



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53565

MLA Name: Kealy, Jordan VM137382 RWR **Claim Date:** January 07, 2025

Constituency: Peace River North

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Fort St. John

Travel To: Vancouver

Trip Details: ***Future Flights*** MLA travel for stakeholder meetings

Date	Expenses	Amount
January 07, 2025	airfare - round trip	\$661.42
AC # [REDACTED]	Jan 20, 2025 FSJ to Vancouver return Jan 27, 2025	

Total Payable **\$661.42**

Date 10 Jan 2025

Signature

Kealy, Jordan VM137382 RWR
certified that the amount to be paid is
with appropriate statute or other aut

Date

Signature

Spending Authority Signature

From: Jordan Kealy [REDACTED]
Sent: January 8, 2025 [REDACTED]
To: [REDACTED]
Subject: Fw: Air Canada - 20 Jan 2025: Fort St. John - Vancouver (Booking Reference: [REDACTED])

You don't often get email from [REDACTED]. [Learn why this is important](#)

I have thos booked for the

[Get Outlook for Android](#)

From: Air Canada <notification@notification.aircanada.ca>
Sent: Tuesday, January 7, 2025 [REDACTED]
To: [REDACTED]
Subject: Air Canada - 20 Jan 2025: Fort St. John - Vancouver (Booking Reference: [REDACTED])



Booking Confirmation

Issued 07 Jan, 2025

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it is essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, visit our [Travel Documents page](#) and review our [Travel Ready Hub](#).

Flights

Departure • Mon 20 Jan, 2025

Economy Comfort

Fort St. John YXJ



Fort St. John

Vancouver YVR



Vancouver Int. Airport, Terminal M

AC • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 55m

Cabin: Economy (K)

Return • Mon 27 Jan, 2025

Economy Comfort

Vancouver YVR



Vancouver Int. Airport, Terminal M

Fort St. John YXJ



Fort St. John

AC • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 49m

Cabin: Economy (K)

Passengers

Jordan Kealy

Ticket #:

Aeroplane #:

Seats

YXJ → YVR

YVR → YXJ



Purchase Summary



CAD \$661.42

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: CAD \$661.42

1 Adult

Air Transportation Charges

Base fare - Departure	\$271.00
Base fare - Return	\$271.00
Carrier surcharges	\$46.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	\$31.50
Airport Improvement Fee - Canada	\$23.00

Grand total	CAD \$661.42
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Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations	240 min
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Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53506

MLA Name: Kealy, Jordan VM137382 RWR **Claim Date:** December 11, 2024

Constituency: Peace River North

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Fort St John

Travel To: Victoria/Vancouver

Trip Details: MLA travel for Caucus, stakeholder meetings, Oath Ceremony for Conservative Party of BC, Nov 12, 2024

Date	Expenses	Amount
October 23, 2024	36(km) Home to FSJ Airport	\$22.68
October 25, 2024	36(km) FSJ Airport to Home	\$22.68
November 11, 2024	36(km) Home to FSJ Airport	\$22.68
November 16, 2024	36(km) FSJ Airport to Home	\$22.68
November 29, 2024	36(km) Home to FSJ Airport	\$22.68
December 03, 2024	36(km) FSJ Airport to Home	\$22.68
December 09, 2024	36(km) Home to FSJ Airport	\$22.68
December 11, 2024	36(km) FSJ Airport to Home	\$22.68
October 23, 2024	Airfare - oneway [REDACTED] - Fort St John to Vancouver	\$1053.63
October 23, 2024	Lunch & Dinner only	\$48.50
October 24, 2024	Breakfast & Lunch only	\$39.50
October 25, 2024	Accommodation Expenses	[REDACTED] \$1,247.77
October 25, 2024	Airfare - oneway [REDACTED] - Vancouver to Fort St John	\$669.33



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 53506

MLA Name: Kealy, Jordan VM137382 RWR **Claim Date:** December 11, 2024

Constituency: Peace River North

Type Of Trip: MLA Travel

Date	Expenses	Amount
October 25, 2024	MLA Per Diem	\$61.00
October 25, 2024 UBER	Taxi	\$8.96
October 25, 2024 UBER	Taxi	\$8.81
October 25, 2024 UBER	Taxi	\$37.22
November 11, 2024 [REDACTED]	airfare - round trip - Fort St John to Van then to Vic return Nov 16, 2024	\$2057.92
November 11, 2024	Dinner Only - Victoria	\$36.00
November 11, 2024	Taxi	\$68.25
November 12, 2024	MLA Per Diem - Victoria	\$61.00
November 13, 2024	Dinner Only - Victoria	\$36.00
November 14, 2024	Breakfast and Dinner Only-Victoria	\$48.50
November 15, 2024	Breakfast and Dinner Only-Victoria	\$48.50
November 16, 2024	Breakfast & Lunch Only-Victoria	\$39.50
November 16, 2024	Taxi	\$67.95
November 29, 2024 [REDACTED]	Airfare - oneway - Fort St John to Vancouver then to Victoria	\$810.03
November 29, 2024	Dinner Only - Victoria	\$36.00
November 29, 2024	Taxi	\$66.45
December 02, 2024	MLA Per Diem - Victoria	\$61.00
December 03, 2024 [REDACTED]	Airfare - oneway - Victoria to Vancouver then Fort St John	\$1265.73
December 03, 2024	Breakfast & Lunch Only-Victoria	\$39.50
December 03, 2024 UBER	Taxi	\$55.14



Members Of The Legislative Assembly Travel Claim Form

Page: 3

Claim Number: 53506

MLA Name: Kealy, Jordan VM137382 RWR **Claim Date:** December 11, 2024

Constituency: Peace River North

Type Of Trip: MLA Travel

Date	Expenses	Amount
December 09, 2024	airfare - round trip	\$1811.17
██████████ 11, 2024	Fort St John to Vancouver to Victoria return Dec	
December 09, 2024	Dinner Only - Victoria	\$36.00
December 10, 2024	Breakfast & Lunch Only-Victoria	\$39.50
December 11, 2024	Lunch Only - Victoria	\$27.00
December 11, 2024	Taxi	\$60.11
UBER		

Total Payable

\$10,127.41

Date 25 Jan 2025

Signature

Kealy, Jordan VM137382 RWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*



eTicket Receipt

Prepared For
KEALY/JORDAN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	21 Oct 24
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23 Oct 24	WESTJET [REDACTED]	FORT ST JOHN BC, CANADA	VANCOUVER BC, CANADA	Fare PremiumFlex Cabin PREMIUM ECONOMY Seat Number [REDACTED] Included Bags 2 PIECES Booking Status OK TO FLY Fare Basis WB0D0LRS Not Valid After 23 OCT 25
	Operated by: WESTJET ENCORE	Time [REDACTED]	Time [REDACTED] Terminal MAIN TERMINAL	

Allowances

Baggage Allowance

YXJ to YVR - 2 Pieces WESTJET

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD/FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YXJ to YVR - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YXJ to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YXJ WS YVR953.00CAD953.00END
Fare	CAD 953.00
Taxes/Fees/Carrier-Imposed Charges	CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES) CAD 49.27 XG8 (GOODS AND SERVICES TAX (GST))

	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 18.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.90 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 1053.63

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

****Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.**

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Important Legal Notices

AIR CANADA
Booking Confirmation

Issued 25 Oct, 2024

Manage booking

Check-in

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes)

For a successful journey, it is essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, visit our [Travel Documents page](#) and review our [Travel Ready Hub](#).

