

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,706.80</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,706.80</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 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  
-  
-  
-



## Invoice



Customer No.	Date	Ticket #
	April 01, 2025	T1-160838

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
1	1-100293	BC Tartan Chenille Blanket	45.86	EACH	45.86
1	1-100077	Charcuterie Board	33.20	EACH	33.20
1	1-100013	Pate kit	21.00	EACH	21.00
1	1222	PATE KNIFE SALMON SILVER		KIT	(Sale)
1	1292	PATE SALMON		KIT	(Sale)
1	1-100099	Parliamentary Toffee Bark	11.60	EACH	11.60
1	1-100145	Steller's Jay Suncatcher kit	19.65	EACH	19.65
1	1335	STELLER JAY suncatcher Glass		EACH	(Sale)
1	1-100074	Suction Cup		EACH	(Sale)
1	1-100073	Gift box		EACH	(Sale)
1	1-100233	Tea Towel Parliament Building	16.00	EACH	16.00
1	1-100234	Speaker's Tea	15.60	EACH	15.60
1	1-100288	COASTERS TOTEM	16.80	EACH	16.80
1	1-100211	Sequoia Candle	11.60	EACH	11.60
1	1-100283	Cranberry Pepper Jelly	8.38	EACH	8.38
1	1067	Travel Umbrella	21.20	EACH	21.20
1	1123	BAG ILLUSTRATED TOTE BAG	3.58	EACH	3.58



## Invoice



Customer No.	Date	Ticket #
██████████	April 01, 2025	T1-160838

Room 149, Parliament Buildings  
501 Belleville Street  
Victoria, BC V8V 1X4 Canada  
Ph: 250-356-8295  
Fax: 250-356-5981  
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**BILL TO:**

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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
----------	--------	-------------	--------------	--------------	-------

<b>Subtotal:</b>	224.47
<b>GST:</b>	10.17
<b>PST:</b>	13.22
<b>Total:</b>	247.86

**Tender:**

A/R Charge 247.86

**Net tender:** 247.86

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](http://www.leg.bc.ca)



Invoice



Customer No.	Date	Ticket #
██████████	April 03, 2025	T1-160942

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: [REDACTED]		Location: 01		Terms: Net due in 30 days		
Quantity	Item #	Description	Retail Price	Selling unit	Total	
200	1-100021	MLA BC Flag pin	1.50	EACH	300.00	
200	1-100022	MLA Coat of Arms pin	1.50	EACH	300.00	

Notes: ██████████

Subtotal:	600.00
GST:	30.00
PST:	42.00
Total:	672.00

Tender:	
A/R Charge	672.00
Net tender:	672.00

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 #
[REDACTED]	April 03, 2025	T1-160975

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

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	1-100210	32g USB drive	11.80	EACH	11.80
1	1232	PEN AND PENCIL SET	32.00	EACH	32.00
1	1140	NOTEPAD SHEEP FARMING	4.00	EACH	4.00
1	1190	PORTFOLIO LEG. LOGO	25.24	EACH	25.24

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

Subtotal:	73.04
GST:	3.65
PST:	5.11
Total:	81.80

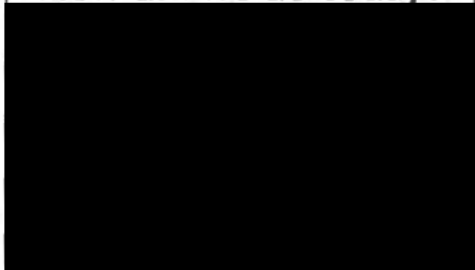
Tender:	
A/R Charge	81.80
Net tender:	81.80

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

**Walmart** \*

**How did we do today?**



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# 006219 TE# 15 TR# 00177

ROUND TUB 627735687130 \$14.97 E

	SUBTOTAL	\$14.97
GST	5.0000%	\$0.75
PST	7.0000%	\$1.05
	TOTAL	\$16.77

DEBIT TEND	\$16.77
CHANGE DUE	\$0.00

TRANSACTION RECORD PURCHASE

\$16.77

ACCOUNT # \*\*\*\* \* RF 4

RRN # 001001058

AUTH # 134653

TERMINAL ID WMTUP023164

00 APPROVED-THANK YOU

Interac

AID A0000002771010

TC 5C75007B72A75223

\*No Signature Required

04/11/25

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

04/11/25

# Fort Nelson Chamber of Commerce

PO Box 196  
Fort Nelson, British Columbia V0C 1R0  
Canada

## INVOICE

Invoice No.: 15485  
Date: 04/11/2025  
Ship Date:  
Page: 1  
Re: Order No.

