Expense Reports

Expense Report	EXP-11462	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8296	**Total Amount**	100.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-18160	Apr 9, 2026	100.50	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-11918	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	74.81

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-18899	Apr 21, 2026	74.81	0.00	8281 - Office Supplies

Expense Report	EXP-11936	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	50.1

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-18930	Apr 21, 2026	50.10	0.00	8281 - Office Supplies

Expense Report	EXP-12221	**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	FSPP-19384	Apr 9, 2026	121.19	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-12798	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	29.11

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-20226	May 6, 2026	29.11	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-12797	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	52.43

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-20225	May 7, 2026	52.43	0.00	8281 - Office Supplies

Expense Report	EXP-13030	**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	fspp-20570	May 1, 2026	44.80	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-13031	**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	fspp-20571	May 1, 2026	44.80	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-13028	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	29.76

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-20565	May 14, 2026	29.76	0.00	8281 - Office Supplies

Expense Report	EXP-13029	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	38.97

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-20567	May 14, 2026	38.97	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-13033	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8275	**Total Amount**	151.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	fspp-20605	May 14, 2026	151.20	0.00	8275 - Advertising

Expense Report	EXP-13783	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	8.26

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-21948	Jun 1, 2026	8.26	0.00	8281 - Office Supplies

Expense Report	EXP-13784	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	35.24

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-21949	Jun 3, 2026	35.24	0.00	8281 - Office Supplies

Expense Report	EXP-13815	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	40

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-22015	Jun 3, 2026	40.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-14481	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	124.72

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	fspp-22857	Jun 9, 2026	124.72	0.00	8295 - Cell Phone / Cable

Expense Reports

Expense Report	EXP-14507	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8275	**Total Amount**	250

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	fspp-21215	Jun 1, 2026	250.00	0.00	8275 - Advertising



White Spot 603
820 Victoria Street
Prince George BC V2L 5P1
250-563-2331

** TRANSACTION RECORD **
Tran. #: [redacted]
Lookup #
User ID:

Type: Purchase
Acct: American Express
Card #: xxxxxxxxxx[redacted]

Amount $85.17
Tip $15.33
TOTAL CAD$100.50

Reference #: [redacted]

CHECK # [redacted] DATE 4/09/26
TABLE # [redacted] TIME [redacted]

-- 1-DINING : [redacted] --

ITEMS ORDERED	AMOUNT
1 CHK B/C BRG, fries	22.50
1 CHICKEN CAESAR WRAP, fries	19.50
1 SHRMP SNDW ONLY	16.50
2 DIET COKE	9.10
2 OP TEA	8.60
1 COFFEE	4.30

SUBTOTAL 80.50
PST % 0.64
GST % 4.03

TOTAL DUE 85.17



****

Red Apple
403 MacKenzie Blvd., Unit #10
Mackenzie

B I G B R A N D S B I G S A V I N G S

****

ITEM		QTY	TOTAL	T*
0 CLOROX WIPES 35CT LEM	001182503	1	4.99	12
0 JOELLE ST CLAIR HSOAP	001086105	1	3.49	12
0 CASCADES TUFF 2 ROLL	001132825	1	1.99	12
You Save: $2.00				
5 SOLAR 2 IN 1 LIGHT D9	001176613	1	4.79	12
5 POTTING SOIL MIX 2 7	001159166	1	2.49	12
0 AIRALL AF 170G VIVA L	001157750	1	1.29	12
You Save: $0.50				
0 AIRALL AF 170G VIVA L	001157750	1	1.29	12
You Save: $0.50				
8 TISSUE PAPER YELLOW	000931135	1	1.75	12
8 TISSUE PAPER YELLOW	000931135	1	1.75	12
5 SOW N GROW 10CELL WIN	001159153	1	5.49	12
5 TROWEL GRN HANDLE	001159077	1	6.49	12
5 CULTIVATOR GRN HANDLE	001159078	1	6.49	12
6 FLOWER SEEDS AST	000805577	1	0.99	12
6 FLOWER SEEDS AST	000805577	1	0.99	12
5 POTTING SOIL MIX 2 7	001159166	1	2.49	12
5 METAL PLANTER WITH WO	001174872	1	14.99	12
6 FINGER POP BAG 6PC	001153371	1	1.79	1
0 DUBB BUBB 90G	001019257	1	1.79	1
0 DUBB BUBB 90G	001019257	1	1.79	1