Flights

Departure • Fri 25 Oct, 2024
Economy Flex

Vancouver YVR

Fort St. John YXJ

Vancouver Int. Airport, Terminal M

Fort St. John

Operated by Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 1hr 48m
Cabin: Economy (M)

Passengers

Jordan Kealy

Ticket #:

Seats

YVR → YXJ

Purchase Summary

Visa ****

CAD \$669.33

The following amount (tax inclusive) will appear on your credit card or debit card statement:

1 Adult

Air Transportation Charges

Base fare - Departure	\$600.00
Carrier surcharges	\$23.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$9.46
Goods and Services Tax - Canada - 100092287 RT0001	\$31.87
Airport Improvement Fee - Canada	\$5.00

Grand total

CAD \$669.33



October 25, 2024

Thanks for tipping, Jordan

Here's your updated Friday afternoon ride receipt.

Total	
<hr/>	
Trip fare	\$28.71
<hr/>	
Subtotal	\$28.71
Est. insurance and payments costs	\$1.24
YVR Airport Surcharge	\$4.00
Vancouver CCMP Pickup Recovery Surcharge	\$0.50
BC License Recovery Surcharge	\$0.90
Municipal License Recovery Surcharge	\$0.10
Tip	
GST	\$1.77

Payments

	Visa ****
	10/25/24
	Visa ****
	10/25/24

\$37.22

Visit the [trip page](#) for more information, including invoices (where available)

You rode with

UberX 14.47 kilometers | 34 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

December 11, 2024 10:44:20 AM
[redacted]
[redacted] on behalf of Uber Receipts
[redacted]

uber

Total \$13.96
October 25, 2024

Thanks for tipping,
Jordan

Here's your updated Wednesday morning ride receipt.

✓

Total

\$5.70 Trip fare

\$5.70 Subtotal

\$0.83 Est. insurance and payments costs

\$0.50 BC License Recovery Surcharge

\$0.50 YYJ Airport Surcharge

\$0.90 Tip

\$0.10 GST

\$0.43

Payments

Visa [redacted] 12/11/24

\$8.96

Visa [redacted] 12/11/24

Visit the trip page for more information, including invoices (where available)

Switch Payment Method

Download PDF

u rode with [redacted]

Rating

Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

Learn more >

26.40 kilometers | 28 min

December 11, 2024 10:44:20 AM
[redacted]
[redacted] on behalf of Uber Receipts
[redacted]

uber

Total \$69.12
December 11, 2024

Thanks for tipping,
Jordan

Here's your updated Friday afternoon ride receipt.

✓

Total

\$47.89 Trip fare

\$47.89 Subtotal

\$5.71 Est. insurance and payments costs

\$0.90 BC License Recovery Surcharge

\$2.75 YYJ Airport Surcharge

\$2.86 Tip

\$2.86 GST

Payments

Visa [redacted] 12/11/24

\$80.11

Visa [redacted] 12/11/24

Visit the trip page for more information, including invoices (where available)

Switch Payment Method

Download PDF

u rode with [redacted]

Rating

Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

Learn more >

AIR CANADA
Booking Confirmation

Issued 05 Nov, 2024

Manage booking

Check-in

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

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requirements may result in refusal to travel. For detailed information, visit our [Travel Documents](#) page and review our [Travel Ready Hub](#).

Flights

Departure • Mon 11 Nov, 2024

Economy Flex

Fort St. John YXJ

Fort St. John

Vancouver YVR

Vancouver Int. Airport, Terminal M

AC 8370 • Operated by Air Canada Express - Jazz
Aircraft type: [De Havilland Dash 8-400](#)
Duration: 1hr 55m
Cabin: Economy (B)

Vancouver YVR

Vancouver Int. Airport, Terminal M

Victoria YYJ

Victoria Int.

AC 8167 • Operated by Air Canada Express - Jazz
Aircraft type: [De Havilland Dash 8-400](#)
Duration: 30m
Cabin: Economy (B)

Return • Sat 16 Nov, 2024

Economy Flex

Victoria YYJ

Victoria Int.

Vancouver YVR

Vancouver Int. Airport, Terminal M

AC 8167 • Operated by Air Canada Express - Jazz

Aircraft type De Havilland Dash 8-400
Duration: 1hr 49m
Cabin: Economy (B)

Vancouver YVR

Vancouver Int. Airport, Terminal M

Fort St. John YXJ

Fort St. John

Operated by Air Canada Express - Jazz
Aircraft type De Havilland Dash 8-400
Duration: 1hr 49m
Cabin: Economy (B)

Passengers

Jordan Kealy

Ticket #

Aeroplane #

Seats

YXJ → YVR

YVR → YYJ

YYJ → YVR

YVR → YXJ

Purchase Summary



CAD \$2,057.92

The following amount (tax inclusive) will appear on your credit card or debit card statement:

• Air Canada: CAD \$2,057.92

1 Adult

Air Transportation Charges

Base fare - Departure	\$934.00
Base fare - Return	\$918.00
Carrier surcharges	\$46.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	\$98.00
Airport Improvement Fee - Canada	\$43.00

Grand total

CAD \$2,057.92



Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations

240 min

Yellow Cab Of Victoria

384 DUFF VALL YDR
VICTORIA, BC V8Z 7Z1
778977 724
N.E.C.A

Transaction 002102

Total **CA\$68.25**
Tip
CREDIT CARD SALE
VISA

Retain this copy for statement
validation

DATE: NOV. 11, 2024
see below

EMV
BANK VISA
XXXXXXXXXX
JORDAN.MR KEALY
Reference ID: 431700517930
Auth ID: 455792
MID: *****0953
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

Yellow Cab Of Victoria

Follow

817 Fisgard St
VICTORIA, BC

[tel://+1]+1 250-381-2222

- Subtotal\$68.25
- Total Taxes\$0.00
- Tip\$17.06

Total
\$ 85.31
Payment ID: 4FZQNXAJBZBQW
Show Details
DateNovember 11, 2024

SCOTIABANK VISA

VISA

0100

— TRANSACTION RECORD —
BLUEBIRD CABS #94
2612 QUADRA ST
VICTORIA BC
V8T4E4

Cab#94

Purchase

Nov 16, 2024
VISA
Entry: Chip (C)
Ref#: 017-0SN21H290AZROIY
Auth#: 051653 Response: 01-027
Order: MGO1731779317080
Username: 0094

