



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54621  
**MLA Name:** Kealy, Jordan VM137382 RWR **Claim Date:** April 15, 2025  
**Constituency:** Peace River North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria **Travel To:** Victoria  
**Trip Details:** taxi

Date	Expenses	Amount
April 15, 2025 taxi	Taxi	\$19.82
April 15, 2025 taxi	Taxi	[REDACTED] \$22.94
<b>Total Payable</b>		[REDACTED] \$42.76

Date 24 Apr 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:** Kealy, Jordan  
**Sent:** April 15, 2025  
**To:**  
**Subject:** Fw: Your Tuesday evening trip with Uber

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

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

---

**From:** noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> on behalf of Uber Receipts <noreply@uber.com>  
**Sent:** Tuesday, April 15, 2025  
**To:**  
**Subject:** Your Tuesday evening trip with Uber

Uber

Total **\$19.82**  
April 15, 2025

Thanks for riding, Jordan

We hope you enjoyed your ride  
this evening.



Total

\$19.82

---

Trip fare	\$17.73
-----------	---------

---

Subtotal	\$17.73
----------	---------

Est. insurance and payments costs 	\$0.25
---	--------

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

GST	\$0.94
-----	--------

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

### Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.  
You will receive a trip receipt when the payment is processed with payment information.

## You rode with

4.96 ★ Rating

 Has passed a multi-step safety screen

Rate or tip

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

[Learn more >](#)

**UberX** 5.22 kilometers | 13 min

**From:** Kealy, Jordan  
**Sent:** April 15, 2025  
**To:** [REDACTED]  
**Subject:** Fw: Your Tuesday evening trip with Uber

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

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

---

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Tuesday, April 15, 2025 6:18:42 p.m.  
**To:** [REDACTED]  
**Subject:** Your Tuesday evening trip with Uber

Uber

Total **\$26.38**  
April 15, 2025

Thanks for tipping,  
Jordan

Here's your updated Tuesday  
evening ride receipt.



# Total



---

Trip fare	\$20.69
-----------	---------

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Subtotal	\$20.69
----------	---------

Est. insurance and payments costs 	\$0.26
---	--------

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

Tip	
-----	---

GST	\$1.09
-----	--------

---

## Payments



Visa 

4/15/25 



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

**Switch Payment Method**

**Download PDF**

## You rode with

4.95 ★ Rating



Has passed a multi-step safety screen



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54536  
**MLA Name:** Kealy, Jordan VM137382 RWR **Claim Date:** March 25, 2025  
**Constituency:** Peace River North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Fort Saint John **Travel To:** Kelowna  
**Trip Details:** Meetings

Date	Expenses	Amount
March 25, 2025	Accommodation Expenses	\$640.32
March 25, 2025	Airfare	\$849.93
March 25, 2025	MLA Per Diem	\$61.00
March 26, 2025	MLA Per Diem	\$61.00
March 27, 2025	MLA Per Diem	\$61.00
March 28, 2025	Airfare	\$903.48
<b>Total Payable</b>		<b>\$2576.73</b>

Date 16 Apr 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:** Kealy, Jordan  
**Sent:** April 15, 2025  
**To:**  
**Subject:** Fw: Air Canada - 25 Mar 2025: Fort St. John - Kelowna (Booking Reference: )

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

---

**From:** Air Canada <notification@notification.aircanada.ca>  
**Sent:** Saturday, March 15, 2025  
**To:**  
**Subject:** Air Canada - 25 Mar 2025: Fort St. John - Kelowna (Booking Reference: )



**AIR CANADA**

## Booking Confirmation



Issued 16 Mar, 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's 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, consult our [Travel Documents page](#) and review our [Travel Ready Hub](#).

### Flights

**Departure • Tue 25 Mar, 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

### Kelowna YLW



Kelowna

 • Operated by Air Canada Express - Jazz


Aircraft type: De Havilland Dash 8-400

Duration: 57m

Cabin: Economy (Q)

## Passengers

### Jordan Kealy

Ticket #: 

Aeroplan #: 

#### Seats

YXJ → YVR

-

YVR → YLW

-

## Purchase Summary



**CAD \$849.93**



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

- Air Canada: CAD \$849.93

## 1 Adult

### Air Transportation Charges

Base fare - Departure	\$759.00
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Carrier surcharges	\$23.00
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### Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$9.46
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Goods and Services Tax - Canada - 100092287 RT0001	\$40.47
--	---------

Airport Improvement Fee - Canada	\$18.00
----------------------------------	---------

<b>Grand total</b>	<b>CAD \$849.93</b>
--------------------	---------------------

## 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.

<b>All destinations</b>	<b>240 min</b>
-------------------------	----------------

### Check-in closes

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

<b>Within Canada</b>	<b>60 min<sup>1</sup></b>
----------------------	---------------------------