Sub Total	$67.13
Tax	$7.68
Total	**$74.81**

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

MC Magic Eraser	5.79 B
Card -1.00 Save	-1.00
NespressoVertuo Pods	15.29
Card $12.99 Save	-2.30
Strbks Vertuo Frch	15.29
Card $12.99 Save	-2.30
TradMed Tea	8.69
WF Facial Tissue	9.99 B
Card $8.99 Save	-1.00

Sub Total **$48.45**

Card $$ pts **48**

Tax-Code	Taxable-Value	Tax-Value
GST	13.78	0.69
PST	13.78	0.96

BALANCE DUE **$50.10**



Your TELUS Mobility Bill

April 09, 2026

TELUS

[redacted]
Account number: [redacted]

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

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**

COSTCO
WHOLESALE

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

SELF-CHECKOUT

FY Member [redacted]

1717599	BOUNTY 12X91	32.49 GP
2043841	TPD/1717599	6.50-GP
	SUBTOTAL	25.99
	TAX	3.12
****	TOTAL	[redacted]

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

SALE

[redacted]

[redacted]

1	PIN:4X6 YEL 3PK SS	
	51141913490	11.04B
1	PIN 3x3 ULT MINI CUB	
	76308149864	15.49B
1	UB DELUXE GLD .7MM B	
	30246603116	11.99B
1	SIGNO GEL 3PK BLK	
	30246612668	8.29B
SubTotal		46.81
	GST 5.00%	2.34
	PST 7.00%	3.28
Total		52.43

Account number	Bill number	Bank Payment ID	Bill date	Page
[redacted]	[redacted]	[redacted] 11-digit Bank Payment ID for Online/Telephone banking	Mar 08, 2026	1 of 5

ROGERS

Hello KIEL [redacted] 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 **Mar 22, 2026**

You **saved $45.00** on this bill

What makes up my total?

Account summary		**$**
Balance from last bill		44.80
Your payments - thank you	Feb 22	-44.80
Balance brought forward		**0.00**

This bill		**$**
Wireless	Refer to 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 Mar 09, 2026 will show on your next bill.

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

Refer to page 2 for other ways to contact us >

ROGERS

Hello KIEL [redacted] 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 **Apr 22, 2026**

You **saved $45.00** on this bill

What makes up my total?

Account summary		**$**
Balance from last bill		44.80
Your payments - thank you	Mar 22	-44.80
Balance brought forward		**0.00**

This bill		**$**
Wireless	Refer to 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 Apr 09, 2026 will show on your next bill.

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Refer to page 2 for other ways to contact us >



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

1E Member [redacted]

1019	HALF&HALF 1L	2.89
6262016	**KS BATH**	23.99 GP
	SUBTOTAL	26.88
	TAX	2.88
****	TOTAL	[redacted] 29.76

save-on-Foods #965
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
Strbks Vertuo Frch		15.29
Card $12.99 Save		-2.30
Sub Total		$38.97
Card $$ pts	39	
BALANCE DUE		$38.97

Williams Signs & Graphics

4580 Hart Highway
Prince George, British Columbia V2K 2Z8
250-563-9000

PAID

INVOICE

Invoice No.: [redacted]
Date: 05/15/2026
Ship Date:
Page: 1
Re: Order No.