Amount **\$ 67.95**
Tip

Total

A0000000031010 SCOTIABANK
VISA
TVR 0080008000 TSI 1800

Approved
VERIFIED BY PIN

www.taxicab.com
250-382-2222

Important: Retain this copy for
your record

Yellow Cab of Victoria

WWW.NONE.COM

Transaction 004283

Total **\$66.45**
Tip
CREDIT CARD SALE
VISA

Retain this copy for statement
validation

29-Nov.-2024
\$79.74 | Method: EMV
SCOTIABANK VISA
XXXXXXXXXX
JORDAN.MR KEALY
Reference ID: 433500508377
Auth ID: 090508
MID: *****8666
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED



633J3EMSM0G9E

Sent: Sunday, November 24, 2024
To: [REDACTED]
Subject: Air Canada - 29 Nov 2024: Fort St. John - Victoria (Booking Reference: [REDACTED])

AIR CANADA Booking Confirmation

Issued 24 Nov, 2024

Manage booking

Check-in

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

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Flights

Departure • Fri 29 Nov, 2024

Maximum Comfort

Fort St. John YXJ

Fort St. John

Vancouver YVR

Vancouver Int. Airport, Terminal M

AC 8170 • Operated by Air Canada Express • Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 1h 00m
Cabin: Economy (U)

Vancouver YVR

Vancouver Int. Airport, Terminal M

Victoria YYJ

Victoria Int.

AC 8165 • Operated by Air Canada Express • Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 30m
Cabin: Economy (U)

Passengers

Jordan Kealy

Ticket # [REDACTED]

Accession # [REDACTED]

Seats

YXJ → YVR

YVR → YYJ

Purchase Summary



CAD \$810.03

The following amount (tax inclusive) will appear on your credit card or debit card statement

• Air Canada: CAD \$810.03

1 Adult

Air Transportation Charges

Base fare - Departure	\$721.00
Carrier surcharges	\$23.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$9.46
Goods and Services Tax - Canada - 100092287 RT0001	\$38.57
Airport Improvement Fee - Canada	\$18.00

Grand total

CAD \$810.03 *

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations 240 min

Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada 60 min¹

From: Air Canada <notification@notification.aircanada.ca>

Sent: Wednesday, November 27, 2024

To:

Subject: Air Canada - 03 Dec 2024: Victoria - Fort St. John (Booking Reference:)

AIR CANADA

Booking Confirmation

Issued 27 Nov, 2024

Manage booking

Check-in

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

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Flights

Departure • Tue 03 Dec, 2024

Economy, Latitude

Victoria YYJ

Victoria, All Airports

Vancouver YVR

Vancouver Int. Airport, Terminal M

Operating by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 3:30

Cabin: Economy (Y)

Vancouver YVR

Vancouver Int. Airport, Terminal M

Fort St. John YXJ

Fort St. John

Operating by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1:45

Cabin: Economy (Y)

Passengers

Jordan Kealy

Ticket #

Airplan #

Seats

YYJ → YVR

YVR → YXJ

Purchase Summary



CAD \$1,265.73

The following amount (tax inclusive) will appear on your credit card or debit card statement

• Air Canada: CAD \$1,265.73

1 Adult

Air Transportation Charges

Base fare - Departure	\$1,148.00
Carrier surcharges	\$23.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$9.46
Goods and Services Tax - Canada - 100092287 RT0001	\$60.27
Airport Improvement Fee - Canada	\$25.00

Grand total	CAD \$1,265.73
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Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations	240 min
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Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada	60 min¹
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Thanks for tipping, Jordan

Here's your updated Tuesday morning ride receipt.

Total	
Trip fare	\$43.05
Subtotal	\$43.05
BC License Recovery Surcharge	\$0.90
Est. insurance and payments costs	\$5.81
YYJ Airport Surcharge	\$2.75
Tip	\$2.63
GST	\$2.63

Payments

VISA	Visa •		\$55.14
	12/3/24		
VISA	Visa •		
	12/3/24		
VISA	Visa •		
	12/3/24		

[Visit the trip page](#) for more information, including invoices (where available)

You rode with

UberX 26.80 kilometers | 30 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

From: Air Canada <notification@notification.aircanada.ca>
Sent: Wednesday, November 27, 2024
To:
Subject: Air Canada - 09 Dec 2024: Fort St. John - Victoria (Booking Reference:)



Booking Confirmation



Issued 27 Nov, 2024

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

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Flights

Departure • Mon 09 Dec, 2024

Economy Comfort

Fort St. John YXJ



Vancouver YVR



Fort St. John

Vancouver Int. Airport, Terminal M

██████ • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 55m

Cabin: Economy (Q)

Vancouver YVR



Vancouver Int. Airport, Terminal M

Victoria YYJ



Victoria, All Airports

██████ • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 30m

Cabin: Economy (Q)

Return • Wed 11 Dec, 2024

Economy Comfort

Victoria YYJ



Victoria, All Airports

Vancouver YVR



Vancouver Int. Airport, Terminal M

██████ • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 33m

Cabin: Economy (B)

Vancouver YVR



Vancouver Int. Airport, Terminal M

Fort St. John YXJ



Fort St. John

██████ • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 49m

Cabin: Economy (B)

Passengers

Jordan Kealy

Ticket #: [REDACTED]

Aeroplan #: [REDACTED]

Seats

YXJ → YVR	-
YVR → YYJ	-
YYJ → YVR	-
YVR → YXJ	-

Purchase Summary



CAD \$1,811.17

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: CAD \$1,811.17

1 Adult

Air Transportation Charges

Base fare - Departure	\$644.00
Base fare - Return	\$973.00
Carrier surcharges	\$46.00

Taxes, Fees and Charges

Air Travelers Security Charge - Canada	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	\$86.25
Airport Improvement Fee - Canada	\$43.00

Grand total	CAD \$1,811.17
--------------------	-----------------------



**Members Of The Legislative Assembly
Travel Claim Form**

Page: 1

Claim Number: 53507

MLA Name: Kealy, Jordan VM137382 RWR **Claim Date:** December 19, 2024

Constituency: Peace River North

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Fort St John

Travel To: Fort Nelson and area

Trip Details: MLA In-Constituency travel for meetings and event

Date	Expenses	Amount
December 18, 2024	Full Day Meals Per Diem Allow.	\$61.00
December 19, 2024	Accommodation Expenses	\$128.00
December 19, 2024	Car Rental	\$398.01
December 19, 2024	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$648.01

Date 25 Jan 2025

Signature

Kealy, Jordan VM137382 RWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*



Fort St. John

Phone (250) 787-0634

Fax (250) 787-1909

6674 100 Ave

Fort St. John BC V1J 8C5

Invoice To

**BC GOVERNMENT Daily SUPPLY AGREEMENT
(700061)**

111

Vancouver, BC, A1A 1A1, Canada

Billing Account:

Invoice

GST No.: R102214632

Invoice Date: 2024-12-19

Invoiced Period: 2024-12-16 to 2024-12-19

Tax Exemption: 1000-5001

Charges

Charge Type	Description	Subtotal	GST	Total
Time	Daily @ \$110.00; Number of Invoice Days = 3	\$330.00	\$16.50	\$346.50
Mileage	897Km driven @ \$0.15/Km, 600Km free	\$44.55	\$2.23	\$46.78
PVR Tax	3 days at \$1.50 per day	\$4.50	\$0.23	\$4.73
		\$379.05	\$18.96	\$398.01

