

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Kealy, Jordan

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,782.18</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,782.18</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

FORT NELSON IGA

Box 1050 • 774-2791

INVOICE

No **112383**

CHARGE SALE

*Peace River North
MLA Kealy*

CHARGE TO: *Miscellaneous Acct* Date: *10/12/09*

RECEIVED ON ACCOUNT TO: _____

CSH# _____ Cashiers Initials: _____

	<i>Open House</i>		<i>142</i>	<i>62</i>
			<i>7</i>	
			<i>142</i>	<i>62</i>

GST# R797785920

Signature _____



Your Hometown Advantage

Fort Nelson IGA
Box 1050
250.774.2791
GST #R797785920

Served by: _____

Member card number: _____

- Poinsettia \$14.99 BC
- Poinsettia \$14.99 BC
- Spring Water \$7.99 C
- +EHC \$0.96 GR
- +Deposit \$2.40 R
- Spring Water \$7.99 C
- +EHC \$0.96 GR
- +Deposit \$2.40 F
- PaperPlates Deco 7IN \$6.49 BC
- YOU SAVED \$2.30
- Tea Orange Pekoe \$5.99 C
- YOU SAVED \$1.50
- Tea Bags Earl Grey \$5.99 C
- INSTANT SAVINGS -\$1.00
- YOU SAVED \$1.00
- Hot Choc Rich \$4.99 C
- YOU SAVED \$2.30
- Juice Blend Cmberry \$4.49 C
- +EHC \$0.05 R
- +Deposit \$0.10 R
- Fork Birch Wood Cmps \$2.99 BC
- YOU SAVED \$0.80
- Fork Birch Wood Cmps \$2.99 BC
- YOU SAVED \$0.80
- Gingerale \$2.29 BC
- +EHC \$0.05 GR
- +Deposit \$0.10 P
- Cup & Lids 12oz Cafe \$8.99 BC
- Cup & Lids 12oz Cafe \$8.99 BC
- Cup & Lids 12oz Cafe \$8.99 BC
- Cup & Lids 12oz Cafe \$8.99 BC
- Juice Orange \$3.69 C
- Tea Bags P/Mint \$5.99 C
- INSTANT SAVINGS -\$1.00
- YOU SAVED \$1.00

SUBTOTAL \$132.84
5% GST \$4.13
7% PST \$5.65

TOTAL \$142.62
Charge Account TENDER \$142.62
Cash CHANGE \$0.00

NUMBER OF ITEMS 18

*****YOUR SAVINGS*****
Discounts & Specials

COSTCO WHOLESALE

Grande Prairie #254
9901 116 St
Grande Prairie, AB T8V 5W3

KP Member [REDACTED]
38711 14" POINSET 23.99 G
869351 KS BELG CHOC 22.99 G
869351 KS BELG CHOC 22.99 G
1363855 DESSERT BARS 22.99
SUBTOTAL 92.96
TAX 3.50
**** TOTAL [REDACTED] 96.46

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010010420 H
AUTH #: 1564J 2024/12/07 [REDACTED]
Invoice Number: 008042
Purchase - MASTERCARD
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$96.46

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 96.46
CHANGE 0.00

G GST 5% 3.50
TOTAL NUMBER OF ITEMS SOLD = 4
2024/12/07 [REDACTED] 254 8 431 117

SEASONS GREETINGS & HAPPY HOLIDAYS



22025400804312412071817

OP#: 117 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:254 Trm:8 Trn:431 OP:117

Items Sold: 4
KP 2024/12/07 [REDACTED]

COSTCO WHOLESALE

Grande Prairie #254
9901 116 St
Grande Prairie, AB T8V 5N3

KE Member [REDACTED]
1443237 TOFFIFEE 2PK 14.89 G
1785865 TPD/1443237 3.00-G
145866 LINDOR BALLS 24.99 G
1893267 TPD/145866 5.00-G
145866 LINDOR BALLS 24.99 G
1893267 TPD/145866 5.00-G
125504 6" CHINET28 18.99 G
1901143 TPD/125504 4.00-G
1717986 GO4GREEN 12.99 G
785600 VANITY NPKN 14.99 G
1363855 DESSERT BARS 22.99
1363855 DESSERT BARS 22.99
SUBTOTAL 140.82
TAX 4.74
**** TOTAL [REDACTED] 145.56

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010010030 H
AUTH #: 3677J 2024/12/08 [REDACTED]
Invoice Number: 007003
Purchase - MASTERCARD
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$145.56

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 145.56
CHANGE 0.00

G GST 5% 4.74
TOTAL NUMBER OF ITEMS SOLD - 8
TOTAL DISCOUNT(S) \$ 17.00
2024/12/08 [REDACTED] 254 7 11 335

SEASONS GREETINGS & HAPPY HOLIDAYS



22025400700112412080951

OP#: 335 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:254 Trm:7 Trn:11 OP:335

Items Sold: 8
KE 2024/12/08 [REDACTED]



Beccalicious Cooking
 8612 100 Ave
 FORT ST. JOHN, BC V1J1X1 Canada
 beccaliciouscooking@gmail.com | (250) 262-4427

Invoice #000167

Issue date
 Dec 7, 2024

Open House-December 17th

Thank you so much for choosing Beccalicious Cooking.
 We would be super grateful if you shared your experience on a Google or Facebook Review !!!

