

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$2,782.18
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,852.76</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,634.94</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025

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 112492

CHARGE SALE

CHARGE TO: Miscellaneous Acct. Date: 12-19-24

RECEIVED ON ACCOUNT TO: Mkt Jordan Kealy

CSH#: 7504272 Cashiers Initials: J.M.

groc.

101.50

1/4

101.50

GST# R797785920

Signature: *Julia Mkt***IGA**

Your Hometown Advantage

Fort Nelson IGA
Box 1050
250.774.2791
GST #R797785920

Served by: Luz

Member card number: ****

Bouquet	\$39.99 BC
Everyday Card	\$5.99 BC
Corp Gift Card Var	\$50.00

SUBTOTAL	\$95.96
5% GST	\$2.30
7% PST	\$3.22

TOTAL \$101.50

Charge Account	TENDER	\$101.50
Cash	CHANGE	\$0.00

NUMBER OF ITEMS

3



Invoice



Customer No.	Date	Ticket #
██████████	February 11, 2025	T1-159194

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

Jordan Kealy
Conservative Party
Peace River North
BC
Canada

Cust PO #:		Ship date:		Ship-via code:	
Sls rep: [REDACTED]		Location: 01		Terms: Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1072	WATER BOTTLE Silver	14.40	EACH	14.40
1	1-100185	Chamber Mug	13.40	EACH	13.40
1	1341	MUG Ceramic BUILDING	12.86	EACH	12.86
1	1-100259	Paliamentary Valentine Cookies	5.00	EACH	5.00
1	1067	Travel Umbrella	21.20	EACH	21.20
1	1-100027	White Logo Bags	2.00	EACH	2.00
1	1380	TOQUE GREY	9.29	EACH	9.29
1	1380	TOQUE GREY	9.29	EACH	9.29
1	1381	TOQUE BLACK	9.29	EACH	9.29
1	1381	TOQUE BLACK	9.29	EACH	9.29
1	1109	NOTEBOOK AND PEN RECYCLED	7.60	EACH	7.60
1	1174	BC TARTAN tie	17.51	EACH	17.51
1	999	CARD HOLDER PEWTER	28.00	EACH	28.00
1	1-100281	Dark Choco Sea Salt popcorn	4.57	EACH	4.57
1	1190	PORTFOLIO LEG. LOGO	25.24	EACH	25.24
1	1-100210	32g USB drive	11.80	EACH	11.80
1	1-100003	BLUE PINE coaster	19.00	EACH	19.00



Invoice



Customer No.	Date	Ticket #
1-100433	February 11, 2025	T1-159194

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

Jordan Kealy
Conservative Party
Peace River North
BC
Canada

Cust PO #:	Ship date:	Ship-via code:
Sls rep:	Location: 01	Terms: Net due in 30 days
Quantity	Item #	Description
		Retail Price Selling unit Total

Subtotal:	219.74
GST:	10.76
PST:	14.71
Total:	245.21
Tender:	
A/R Charge	245.21
Net tender:	245.21

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



INVOICE

INVOICE NUMBER	DATE	CURRENCY
#1001420609	06/01/2025	CAD

User Details

First Name	Last Name	Email
Jordan	Kealy	[REDACTED]

ITEM DESCRIPTION	QTY / ITEM	TAX RATE	NET AMOUNT
Package			
General Admission Ticket	1	5.000% (Excl.)	\$85.00

Sub Total:\$85

Discount:\$0.00

TOTAL:\$89.25



AMOUNT PAID IN FULL (via Stripe)
DATE OF PAYMENT: 06/01/2025



Invoice



Customer No.	Date	Ticket #
	December 04, 2024	T1-157907

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

Jordan Kealy
Conservative Party
Peace River North
BC
Canada

Cust PO #:**Sls rep:****Ship date:****Location:** 01**Ship-via code:****Terms:** Net due in 30 days**Quantity** **Item #****Description****Retail Price** **Selling unit****Total**

4 1-100052

MLA Custom Christmas Cards

17.00 EACH

68.00

1 1-100171

MLA Christmas Digital Card

25.00 EACH

25.00

Subtotal: 93.00**GST:** 4.65**PST:** 6.51**Total:** 104.16**Tender:****A/R Charge** 104.16**Net tender:** 104.16

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

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www.leg.bc.ca



Invoice



Customer No.	Date	Ticket #
██████████	March 12, 2025	T1-160031

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

Jordan Kealy
Independent
Peace River North
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:**Sls rep:** ██████████**Ship date:****Location:** 01**Ship-via code:****Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
200	1-100020	MLA Canada/BC Flag pin	1.50	EACH	300.00
200	1-100021	MLA BC Flag pin	1.50	EACH	300.00
200	1-100104	Flag BC	1.43	EACH	286.00

Notes: ██████████

Subtotal:	886.00
GST:	44.30
PST:	62.02
Total:	992.32

Tender:

A/R Charge 992.32

Net tender: 992.32

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

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www.leg.bc.ca



Invoice



Customer No.	Date	Ticket #
██████████	March 14, 2025	T1-160114

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

Jordan Kealy
Independent
Peace River North
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:		Ship date:		Ship-via code:	
Sls rep: ██████████		Location: 01		Terms: Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total
200	1-100104	Flag BC	1.43	EACH	286.00

Subtotal:	286.00
GST:	14.30
PST:	20.02
Total:	320.32

Tender:	
A/R Charge	320.32
Net tender:	320.32

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www.leg.bc.ca

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$896.63
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,146.08</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,042.71</u></u>

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Apr. 1, 2024 to Dec. 31, 2024

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Jan. 1, 2024 to Mar. 31, 2025

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025

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

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



RG Strategies
PO Box 6286
Fort St. John BC V1J 4H7
250 785 3586
[REDACTED]@rgstrategies.com
rgstrategies.com
GST Registration No.: 882767601RT0001

Invoice

BILL TO

Jordan Kealy, MLA
10104-100th Street
Fort St. John, BC
V1J 3Y7

SHIP TO

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
05053.	18/03/2025	\$897.75	17/04/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	2025 Your Guide to the North Peace	2025 Your Guide to the North Peace 1/4 page advertisement (-10% Fort St. John & District Chamber of Commerce member discount)	G	1	855.00	855.00

SUBTOTAL	855.00
GST @ 5%	42.75
TOTAL	897.75
BALANCE DUE	\$897.75

Fort St. John and District Chamber of Commerce
 #104-9907 99 Ave
 Fort St. John, British Columbia, Canada
 V1J 1V1

GST# 119395036

Invoice to:

Jordan Kealy
 Peace River North Constituency Office
 10104 - 100 Street
 V1J 3Y7
 Fort St John, BC

Invoice Number:

INV000385

Issue Date:

02/18/2025

Due Date:

03/20/2025

Item	Unit Price (CAD)	Taxes	Amount (CAD)
FSJ Chamber Government Annual Member			
Duration (1 year)	CAD \$205	GST (5%)	CAD \$205
Prorated Price - Membership expires Dec 31st			
Application fee	CAD \$31.50	GST (5%)	CAD \$31.50
Total GST 5%			CAD \$11.83
Total			CAD \$248.33
Amount Paid			0
Total Due			CAD \$248.33

Payment Options

Pay Online (Credit Card with Stripe)

Visit

Pay by Check

Please make cheques payable to Fort St. John and District Chamber of Commerce and mail to #104 - 9907, 99 Ave.
 Fort St. John, BC. V1J 1V1

Policy

Application and Membership fees are non-refundable.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Kealy, Jordan

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,102.32
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$554.04</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,656.36</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

COMMUNITY PRINTERS & STATIONERS 10503 - 100 Ave, Fort St. John BC V1J 1Z1
Tel: (250) 785-0203 Fax: (250) 785-5331 (GST: R101072197) Page: 1

BILL: Name: MP JORDAN KEALY Account #:
Address: City: FORT ST JOHN, BC, (Cust PO #:
Date: 12/17/24 Time: Sales Person: 00006 Invoice #: 32037282
Audit: 12/17/24
Trans: SKU Description Unit Order Price Tax Line

SALE	63184	x BCS	1	300.00	GP	300.00
SALE	44	x COMPUTER	1	30.00	GP	30.00
GST:	16.50					
PST:	23.10					
				subtotal		330.00
				tax total		39.60
				Total		369.60

VISA 369.60 0.00 0.00 0.00 Signature:
White copy - Original Yellow copy - Office Pink copy - Packing Slip

COMMUNITY PRINTERS AND
STATION
10503 100 AVE
FORT ST. JOHN BC

CARD *****
CARD TYPE
DATE 2024/12/17
TIME 2456
RECEIPT NUMBER
C84054465-001-346-008-0

PURCHASE
TOTAL
\$369.60

SCOTIABANK VISA
A0000000031010
9B056283B6BB729F
0080008000-E800
BBA8AFADD1BDBF91
0080008000-F800

APPROVED
AUTH# 065915 01-027
THANK YOU

CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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 ST

FORT ST. JOHN, BC

V1J 7B6

250-261-5544

ST# 03661 OP# 006133 TE# 13 TR# 02775

40CT 15MM BI 695780720691	\$4.94 E
PG PAPER 8TA 888556125120	\$2.88 E
PG STD SHT P 887358250690	\$3.98 E
PG PAPER 8TA 888556125120	\$2.88 E
HAMM 20 LEG 010199005010	\$16.97 E
HAMM 20 LEG 010199005010	\$16.97 E
5 PG KRBUM 779889006130	\$8.97 E

	SUBTOTAL	\$57.59
GST	6.0000%	\$2.88
PST	7.0000%	\$4.03
	TOTAL	\$64.50

MCARD TEND	\$64.50
CHANGE DUE	\$0.00

MASTERCARD **** * RF 1

\$64.50 TOTAL PURCHASE

APPROVAL # 07940J

RRN # 507200060836

AID A0000000041010

TC 52B6202F51E86C79

TERMINAL ID WMTUP023187

*No Signature Required

03/13/25

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD ?