Sold to:
Cash CC Customer

Ship to:
Kiel Giddens MLA
[redacted]

Business No.: 849296108

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
	Each	1	Sponsorship Sign, ACP, 24" x 18"	GP	110.00		110.00	110.00
	Each	1	Post	GP	25.00		25.00	25.00
			GP - GST 5%, PST 7%					
			GST/HST					6.75
			PST					9.45

WILLIAMS SIGNS
& GRAPHICS
4580 HART HWY
PRINCE GEORGE BC V2K2Z8
2505639000

SALE
PHONE ORDER

[redacted]

AMOUNT **$151.20**

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU/MERCI!

CUSTOMER COPY

Shipped By: Tracking Number:

Comment: We've changed our billing address to 4580 Hart Highway see above

Sold By:

Total Amount	151.20
Amount Paid	0.00
Amount Owing	**151.20**

DOLLAR TREE

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

DESCRIPTION	QTY	PRICE	TOTAL
REGULAR CLEAR PKG TAPE 40 YDS	1	1.75	1.75T
WERTHERS ORIGINAL 70G	1	1.50	1.50G
WERTHERS ORIGINAL CHEWY 70G	1	1.50	1.50G
WERTHERS ORIGINAL 70G	1	1.50	1.50G
WERTHERS ORIGINAL CHEWY 70G	1	1.50	1.50G
Bag Fee	0	0.00	0.00N

Reason: Customer Brought Bag

Sub Total	$7.75
GST	$0.39
PST	$0.12
Total	$8.26
MasterCard	$8.26

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

COCA COLA ZERO	8.99 B
Card $3.99 Save	-5.00
*DEPOSIT	0.60
*RECYCLE FEE	0.42 G
Pacific Reg Evap Mlk	20.94
6 @ 3.49	
Card $2.79 Save	-4.20
Strbks Vertuo Frch	15.29
Card $12.99 Save	-2.30
Sub Total	**$34.74**
Card $$ pts	**34**

Tax-Code	Taxable-Value	Tax-Value
GST	4.41	0.22
PST	3.99	0.28

BALANCE DUE **$35.24**

Receipt

Invoice number [redacted]
Receipt number [redacted]
Date paid June 3, 2026
Company X, Corp.
Address 1 865 FM1209, Building 2
Address 2 Bastrop, TX 78602
Address 3 United States

Bill to
Kiel Giddens
[redacted]
Canada
[redacted]

CA$40.00 paid on June 3, 2026

Here is your invoice and notice of automatic renewal.

Description	Qty	Unit price	Tax	Amount
X Premium Basic (per Period) Jun 3, 2026 Jun 3, 2027	1	CA$40.00	12% incl. (on CA$35.71)	CA$40.00

Subtotal	CA$40.00
Total excluding tax	CA$35.71
GST - Canada (5% incl. on CA$35.71)	CA$1.79
PST British Columbia (7% incl. on CA$35.71)	CA$2.50
Total	CA$40.00
Amount paid	**CA$40.00**

Payment history

Payment method	Date	Amount paid	Receipt number
Visa [redacted]	June 3, 2026	CA$40.00	2352 2693 6934

Supplier Canada GST #: 82768 1404RT0001; Quebec QST #: NR00002216



Your TELUS Mobility Bill

June 09, 2026

TELUS

[redacted]
Account number: [redacted]

Additional charges/credits at-a-glance

Late Payment Charge	$3.53

Go to www.telus.com/mytelus for full bill detail

Account summary

Balance forward from your last bill		[redacted]
This reflects payments of $0.00		
New charges		
Mobile services	$112.79	
Other charges and credits	$3.53	
GST / HST	$3.50	
PST	$4.90	
Total new charges		$124.72
Total due.....		[redacted]

Did you forget your payment? The balance of$121.19 from your last bill is overdue and payable now . Please note that any payment received on or after the bill date of June 09, 2026 will be reflected on your next bill. If payment was already made, thank you.