Billing To

Date	Method	Amount
2024-12-19		\$398.01

Total: \$398.01

Payments Collected: \$398.01

Amount Due: \$0.00

Distance Details

Unit No.	KMs Out	KMs In	Distance
	22,833.00	23,730.00	897.00

Notes

LDW included in the rate:

- o \$2,500 collision damage deductible for SUV & Larger vehicles
- o \$300 comprehensive deductible
- o \$350 hit & run deductible

rental vehicle to + from Fort. Nelson

Room
Invoice #
Cashier
Page: 1 of 1
Printed: 12/19/2024 All
Acct. Filter: Transactions
PO #
Arrival 12/18/2024
Departure 12/19/2024

Kealy Jorden

Guests in room: Kealy Jorden

Date	Transaction	Description	Amount	Tax/Fees	Total
12/18/2024	Accommodations		110.00	18.00	128.00
Balance:					128.00

CREDIT P-A COMPLETE

MID: 5773428
TID: 002
Batch #: 354002
12/19/24
Invoice #: 4
APPR CODE: 063531
VISA

Manual CP
/

REF#: 00000001
RRN: 000000001

AMOUNT \$128.00

APPROVED

SIGNATURE NOT REQUIRED

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 / MERCE

MERCHANT COPY

Taxes and Fees	
GST 5%	0.17
GST on Room 5%	5.50
PST 7%	0.23
PST on Room 8%	8.80
Utilities Surcharge	3.30



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53660
MLA Name: Kealy, Jordan VM137382 RWR **Claim Date:** January 28, 2025
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St John **Travel To:** Prince George/Vancouver
Trip Details: MLA travel for BC Natural Resource Forum, Caucus meetings, events, outreach, stakeholder meetings, TLA and AME

Date	Expenses	Amount
January 20, 2025	36(km) Home to FSJ Airport	\$22.68
January 27, 2025	36(km) FSJ Airport to Home	\$22.68
January 28, 2025	240(km) Home to Dawson Creek - return	\$151.20
January 13, 2025	Accommodation Expenses	\$795.76
January 13, 2025	Lunch & Dinner only	\$48.50
January 14, 2025	Lunch only	\$27.00
January 15, 2025	Dinner Only	\$36.00
January 16, 2025	Dinner Only	\$36.00
January 17, 2025	Car Rental	\$585.38
January 17, 2025	Fuel for car rental	\$50.09
January 17, 2025	MLA Per Diem	\$61.00
January 20, 2025	airfare - round trip Already claimed on #53565 - [REDACTED] - FSJ to Vancouver return Jan 27, 2025	\$0.00
January 20, 2025	Dinner Only	\$36.00
January 20, 2025	Taxi UBER	\$30.09
January 21, 2025	Accommodation Expenses	\$299.28
January 21, 2025	Breakfast & Dinner Only	\$48.50
January 22, 2025	Dinner Only	\$36.00
January 23, 2025	Breakfast & Dinner Only	\$48.50



Members Of The Legislative Assembly
Travel Claim Form

Page: 2

Claim Number: 53660

MLA Name: Kealy, Jordan VM137382 RWR **Claim Date:** January 28, 2025

Constituency: Peace River North

Type Of Trip: MLA Travel

Date	Expenses	Amount
January 24, 2025	MLA Per Diem	\$61.00
January 25, 2025	MLA Per Diem	\$61.00
January 26, 2025	MLA Per Diem	\$61.00
January 27, 2025	Breakfast & Lunch only	\$39.50
January 27, 2025	Car Rental	\$260.00
	Shared cost of car rental with MLA McCall	
January 27, 2025 UBER	Taxi	\$32.21
January 28, 2025	Dinner Only	\$36.00
Total Payable		\$2885.37

Date 31 Jan 2025

Signature

Kealy, Jordan VM137382 RWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*



Fort St. John

Phone (250) 787-0634 Fax (250) 787-1909

6674 100 Ave

Fort St. John BC V1J 8C5

Invoice To

**BC GOVERNMENT Daily SUPPLY AGREEMENT
(700061)**

111

Vancouver, BC, A1A 1A1, Canada

Billing Account:

Invoice

GST No.: R102214632

Invoice Date: 2025-01-28

Invoiced Period: 2025-01-13, to 2025-01-17,

Ordered by: Jordan Kealy

Tax Exemption: 1000-5001

Customer Department Name: Peace River North Constituency Office, MLA
Jordan Kealy

Charges

Charge Type	Description	Subtotal	GST	Total
Time	Daily @ \$110.00; Number of Invoice Days = 5	\$550.00	\$27.50	\$577.50
PVR Tax	5 days at \$1.50 per day	\$7.50	\$0.38	\$7.88
		\$557.50	\$27.88	\$585.38

Billing To

Date	Method	Amount
2025-01-28		\$585.38

Total: \$585.38

Payments Collected: \$585.38

Amount Due: \$0.00

Distance Details

Unit No.	KMs Out	KMs In	Distance
	24,036.00	24,984.00	948.00

Notes

LDW included in the rate:
o \$2,500 collision damage deductible for SUV & Larger vehicles
o \$300 comprehensive deductible
o \$350 hit & run deductible

TRANSACTION RECORD
DAY N NIGHT ESSO

4381 HANDLEN RD
PRINCE GEORG BC V2K 4P9

DATE: 2025-01-17 TIME: [REDACTED]
STORE #: 00303454 TRANS #: 084926
Paypoint: 01K Cashier: manager
GST: R101298610 GSTV: R101298610

FUEL	(L)	(\$/L)	(\$)
Pump 7			
EREG	30.940	1.619	50.09

TOTAL CAD \$ 50.09

CREDIT \$ 50.09

* GST INCLUDED IN FUEL \$ 2.39

PURCHASE

VISA ***** [REDACTED] \$ 50.09
REFERENCE #: *****2283 0010012430 H
INVOICE NO: 0595838
AUTH #: 042213

SCOTIABANK VISA
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

Reconciliation ID: 0187950

What if buying gas fuelled your points?
Only Esso and Mobil gas earns you PC
Optimum points.

PC Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

Loyalty: NO

THANK YOU
PLEASE COME AGAIN...