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

JORDAN KEALY

Canada

Page Number : 1  
Guest Number :  
Folio ID : A  
Arrive Date : 25-MAR-25  
Depart Date : 28-MAR-25  
No. Of Guest : 1

Invoice Nbr

Copy Tax Invoice

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-MAR-25		Room Chrg - Govt./Military	184.00	
25-MAR-25		PST	14.72	
25-MAR-25		GST	9.20	
25-MAR-25		MRDT	5.52	
26-MAR-25		Room Chrg - Govt./Military	184.00	
26-MAR-25		PST	14.72	
26-MAR-25		GST	9.20	
26-MAR-25		MRDT	5.52	
27-MAR-25		Room Chrg - Govt./Military	184.00	
27-MAR-25		PST	14.72	
27-MAR-25		GST	9.20	
27-MAR-25		MRDT	5.52	
28-MAR-25	VI	Visa-0100		

\*\*\*For Authorization Purpose Only\*\*\*

xxxxx

Date	Time	Code	Authorized
25-MAR-25		028035	772.80

Approve EMV Receipt for VI - 0100: PIN Verified

Application Label: SCOTIABANK VISA AID: A0000000031010

ARC: 00 IAD: 06020A03642002 TSI: F800 TVR: 0000008000

\*\* Total 640.32  
\*\*\* Balance 0.00

**From:** Kealy, Jordan  
**Sent:** April 15, 2025  
**To:**  
**Subject:** Fw: Air Canada - 28 Mar 2025: Kelowna - Victoria (Booking Reference: )

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

---

**From:** Air Canada <notification@notification.aircanada.ca>  
**Sent:** Saturday, March 15, 2025  
**To:**  
**Subject:** Air Canada - 28 Mar 2025: Kelowna - Victoria (Booking Reference: )



AIR CANADA

## Booking Confirmation

Issued 16 Mar, 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's 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, consult our [Travel Documents page](#) and review our [Travel Ready Hub](#).

## Flights

**Departure • Fri 28 Mar, 2025**

## Economy Latitude

### Kelowna YLW



Kelowna

### Vancouver YVR



Vancouver Int. Airport, Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 03m

Cabin: Economy (B)

### 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 (B)

## Passengers

### Jordan Kealy

Ticket #:

Aeroplan #:

#### Seats

YLW → YVR

-

YVR → YYJ

-

## Purchase Summary



**CAD \$903.48**



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54550

**MLA Name:** Kealy, Jordan VM137382 RWR

**Claim Date:** April 06, 2025

**Constituency:** Peace River North

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

V137463

**Claimant Type:** Accompanying Person (LA)

**Claimant Name:** [REDACTED]

**Travel From:** Vancouver

**Travel To:** Victoria

**Trip Details:** travel for session

Date	Expenses	Amount
April 06, 2025	Accommodation Expenses	[REDACTED] \$838.88

**Total Payable** [REDACTED]

Date 16 Apr 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*

Date 16 Apr 2025

Signature

Accompanying Person (LA) - [REDACTED]

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

Room

Arrival Date

04/06/25

Cashier No.

147

Billing Date

04/10/25

A/R Number

BC Liberal Caucus

Date	Description	Debit	Credit
04/06/25	Room Charge	179.00	
04/06/25	Destination Marketing Fee	1.79	
04/06/25	Provincial Room Tax	19.89	
04/06/25	Room GST	9.04	
04/07/25			
04/07/25			
04/07/25			
04/07/25	Room Charge	179.00	
04/07/25	Destination Marketing Fee	1.79	
04/07/25	Provincial Room Tax	19.89	
04/07/25	Room GST	9.04	
04/08/25	Room Charge	179.00	
04/08/25	Destination Marketing Fee	1.79	
04/08/25	Provincial Room Tax	19.89	
04/08/25	Room GST	9.04	
04/09/25			
04/09/25			
04/09/25	Room Charge	179.00	
04/09/25	Destination Marketing Fee	1.79	
04/09/25	Provincial Room Tax	19.89	
04/09/25	Room GST	9.04	
04/09/25	Visa	XXXXXXXXXXXX	XX/XX
Room H/GST Total - 36.16		Total	864.75
Other H/GST Total - 0.75		Balance	0.00
			- \$25.87
			= \$838.88

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54552  
**MLA Name:** Kealy, Jordan VM137382 RWR **Claim Date:** April 06, 2025  
**Constituency:** Peace River North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Peace River North **Travel To:** Victoria  
**Trip Details:** session

Date	Expenses	Amount
April 06, 2025	Taxi	\$80.25
April 13, 2025	Taxi	\$77.45
<b>Total Payable</b>		<b>\$157.70</b>