Customer

Open House MLA Kealy
 [REDACTED]

Invoice Details

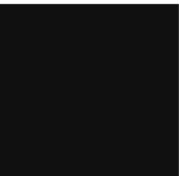
PDF created December 9, 2024
 \$866.25
 Service date December 17, 2024

Payment

Due December 7, 2024
 \$866.25

Items	Quantity	Price	Amount
Charcuterie platter Small	1	\$800.00	\$800.00
Delivery	1	\$25.00	\$25.00
Subtotal			\$825.00
GST			\$41.25

Total Due **\$866.25**



Pay online

To pay your invoice go to [REDACTED]
 Or open the camera on your mobile device and place the QR code in the camera's view.



8203-98 Street
 Fort St. John BC V1J 6W5
 250-785-6829
 accounting@conwayelectric.ca

Sales Receipt
24079

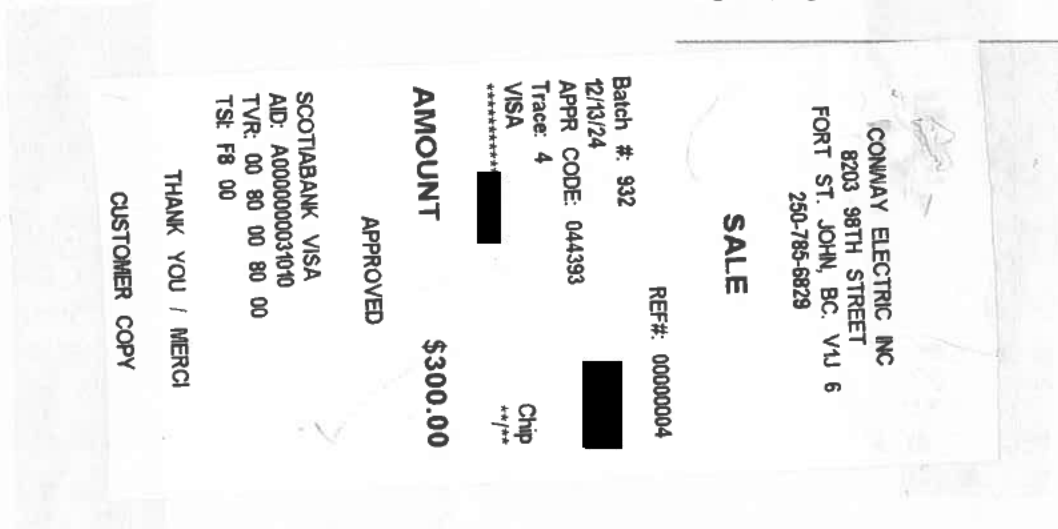
BILL TO
 KEELY, Jordan

DATE 12/13/2024	PLEASE PAY \$0.00
--------------------	----------------------

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/13/2024	36x72 BC Flag	1	68.95	68.95
12/13/2024	Oak Pole	1	99.95	99.95
12/13/2024	Premier Base	1	98.95	98.95
GST# 893967422				
SUBTOTAL				267.85
GST @ 5%				13.40
PST (BC) @ 7%				18.75
TOTAL				300.00

TOTAL DUE **\$0.00**

THANK YOU.



SCOTTABANK VISA
 AID: A000000003010
 TVR: 00 80 00 80 00
 TSI: F8 00
 THANK YOU / MERCI
 CUSTOMER COPY

Batch #: 932
 12/13/24
 APPR CODE: 044393
 Trace: 4
 VISA

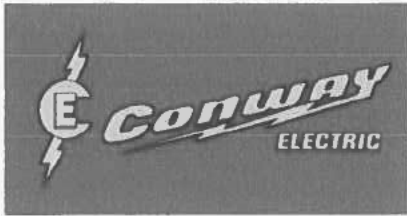
 AMOUNT \$300.00
 APPROVED
 REF#: 00000004
 Chip
 /

CONWAY ELECTRIC INC
 8203 98TH STREET
 FORT ST. JOHN, BC. V1J 6
 250-785-6829
SALE

SIGNATURE _____ PRINT NAME _____

We Appreciate Your Business!

Terms: Net 10 days, 2% per month (24% per annum) charged on all over due accounts.
 25% Restocking Fee On Returned Items



8203-98 Street
 Fort St. John BC V1J 6W5
 250-785-6829
 accounting@conwayelectric.ca

Sales Receipt
24078

BILL TO
 KEELY, Jordan

DATE 12/13/2024	PLEASE PAY \$0.00
--------------------	----------------------

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/13/2024	36x72 CDN Flag	1	44.95	44.95
12/13/2024	36x72 BC Flag	1	68.95	68.95
12/13/2024	Double Star Chrome Base	1	98.95	98.95
12/13/2024	Brass Eagle Pole Top	1	89.95	89.95
12/13/2024	Spear Top	1	74.95	74.95
12/13/2024	Flag Poles (Set of 2)	1	169.95	169.95

GST# 893967422

SUBTOTAL	547.70
GST @ 5%	27.40
PST (BC) @ 7%	38.36
TOTAL	613.46

TOTAL DUE \$0.00

THANK YOU.