### Sold to:

Legislature of British Columbia  
Jordan Kealy  
Fort Nelson, BC

### Ship to:

Legislature of British Columbia  
Jordan Kealy  
Fort Nelson, BC

Business No.: 127764074RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			2025 Fort Nelson Trade Show Booth	G		390.00
			G - GST @ 5%			19.50
			GST			
<div>MERCHANT COPY</div> <div>FORT NELSON CHAMBER 5500 ALASKA HIGHWAY FORT NELSON, BC. V0C 1R0 250-774-2956</div> <div>SALE</div> <div>REF#: 00000004</div> <div>Batch #: 024 04/16/25</div> <div>APPR CODE: 021861</div> <div>Trace: 4</div> <div>VISA</div> <div>*****</div> <div>CVV2: M</div> <div>Manual CNP</div> <div>**/**</div> <div>\$409.50</div> <div>AMOUNT</div> <div>APPROVED</div> <div>X</div> <div>CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN HEREON</div> <div>THANK YOU / MERCI</div> <div>MERCHANT COPY</div> <div>Fort Nelson Chamber of Commerce</div> <div>Shipped By: Tracking</div> <div>Comment: Thank You! We can accept VISA &amp; MASTERCARD for your payment</div> <div>Sold By:</div>						
Total Amount						409.50
Amount Paid						409.50
Amount Owng						0.00



## Invoice



Customer No.	Date	Ticket #
██████████	April 15, 2025	T1-161399

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
1	1-100293	BC Tartan Chenille Blanket	45.86	EACH	45.86
1	1-100077	Charcuterie Board	33.20	EACH	33.20
1	1-100013	Pate kit	21.00	EACH	21.00
1	1222	PATE KNIFE SALMON SILVER		KIT	(Sale)
1	1292	PATE SALMON		KIT	(Sale)
1	1062	TEA BAGS	6.40	EACH	6.40
1	1-100281	Dark Choco Sea Salt popcorn	4.57	EACH	4.57
1	1-100145	Steller's Jay Suncatcher kit	19.65	EACH	19.65
1	1335	STELLER JAY suncatcher Glass		EACH	(Sale)
1	1-100074	Suction Cup		EACH	(Sale)
1	1-100073	Gift box		EACH	(Sale)
1	1315	PENCIL CRAYONS	3.28	EACH	3.28
1	1-100283	Cranberry Pepper Jelly	8.38	EACH	8.38
1	1-100211	Sequoia Candle	11.60	EACH	11.60
2	1-100099	Parliamentary Toffee Bark	11.60	EACH	23.20
1	1-100004	Plush Big Horn Sheep	8.57	EACH	8.57
1	1123	BAG ILLUSTRATED TOTE BAG	3.58	EACH	3.58
200	1-100104	Flag BC	1.43	EACH	286.00
200	1-100022	MLA Coat of Arms pin	1.50	EACH	300.00





## Invoice



Customer No.	Date	Ticket #
██████████	April 15, 2025	T1-161399

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
1	1-100208	Goat Soap- Cedar	7.14	EACH	7.14

<b>Subtotal:</b>	1,082.43
<b>GST:</b>	52.84
<b>PST:</b>	72.79
<b>Total:</b>	1,208.06

**Tender:**

A/R Charge	1,208.06
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<b>Net tender:</b>	1,208.06
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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

Walmart\*

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# 009078 TE# 78 TR# 00487  
DL 33 WHIP 068700100420 \$3.38 D  
ROUND TUB 62777518130 \$14.97 E