Date 16 Apr 2025

Signature

[REDACTED]  
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*

4047 CENTURY RD  
VICTORIA, BC V8X 2E5  
2896599083  
WWW.NONE.COM

Cashier: [REDACTED]

Transaction 001275

Total CA\$77.45

CREDIT CARD SALE CA\$77.45

VISA [REDACTED]

Retain this copy for statement  
validation

13-Apr. 2025 [REDACTED]

CA\$77.45 | Method:

CONTACTLESS

SCOTIABANK VISA

XXXXXXXXXX [REDACTED]

Reference ID: 510400502987

Auth ID: 052934

MID: \*\*\*\*\*0818

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

[REDACTED]



YELLOW CAB #205

VICTORIA, BC

**SALE**

Batch #: 824

RRN: 0018240050

04/06/25

Invoice #: 5

REF#: 00000005

APPR CODE: 004629

VISA

Proximity

\*\*\*\*\*

\*\*/\*\*

Misc. Device

SCOTIABANK VISA

AID: A0000000031010

**AMOUNT**

**\$80.25**

**001 APPROVED**

Retain this copy for your  
records



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54668  
**MLA Name:** Kealy, Jordan VM137382 RWR **Claim Date:** May 01, 2025  
**Constituency:** Peace River North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Fort Saint John **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
May 01, 2025	airfare - round trip	\$1925.62
May 01, 2025	MLA Per Diem - Victoria	\$61.00
May 01, 2025	Taxi	[REDACTED] \$62.76
May 02, 2025	MLA Per Diem - Victoria	\$61.00
May 03, 2025	MLA Per Diem - Victoria	\$61.00
May 04, 2025	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		[REDACTED] \$2210.88

Date 05 May 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*

## ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

**From:** Kealy, Jordan  
**Sent:** May 1, 2025  
**To:**  
**Subject:** Fw: Your Thursday evening trip with Uber

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

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

---

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Thursday, May 1, 2025  
**To:**  
**Subject:** Your Thursday evening trip with Uber

Uber

Total  
May 1, 2025

Thanks for tipping,  
Jordan

Here's your updated Thursday  
evening ride receipt.



# Total



---

Trip fare	\$50.38
-----------	---------

---

Subtotal	\$50.38
----------	---------

Est. insurance and payments costs	\$5.74
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YYJ Airport Surcharge	\$2.75
-----------------------	--------

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

Tip	
-----	--

GST	\$2.99
-----	--------

---

## Payments



Visa   
5/1/25

\$62.76

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

**Switch Payment Method**

**Download PDF**

You rode with

4.96 ★ Rating



Has passed a multi-step safety screen

**From:** Kealy, Jordan  
**Sent:** May 1, 2025  
**To:**  
**Subject:** Fw: Air Canada - 01 May 2025: Victoria - Fort St. John (Booking Reference: )  
**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

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

---

**From:** Air Canada <notification@notification.aircanada.ca>  
**Sent:** Wednesday, April 30, 2025 9:45:31 p.m.  
**To:** jpkealy82@hotmail.com <jpkealy82@hotmail.com>  
**Subject:** Air Canada - 01 May 2025: Victoria - Fort St. John (Booking Reference: 3HIPNT)



AIR CAN

## Booking Confirmation

Issued 01 May, 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's 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, consult our [Travel Documents page](#) and review our [Travel Ready Hub](#).

## Flights

**Departure • Thu 01 May, 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: 32m

Cabin: Economy (M)

**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 45m

Cabin: Economy (M)

**Return • Sun 04 May, 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 50m

Cabin: Economy (M)

**Vancouver YVR**

**Victoria YYJ**



Vancouver Int. Airport, Terminal M



Victoria, All Airports

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 30m

Cabin: Economy (M)

## Passengers

### Jordan Kealy

Ticket #:

Aeroplan #:

#### Seats

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

## Purchase Summary



**CAD \$1,925.62**

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

• Air Canada: CAD \$1,925.62

### 1 Adult

#### Air Transportation Charges

Base fare - Departure	\$863.00
Base fare - Return	\$863.00

Carrier surcharges	\$46.00
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---

**Taxes, Fees and Charges**

Air Travellers Security Charge - Canada	\$18.92
---	---------

Goods and Services Tax - Canada - 100092287 RT0001	\$91.70
--	---------

Airport Improvement Fee - Canada	\$43.00
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<b>Grand total</b>	<b>CAD \$1,925.62</b>
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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.

<b>All destinations</b>	<b>240 min</b>
-------------------------	----------------

### Check-in closes

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

<b>Within Canada</b>	<b>60 min<sup>1</sup></b>
----------------------	---------------------------

<sup>1</sup> 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.

<b>Within Canada</b>	<b>45 min<sup>1</sup></b>
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<sup>1</sup> Flight from Toronto Billy Bishop (YTZ): **25 minutes**. Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF): **15 minutes**.





# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54749  
**MLA Name:** Kealy, Jordan VM137382 RWR **Claim Date:** May 08, 2025  
**Constituency:** Peace River North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Peace River North **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
May 08, 2025 Session	Taxi	\$60.00
May 08, 2025 Session	Taxi	[REDACTED] \$72.64
May 11, 2025 Session	Taxi	\$77.00
Total Payable		[REDACTED] \$209.64

Date 11 May 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

## ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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**Yellow cab**

817 Fisgard Street  
VICTORIA, BC V8W 1R9  
250-381-2222  
WWW.NONE.COM

Transaction 001521

<b>Total</b>	<b>CA\$77.00</b>
CREDIT CARD SALE	CA\$77.00
VISA [REDACTED]	

Retain this copy for statement  
validation

11-May-2025 [REDACTED]

CA\$77.00 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX [REDACTED]

Reference ID: 513200503102

Auth ID: 067891

MID: \*\*\*\*\*7517

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

[REDACTED]

# Total



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Trip fare	\$59.14
-----------	---------

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Subtotal	\$59.14
----------	---------

Est. insurance and payments costs	\$6.39
-----------------------------------	--------

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

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

Tip	
-----	--

GST	\$3.46
-----	--------

---

## Payments



Visa   
5/8/25



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

**Switch Payment Method**

**Download PDF**

## You rode with

4.83 ★ Rating



Has passed a multi-step safety screen

YXJ North Peace Regional Airport  
9919 Terminal Road  
West Pay Station

DATE: 08/05/25

TIME: [REDACTED]

Receipt No. 16/303/86/1

\* Original \*

Ticket [REDACTED]

Entry : 04/05/25 [REDACTED]

LPR :

Net:

57.14

Tax 5.0%

2.86

Fee:

60.00

Credit:

60.00

Trans ID : 86431

Card No. : XXXXXXXXXXXX [REDACTED]

Card Type: VISA

Thank you  
For flying YXJ!  
GST# RRT887863066RT



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54767  
**MLA Name:** Kealy, Jordan VM137382 RWR **Claim Date:** April 27, 2025  
**Constituency:** Peace River North  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (LA)  
**Travel From:** Vancouver **Travel To:** Victoria  
**Trip Details:** Session 1 trip

Date	Expenses	Amount
April 27, 2025	Accommodation Expenses	\$558.75
April 30, 2025	Accommodation Expenses	\$186.25
May 04, 2025	Accommodation Expenses	\$932.48
<b>Total Payable</b>		<b>\$1677.48</b>

Date 12 May 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

## ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

## Guest Folio

Arrival Date: 27 Apr 2025

Departure Date: 30 Apr 2025

Canada

CC Number: \*\*\*\*\*

Date	Folio	Reference	Amount	Tax	Total
27 Apr 2025	1	Nightly Room Rate	\$156.25	\$26.81	\$183.06
27 Apr 2025	1	ITDF	\$0.25	\$0.00	\$0.25
27 Apr 2025	1	Eco Fee	\$2.50	\$0.44	\$2.94
28 Apr 2025	1	Nightly Room Rate	\$156.25	\$26.81	\$183.06
28 Apr 2025	1	ITDF	\$0.25	\$0.00	\$0.25
28 Apr 2025	1	Eco Fee	\$2.50	\$0.44	\$2.94
29 Apr 2025	1	Nightly Room Rate	\$156.25	\$26.81	\$183.06
29 Apr 2025	1	ITDF	\$0.25	\$0.00	\$0.25
29 Apr 2025	1	Eco Fee	\$2.50	\$0.44	\$2.94
30 Apr 2025	1	Check-Out Payment: VS -	\$-558.75	\$0.00	\$-558.75
Room Charges			\$468.75	\$80.43	\$549.18
Other Charges			\$8.25	\$1.32	\$9.57
Balance			\$0.00		

MRDT	3.00 %	\$481.02	\$14.43
PST 8%	8.00 %	\$481.02	\$38.49
GST	5.00 %	\$481.02	\$24.06
DMF	1.00 %	\$476.25	\$4.77

Signature \_\_\_\_\_

Guest Folio

Arrival Date: 30 Apr 2025

Departure Date: 01 May 2025

Canada

CC Number: \*\*\*\*\*

Date	Folio	Reference	Amount	Tax	Total
30 Apr 2025	1	Nightly Room Rate	\$156.25	\$26.81	\$183.06
30 Apr 2025	1	ITDF	\$0.25	\$0.00	\$0.25
30 Apr 2025	1	Eco Fee	\$2.50	\$0.44	\$2.94
01 May 2025	1	Check-Out Payment: VS -	\$-186.25	\$0.00	\$-186.25
Room Charges			\$156.25	\$26.81	\$183.06
Other Charges			\$2.75	\$0.44	\$3.19
Balance			\$0.00		