CONWAY ELECTRIC INC
 8203 98TH STREET
 FORT ST. JOHN, BC. V1J 6
 250-785-6829

SALE

Batch #: 932
 12/13/24
 APPR CODE: 060151
 Trace: 3
 VISA

 Chip
 /

REF#: 00000003

AMOUNT \$613.46

APPROVED

SCOTTABANK VISA
 AID: A0000000031070
 TVR: 00 80 00 80 00
 TSI: F8 00

THANK YOU / MERCI
 CUSTOMER COPY

SIGNATURE _____ PRINT NAME _____

We Appreciate Your Business!

Terms: Net 10 days, 2% per month (24% per annum) charged on all over due accounts.
 25% Restocking Fee On Returned Items

Peace River
North
Fort Nelson

FORT NELSON IGA

Box 1050 • 774-2791

№ 112439

**INVOICE
CHARGE SALE**

CHARGE TO: Miscellaneous Accts Date: 12-18-24

RECEIVED ON ACCOUNT TO: _____

CSHP: _____ Cashiers Initials: _____

(gnc.)	
for open invoice	\$274.94
	\$274.94

GST# R797785920

Signature: _____



Fort Nelson IGA
Box 1050
250.774.2791
GST #R797785920

Served by: _____
Member card number: *** _____

Natures Bounty	\$49.99	C
Meat&Cheese Tray Lg	\$59.99	C
Tasty Triangles	\$41.99	C
Take The Wrap	\$41.99	C
Dessert Bars Small	\$26.99	C
Care Package \$10	\$10.00	C
Care Package \$10	\$10.00	C
Care Package \$10	\$10.00	C
Care Package \$10	\$10.00	C
Care Package \$10	\$10.00	C
CUBED ICE	\$3.99	R

SUBTOTAL	\$274.94
TOTAL TAX	\$0.00
TOTAL	\$274.94
Charge Account	TENDER \$274.94
Cash	CHANGE \$0.00

NUMBER OF ITEMS 11

SCENE+ POINTS
TURN YOUR PURCHASES INTO REWARDS
Scene+ Points you could have earned



DID YOU RECEIVE 5-STAR SERVICE TODAY?
SCAN THIS CODE TO TELL US ABOUT IT.

LET US KNOW IF YOU RECEIVED 5 STAR SERVICE!
WHOLESALE CLUB #6719
INVOICE #:0671902131242717

CASH SALES
Account # : 101

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

21-GROCERY			
06148306352	GRNULTD SGR ENVL	HRJ	23.99
22-DAIRY			
(2)06820051106	1L LACTANTIA WHI	HRJ	10.98
2 @ \$5.49			
41-HOME			
(2)05870308612	NN WOOD COFFEE		5.98
GPHRJ			
2 @ \$2.99			
(10)05921298518	160Z PET CUPS		49.90
GPHRJ			
10 @ \$4.99			
18770800033	120Z CMPSTBL CUP		6.99
GPHRJ			
62565980150	TOOTHPICKS		1.79
GPHRJ			
\$1.79 ea or 3/\$4.47 KB			
1 @ \$1.79 ea			
(3)62818000816	100Z PAPER HOT		16.47
GPHRJ			
3 @ \$5.49			
SUBTOTAL			116.10
G=GST 5%	81.13 @ 5.000%		4.06
P=PST 7%	81.13 @ 7.000%		5.68

TOTAL 125.84
Number of Items: 20

Trans. Type: PURCHASE
Account: [REDACTED] CAD\$ 125.84
Card Type: DEBIT
Card Number: [REDACTED]
Date Time: 24/12/13
Ref. #: 0010011280
Auth #: 736894
INTERAC
A0000002771010 0080008000 E800
00/001 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement validation
*** CUSTOMER COPY ***

DEBIT TND 125.84

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER [REDACTED] 9819 02 2717 [REDACTED]
2024/12/13

Walmart *

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3661
9007 96A STREET
FORT ST. JOHN, BC
V1J 7B6
250-261-5544