Golf Tournament Sponsorship Invoice

Immaculate Conception School
3285 Cathedral Ave
Prince George BC, V2N 6R4
250-964-4362 Email: icsoffice@cispg.ca

Invoice Reference: [redacted]

Vendor:Kiel Giddens, MLA
[redacted]

Pay To: RCEC Immaculate Conception School

Attn: [redacted]

QTY	ITEM #	DESCRIPTION/DETAILS	UNIT PRICE
	1	*Shared hole golf tournament sponsor-Advertising*	$250.00

Sub total	$250.00
Est Tax	
Other	
Shipping	
Est Total	$250.00

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Prince George Citizen	Workday SINV ID - 10553	11.03	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/19/2026	06/30/2026
Prince George Citizen	Workday SINV ID - 10550	11.03	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/19/2026	06/30/2026
Prince George Citizen	Workday SINV ID - 10549	11.03	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/19/2026	06/30/2026
Mackenzie Chamber of Commerce	Workday SINV ID - 10554	20.00	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	06/18/2026	06/30/2026
Canadian Springs	Workday SINV ID - 10099	33.40	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	06/03/2026	06/16/2026
Prince George Citizen	Workday SINV ID - 9250	393.75	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/08/2026	05/21/2026
Prince George Citizen	Workday SINV ID - 9249	364.88	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/08/2026	05/21/2026
Canadian Springs	Workday SINV ID - 9251	48.89	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	05/06/2026	05/21/2026
King's Printer	Workday SINV ID - 9252	77.53	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	04/30/2026	05/21/2026
CKDV-FM	Workday SINV ID - 8802	378.00	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/26/2026	05/05/2026
CKKN-FM	Workday SINV ID - 8801	378.00	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/26/2026	05/05/2026
Mackenzie Chamber of Commerce	Workday SINV ID - 8668	20.00	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	04/16/2026	04/30/2026
Prince George Citizen	Workday SINV ID - 8212	236.25	0133.CO Giddens, Kiel - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/02/2026	04/14/2026

PRINCE GEORGE CITIZEN NEWS
SINCE 1916
LOCALLY OWNED - COMMUNITY FOCUSED

Prince George Citizen
505 4th Ave.
Prince George, BC
V2L 3H2
250-562-2441

GST# 772478335

INVOICE

Advertiser: MLA - Kiel Giddens - PGM - Office

Account ID: [redacted]
Invoice Number: [redacted]
Invoice Date: 6/19/2026
Due Date: 7/19/2026

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

Sales Rep
[redacted]

Product	Ad Size	Description	Flight Start	Flight End	Net
Prince George Citizen-Web	Big Box (1:1)	Canada Day	6/19/2026	6/19/2026	$10.50

GST @ 5.00% on $10.50	$0.53
Total:	$11.03

Current Account B alance: $33.09.

[redacted]

Don't want to pay online? We accept a number of payment options including EFT, E-transfer, cheque.
Choose the most convenient for you!

Question about your invoice? [redacted]

Approved clients may pay with gift certificates. Gift certificate payments are subject to a 20% exchange rate.

Locally Owned - Community Focused

PRINCE GEORGE CITIZEN NEWS
SINCE 1916
LOCALLY OWNED - COMMUNITY FOCUSED

Prince George Citizen
505 4th Ave.
Prince George, BC
V2L 3H2
250-562-2441

GST# 772478335

INVOICE

Advertiser: MLA - Kiel Giddens - PGM - Office

Account ID: [redacted]
Invoice Number: [redacted]
Invoice Date: 6/19/2026
Due Date: 7/19/2026

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

Sales Rep
[redacted]

Product	Ad Size	Description	Flight Start	Flight End	Net
Prince George Citizen-Web	Big Box (1:1)	Canada Day	6/18/2026	6/18/2026	$10.50

GST @ 5.00% on $10.50	$0.53
Total:	$11.03

Current Account B alance: $33.09.

[redacted]

Don't want to pay online? We accept a number of payment options including EFT, E-transfer, cheque.
Choose the most convenient for you!