MRDT	3.00 %	\$160.34	\$4.81
PST 8%	8.00 %	\$160.34	\$12.83
GST	5.00 %	\$160.34	\$8.02
DMF	1.00 %	\$158.75	\$1.59

Signature \_\_\_\_\_

## Guest Folio

Arrival Date: 04 May 2025

Departure Date: 08 May 2025

Canada

CC Number: \*\*\*\*\*

Date	Folio	Reference	Amount	Tax	Total
04 May 2025	1	Nightly Room Rate	\$196.25	\$33.68	\$229.93
04 May 2025	1	ITDF	\$0.25	\$0.00	\$0.25
04 May 2025	1	Eco Fee	\$2.50	\$0.44	\$2.94
05 May 2025	1	Nightly Room Rate	\$196.25	\$33.68	\$229.93
05 May 2025	1	ITDF	\$0.25	\$0.00	\$0.25
05 May 2025	1	Eco Fee	\$2.50	\$0.44	\$2.94
06 May 2025	1	Nightly Room Rate	\$196.25	\$33.68	\$229.93
06 May 2025	1	ITDF	\$0.25	\$0.00	\$0.25
06 May 2025	1	Eco Fee	\$2.50	\$0.44	\$2.94
07 May 2025	1	Nightly Room Rate	\$196.25	\$33.68	\$229.93
07 May 2025	1	ITDF	\$0.25	\$0.00	\$0.25
07 May 2025	1	Eco Fee	\$2.50	\$0.44	\$2.94
08 May 2025	1	Check-Out Payment: VS -	\$-932.48	\$0.00	\$-932.48
Room Charges			\$785.00	\$134.72	\$919.72
Other Charges			\$11.00	\$1.76	\$12.76
Balance					\$0.00

MRDT	3.00 %	\$802.96	\$24.12
PST 8%	8.00 %	\$802.96	\$64.24
GST	5.00 %	\$802.96	\$40.16
DMF	1.00 %	\$795.00	\$7.96

Signature \_\_\_\_\_





# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54870

**MLA Name:** Kealy, Jordan VM137382 RWR **Claim Date:** May 15, 2025

**Constituency:** Peace River North

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Kelowna **Travel To:** Victoria

**Trip Details:** conducting constituency outreach

Date	Expenses	Amount
May 08, 2025	[REDACTED]	[REDACTED]
May 12, 2025	MLA Per Diem - Victoria	\$61.00 ✓
May 13, 2025	MLA Per Diem - Victoria	\$61.00 ✓
May 14, 2025	MLA Per Diem - Victoria	\$61.00 ✓
May 15, 2025	Accommodation Expenses	\$219.24
May 15, 2025	[REDACTED]	[REDACTED]
May 15, 2025	Airfare	\$629.43
May 15, 2025	[REDACTED]	[REDACTED]
May 15, 2025	MLA Per Diem - Victoria	\$61.00 ✓
May 15, 2025	Taxi	\$17.25 ✓
May 16, 2025	MLA Per Diem	\$61.00 ✓
May 17, 2025	MLA Per Diem	\$61.00 ✓
May 18, 2025	Airfare	\$953.88 ✓
May 18, 2025	Breakfast & Lunch only	\$39.50 ✓
<b>Total Payable</b>		<b>\$2,225.30</b>

Date 22 May 2025

Signature [REDACTED]

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

## ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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**Kelowna cabs # 72**

3312 APPALOOSA RD  
KELOWNA, BC V1V 2W5  
2507622222  
WWW.KELOWNACABS.CA

Transaction 001991

<b>Total</b>	<b>\$17.25</b>
CREDIT CARD SALE	\$17.25
VISA [REDACTED]	

Retain this copy for statement  
validation

15-May-2025 [REDACTED]

\$17.25 | Method: CONTACTLESS  
SCOTIABANK VISA

XXXXXXXXXXXX [REDACTED]

Reference ID: 513600503157

Auth ID: 071602

MID: \*\*\*\*\*5897

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

JORDAN KEALY  
PLEASE COMPLETE

Canada

Page Number : 1  
Guest Number :  
Folio ID : A  
Arrive Date : 15-MAY-25  
Depart Date : 16-MAY-25  
No. Of Guest : 1  
Room Number :

Tax Invoice

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-MAY-25		Room Chrg - Govt./Military	189.00	
15-MAY-25		PST	15.12	
15-MAY-25		GST	9.45	
15-MAY-25		MRDT	5.67	
16-MAY-25		Visa-		-219.24

