

Flight Dates	Order #	Alt Order #
11/03/25 - 11/16/25	██████████	

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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9	CJCI	M	11/10/25	4:37 PM		:15	MLA-025-03		\$15.00	NM																																																																																																																																																																				
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6	CJCI	Tu	11/11/25	6:26 AM		:15	MLA-025-03		\$15.00	NM																																																																																																																																																																				
10	CJCI	Tu	11/11/25	7:20 AM		:15	MLA-025-03		\$15.00	NM																																																																																																																																																																				
12	CJCI	Tu	11/11/25	9:36 AM		:15	MLA-025-03		\$15.00	NM																																																																																																																																																																				
18	CJCI	Tu	11/11/25	11:34 AM		:15	MLA-025-03		\$15.00	NM																																																																																																																																																																				
15	CJCI	Tu	11/11/25	11:50 AM		:15	MLA-025-03		\$15.00	NM																																																																																																																																																																				
17	CJCI	Tu	11/11/25	1:19 PM		:15	MLA-025-03		\$15.00	NM																																																																																																																																																																				
8	CJCI	Tu	11/11/25	2:19 PM		:15	MLA-025-03		\$15.00	NM																																																																																																																																																																				
14	CJCI	Tu	11/11/25	3:31 PM		:15	MLA-025-03		\$15.00	NM																																																																																																																																																																				

Total Spots **18**

Payment Terms 30 Days

	<u>Total</u>	\$270.00
GST(5%) 100984947	5.0%	\$13.50
	<u>Invoice Total</u>	\$283.50

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

INVOICE

Send Payment To:

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

www.97.countryfm.ca

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>	<u>Currency</u>
██████████	11/30/25	November 2025	10/27/25 - 11/11/25	CAD

<u>Advertiser</u>	<u>Product</u>	<u>Estimate #</u>
MLA Kiel Giddens	Remembrance Day 2025.	

Invoice Balance as of 2025-12-01 2:23:52 PM PT

\$283.50

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
	11/30/25	November 2025	10/27/25 - 11/11/25	CAD

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

Advertiser	Product	Estimate #
MLA Kiel Giddens	Remembrance Day 2025.	

Flight Dates	Order #	Alt Order #
11/03/25 - 11/16/25		

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																																																																																																																																																																					
1	11/03/25	11/16/25			MTWTFSS	:15	18	\$15.00	NM																																																																																																																																																																					
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>11/03/25</td> <td>11/09/25</td> <td>-----S</td> <td>4</td> <td>\$15.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						11/03/25	11/09/25	-----S	4	\$15.00																																																																																																																																																					
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																				
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Total Spots **18**

Payment Terms 30 Days

	<u>Total</u>	\$270.00
GST(5%) 100984947	5.0%	\$13.50
	<u>Invoice Total</u>	\$283.50

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

INVOICE

Send Payment To:

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



www.94.thegoatrock.ca

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>	<u>Currency</u>
██████████	11/30/25	November 2025	10/27/25 - 11/11/25	CAD

<u>Advertiser</u>	<u>Product</u>	<u>Estimate #</u>
MLA Kiel Giddens	Remembrance Day 2025.	

Invoice Balance as of 2025-12-01 2:23:50 PM PT

\$283.50

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	11/30/25	Ext. Opp. ID	
Invoice Month	November 2025	Deal #	
Invoice Period	10/27/25 - 11/11/25	Flight Dates	11/08/25 - 11/11/25
Advertiser	Kiel Giddens, MLA, Pince George-Mackenzie		
Product	Remembrance Day Message		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Prince George Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/08/25	11/11/25	M-Su 6a-10a	6a-10a	21---11	:15	5	\$18.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/03/25 11/09/25 -----11 2 \$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> 1 CKKN Sa 11/08/25 6:28 AM M-Su 6a-10a 6a-10a :13 KG-Remembrance Day \$18.00 NM 2 CKKN Su 11/09/25 7:30 AM M-Su 6a-10a 6a-10a :13 KG-Remembrance Day \$18.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/10/25 11/16/25 21----- 3 \$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> 3 CKKN M 11/10/25 8:44 AM M-Su 6a-10a 6a-10a :13 KG-Remembrance Day \$18.00 NM 4 CKKN M 11/10/25 9:53 AM M-Su 6a-10a 6a-10a :13 KG-Remembrance Day \$18.00 NM 5 CKKN Tu 11/11/25 8:55 AM M-Su 6a-10a 6a-10a :13 KG-Remembrance Day \$18.00 NM									
2	11/08/25	11/11/25	M-Su 10a-3p	10a-3p	12---11	:15	5	\$18.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/03/25 11/09/25 -----11 2 \$18.00									
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/10/25 11/16/25 12----- 3 \$18.00									
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3	11/08/25	11/11/25	M-Su 3p-7p	3p-7p	11---21	:15	5	\$18.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/03/25 11/09/25 -----21 3 \$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> 1 CKKN Sa 11/08/25 5:43 PM M-Su 3p-7p 3p-7p :13 KG-Remembrance Day \$18.00 NM 2 CKKN Sa 11/08/25 5:52 PM M-Su 3p-7p 3p-7p :13 KG-Remembrance Day \$18.00 NM 3 CKKN Su 11/09/25 3:45 PM M-Su 3p-7p 3p-7p :13 KG-Remembrance Day \$18.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									