-- IMPORTANT --
Retain This Copy For Your Records

Folio #:		Guest : Kealy, Jordan	
Room #:			
Payment Method : Credit Card		Billing Reference :	
Rate :		Company :	Arrival: 1/13/2025
	1/13/2025	\$169.00	Departure: 1/17/2025
	1/16/2025	\$179.00	

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
1/13/2025	BC					\$795.76	(\$795.76)
1/13/2025	ROOM				\$169.00		(\$626.76)
1/13/2025	GSTR				\$8.45		(\$618.31)
1/13/2025	MRDT				\$5.07		(\$613.24)
1/13/2025	PSTR				\$13.52		(\$599.72)
1/14/2025	ROOM				\$169.00		(\$430.72)
1/14/2025	GSTR				\$8.45		(\$422.27)
1/14/2025	MRDT				\$5.07		(\$417.20)
1/14/2025	PSTR				\$13.52		(\$403.68)
1/15/2025	ROOM				\$169.00		(\$234.68)
1/15/2025	GSTR				\$8.45		(\$226.23)
1/15/2025	MRDT				\$5.07		(\$221.16)
1/15/2025	PSTR				\$13.52		(\$207.64)
1/16/2025	ROOM				\$179.00		(\$28.64)
1/16/2025	GSTR				\$8.95		(\$19.69)
1/16/2025	MRDT				\$5.37		(\$14.32)
1/16/2025	PSTR				\$14.32		\$0.00
Balance							\$0.00

[REDACTED]

From: Jordan Kealy [REDACTED]
Sent: January 20, 2025 [REDACTED]
To: [REDACTED]
Subject: Fw: Your Monday evening trip with Uber

Sent from my Bell Samsung device over Canada's largest network.

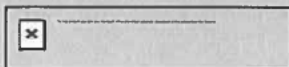
From: Uber Receipts <noreply@uber.com>
Sent: Monday, January 20, 2025 [REDACTED]
To: [REDACTED]
Subject: Your Monday evening trip with Uber



Total [REDACTED]
January 20, 2025

Thanks for tipping,
Jordan

Here's your updated Monday
evening ride receipt.





Total



Trip fare

\$21.02

Subtotal	\$21.02
Est. insurance and payments costs 	\$1.14
YVR Airport Surcharge	\$5.00
Vancouver CCMP Dropoff Recovery Surcharge	\$0.50
BC License Recovery Surcharge	\$0.90
Municipal License Recovery Surcharge	\$0.10
Tip	
GST	\$1.43

Payments



Visa
1/20/25

\$30.09



Visa
1/20/25

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

[Visit the trip page](#) for more information, including invoices (where available)

Switch Payment Method

Download PDF

You rode with 

4.88  Rating

Mr. rent a car

租車先生



Mr Rent A Car
838 Drake St
Vancouver V6Z 1C3 BC
t: 604.676.7777 f: 604.676.7238
w: http://www.mrentacar.com

Rental Out
RA#30007020
RO:
PO:
CLAIM:

CUSTOMER: MACKLIN WILLIAM MOCALI

Authorized Driver(s)
MACKLIN WILLIAM MOCALI

Unit Details

Unit:
Make & Model:
Licence Plate:
Odometer Out:

Due Back: 1/27/2015 5:00:00 PM

Location: 815 Fraser St

Job No. Name:

Capacity: 1000

Notes:

Date/Time Out: Tue, Jan 21, 2015

Date/Time Due In: 1/27/2015

CHARGE SUMMARY

	Unit	Price	Amount
Hourly	0	\$6.70	\$0.00
Daily	6	\$45.80	\$274.80
Extra Daily	0	\$59.54	\$0.00
Weekly	0	\$320.60	\$0.00
Monthly	0	\$1,374.00	\$0.00
Extra RPM	0	\$0.20	\$0.00
EST TOTAL TIME & MILEAGE			\$274.80
TOTAL 1800 KM ALLOWED			

DEPOSIT TYPE:

AUTH: Visa XXXX585 021992 1800.00

Discount

Optional Damage Waive Standard ODW

125-95-000

Energy Recovery Fee Energy Recovery Fee

Vehicle Licence Fee-01 VLF-0

Goods & Services Tax GST 5%

Passenger Vehicle Rental Tax PART 01-000000

Provincial Sales Tax PST 7%

Traffic Tickets

TOTAL ESTIMATED CHARGES

Customer Payments

Balance

Coverage: OPTIONAL DAMAGE WAIVER (ODW)

Rate: \$25.95 / day Responsibility: \$1,000.00 per occurrence

The customer has been offered the Optional Damage Waiver (ODW) coverage. Should the

customer decline ODW coverage, the customer will be fully responsible for any and all loss or

damage to the rental vehicle, including loss of use and related expenses, however

caused, and whether or not caused by the customer's or any other person's negligence.

ODW Declines X (Initial)

If the Customer hereby agrees to purchase (ODW) coverage from Mr. Rent-A-Car at the rate

noted above, by accepting the ODW coverage, the Customer's responsibility in the event of

loss or damage to the rental vehicle at all be limited to the amount of the Responsibility

indicated above. The Customer has read paragraph 8 on the back of this Agreement and

understands the limitations and restrictions described therein. ODW is not insurance.

ODW Accepts X (Initial)

Optional Waiver For Use

Accounts A

Accounts A

Accounts A

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Accounts A

÷ 2 = 260.00

0000585

Expires: February, 2016

Customer Signature: X

— TRANSACTION RECORD —
MR. RENT-A-CAR VANCOUVER
838 DRAKE ST
VANCOUVER BC
V6Z1C1

Purchase

Jan 21, 2025

VISA

***** [REDACTED]

Entry Chip (C)

Ref#: 984-0SQGTY99QPNC D50

Auth#: 017373 Response: 01-027

Order: MGO1737508255634

Username: [REDACTED]

Amount

\$ 260.00

A00000000031010 SCOTIABANK
VISA

TVR 0080008000 TSI F800

Approved
VERIFIED BY PIN

JORDAN KEALY

Page Number 1
Guest Number
Folio ID A
Arrive Date 20-JAN-25
Depart Date 21-JAN-25
No. Of Guest 1

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-JAN-25		Room Chrg - Govt./Military	248.00	
20-JAN-25		5% GST On Room,DMF,PST,MRDT	14.26	
20-JAN-25		8% PST On Room & DMF	20.09	
20-JAN-25		3% MRDT On Room & DMF	7.54	
20-JAN-25		2.5% ME MRDT On Room & DMF	6.27	
20-JAN-25		1.26% Destination Mktg Fee Visa-	3.12	
21-JAN-25	VI	CDN Funds-		-299.28

***For Authorization Purpose

Only*** xxxxxx

Date	Time	Code	Authorized
20-JAN-25		03378I	337.28

Approve EMV Receipt for VI -: PIN Verified

TC:6B95BABA14E2014A IAD:060E1203643000 TVR:8080008000

AID:A0000000031010 Application Label:VISA CREDIT

** Total	299.28	-299.28
*** Balance	0.00	



Here's your receipt for your ride, Jordan

We hope you enjoyed your ride this morning.

Total \$32.21

Trip fare \$21.51

Subtotal \$21.51

Wait Time \$0.51

Vancouver CCMP Pickup Recovery Surcharge \$0.50

BC License Recovery Surcharge \$0.90

Municipal License Recovery Surcharge \$0.10

Est. insurance and payments costs \$2.16

YVR Airport Surcharge \$5.00

GST \$1.53

[Visit the trip page](#) for more information, including invoices (where available)

You rode with [redacted]

UberX 12.76 kilometers | 23 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 53688
MLA Name: Kealy, Jordan VM137382 RWR **Claim Date:** January 25, 2025
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St John **Travel To:** Vancouver
Trip Details: ***FUTURE FLIGHTS*** - MLA travel for Caucus meetings and outreach

Date	Expenses	Amount
January 25, 2025	airfare - round trip	\$1665.22
Future Flight - [REDACTED] 3	- Feb 2 FSJ to Vancouver return Feb	
Total Payable		\$1665.22

Date 30 Jan 2025

Signature

Kealy, Jordan VM137382 RWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

From: Air Canada <notification@notification.aircanada.ca>

Sent: Saturday, January 25, 2025

To: [REDACTED]

Subject: Air Canada - 02 Feb 2025: Fort St. John - Vancouver (Booking Reference: [REDACTED])



Booking Confirmation

Issued 25 Jan, 2025

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it is essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, visit our [Travel Documents page](#) and review our [Travel Ready Hub](#).