ST# 0366	DP# 001780	TE# 16	IR# 01110	
HOPTNG BAG	006791413308			\$2.27 E
ING BAG	006791413308			\$2.27 D
OSI CRANCKTL	003120045465			\$6.98 D
BC CRF	007874251944			\$0.05 H
BC DEPOSIT	007874251939			\$0.10 H
OSI CRANCKTL	003120045465			\$6.98 D
BC CRF	007874251944			\$0.05 H
BC DEPOSIT	007874251939			\$0.10 H
WO 900G	007279932957			\$12.98 J
WO 350G	007279932981			\$5.88 J
GV ORANGE	060538892646			\$1.48 D
BC DEPOSIT	007874251849			\$0.10 H
GV ORANGE	060538892646			\$1.48 D
BC DEPOSIT	007874251849			\$0.10 H
GV ORANGE	060538892646			\$1.48 D
BC DEPOSIT	007874251849			\$0.10 H
GLAD CLG103M	006748930293			\$4.77 E
GV HONEY	062773501309			\$6.77 D
TDL HOT CHOC	006320909069			\$5.97 D
MH ORGNL RG	006810090577			\$12.97 D
GV ORANGE	060538892646			\$1.48 D
BC DEPOSIT	007874251849			\$0.10 H
GV ORANGE	060538892646			\$1.48 D
BC DEPOSIT	007874251849			\$0.10 H
CD GINGERALE	006210000157L			\$2.67 E
MULTI 154				
CD GINGERALE	006210000157L			\$2.67 E
MULTI 154				
CD GINGERALE	006210000157L			\$2.67 E

MULTI 154		
CD GINGERALE	006210000157L	\$2.67 E
MULTI 154		
MIX NUT TRAY	066498963519	\$12.00 J
MIX NUT TRAY	066498963519	\$12.00 J
MH ORGNL RG	006810090577	\$12.97 D
MH ORGNL RG	006810090577	\$12.97 D
2OCT CHANDMI	062891566953	\$0.97 D
LEMONGRASS	062891566957	\$0.97 D
EARL GREY	062891566954	\$0.97 D
VANILLA ROOI	062891566956	\$0.97 D
LEMON GINGER	062891566955	\$0.97 D
CHOCO TRAY	066498963520	\$12.00 J
CHOCO TRAY	066498963520	\$12.00 J
RED CUP 160Z	062891574568	\$5.44 E
RED CUP 160Z	062891574568	\$5.44 E
RED CUP 160Z	062891574568	\$5.44 E
RED CUP 160Z	062891574568	\$5.44 E
DL 946ML 18	006870010363	\$5.48 D
F1 QC 24CT	006563318588	\$12.47 J
FRAICHE CHAR	062773566953	\$5.23 C

SUBTOTAL \$210.45

MULTI DISCOUNT

Coca Cola 2 for \$4 154L
x2 MULTI DISCOUNT \$2.68-E

SUBTOTAL	\$207.77
GST 5.0000%	\$6.18
PST 7.0000%	\$3.10
TOTAL	\$217.05
VISA TEND	\$217.05

SCOTIABANK VISA *** **** * I 2
APPROVAL # 066300
REF # 001001894
TRANS ID - 304349021547548

AID A0000000031010
TC FAC76BE70ACD3355
TERMINAL # WMTKPO14089
*Pin Verified

12/13/24

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
GST 1016551356 TQ 0001

ITEMS SOLD 46

TC# 1763 0105 0300 0597 2738 7



THANK YOU FOR SHOPPING WITH US
12/13/24

CUSTOMER COPY

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Kealy, Jordan

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$896.63</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$896.63</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-



FSJ Signature Sign Line Ltd

Unit #6, 8820-100th Street
 Fort St John, British Columbia V1J 3W9
 CANADA
 accounting@fsjline.ca
 fsjline.ca

INVOICE

Invoice No.: 3897
 Date: 2024-12-06
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

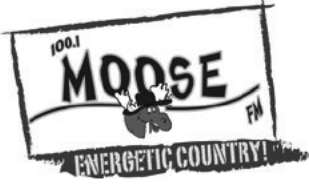
MLA Jordan Kealy
 Peace River North Constituency
 10104 100st
 Fort St John, BC V1J 3Y7

Ship to:

MLA Jordan Kealy
 Peace River North Constituency
 10104 100st
 Fort St John, BC V1J 3Y7

Business No.: 766561864

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1060	Each	2	15"x15" BC Coat of Arms Magnets	GP	32.00	64.00
1060	Each	2	15"x24" Jordan Kealy MLA Magnets	GP	42.50	85.00
Subtotal:						149.00
GP - GST 5%, PST 7%						7.45
GST						10.43
PST						
Shipped By: Tracking Number:					Total Amount	166.88
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	166.88



INVOICE

Invoice #: INV-18777
Date: 11-30-2024
Contract #: [REDACTED]
Account Rep: [REDACTED]
Description: Sounds Of The Season 2024 - 1 Spot
Media Outlet: CKFU-FM

MLA JORDAN KEALY
PEACE RIVER NORTH CONSTITUENCY OFFICE
10104 100 ST
FORT ST JOHN BC V1J3Y6

CKFU Moose FM
9924 101 Ave
Fort St John BC V1J 2B2
(250) 787-7100

Description	Rate	Qty	Cost
Non-Spot Charge / Sounds Of The Season 2024 - 1 Spot / 11-25-2024	\$695.000	1	\$695.00
		Subtotal	\$695.00
		+ GST - 5% (5%)	\$34.75
		Total (CAD)	\$729.75
		Total Due (CAD)	\$729.75

G.S.T. / H.S.T. #

897065504RT0001

If you would like to pay your invoice by e-transfer, send the funds to reception@moosemediafsj.ca. If you would like to do an EFT, please contact reception@moosemediafsj.ca for our banking details.



Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Kealy, Jordan

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,102.32</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,102.32</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

FORT NELSON IGA

Box 1050 • 774-2791

No 112382

INVOICE

CHARGE SALE

Peace River North

ML & Kealy

Miscellaneous Acct. 1/12/24

CHARGE TO: _____ Date: _____

RECEIVED ON ACCOUNT TO: _____

CSH#: _____ Cashiers Initials: _____

		109	99
	Office Use		
		109	99

GST# R797785920

Signature: _____



Your Hometown Advantage

Fort Nelson IGA
Box 1050
250.774.2791
GST #R797785920

Served by: _____

Member card number: ****-_____

Toilet Paper Dbl	\$18.99 BC
YOU SAVED \$5.00	
Garbage Bags 40EA	\$11.49 BC
YOU SAVED \$1.50	
Garbage Bags	\$8.79 BC
Toilet Cleaner Power	\$8.79 BC
Windex Bl Orig 765ML	\$7.29 BC
Disinfecting Wipes C	\$6.00 BC
1 @ 2/ \$12.00	
YOU SAVED \$1.29	
Disinfecting Wipes C	\$6.00 BC
1 @ 2/ \$12.00	
YOU SAVED \$1.29	
Paper Towels	\$5.99 BC
YOU SAVED \$7.50	
Facial Tissue 2Ply	\$5.99 BC
YOU SAVED \$6.50	
Cleaner Clean Up	\$5.79 BC
Sugar Fine White 2KG	\$4.49 C
DishSoap Plat Refrsh	\$4.29 BC
YOU SAVED \$1.50	
FHW Pump FrshPear	\$4.79 BC

SUBTOTAL	\$98.69
5% GST	\$4.71
7% PST	\$6.59

TOTAL \$109.99

Charge Account	TENDER	\$109.99
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 13

*****YOUR SAVINGS*****

Discounts & Specials	\$24.58
Your Total Savings	\$24.58
Percentage Savings	20%

STAPLES CANADA
 Fort St John
 9600 93rd Avenue
 Fort St. John, BC V1J 5Z2
 250-794-3000

SALE 00013 003 013 52096
 0303 11/18/24

 For items purchased between November 1st
 * and December 24th, 2024 we'll gladly *
 provide you a refund or exchange on your
 * purchase until January 12th, 2025 or 14*
 * to 30 days** from purchase date, *
 * whichever is longer. *
 * *
 * See product specific returns policy *
 * for more information *
 * For more details head over to *
 * www.staples.ca/returns *

3034828

1	OSI SIMPLY COPY PAPE	
	771818369138	64.99B
1	HFF 100% RECYC 25P	
	718103098069	40.99B
1	*FILE FOLDERS	
	718103099073	22.99B
1	OST MESH OVAL ORGANI	
	718103389242	22.99B
1	TR LETTER SORTER	
	718103339629	15.99B
1	XXXELDON BLACK LETTE	
	30402625235	25.47B
1	BIC WITE OUT TAPE	
	70330505926	6.59B
1	GRIP BRITELINR 5pk	
	70330312579	5.49B
1	OST PCLIP JUMBO VIN	
	718103194006	5.79B
1	Chalk Board Eraser	
	34138207604	5.99B
1	2-INCH CLEAR TABS	
	78787900233	8.29B
1	ENDURAGLIDE 4PK CHIS	
	34138599624	9.19B
1	DB ERY25D 8X5 TWB BL	
	69775659851	21.99B
1	DB ERY25W 11X8 BLACK	
	69775624255	43.99B
1	SPLS 1/4 STPLS 10	
	718103059862	5.49B
1	SCISSORS:8 XRAY MCR	
	65956146448	13.49B
1	OST SONIX GEL PEN 0.	
	718103062312	11.99B
1	TAPE DISPENSER SLV	
	21200466045	9.79B
1	POST-IT ULTRA 3X3	
	21200716720	9.75B
1	PIN:4X6 YEL 3PK SS	
	51141913490	10.19B
1	PERF PAD 10PK 50S	
	718103043960	23.99B
1	30SH 1TOUCH PUNCH	
	718103396332	56.99B
1	RECYCLE FEE BC	
	1662698	0.75B
1	SPLS EXEC COMB PK	
	718103059879	24.99B
1	SHEET PROTECTOR	
	77711786295	12.79B

2	AVERY EXT WIDE ST		
	67933112200	4.99	9.98B
2	OB 1 WHITE HVY DTY		
	718103221443	12.19	24.38B
1	OB 1.5 WHT HVY DTY		
	718103221481		13.19B
1	MAGIC BOX 4PK		
	21200508424		12.99B
1	PIN:SS 3X3 5PK MIA		
	51125006200		9.75B
1	OST BRY25 17X22 LARG		
	36576297036		10.99B
1	18x30 HD Dry Erase		
	64474481017		49.99B
2	PAPER SHOPPING BAG \$		
	2971037	0.25	0.50B
SubTotal			612.72
GST 5.00%			30.64
PST 7.00%			42.89