Question about your invoice? [redacted]

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Locally Owned - Community Focused

PRINCE GEORGE CITIZEN NEWS
SINCE 1916
LOCALLY OWNED - COMMUNITY FOCUSED

Prince George Citizen
505 4th Ave.
Prince George, BC
V2L 3H2
250-562-2441

GST# 772478335

INVOICE

Advertiser: MLA - Kiel Giddens - PGM - Office

Account ID: [redacted]
Invoice Number: [redacted]
Invoice Date: 6/19/2026
Due Date: 7/19/2026

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

Sales Rep
[redacted]

Product	Ad Size	Description	Flight Start	Flight End	Net
Prince George Citizen-Web	Big Box (1:1)	Canada Day	6/20/2026	6/20/2026	$10.50

GST @ 5.00% on $10.50	$0.53
Total:	$11.03

Current Account B alance: $33.09.

[redacted]

Don't want to pay online? We accept a number of payment options including EFT, E-transfer, cheque.
Choose the most convenient for you!

Question about your invoice? [redacted]

Approved clients may pay with gift certificates. Gift certificate payments are subject to a 20% exchange rate.

Locally Owned - Community Focused

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	SHIP TO
[redacted] Kiel Giddens MLA	[redacted] Kiel Giddens MLA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[redacted]	18/06/2026	$20.00	18/07/2026	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**

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

Upcoming Delivery Dates

June 2026	July 2026	August 2026
Wednesday 17	Wednesday 15	Wednesday 12

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
[redacted]

Invoice Date: 06-03-26
Invoice #:
Purchase Order #: [redacted]

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			**48.89**
05-22-26		Payment - Thank You			-48.89
		Remaining Balance			0.00
05-20-26	T261407447011	CANADIAN SPRINGS 18.9L SPRING WATER	1	15.49	15.49
		18.9 LITRE BOTTLE DEPOSIT	1	10.00	10.00
		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
					33.40

Rec'd By:

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

30356-P-0040

Previous Balance		Payment		Total New Charges		Pay This Amount
$48.89	−	**$48.89**	+	**$33.40**	=	**$33.40**

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

PRINCE GEORGE CITIZEN NEWS
SINCE 1916
LOCALLY OWNED - COMMUNITY FOCUSED

INVOICE

Account ID: [redacted]
Invoice Number: [redacted]
Invoice Date: 5/8/2026
Due Date: 6/8/2026

[redacted]
MLA - Kiel Giddens - PGM - Office

Advertiser
MLA - Kiel Giddens - PGM - Office

Sales Rep
[redacted]

Publication	Ad Size	Description	Issue	Net
Industry and Trades	1/2 Page Vertical	Industry split with Bird (print portion)	Summer 2026	$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 (cameron@pgcitizen.ca) Question: What do we publish? (A) Newspaper

Some approved clients may pay with gift certificates. When a gift certificate is used, the payment is subject to a 20% exchange rate. If you have any questions, please contact your sales rep or our office.

[redacted]

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

PRINCE GEORGE CITIZEN NEWS
SINCE 1916
LOCALLY OWNED - COMMUNITY FOCUSED

INVOICE

Accoun[redacted]
Invoice Number: [redacted]
Invoice Date: 5/8/2026
Due Date: 6/8/2026

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

Advertiser
MLA - Kiel Giddens - PGM - Office

Sales Rep
[redacted]

Publication	Ad Size	Description	Issue	Net
Fishing Guide	Full Page	Campaign: Fishing Magazine Split with Rosalyn Bird	2026	$347.50

GST @ 5.00% on $347.50	$17.38
Total Tax	$17.38

Total:	$364.88

GST# 772478335

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

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

Some approved clients may pay with gift certificates. When a gift certificate is used, the payment is subject to a 20% exchange rate. If you have any questions, please contact your sales rep or our office.