Flights

Departure • Sun 02 Feb, 2025

Economy Comfort

Fort St. John YXJ

Vancouver YVR

• Operated by Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 1hr 55m
Cabin: Economy (H)

Return • Mon 03 Feb, 2025

Economy Comfort

Vancouver YVR



Vancouver Int. Airport, Terminal M

Fort St. John YXJ



Fort St. John

• Operated by Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 1hr 49m
Cabin: Economy (H)

Passengers

Jordan Kealy

Ticket #: [REDACTED]

Aeroplan #: [REDACTED]

Seats

YXJ → YVR

-

YVR → YXJ

-

Purchase Summary



CAD \$1,665.22

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: CAD \$1,665.22



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53734

MLA Name: Kealy, Jordan VM137382 RWR **Claim Date:** February 04, 2025

Constituency: Peace River North

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Fort St John

Travel To: Victoria

Trip Details: ***FUTURE FLIGHTS***MLA Travel for Caucus meetings, MLA school, and sitting of Legislature

Date	Expenses	Amount
February 04, 2025	Airfare	\$1013.17
	Future flight - [REDACTED] Feb 16 FSJ to Victoria return Feb 20	
February 04, 2025	airfare - round trip	\$1610.62
	Future flight - [REDACTED] Feb 09 FSJ to Vancouver - return Feb 13	
Total Payable		\$2623.79

Date 04 Feb 2025

Signature

Kealy, Jord

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

[REDACTED]

From: Jordan Kealy [REDACTED]
Sent: February 4, 2025 [REDACTED]
To: [REDACTED]
Subject: Fw: Air Canada - 09 Feb 2025: Fort St. John - Victoria (Booking Reference: [REDACTED])

Sent from my Bell Samsung device over Canada's largest network.

From: Air Canada <notification@notification.aircanada.ca>
Sent: Tuesday, February 4, 2025 [REDACTED]
To: [REDACTED]
Subject: Air Canada - 09 Feb 2025: Fort St. John - Victoria (Booking Reference: [REDACTED])



Booking Confirmation

[REDACTED] Issued 04 Feb, 2025

Manage booking

Check-in

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it is essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, visit our [Travel Documents page](#) and review our [Travel Ready Hub](#).

Flights

Departure • Sun 09 Feb, 2025

Economy Comfort

Fort St. John YXJ

Fort St. John

Vancouver YVR

Vancouver Int. Airport, Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 55m

Cabin: Economy (M)

Vancouver YVR

Vancouver Int. Airport, Terminal M

Victoria YYJ

Victoria, All Airports

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 30m

Cabin: Economy (M)

Return • Thu 13 Feb, 2025

Economy Comfort

Victoria YYJ

Victoria, All Airports

Vancouver YVR

Vancouver Int. Airport, Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 33m

Cabin: Economy (S)

Vancouver YVR

Vancouver Int. Airport, Terminal M

Fort St. John YXJ

Fort St. John

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 49m

Cabin: Economy (S)

Passengers

Jordan Kealy

Ticket #: [REDACTED]

Aeroplan #: [REDACTED]

Seats

YXJ → YVR

-

YVR → YYJ

-

YYJ → YVR

-

YVR → YXJ

-

Purchase Summary



CAD \$1,610.62

The following amount (tax inclusive) will appear on your credit card or debit card statement.

• Air Canada: CAD \$1,610.62

1 Adult

Air Transportation Charges

Base fare - Departure	\$818.00
Base fare - Return	\$608.00
Carrier surcharges	\$46.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	\$76.70
Airport Improvement Fee - Canada	\$43.00
<hr/>	
Grand total	CAD \$1,610.62

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations **240 min**

Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada **60 min¹**

¹ Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports: **30 minutes**.

Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.

Within Canada **45 min¹**

¹ Flight from Toronto Billy Bishop (YTZ): **25 minutes**. Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF): **15 minutes**.

Boarding gate deadline

This is the latest you should be at the departure gate, ready to board.

From: Jordan Kealy [REDACTED]
Sent: February 4, 2025 [REDACTED]
To: [REDACTED]
Subject: Fw: Air Canada - 16 Feb 2025: Fort St. John - Victoria (Booking Reference: [REDACTED])

Sent from my Bell Samsung device over Canada's largest network.

From: Air Canada <notification@notification.aircanada.ca>
Sent: Tuesday, February 4, 2025 [REDACTED]
To: [REDACTED]
Subject: Air Canada - 16 Feb 2025: Fort St. John - Victoria (Booking Reference: [REDACTED])



Booking Confirmation



Issued 04 Feb, 2025

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it is essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, visit our [Travel Documents page](#) and review our [Travel Ready Hub](#).

Flights

Departure • Sun 16 Feb, 2025

Economy Comfort

Fort St. John YXJ

Fort St. John

Vancouver YVR

Vancouver Int. Airport, Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 55m

Cabin: Economy (S)

Vancouver YVR

Vancouver Int. Airport, Terminal M

Victoria YYJ

Victoria, All Airports

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 30m

Cabin: Economy (S)

Return • Thu 20 Feb, 2025

Economy Comfort

Victoria YYJ

Victoria, All Airports

Vancouver YVR

Vancouver Int. Airport, Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 33m

Cabin: Economy (G)

Vancouver YVR

Vancouver Int. Airport, Terminal M

Fort St. John YXJ

Fort St. John

██████ • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 49m

Cabin: Economy (G)

Passengers

Jordan Kealy

Ticket #: ██████████

Aeroplan #: ██████████

Seats

YXJ → YVR

-

YVR → YYJ

-

YYJ → YVR

-

YVR → YXJ

-

Purchase Summary

 •••• 4275

CAD \$1,013.17

The following amount (tax inclusive) will appear on your credit card or debit card statement.

• Air Canada: CAD \$1,013.17

1 Adult

Air Transportation Charges

Base fare - Departure \$593.00

Base fare - Return \$264.00

Carrier surcharges \$46.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	\$48.25
Airport Improvement Fee - Canada	\$43.00
<hr/>	
Grand total	CAD \$1,013.17

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations **240 min**

Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada **60 min¹**

¹ Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports: **30 minutes**.

Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.

Within Canada **45 min¹**

¹ Flight from Toronto Billy Bishop (YTZ): **25 minutes**. Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF): **15 minutes**.