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	November 2025
Invoice Date	11/30/25	Invoice Period	10/27/25 - 11/11/25
Advertiser	Kiel Giddens, MLA, Pince George-Mackenzie		
Product	Remembrance Day Message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	11/08/25	11/11/25	M-Su 3p-7p	3p-7p	11---21	:15	5	\$18.00	NM	
		11/10/25	11/16/25	11-----	2		\$18.00			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	CKKN	M	11/10/25	3:49 PM	M-Su 3p-7p	3p-7p	:13	KG-Remembrance Day	\$18.00	NM
6	CKKN	Tu	11/11/25	3:50 PM	M-Su 3p-7p	3p-7p	:13	KG-Remembrance Day	\$18.00	NM
4	11/08/25	11/11/25	M-Su 7p-12a	7p-12a	11---12	:15	5	\$18.00	NM	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	11/03/25	11/09/25	-----12	3	\$18.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CKKN	Sa	11/08/25	7:37 PM	M-Su 7p-12a	7p-12a	:13	KG-Remembrance Day	\$18.00	NM
2	CKKN	Su	11/09/25	8:30 PM	M-Su 7p-12a	7p-12a	:13	KG-Remembrance Day	\$18.00	NM
3	CKKN	Su	11/09/25	11:23 PM	M-Su 7p-12a	7p-12a	:13	KG-Remembrance Day	\$18.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	11/10/25	11/16/25	11-----	2	\$18.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	CKKN	M	11/10/25	9:30 PM	M-Su 7p-12a	7p-12a	:13	KG-Remembrance Day	\$18.00	NM
5	CKKN	Tu	11/11/25	10:30 PM	M-Su 7p-12a	7p-12a	:13	KG-Remembrance Day	\$18.00	NM
							Total Spots	20		

Terms 30 Days

<u>Net Total</u>	\$360.00
GST #85370 7545 RT0001 5.0%	\$18.00
<u>Amount Due</u>	\$378.00
<u>Invoice Balance as of 12/01/25 10:24:33 AM PT</u>	\$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