Total 686.25

TRANSACTION RECORD

***** [REDACTED] \$686.25
 Visa C Purchase
 Authorization Number 033353
 0010013960 52096 66278669
 11/18/24 [REDACTED]
 01/027 APPROVED - THANK YOU
 SCOTIABANK VISA A0000000031010
 0080006000 F800

*** CARDHOLDER COPY ***

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

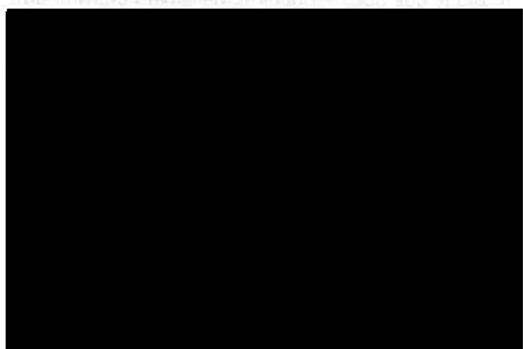
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staples.ca/spotlight-virtualevents/InStoreR

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GST No. 126152586



STAPLES CANADA
 Fort St John
 9600 93rd Avenue
 Fort St. John, BC V1J 5Z2
 250-794-3000

SALE 00013 003 013 54563
 0303 12/20/24

 For items purchased between November 1st
 * and December 24th, 2024 we'll gladly *
 provide you a refund or exchange on your
 * purchase until January 12th, 2025 or 14*
 * to 30 days** from purchase date, *
 * whichever is longer. *
 * *
 * See product specific returns policy *
 * for more information *
 * For more details head over to *
 * www.staples.ca/returns *

 8888888

1	GOLD CRT 25PK		
	22473394516		13.69B
1	CRT BLK COVERS 6PK		
	22473453312		21.99B
2	10X13 ENVELOPES		
	718103041911	6.79	13.58B
1	PERF PAD 10PK 50S		
	718103043960		23.99B
SubTotal			73.25
GST 5.00%			3.66
PST 7.00%			5.13
Total			82.04

TRANSACTION RECORD

***** [REDACTED] \$82.04
 Mastercard H Purchase
 Authorization Number 01626J
 0010013270 54563 66278669
 12/20/24 [REDACTED]
 01/027 APPROVED - THANK YOU
 MASTERCARD A0000000041010
 0000006000

*** CARDHOLDER COPY ***

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 earbuds cannot be returned at any time.

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GST No. 126152586



03031220245456313

Walmart *

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

1 of 3 \$1000
 gift cards

Rules and regulations apply.
 See contest rules for details.

STORE 3661
 9007 96A STREET
 FORT ST. JOHN, BC
 V1J 7B6

250-261-5544

ST# 03661	OP# 001780	TE# 16	TR# 01115	
MWO 0.9-BS	088517043391		\$169.97	E
BC SML MICRW	000030255173		\$5.00	C
MWO 0.9-BS	088517043391		\$169.97	E
BC SML MICRW	000030255173		\$5.00	C
FRESCA	006700011165		\$2.48	E
BC CRF	000050694832		\$0.04	E
BC DEPOSIT	000009213848		\$0.10	H
** VOIDED ENTRY **				
MWO 0.9-BS	088517043391		\$169.97	E
** VOIDED ENTRY **				
BC SML MICRW	000030255173		\$5.00	C
ZW 4 FILTER	018878100006		\$59.96	E
ZW 12 CUP	085151000619		\$44.96	E
UJRIGHT VAC	001112024670		\$99.98	E
G FLOOR FEE	000030255166		\$2.50	E
CLOTHES RACK	489414700178		\$42.97	E
FELT HANGERS	006164892531		\$8.97	E
FELT HANGERS	006164892531		\$8.97	E
FELT HANGERS	006164892531		\$8.97	E
FELT HANGERS	006164892531		\$8.97	E
HEATER FAN	081464502383		\$29.98	E
BC AIR TRMT	000030255157		\$0.95	E
48PC FLATWR	489517610548		\$19.97	E
48PC FLATWR	489517610548		\$19.97	E
9 TONGS	006985893290		\$8.97	E
9 TONGS	006985893290		\$8.97	E
9 TONGS	006985893290		\$8.97	E
9 TONGS	006985893290		\$8.97	E
9 TONGS	006985893290		\$8.97	E
FRAME 14X18	006944689277		\$24.97	E
FRAME 14X18	006944689277		\$24.97	E
GRAYWOOD	693735839385		\$22.97	E
GRAYWOOD	693735839385		\$22.97	E
20X40 CF TBL	695967660144		\$37.97	E
BOOT TRAY	006629613068		\$9.88	E
WASTE CAN	007169146710		\$44.97	E
MELITTA BASK	006543762952		\$2.97	E
BD 12C PROGR	006087582812		\$29.98	E
BC KITC BVRG	000030255169		\$0.70	E
STEP ON CAN	005796250019		\$16.57	E
MS 30X48 BOG	006629614380		\$19.88	E
MS 30X48 BOG	006629614380		\$19.88	E
	SUBTOTAL		\$858.24	
BOX PAPER	068113189569		\$34.94	E
REDUCED TO CLEAR		WAS	15.66	
8.5X14 20 L	001019900501		\$9.40	C
8.5X14 20 I	001019900501		\$15.66	E