Boarding gate deadline

This is the latest you should be at the departure gate, ready to board.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53883

MLA Name: Kealy, Jordan VM137382 RWR **Claim Date:** February 20, 2025

Constituency: Peace River North

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Fort St John

Travel To: Victoria

Trip Details: Travel for Caucus meetings, MLA school, and sitting of Legislature

Date	Expenses	Amount
February 09, 2025	36(km) Home to FSJ Airport	\$22.68
February 13, 2025	36(km) FSJ Airport to Home	\$22.68
February 16, 2025	36(km) Home to FSJ Airport	\$22.68
February 20, 2025	36(km) FSJ Airport to Home	\$22.68
February 09, 2025	Lunch and Dinner Only-Victoria	\$48.50
February 09, 2025	Taxi	\$79.35
February 10, 2025	Breakfast and Dinner Only-Victoria	\$48.50
February 11, 2025	MLA Per Diem - Victoria	\$61.00
February 11, 2025	Taxi	\$46.32
February 12, 2025	MLA Per Diem - Victoria	\$61.00
February 13, 2025	airfare - round trip	\$0.00
Claimed on # [REDACTED] Feb 09 FSJ to Vancouver - return Feb 13		
February 13, 2025	Breakfast Only - Victoria	\$27.00
February 13, 2025	Taxi	\$53.52
February 16, 2025	Dinner Only - Victoria	\$36.00
February 16, 2025	Taxi	\$78.75
February 17, 2025	MLA Per Diem - Victoria	\$61.00
February 17, 2025	Taxi	\$8.36
February 18, 2025	MLA Per Diem - Victoria	\$61.00
February 18, 2025	Taxi	\$13.38
February 19, 2025	MLA Per Diem - Victoria	\$61.00



**Members Of The Legislative Assembly
Travel Claim Form**

Page: 2

Claim Number: 53883

MLA Name: Kealy, Jordan VM137382 RWR **Claim Date:** February 20, 2025

Constituency: Peace River North

Type Of Trip: MLA Travel

Date	Expenses	Amount
February 20, 2025	airfare - round trip	\$0.00
Claimed on 20	Feb 16 FSJ to Victoria return Feb 20	
February 20, 2025	MLA Per Diem - Victoria	\$61.00

Total Payable \$896.40

Date 24 Feb 2025

Signature

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*



February 13, 2025

Thanks for tipping, Jordan

Here's your updated Thursday morning ride receipt

Total [REDACTED]

Trip fare \$41.53

Subtotal \$41.53

Est. insurance and payments costs \$5.79


BC License Recovery Surcharge \$0.90

YYJ Airport Surcharge \$2.75

Tip [REDACTED]

GST \$2.55

Payments

 Visa ****[REDACTED]
2/13/25 [REDACTED]

[Visit the trip page](#) for more information, including invoices (where available)

[REDACTED] tip
53.52

\$53.52

You rode with [REDACTED]

UberX 26.77 kilometers | 31 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



February 11, 2025


Thanks for tipping, Jordan

Here's your updated Tuesday evening ride receipt.

Total [REDACTED]

Time	\$34.01
Base Fare	\$5.04
Distance	\$3.34
Subtotal	\$42.39
Wait Time	\$0.53
Est. insurance and payments costs	\$0.29
BC License Recovery Surcharge	\$0.90
Tip	[REDACTED]
GST	\$2.21

Payments

 Visa ****[REDACTED]
2/11/25 [REDACTED]

[Visit the trip page](#) for more information, including invoices (where available)

-tip [REDACTED]
46.32

You rode with [REDACTED]

\$46.32

UberXL 5.13 kilometers | 23 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



February 17, 2025

Thanks for tipping, Jordan

Here's your updated Monday afternoon ride receipt.

Total [REDACTED]

Trip fare \$6.90

Subtotal \$6.90

Est. insurance and payments costs \$0.10


Wait Time \$0.06

BC License Recovery Surcharge \$0.90

Tip [REDACTED]

GST \$0.40

Payments

 Visa ****[REDACTED]
2/17/25 [REDACTED]

[Visit the trip page](#) for more information, including invoices (where available)

-tip 8.36

\$8.36

You rode with [REDACTED]

UberX 1.20 kilometers | 5 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



February 18, 2025

Thanks for tipping, Jordan

Here's your updated Tuesday afternoon ride receipt

Total



Trip fare

\$11.74

Subtotal

\$11.74

Est. insurance and payments costs

\$0.10

BC License Recovery Surcharge

\$0.90

Tip

\$5.00

GST

\$0.64

Payments



Visa ***

2/18/25

-tip

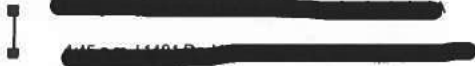
13.38

[Visit the trip page](#) for more information, including invoices (where available)

You rode with

\$13.38

UberX 2.49 kilometers | 7 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Yellow Cab



WWW.NONE.COM



Transaction 001635

Total CA\$78.75

CREDIT CARD SALE CA\$78.75

VISA 

Retain this copy for statement
validation

16-Feb-2025  

CA\$78.75 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX 

Reference ID: 564800503425

Auth ID: 035591

MID: *****0965

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION



Yellow cab of Victoria 33



WWW.NONE.COM

Transaction 003938

Total \$79.35

CREDIT CARD SALE \$79.35

VISA [REDACTED]

Retain this copy for statement
validation

09-Feb.-2025 [REDACTED]

\$79.35 | Method: CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX [REDACTED]

Reference ID: 504000509203

Auth ID: 044301

MID: *****0198

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank you for your business



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54324
MLA Name: Kealy, Jordan VM137382 [REDACTED] **Claim Date:** February 23, 2025
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St. John **Travel To:** Victoria
Trip Details: Throne Speech. Feb 23 - March 6 and CPBC AGM

Date	Expenses	Amount
February 23, 2025	Airfare Fort St. John - Vancouver - Victoria and Return to Vancouver to Fort. St John. Feb 23- March 6	\$1217.92
February 23, 2025	Dinner Only - Victoria	\$36.00
February 24, 2025	MLA Per Diem - Victoria	\$61.00
February 25, 2025	MLA Per Diem - Victoria	\$61.00
February 26, 2025	MLA Per Diem - Victoria	\$61.00
February 27, 2025	MLA Per Diem - Victoria	\$61.00
February 28, 2025	MLA Per Diem - Victoria	\$61.00
March 01, 2025	MLA Per Diem - Victoria	\$61.00
March 02, 2025	Accommodation Expenses Hotel in Nanaimo for AGM	\$322.48
March 02, 2025	MLA Per Diem - Victoria	\$61.00
March 03, 2025	MLA Per Diem - Victoria	\$61.00
March 04, 2025	MLA Per Diem - Victoria	\$61.00
March 05, 2025	MLA Per Diem - Victoria	\$61.00
March 06, 2025	MLA Per Diem - Victoria	\$61.00
March 06, 2025	Taxi Victoria Hotel to YYJ Airport, tip not included	\$66.95

Total Payable **\$2314.35**

Date 02 Apr 2025

Signature

[REDACTED]
Kealy, Jordan VM137382 [REDACTED]
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 54324

MLA Name: Kealy, Jordan VM137382 [REDACTED] **Claim Date:** February 23, 2025

Constituency: Peace River North

Type Of Trip: MLA Travel

Date	Expenses	Amount

Date _____

Signature

[REDACTED]

Spending Authority Signature

From: Jordan Kealy [REDACTED]
Sent: February 11, 2025 [REDACTED]
To: [REDACTED]
Subject: Fw: Air Canada - 23 Feb 2025: Fort St. John - Victoria (Booking Reference: [REDACTED])

You don't often get email from [REDACTED]. [Learn why this is important](#)

Sent from my Bell Samsung device over Canada's largest network.