[redacted]

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

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

Upcoming Delivery Dates

May 2026	June 2026	July 2026
Wednesday 20	Wednesday 17	Wednesday 15

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
[redacted]

Invoice Date: 05-06-26
Invoice #: [redacted]
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			**0.00**
		Payment			0.00
		Remaining Balance			0.00
04-22-26	T261127447012	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	-2	10.00	-20.00
		DELIVERY FEE	1	15.99 G,P	15.99
		GST/HST			0.80
		PST/QST			1.12
					48.89

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		Payment		Total New Charges		Pay This Amount
$0.00	−	**$0.00**	+	**$48.89**	=	**$48.89**

BRITISH COLUMBIA

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

Invoice

Document Number [redacted]

Date **30-Apr-2026**

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

Bill To: [redacted]

KIEL GIDDENS, MLA
[redacted]OFFICE

AMOUNT OF PAYMENT $

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

[redacted] nvoice Date 2026.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	54 EA	1.28 /EA	69.12	G
7777000300	Flats Mailed	1 EA	4.72 /EA	4.72	G

Subtotal				73.84
GST/HST # R107864738	5.000 %	73.84		3.69
Total (CAD)				77.53

Effective Apr 28, we no longer fulfill stamp orders. Clients will purchase stamps from Canada Post using purchase card.

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

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

Property	CKDV-FM	Order #	[redacted]
Invoice #	[redacted]	Alt Order #	
Invoice Date	04/26/26	Ext. Opp. ID	
Invoice Month	April 2026	Deal #	
Invoice Period	03/30/26 - 04/05/26	Flight Dates	04/01/26 - 04/05/26
Advertiser	Kiel Giddens, MLA, Pince George-Mackenzie		
Product	Easter Message		
Estimate #			

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

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/01/26	04/05/26	M-Su 6a-10a	6a-10a	--11111	:15	5	$18.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/30/26	04/05/26	--11111	5	$18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	CKDV	W	04/01/26	7:42 AM	M-Su 6a-10a	6a-10a	:15	EASTER '26 GREETING	$18.00	NM
5	CKDV	Th	04/02/26	7:14 AM	M-Su 6a-10a	6a-10a	:15	EASTER '26 GREETING	$18.00	NM
6	CKDV	F	04/03/26	9:49 AM	M-Su 6a-10a	6a-10a	:15	EASTER '26 GREETING	$18.00	NM