PUREX BT/24	006132848234	\$12.97
PUREX BT/24	006132848234	\$12.97
BNTYSASB 24	003077200661	\$22.47
QM UT 56 L	005170036782	\$18.87
GLAD KC 100	006748930220	\$12.97
L TBC T/JN BL	005963182315	\$7.97
POT BRUSH	062773526214	\$5.78
WDX BLUE	006920070876	\$5.27
EXT LINT RL	007630840688	\$6.97
POT BRUSH	062773526214	\$5.78
GOPCS 50MM S	695780720695	\$4.94
STAPLES	006447435109	\$9.47
100PCS 28MM	695780720699	\$4.94
WDX BLUE	006920070876	\$5.27
DAWNULORG	003077200614	\$1.97
4OCT 15MM BI	695780720691	\$4.94
DAWNULORG	003077200614	\$1.97
RECYL TAPE	006806046169	\$8.48
4PK PEN BLUE	007033013937	\$5.98
RECYL TAPE	006806046169	\$8.48
PAPER	006580005225	\$5.96
PAPER	006580005225	\$5.96
PAPER	006580005225	\$5.96
REFILL PAPER	004310005998	\$9.96
REFILL PAPER	004310005998	\$9.96
G BK LG 24	006748930306	\$12.97
GV FT12 2PLY	068113133907	\$14.74
DAWNULORG	003077200614	\$1.97
DAWNULORG	003077200614	\$1.97
	SUBTOTAL	\$1,156.15
	GST 5.0000%	\$57.80
	PST 7.0000%	\$80.92
	TOTAL	\$1,294.87

VOIDED BANKCARD TRANSACTION
 SCOTIABANK VISA *** **** * [REDACTED] I 2
 AID A0000000031010
 TERMINAL # WMTKPO14089
 DECLINED
 12/13/24

VOIDED BANKCARD TRANSACTION
 SCOTIABANK VISA *** **** * [REDACTED] I 2
 AID A0000000031010
 AAC 542ACD369509489D
 TERMINAL # WMTKPO14089
 DECLINED
 12/13/24

DEBIT TEND \$1,294.87
 CHANGE DUE \$0.00
 GST/HST 137466199 RT 0001
 GST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE
 1,294.87
 [REDACTED] **** * [REDACTED] I 1
 RAN # 001001893
 AUTH # 702693
 TERMINAL ID WMTKPO14089
 00 APPROVED-THANK YOU

INTERAC
 AID A0000002771010
 TC 2CF46EF761B41FCO
 *PIN VERIFIED
 12/13/24

ITEMS SOLD 68

TC# 4231 7824 1404 4419 5750 15



THANK YOU FOR SHOPPING WITH US
 12/13/24



LET US KNOW IF YOU RECEIVED 5 STAR SERVICE!
WHOLESALE CLUB #6719
INVOICE #:0671902131242718

CASH SALES
Account # : 101

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days
Trans. Type: PURCHASE
Account: DEFAULT \$40.31
Card Type: DEBIT
Card Number:
DateTime: 24/12/13
Ref. #:
INTERAC
A0000002771010

TRANSACTION NOT COMPLETED
Retain this copy for statement
validation
*** CUSTOMER COPY ***

21-GROCERY
03700092814 SWPR STRTR KT 19.99
GPHRJ
(2)06343571152 RYLE FACIAL TISS
GPHRJ
\$9.99 ea or 2/\$16.00 16.00
2 @ 2/\$16.00
SUBTOTAL 35.99
G=GST 5% 35.99 @ 5.000% 1.80
P=PST 7% 35.99 @ 7.000% 2.52

TOTAL 40.31
Number of Itens: 3

Trans. Type: PURCHASE
Account: [REDACTED] CAD\$ 40.31
Card Type: DEBIT
Card Number: [REDACTED]
DateTime: 24/12/13
Ref. #: 0010011290
Auth #: 737610
INTERAC

A0000002771010 0080008000 E800
00/001 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement
validation
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DEBIT TND 40.31

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER [REDACTED] 9819 02 2718 [REDACTED]
2024/12/13

STAPLES CANADA
 Fort St John
 9600 93rd Avenue
 Fort St. John, BC V1J 5Z2
 250-794-3000

SALE 00013 003 013 54010
 0303 12/13/24

 For items purchased between November 1st
 * and December 24th, 2024 we'll gladly *
 provide you a refund or exchange on your
 * purchase until January 12th, 2025 or 14*
 * to 30 days** from purchase date, *
 * whichever is longer. *
 * *
 * See product specific returns policy *
 * for more information *
 * For more details head over to *
 * www.staples.ca/returns *

 3034828

2	*FILE FOLDERS		
	718103099073	22.99	45.98B
1	ADDRESS LABEL		
	12502611639		22.99B
2	OB:HANG FOLDER LGL 2		
	718103039826	41.99	83.98B
SubTotal			152.95
	GST 5.00%		7.65
	PST 7.00%		10.71
Total			171.31

TRANSACTION RECORD

***** Purchase 171.31
 Interac C
 Authorization Number 723873
 0010018970 54010 66278669
 12/13/24
 00/001 APPROVED - THANK YOU
 INTERAC A0000002771010
 0080006000 E800

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 earbuds cannot be returned at any time.