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx

Date	Time	Code	Authorized
15-MAY-25		093678	264.60

Approve EMV Receipt for VI - 0100: PIN Verified

Application Label: SCOTIABANK VISA AID: A0000000031010

ARC: 00 IAD: 06020A03642002 TSI: F800 TVR: 0000008000

** Total	219.24	-219.24
*** Balance	-0.00	

Continued on the next page

JORDAN KEALY  
PLEASE COMPLETE

Canada

Page Number : 1  
Guest Number :  
Folio ID : A  
Arrive Date : 15-MAY-25  
Depart Date : 16-MAY-25  
No. Of Guest : 1  
Room Number :

Tax Invoice

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-MAY-25		Room Chrg - Govt./Military	189.00	
15-MAY-25		PST	15.12	
15-MAY-25		GST	9.45	
15-MAY-25		MRDT	5.67	
16-MAY-25	VI	Visa-		-219.24
***For Authorization Purpose				
Only*** xxxxxx				
Date	Time	Code	Authorized	
15-MAY-25		041411	264.60	
** Total			219.24	-219.24
*** Balance			-0.00	

Continued on the next page



## eTicket Receipt

Prepared For  
KEALY/JORDAN MR

RESERVATION CODE	
ISSUE DATE	13 May 25
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
15 May 25	WESTJET	VICTORIA BC, CANADA  Time	KELOWNA BC, CANADA  Time	Fare Econo Seat Number CHECK-IN REQUIRED Included Bags 0 PIECES Booking Status USED TO FLY Fare Basis HA1D0LES Not Valid Before 15 MAY 25 Not Valid After 15 MAY 25

## Allowances

### Baggage Allowance

YYJ to YLW - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 55.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*
- 75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters\*\*\*\*bag fees apply at each check in location

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

YYJ to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

### Carry On Charges

YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX
Fare Calculation Line	YYJ WS YLW498.00CAD498.00END
Fare	CAD 498.00

<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</b>
	<b>CAD 26.17 XG8 (GOODS AND SERVICES TAX (GST))</b>
	<b>CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)</b>
	<b>CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b>
	<b>CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))</b>
<b>Total</b>	<b>CAD 575.88</b>

## Other Charges

<b>SEAT ASSIGNMENT # 8384418014477 (YYJ-YLW / QTY 1)</b>	<b>CAD 21.00</b>
<b>Taxes</b>	<b>CAD 1.05</b>
<b>Form of Payment</b>	<b>CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]</b>
<b>FIRST CHARGEABLE BAG # 8384418014476 (YYJ-YLW / QTY 1)</b>	<b>CAD 30.00</b>
<b>Taxes</b>	<b>CAD 1.50</b>
<b>Form of Payment</b>	<b>CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]</b>
<b>Total</b>	<b>CAD 53.55</b>
<b>Total Fare and Other Charges</b>	<b>CAD 629.43</b>

### 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.

**Departure • Sun 18 May, 2025**

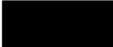
Economy Comfort

**Kelowna YLW**



Kelowna

**Vancouver YVR**



Vancouver Int. Airport, Terminal M

 Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 01m

Cabin: Economy (M)

**Vancouver YVR**



Vancouver Int. Airport, Terminal M

**Fort St. John YXJ**



Fort St. John

 Operated by Air Canada Express - Jazz

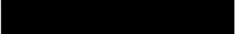
Aircraft type: De Havilland Dash 8-400

Duration: 1hr 45m

Cabin: Economy (M)

**Passengers**

**Jordan Kealy**

Ticket # 

Aeroplan # 

**Seats**

YLW → YVR -

YVR → YXJ -

**Purchase Summary**



**CAD \$953.88**



May 8, 2025

## Thanks for tipping, Jordan

Here's your updated Thursday afternoon ride receipt.

### Total

[REDACTED]

Trip fare	\$59.14
-----------	---------

<b>Subtotal</b>	<b>\$59.14</b>
-----------------	----------------

Est. insurance and payments costs	\$6.39
-----------------------------------	--------


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

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

Tip	[REDACTED]
-----	------------

GST	\$3.46
-----	--------

### Payments

 Visa ...  
5/8/25 [REDACTED]

[REDACTED]

\$72.64

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

You rode with [REDACTED]

UberX 28.24 kilometers | 42 min



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





## eTicket Receipt

### Prepared For

[REDACTED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	13 May 25
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
15 May 25	WESTJET [REDACTED]	VICTORIA BC, CANADA  Time [REDACTED]	KELOWNA BC, CANADA  Time [REDACTED]	Fare Econo Seat Number CHECK-IN REQUIRED Included Bags 0 PIECES Booking Status USED TO FLY Fare Basis HA1D0LES Not Valid Before 15 MAY 25 Not Valid After 15 MAY 25

## Allowances

### Baggage Allowance

YYJ to YLW - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 55.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*
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### Carry On Allowances