7	CKDV	Sa	04/04/26	9:44 AM	M-Su 6a-10a	6a-10a	:15	EASTER '26 GREETING	$18.00	NM
8	CKDV	Su	04/05/26	8:51 AM	M-Su 6a-10a	6a-10a	:15	EASTER '26 GREETING	$18.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	04/01/26	04/05/26	M-Su 10a-3p	10a-3p	--11111	:15	5	$18.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/30/26	04/05/26	--11111	5	$18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	CKDV	W	04/01/26	11:52 AM	M-Su 10a-3p	10a-3p	:15	EASTER '26 GREETING	$18.00	NM
5	CKDV	Th	04/02/26	10:46 AM	M-Su 10a-3p	10a-3p	:15	EASTER '26 GREETING	$18.00	NM
6	CKDV	F	04/03/26	1:28 PM	M-Su 10a-3p	10a-3p	:15	EASTER '26 GREETING	$18.00	NM
7	CKDV	Sa	04/04/26	11:39 AM	M-Su 10a-3p	10a-3p	:15	EASTER '26 GREETING	$18.00	NM
8	CKDV	Su	04/05/26	12:48 PM	M-Su 10a-3p	10a-3p	:15	EASTER '26 GREETING	$18.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	04/01/26	04/05/26	M-Su 3p-7p	3p-7p	--11111	:15	5	$18.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/30/26	04/05/26	--11111	5	$18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	CKDV	W	04/01/26	6:50 PM	M-Su 3p-7p	3p-7p	:15	EASTER '26 GREETING	$18.00	NM
5	CKDV	Th	04/02/26	6:18 PM	M-Su 3p-7p	3p-7p	:15	EASTER '26 GREETING	$18.00	NM
3	CKDV	F	04/03/26	3:22 PM	M-Su 3p-7p	3p-7p	:15	EASTER '26 GREETING	$18.00	NM
6	CKDV	Sa	04/04/26	3:28 PM	M-Su 3p-7p	3p-7p	:15	EASTER '26 GREETING	$18.00	NM
7	CKDV	Su	04/05/26	5:44 PM	M-Su 3p-7p	3p-7p	:15	EASTER '26 GREETING	$18.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	04/01/26	04/05/26	M-Su 7p-12a	7p-12a	--11111	:15	5	$18.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/30/26	04/05/26	--11111	5	$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 #	[redacted]	Invoice Month	April 2026
Invoice Date	04/26/26	Invoice Period	03/30/26 - 04/05/26
Advertiser	Kiel Giddens, MLA, Pince George-Mackenzie		
Product	Easter Message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	04/01/26	04/05/26	M-Su 7p-12a	7p-12a	--11111	:15	5	$18.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	CKDV	W	04/01/26	7:21 PM	M-Su 7p-12a	7p-12a	:15	EASTER '26 GREETING	$18.00	NM
5	CKDV	Th	04/02/26	8:19 PM	M-Su 7p-12a	7p-12a	:15	EASTER '26 GREETING	$18.00	NM
4	CKDV	F	04/03/26	7:50 PM	M-Su 7p-12a	7p-12a	:15	EASTER '26 GREETING	$18.00	NM
6	CKDV	Sa	04/04/26	10:47 PM	M-Su 7p-12a	7p-12a	:15	EASTER '26 GREETING	$18.00	NM
7	CKDV	Su	04/05/26	10:41 PM	M-Su 7p-12a	7p-12a	:15	EASTER '26 GREETING	$18.00	NM