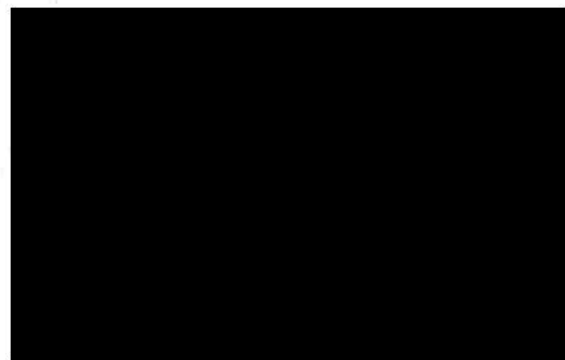
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GST No. 126152586



CANADIAN TIRE #363

FORT ST JOHN, BC

250-787-1142

GST# 788008555RT0001

REG #: 5 12/13/2024 [REDACTED] TRANS #: 208

OPERATOR #: 5 Float: 001

2X068-7053-2 @ \$ 8.490 ea.
 TYPE: A 24 PK PT \$ 16.98
 (SAVED \$ 2.00 @ 1.00 ea.)
 2X046-5584-2 @ \$ 45.990 ea.
 CV 27" WALNUT R \$ 91.98
 2X161-0723-6 @ \$ 19.990 ea.
 17PC PRO HANG K \$ 39.98
 061-2208-0 DUOPWR 6-10 8-1 \$ 26.99
 4X653-0740-4 @ \$ 3.990 ea.
 CWCL ICE 2KG CU \$ 15.96

SUBTOTAL \$ 191.89
 GST 5% \$ 8.80
 PST 7% \$ 12.32
 T O T A L \$ 213.01
 VISA TEND \$ 213.01

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2024/12/13 [REDACTED]

REFERENCE: 0010010011 C

AUTHORIZATION: 053657

A0000000031010

SCOTIABANK VISA

0080008000F800

01 APPROVED - THANK YOU 027

IMPORTANT

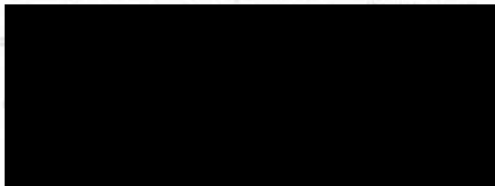
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You could have collected \$7.68 in
 CT Money with a Triangle Mastercard.
 Cardmembers get 4%* in CT Money at
 Canadian Tire and 5 cents back per litre
 in CT Money on regular gas at
 participating Gas+ locations.
 *Calculated pre-tax. Terms & Conditions
 apply. Visit Triangle.com for details.

TODAY YOU SAVED: \$ 2.00

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 Canadian Tire Mobile App today!



CANADIAN TIRE #363

FORT ST JOHN, BC

250-787-1142

GST# 788008555RT0001

REG #: 5 12/19/2024 [REDACTED] TRANS #: 78

OPERATOR #: 5 Float: 001

043-8646-4 DYSON V8 STK \$ 449.99

(SAVED \$ 150.00)

298-5964-8 RECYCLING FEE \$ 0.50

SUBTOTAL \$ 450.49

GST 5% \$ 22.52

PST 7% \$ 31.53

TOTAL \$ 504.54

VISA TEND \$ 504.54

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2024/12/19 [REDACTED]

REFERENCE: 0010010011 C

AUTHORIZATION: 063063

0000000031010

SCOTIABANK /VISA

0080008000/800

01 APPROVED - THANK YOU 027

IMPORTANT

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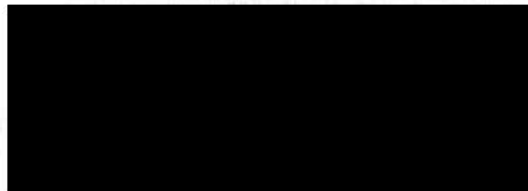
You could have collected \$18.02 in CT Money with a Triangle Mastercard. Cardmembers get 4%* in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations.

*Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

TODAY YOU SAVED: \$ 150.00

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003632412191500000000010078

RETURNS/EXCHANGES

SEE BACK OF RECEIPT

CHRISTMAS DECOR, TREES & LIGHTS CAN ONLY

BE RETURNED UNTIL END DAY OF DEC 18, 2024

NO REFUNDS ON INFLATED BALLOON ORDERS

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Kealy, Jordan

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

Note 4 This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