From: Air Canada <notification@notification.aircanada.ca>
Sent: Tuesday, February 11, 2025 [REDACTED]
To: [REDACTED]
Subject: Air Canada - 23 Feb 2025: Fort St. John - Victoria (Booking Reference: [REDACTED])



Booking Confirmation

Issued 12 Feb, 2025

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it is essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, visit our [Travel Documents page](#) and review our [Travel Ready Hub](#).

Flights

Departure • Sun 23 Feb, 2025

Economy Comfort

Fort St. John YXJ



Fort St. John

Vancouver YVR



Vancouver Int. Airport, Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 55m

Cabin: Economy (Q)

Vancouver YVR



Vancouver Int. Airport, Terminal M

Victoria YYJ



Victoria, All Airports

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 30m

Cabin: Economy (Q)

Return • Thu 06 Mar, 2025

Economy Comfort

Victoria YYJ



Victoria, All Airports

Vancouver YVR



Vancouver Int. Airport, Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 33m

Cabin: Economy (G)

Vancouver YVR



Fort St. John YXJ



Vancouver Int. Airport, Terminal M

Fort St. John

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 49m

Cabin: Economy (G)

Passengers

Jordan Kealy

Ticket #: [REDACTED]

Aeroplan #: [REDACTED]

Seats

YXJ → YVR

-

YVR → YYJ

-

YYJ → YVR

-

YVR → YXJ

-

Purchase Summary



CAD \$1,217.92

The following amount (tax inclusive) will appear on your credit card or debit card statement:

• Air Canada: CAD \$1,217.92

1 Adult

Air Transportation Charges

Base fare - Departure \$759.00

Base fare - Return \$293.00

Carrier surcharges \$46.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	\$58.00
Airport Improvement Fee - Canada	\$43.00

Grand total	CAD \$1,217.92
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Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations	240 min
-------------------------	----------------

Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada	60 min¹
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¹ Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports: **30 minutes**.

Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.

Within Canada	45 min¹
----------------------	---------------------------

¹ Flight from Toronto Billy Bishop (YTZ): **25 minutes**. Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF): **15 minutes**.

Boarding gate deadline

Thanks for tipping, Jordan

Here's your updated Thursday evening ride receipt.

Total	\$80.34
-------	---------

Trip fare	\$54.35
-----------	---------

Subtotal	\$54.35
----------	---------

Est. insurance and payments costs	\$5.76
-----------------------------------	--------

BC License Recovery Surcharge	\$0.90
-------------------------------	--------

YYJ Airport Surcharge	\$2.75
-----------------------	--------

Tip	\$13.39
-----	---------

GST	\$3.19
-----	--------

Payments

 Visa *** 3/6/25	\$80.34
--	---------

[Visit the trip page](#) for more information, including invoices (where available)

You rode with

UberX 26.94 kilometers | 35 min

5:35 p.m.	
6:11 p.m.	

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

03/02/2025

Registered To:

Jordan, Kealy

Room #

Conf #

Arrival

02/28/25

Departure

03/02/25

Group

Room Type

Guests

2 / 0

Payment

Visa/Master

Acct

XXXX-XXXX-XXXX-

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
02/28/25	RF	100	ACCOMMODATION			\$139.00
02/28/25	RF	90	ROOM TAX			\$15.29
02/28/25	RF	91	GST ON ACCOMMODATION			\$6.95
03/01/25	HB	100	ACCOMMODATION			\$139.00
03/01/25	HB	90	ROOM TAX			\$15.29
03/01/25	HB	91	GST ON ACCOMMODATION			\$6.95
03/02/25	HB	VS	VISA PYMT			\$322.48-

AID: A0000000031010

TVR: 0080008000

Balance Due	\$0.00
-------------	--------

Signature



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54388

MLA Name: Kealy, Jordan VM137382 RWR **Claim Date:** March 09, 2025

Constituency: Peace River North

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Fort St. John **Travel To:** Victoria

Trip Details: Fort St. John to Vancouver to Vic on March 9
Vic to Vancouver to Fort St. John on March 14
For session

Date	Expenses	Amount
March 09, 2025	Airfare Fort St. John to Vancouver to Vic on March 9 Vic to Vancouver to Fort St. John on March 14	\$1230.52
March 09, 2025	Dinner Only - Victoria	\$36.00
March 10, 2025	MLA Per Diem - Victoria	\$61.00
March 11, 2025	MLA Per Diem - Victoria	\$61.00
March 12, 2025	MLA Per Diem - Victoria	\$61.00
March 13, 2025	MLA Per Diem - Victoria	\$61.00
March 14, 2025	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$1550.02

Date 02 Apr 2025

Signature

[REDACTED]

Kealy, Jordan VM137382 [REDACTED]

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Date _____

Signature

[REDACTED]

Spending Authority Signature



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 20 Feb, 2025

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.

Depart

Economy - Comfort

Sunday
09 Mar, 2025

Fort St. John
(YXJ),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



1hr55
Cabin : Economy Class (K)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Sunday
09 Mar, 2025

Vancouver
Vancouver Int. (YVR),
Terminal M



Victoria
Victoria Int. (YYJ),
British Columbia



0hr30
Cabin : Economy Class (K)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Return

Economy - Comfort

Friday
14 Mar, 2025

Victoria
Victoria Int. (YYJ),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



0hr33
Cabin : Economy Class (V)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Friday
14 Mar, 2025

Vancouver
Vancouver Int. (YVR),
Terminal M



Fort St. John
(YXJ),
British Columbia



1hr49
Cabin : Economy Class (V)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Jordan Kealy

Seats

Ticket number

Air Canada - Aeroplan

Purchase summary

Visa

Amount paid: \$1230.52

1 adult



Air transportation charges

Base fare 1110.00



Air Travellers Security Charge - Canada 18.92

Goods and Services Tax - Canada - 100092287 RT0001 58.60

Airport Improvement Fee - Canada 43.00

Total before options (per passenger) \$1230⁵²

GRAND TOTAL (Canadian dollars) \$1230⁵²

Check-in and boarding gate deadlines

Within Canada

240

minutes

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

60

minutes¹

Check-in and baggage drop-off closes

Make sure you've checked in, have your boarding pass and have dropped off your bags before the end of the check-in period for your flight. Failure to respect check-in deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

30

minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready to board.

15

minutes

Boarding gate closes

Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, and/or ineligibility for denied boarding compensation.

¹Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YFK) airports: 30 minutes