Total Spots **20**

Terms 30 Days

Net Total		**$360.00**
GST #85370 7545 RT0001	**5.0%**	**$18.00**
Amount Due		**$378.00**
Invoice Balance as of 04/27/26 11:26:49 AM PT		**$378.00**

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

powered by WideOrbit

INVOICE

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

Property	CKKN-FM	Order #	[redacted]
Invoice #	[redacted]	Alt Order #	
Invoice Date	04/26/26	Ext. Opp. ID	
Invoice Month	April 2026	Deal #	
Invoice Period	03/30/26 - 04/05/26	Flight Dates	04/01/26 - 04/05/26
Advertiser	Kiel Giddens, MLA, Pince George-Mackenzie		
Product	Easter Message		
Estimate #			

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

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/01/26	04/05/26	M-Su 6a-10a	6a-10a	--11111	:15	5	$18.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/30/26	04/05/26	--11111	5	$18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	CKKN	W	04/01/26	9:28 AM	M-Su 6a-10a	6a-10a	:15	EASTER '26 GREETING	$18.00	NM
5	CKKN	Th	04/02/26	8:18 AM	M-Su 6a-10a	6a-10a	:15	EASTER '26 GREETING	$18.00	NM
6	CKKN	F	04/03/26	6:30 AM	M-Su 6a-10a	6a-10a	:15	EASTER '26 GREETING	$18.00	NM
7	CKKN	Sa	04/04/26	8:34 AM	M-Su 6a-10a	6a-10a	:15	EASTER '26 GREETING	$18.00	NM
8	CKKN	Su	04/05/26	9:53 AM	M-Su 6a-10a	6a-10a	:15	EASTER '26 GREETING	$18.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	04/01/26	04/05/26	M-Su 10a-3p	10a-3p	--11111	:15	5	$18.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/30/26	04/05/26	--11111	5	$18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	CKKN	W	04/01/26	10:51 AM	M-Su 10a-3p	10a-3p	:15	EASTER '26 GREETING	$18.00	NM
5	CKKN	Th	04/02/26	11:24 AM	M-Su 10a-3p	10a-3p	:15	EASTER '26 GREETING	$18.00	NM
6	CKKN	F	04/03/26	1:48 PM	M-Su 10a-3p	10a-3p	:15	EASTER '26 GREETING	$18.00	NM
7	CKKN	Sa	04/04/26	12:24 PM	M-Su 10a-3p	10a-3p	:15	EASTER '26 GREETING	$18.00	NM
8	CKKN	Su	04/05/26	2:27 PM	M-Su 10a-3p	10a-3p	:15	EASTER '26 GREETING	$18.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	04/01/26	04/05/26	M-Su 3p-7p	3p-7p	--11111	:15	5	$18.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/30/26	04/05/26	--11111	5	$18.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	CKKN	W	04/01/26	3:35 PM	M-Su 3p-7p	3p-7p	:15	EASTER '26 GREETING	$18.00	NM
5	CKKN	Th	04/02/26	6:50 PM	M-Su 3p-7p	3p-7p	:15	EASTER '26 GREETING	$18.00	NM
3	CKKN	F	04/03/26	3:41 PM	M-Su 3p-7p	3p-7p	:15	EASTER '26 GREETING	$18.00	NM
6	CKKN	Sa	04/04/26	4:56 PM	M-Su 3p-7p	3p-7p	:15	EASTER '26 GREETING	$18.00	NM
7	CKKN	Su	04/05/26	6:27 PM	M-Su 3p-7p	3p-7p	:15	EASTER '26 GREETING	$18.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	04/01/26	04/05/26	M-Su 7p-12a	7p-12a	--11111	:15	5	$18.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/30/26	04/05/26	--11111	5	$18.00

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

INVOICE

Send Payment To:

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

Invoice #	[redacted]	Invoice Month	April 2026
Invoice Date	04/26/26	Invoice Period	03/30/26 - 04/05/26
Advertiser	Kiel Giddens, MLA, Pince George-Mackenzie		
Product	Easter Message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	04/01/26	04/05/26	M-Su 7p-12a	7p-12a	--11111	:15	5	$18.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	CKKN	W	04/01/26	10:24 PM	M-Su 7p-12a	7p-12a	:15	EASTER '26 GREETING	$18.00	NM
5	CKKN	Th	04/02/26	8:23 PM	M-Su 7p-12a	7p-12a	:15	EASTER '26 GREETING	$18.00	NM
4	CKKN	F	04/03/26	11:21 PM	M-Su 7p-12a	7p-12a	:15	EASTER '26 GREETING	$18.00	NM
6	CKKN	Sa	04/04/26	8:45 PM	M-Su 7p-12a	7p-12a	:15	EASTER '26 GREETING	$18.00	NM
7	CKKN	Su	04/05/26	10:51 PM	M-Su 7p-12a	7p-12a	:15	EASTER '26 GREETING	$18.00	NM

Total Spots **20**

Terms 30 Days

Net Total		**$360.00**
GST #85370 7545 RT0001	**5.0%**	**$18.00**
Amount Due		**$378.00**
Invoice Balance as of 04/27/26 11:26:51 AM PT		**$378.00**

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

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

Invoice

BILL TO	SHIP TO
[redacted] Kiel Giddens MLA	[redacted] Kiel Giddens MLA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[redacted]	16/04/2026	$20.00	16/05/2026	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 CITIZEN NEWS
SINCE 1916
LOCALLY OWNED - COMMUNITY FOCUSED

INVOICE

Accou [redacted]
Invoice Number:
Invoice Date: 4/2/2026
Due Date: 5/2/2026

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
Colouring Book		April - Easter	Giddens/Bird Easter banner	Inside Banner	$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 (cameron@pgcitizen.ca) Question: What do we publish? (A) Newspaper

[redacted]

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