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	11/30/25	Ext. Opp. ID	
Invoice Month	November 2025	Deal #	
Invoice Period	10/27/25 - 11/11/25	Flight Dates	11/08/25 - 11/11/25
Advertiser	Kiel Giddens, MLA, Pince George-Mackenzie		
Product	Remembrance Day Message		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Prince George Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/08/25	11/11/25	M-Su 6a-10a	6a-10a	21---11	:15	5	\$18.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/03/25 11/09/25 -----11 2 \$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> 1 CKDV Sa 11/08/25 6:46 AM M-Su 6a-10a 6a-10a :13 KG-Remembrance Day \$18.00 NM 2 CKDV Su 11/09/25 8:48 AM M-Su 6a-10a 6a-10a :13 KG-Remembrance Day \$18.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/10/25 11/16/25 21----- 3 \$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> 3 CKDV M 11/10/25 8:34 AM M-Su 6a-10a 6a-10a :13 KG-Remembrance Day \$18.00 NM 4 CKDV M 11/10/25 9:27 AM M-Su 6a-10a 6a-10a :13 KG-Remembrance Day \$18.00 NM 5 CKDV Tu 11/11/25 9:50 AM M-Su 6a-10a 6a-10a :13 KG-Remembrance Day \$18.00 NM									
2	11/08/25	11/11/25	M-Su 10a-3p	10a-3p	12---11	:15	5	\$18.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/03/25 11/09/25 -----11 2 \$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> 1 CKDV Sa 11/08/25 1:52 PM M-Su 10a-3p 10a-3p :13 KG-Remembrance Day \$18.00 NM 2 CKDV Su 11/09/25 2:50 PM M-Su 10a-3p 10a-3p :13 KG-Remembrance Day \$18.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/10/25 11/16/25 12----- 3 \$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> 3 CKDV M 11/10/25 1:20 PM M-Su 10a-3p 10a-3p :13 KG-Remembrance Day \$18.00 NM 5 CKDV Tu 11/11/25 10:48 AM M-Su 10a-3p 10a-3p :13 KG-Remembrance Day \$18.00 NM 4 CKDV Tu 11/11/25 11:23 AM M-Su 10a-3p 10a-3p :13 KG-Remembrance Day \$18.00 NM									
3	11/08/25	11/11/25	M-Su 3p-7p	3p-7p	11---21	:15	5	\$18.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/03/25 11/09/25 -----21 3 \$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> 1 CKDV Sa 11/08/25 3:50 PM M-Su 3p-7p 3p-7p :13 KG-Remembrance Day \$18.00 NM 2 CKDV Sa 11/08/25 4:54 PM M-Su 3p-7p 3p-7p :13 KG-Remembrance Day \$18.00 NM 3 CKDV Su 11/09/25 6:49 PM M-Su 3p-7p 3p-7p :13 KG-Remembrance Day \$18.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/10/25 11/16/25 11----- 3 \$18.00									

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

INVOICE



Send Payment To:

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

Invoice #		Invoice Month	November 2025
Invoice Date	11/30/25	Invoice Period	10/27/25 - 11/11/25
Advertiser	Kiel Giddens, MLA, Pince George-Mackenzie		
Product	Remembrance Day Message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	11/08/25	11/11/25	M-Su 3p-7p	3p-7p	11---21	:15	5	\$18.00	NM	
		11/10/25	11/16/25	11-----	2		\$18.00			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	CKDV	M	11/10/25	3:19 PM	M-Su 3p-7p	3p-7p	:13	KG-Remembrance Day	\$18.00	NM
6	CKDV	Tu	11/11/25	4:21 PM	M-Su 3p-7p	3p-7p	:13	KG-Remembrance Day	\$18.00	NM
4	11/08/25	11/11/25	M-Su 7p-12a	7p-12a	11---12	:15	5	\$18.00	NM	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	11/03/25	11/09/25	-----12	3	\$18.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CKDV	Sa	11/08/25	11:16 PM	M-Su 7p-12a	7p-12a	:13	KG-Remembrance Day	\$18.00	NM
2	CKDV	Su	11/09/25	9:17 PM	M-Su 7p-12a	7p-12a	:13	KG-Remembrance Day	\$18.00	NM
3	CKDV	Su	11/09/25	10:42 PM	M-Su 7p-12a	7p-12a	:13	KG-Remembrance Day	\$18.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	11/10/25	11/16/25	11-----	2	\$18.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	CKDV	M	11/10/25	10:14 PM	M-Su 7p-12a	7p-12a	:13	KG-Remembrance Day	\$18.00	NM
5	CKDV	Tu	11/11/25	7:49 PM	M-Su 7p-12a	7p-12a	:13	KG-Remembrance Day	\$18.00	NM
							Total Spots	20		

Terms 30 Days

<u>Net Total</u>	\$360.00
GST #85370 7545 RT0001 5.0%	\$18.00
<u>Amount Due</u>	\$378.00
<u>Invoice Balance as of 12/01/25 10:24:35 AM PT</u>	\$378.00

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

DEL Communications Inc.

300 - 6 Roslyn Rd
Winnipeg, MB R3L 0G5

Invoice

Date	Invoice #
2025-08-13	██████████

Invoice To

Rosalyn Bird & Kiel Gidden MLA



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: ██████████

Terms	P.O. No.	Rep
Due on Receipt		BG

Description	Amount
Resource Connector North Dir 26 - 1/2 page - Color - Bird MLA	400.00
Resource Connector North Dir 26 - 1/2 page - Color - Kiel Giddens MLA	400.00
GST On Sales	40.00
CO paid \$420	
GST/HST No. 857754543	
Total \$840.00	
PLEASE NOTE: PAYMENT IS DUE UPON RECEIPT.	Payments/Credits \$0.00
	Balance Due \$840.00