YYJ to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

### Carry On Charges

YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW498.00CAD498.00END
Fare	CAD 498.00

<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</b>
	<b>CAD 26.17 XG8 (GOODS AND SERVICES TAX (GST))</b>
	<b>CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)</b>
	<b>CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b>
	<b>CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))</b>
<b>Total</b>	<b>CAD 575.88</b>

## Other Charges

<b>SEAT ASSIGNMENT # 8384418014475 (YYJ-YLW / QTY 1)</b>	<b>CAD 21.00</b>
<b>Taxes</b>	<b>CAD 1.05</b>
<b>Form of Payment</b>	<b>CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]</b>
<b>FIRST CHARGEABLE BAG # 8384418014474 (YYJ-YLW / QTY 1)</b>	<b>CAD 30.00</b>
<b>Taxes</b>	<b>CAD 1.50</b>
<b>Form of Payment</b>	<b>CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]</b>
<b>Total</b>	<b>CAD 53.55</b>
<b>Total Fare and Other Charges</b>	<b>CAD 629.43</b>

### Positive identification required for airport check in

#### Notice:

**QST # 1202807956TQ0001 GST # 866112535**

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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.



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54884  
**MLA Name:** Kealy, Jordan VM137382 RWR **Claim Date:** May 15, 2025  
**Constituency:** Peace River North  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (LA) **Claimant Name:** [REDACTED]  
**Travel From:** Victoria **Travel To:** Kelowna  
**Trip Details:** Constituency outreach to be paid directly to MLA Kealy

Date	Expenses	Amount
May 15, 2025	Accommodation Expenses	\$219.24 ✓
May 15, 2025	Airfare	\$629.43 ✓

**Total Payable \$848.67**

Date 22 May 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

Date 22 May 2025

Signature

Accompanying Person (LA) - [REDACTED]

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

## ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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JORDAN KEALY  
PLEASE COMPLETE

Canada

Page Number 1 Invoice Nbr  
Guest Number  
Folio ID A  
Arrive Date 15-MAY-25  
Depart Date 16-MAY-25  
No. Of Guest 1  
Room Number

Tax Invoice

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-MAY-25		Room Chrg - Govt./Military	189.00	
15-MAY-25		PST	15.12	
15-MAY-25		GST	9.45	
15-MAY-25		MRDT	5.67	
16-MAY-25	VI	Visa-0100		-219.24

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx

Date	Time	Code	Authorized
15-MAY-25		093678	264.60

Approve EMV Receipt for VI - PIN Verified

Application Label: SCOTIABANK VISA AID: A0000000031010

ARC: 00 IAD: 06020A03642002 TSI: F800 TVR: 0000008000

** Total	219.24	-219.24
*** Balance	-0.00	

Continued on the next page

<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</b>
	<b>CAD 26.17 XG8 (GOODS AND SERVICES TAX (GST))</b>
	<b>CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)</b>
	<b>CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b>
	<b>CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))</b>
<b>Total</b>	<b>CAD 575.88</b>

## Other Charges

<b>SEAT ASSIGNMENT # 8384418014475 (YYJ-YLW / QTY 1)</b>	<b>CAD 21.00</b>
<b>Taxes</b>	<b>CAD 1.05</b>
<b>Form of Payment</b>	<b>CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]</b>
<b>FIRST CHARGEABLE BAG # 8384418014474 (YYJ-YLW / QTY 1)</b>	<b>CAD 30.00</b>
<b>Taxes</b>	<b>CAD 1.50</b>
<b>Form of Payment</b>	<b>CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]</b>
<b>Total</b>	<b>CAD 53.55</b>
<b>Total Fare and Other Charges</b>	<b>CAD 629.43</b>

### 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.**

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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.



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54885  
**MLA Name:** Kealy, Jordan VM137382 RWR **Claim Date:** April 07, 2025  
**Constituency:** Peace River North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Peace River North **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
April 07, 2025	MLA Per Diem - Victoria	\$61.00 ✓
April 08, 2025	MLA Per Diem - Victoria	\$61.00 ✓
April 09, 2025	MLA Per Diem - Victoria	\$61.00 ✓
April 10, 2025	Breakfast & Lunch Only-Victoria	\$39.50 ✓
April 14, 2025	MLA Per Diem - Victoria	\$61.00 ✓
April 15, 2025	MLA Per Diem - Victoria	\$61.00 ✓
April 16, 2025	MLA Per Diem - Victoria	\$61.00 ✓
April 17, 2025	Breakfast & Lunch Only-Victoria	\$39.50 ✓
May 05, 2025	MLA Per Diem - Victoria	\$61.00 ✓
May 06, 2025	MLA Per Diem - Victoria	\$61.00 ✓
May 07, 2025	MLA Per Diem - Victoria	\$61.00 ✓
May 08, 2025	Breakfast & Lunch Only-Victoria	\$39.50 ✓