TC# 6946 9222 3955 6346 7784



03/13/25

Final Details for Order #702-5086011-3788239

[Print this page for your records.](#)

Order Placed: February 13, 2025
Amazon.ca order number: 702-5086011-3788239
Order Total: \$34.81

Shipped on February 14, 2025

Items Ordered

	Price
1 of: <i>Open Signs for Business, Bundle of Office Hours Sign Will Return Clock with Suction Cups for Businesses Stores Restaurants Bars - Business Hour Closed Open Sign</i>	\$34.81
Sold by: BMULS (seller profile)	
Manufacturer: Budgetizer	

Condition: New

Shipping Address:



Shipping Speed:
Express Shipping

Payment information

Payment Method:

Mastercard ending in [REDACTED]

Billing Address:



Credit Card transactions

Item(s) Subtotal:	\$34.81
Shipping & Handling:	\$0.00

Total before tax:	\$34.81
Estimated GST/HST:	\$0.00
Estimated PST/RST/QST:	\$0.00

Grand Total:	\$34.81
MasterCard ending in [REDACTED] February 14, 2025:	\$34.81

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

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Final Details for Order #702-1647318-7198631

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Order Placed: February 13, 2025
Amazon.ca order number: 702-1647318-7198631
Order Total: \$36.99

Shipped on February 13, 2025

Items Ordered	Price
1 of: <i>NRSV Catholic Edition Gift Bible, Teal Leathersoft (Comfort Print, Holy Bible, Complete Catholic Bible, NRSV CE): Holy Bible, Catholic Bible Press</i>	\$36.99
Sold by: Amazon.com.ca ULC	
Manufacturer: Catholic Bible Press, MOOSIC, PA, 18507 US	
Condition: New	

Shipping Address:



Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
Mastercard ending in [redacted]

Billing Address:
[redacted]

Item(s) Subtotal:	\$36.99
Shipping & Handling:	\$0.00

Total before tax:	\$36.99
Estimated GST/HST:	\$0.00
Estimated PST/RST/QST:	\$0.00

Grand Total:	\$36.99
MasterCard ending in [redacted] : February 13, 2025:	\$36.99

Credit Card transactions

To view the status of your order, return to Order Summary
Please note: This is not a VAT invoice.

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Contact information

10104-100th Street

Fort St John BC
Canada
V1J3Y7

Billing address

10104-100th Street

Fort St John BC
Canada
V1J3Y7

Store pickup location



Items purchased (2)

MLA Jordan Kealy
Peace River North Constituency Office
10104-100th Street, Fort St John, BC
V1J3Y7

Rubber Stamp - max. 3 lines (3/4" x 1- 5/8")

SKU: #400009564259

Delivery to BC

Quantity: 1

Taxes: GST PST- BC

Total: \$32.99

Standard Shipping

SKU: #400002253488

Taxes: GST PST- BC

Total: \$9.99

Order Summary

Subtotal (2 items)

\$42.98

GST(5%):	\$2.15
PST-BC(5.00%)	\$3.01

Total	\$48.14
--------------	----------------

Payment to MasterCard	\$48.14
-----------------------	---------

HST/GST No. 126152586



Turnaround time

In-store Pick-up

Standard print orders are produced in 1-3 business days and can be picked up during store hours, 7 days a week.

All products will be ready for pick-up at the store in 5-7 business days, except for:

- Allow 7-10 business days for: product labels and stickers, photo gifts, signs, stamps, premium photo prints, and wall décor.
- Allow 15-22 business days for: custom cheques, custom forms, and promotional products.

Same-Day Products

Same-Day orders must be placed before 12:00 noon (local time) to ensure same-day pick-up by 6 pm. All orders placed after 12:00 noon will be available for pick-up the next business day by 6 pm.

Standard Shipping

All products will be delivered to home or office in 5-7 business days via standard shipping, except:

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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>\$95.76</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$95.76</u></u>

- Note 1

This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to **Dec. 31, 2024**
- Note 2

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to **Mar. 31, 2025**
- Note 3

This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to **Mar. 31, 2025**
- Note 4

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

Constituency Assistant Mileage Reimbursement Form

MLA	Kealy, Jordan MLA
Expense Account	3481 - Office Supplies
Payee Name	<div>XXXXXXXXXX</div> <i>Last Name, First Name</i>
Payee Address	10104 100th Street, Fort St John, BC

Rate Per Kilometer	\$0.63
For Period	From 3/6/25 to 3/6/25
Total Kilometers	152.00
Total Reimbursement	\$95.76

[illegible]

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Kealy, Jordan

Expense Category: **Other Office Expenses**

	<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 Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
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Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members