**Total Payable \$667.50**

Date 23 May 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*

## ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54902  
**MLA Name:** Kealy, Jordan VM137382 RWR **Claim Date:** May 25, 2025  
**Constituency:** Peace River North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Peace River North **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
May 25, 2025	airfare - round trip	\$1863.67
May 25, 2025	Taxi	\$79.00
<b>Total Payable</b>		<b>\$1942.67</b>

Date 26 May 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*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

\_\_\_\_\_  
Spending Authority Signature



## Yellow Cab of Victoria

FOLLOW

4887 CHERRY TREE BEND  
VICTORIA, BC V8Y 1S1  
+1 778-533-9211  
WWW.NONE.COM

Subtotal \$79.00  
Total Taxes \$0.00

---

**Total** \$ 79 00

---

**PAYMENT ID: 1EPNVJMD4SOMC**

Cashier: [REDACTED]

---

Hide Details

Card: SCOTIABANK VISA 0100

May 25, 2025, [REDACTED]

Method: EMV

Auth ID: 067866

Reference ID: 514600500705

Authorizing Network: VISA

AID: A0000000031010

CVM: PIN VERIFIED

---

DATE	SCOTIABANK VISA
May 25, 2025	VISA





**Departure • Sun 25 May, 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 50m

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 • Fri 30 May, 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: 32m

Cabin: Economy (H)

**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 45m

Cabin: Economy (H)

## Passengers

### Jordan Kealy

Ticket #: [REDACTED]

Aeroplan #: [REDACTED]

#### Seats

YXJ → YVR

-

YVR → YYJ

-

YYJ → YVR

-

YVR → YXJ

-

## Purchase Summary



**CAD \$1,863.67**

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

• Air Canada: CAD \$1,863.67

### 1 Adult

#### Air Transportation Charges

Base fare - Departure

**\$848.00**

Base fare - Return

**\$819.00**



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 55060

**MLA Name:** Kealy, Jordan VM137382 RWR **Claim Date:** May 03, 2025

**Constituency:** Peace River North

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Victoria

**Travel To:** Peace River North

**Trip Details:** session

Date	Expenses	Amount
May 26, 2025	MLA Per Diem - Victoria	\$61.00
May 27, 2025	MLA Per Diem - Victoria	\$61.00
May 28, 2025	MLA Per Diem - Victoria	\$61.00
May 29, 2025	MLA Per Diem - Victoria	\$61.00
May 30, 2025	MLA Per Diem - Victoria	\$61.00
May 31, 2025	Accommodation Expenses	\$420.61
May 31, 2025	MLA Per Diem	\$61.00
May 31, 2025	Taxi	\$56.12

**Total Payable** **\$842.73**

Date 10 Jun 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*

## ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
		8245	\$293.27

**From:** Kealy, Jordan  
**Sent:** May 31, 2025  
**To:**  
**Subject:** Fw: Your Saturday afternoon trip with Uber

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

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

---

**From:** noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> on behalf of Uber Receipts <noreply@uber.com>  
**Sent:** Saturday, May 31, 2025  
**To:**  
**Subject:** Your Saturday afternoon trip with Uber

Uber

Total  
May 31, 2025

Thanks for tipping,  
Jordan

Here's your updated Saturday  
afternoon ride receipt.



# Total



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Trip fare	\$43.95
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Subtotal	\$43.95
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Est. insurance and payments costs 	\$5.85
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BC License Recovery Surcharge	\$0.90
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YYJ Airport Surcharge	\$2.75
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Tip	
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GST	\$2.67
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## Payments



Visa 

5/31/25 



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

**Switch Payment Method**

**Download PDF**

**You rode with** 

**4.99** ★ Rating



Has passed a multi-step safety screen

Room # [REDACTED]  
Folio # [REDACTED]  
Cashier # : 935  
Page # : 1 of 1

Jordan Kealy  
Canada

ALL Membership # :  
Group Name :  
Company Name : GOVERNMENT OF CANADA GLOBAL MASTER

Arrival : 05-31-25  
Departure : 06-01-25

Date	Description	Additional Information	Charges	Credits
05-31-25	Room Charge		359.00	
05-31-25	Destination Marketing Fee		3.59	
05-31-25	Room Municipal Tax		10.88	
05-31-25	Room GST		18.13	
05-31-25	Room PST		29.01	
06-01-25	Visa card	XXXXXXXXXXXX [REDACTED] XX/XX		420.61

GST Summary		Total Charges	420.61	
Room	18.13	Total Credits		420.61
F&B	0.00			
Other	0.00			
Total	18.13	Balance		0.00

05-31-25  
06-01-25