SUBTOTAL	\$18.75
GST 5.0100%	\$0.94
PSI 1.0000%	\$0.19
TOTAL	\$20.15
DEBIT TEND	\$20.15
CHANGE DUE	\$0.00

TRANSACTION RECORD PURCHASE

\$20.15

ACCOUNT # \*\*\*\* \* RF 4

RRN # 001001066

AUTH # 140333

TERMINAL ID WMTUP005171

00 APPROVED-THANK YOU

Interac

AID A0000002771010

TC 094833F0C87B8296

\*No Signature Required

04/21/25

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

# ITEMS SOLD 2

TC# 8013 1605 0280 9970 6327



04/21/25



# Invoice



Customer No.	Date	Ticket #
[REDACTED]	May 15, 2025	T1-162540

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

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	1067	Travel Umbrella	21.20	EACH	21.20
1	1042	PARLIAMINTS	4.40	EACH	4.40
1	1042	PARLIAMINTS	4.40	EACH	4.40
1	1225	PEN	4.00	EACH	4.00



Subtotal:	34.00
GST:	1.70
PST:	1.76
Total:	37.46
Tender:	
A/R Charge	37.46
Net tender:	37.46

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



Customer No.	Date	Ticket #
██████████	April 24, 2025	T1-161595

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	1-100103	Flag Canada	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

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



## Back Country Services Ltd.

RR 1 Box 51 Mile 307.5  
Fort Nelson, British Columbia V0C 1R0  
Canada  
[REDACTED]@backcountryservices.com

## INVOICE

Invoice No.: 3189  
Date: 06/23/2025  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:  
MLA Jordan Kealy

Ship to:  
Supplied hotdogs for the barbeque at Art Fraser Park.

Business No.: 83311-9605 RT0001

Quantity	Description	Tax	Unit Price	Amount
	Ticket# MW 25-053	G		1,416.00
	Subtotal:			1,416.00
	G - GST 5% GST/HST			70.80
Shipped By: Tracking Number:				Total Amount 1,486.80
Comment: E-transfer payments may be made to: [REDACTED]@backcountryservices.com				Amount Paid 0.00
Sold By:				Amount Owing 1,486.80

WOODLANDS INN & F/B  
3995 50TH AVE S  
FORT NELSON BC V0C1R0  
2507746669

**SALE**

MID: 5773424  
TID: 005  
Batch #: 168001  
06/17/25  
APPR CODE: 055781  
VISA  
\*\*\*\*\*  
REF#: 00000009  
RRN: 00000009  
Proximity  
\*\*/\*\*

**AMOUNT** \$184.80  
**TIP** \$27.72  
**TOTAL** \$212.52

APPROVED

Misc. Device  
VISA CREDIT  
AID: A0000000031010  
TTQ 32 A0 40 00

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

THANK YOU / MERCI!

CUSTOMER COPY

**1 RESTAURANT/LOUNGE  
FORT NELSON, BC**

0047b Table 505 #Party 2  
SvrCk: 7 06/17/25

Separate checks: 1-of-2

1 Kids Chicken Burger,	13.00
\$add home gravy (3.00)	
1 Kids Pizza	10.00
1 MUSSELS, starter, white wine	21.00
1 8 OZ PRIME RIB, medium rare,	
baked potato (4.00)	49.00
1 BEEF CANNELLONI	25.00
1 SPAGHETTI SEAFOOD CARB	35.00
1 LOUNGE ICED TEA	3.00
1 BLACKOUT TORT	10.00
1 BANANA SPLIT	10.00
<b>Sub Total:</b>	<b>176.00</b>

Sub Total: 176.00

GST: 8.80

Sub Total: 184.80

06/17 TOTAL: 184.80

TIP \_\_\_\_\_  
TOTAL \_\_\_\_\_  
ROOM NUMBER \_\_\_\_\_  
NAME \_\_\_\_\_  
SIGNATURE \_\_\_\_\_  
GST#899381040RT0001

CO paid \$124.32

Save-On-Foods #2220  
Fort St. John  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

Mr Freeze Pops 103.87 G  
13 @ 7.99  
Card \$5.99 Save -26.00

Sub Total \$77.87

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	77.87	3.89

**BALANCE DUE \$81.76**  
Credit \$81.76  
[ ] XXXXXXXXXXXX

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD \$ 81.76

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 06/16/2025  
REFERENCE #: 0010016370 H  
TERM: 66348476  
AUTHOR.# : 07787J  
AID: A0000000041010  
TVR: 0000008001  
MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY  
\*\*\*\*\*

CHANGE \$0.00

\*\*\*  
Your Savings Today! \$26.00

More Rewards Card #XXXXXX

CASHIER NAME:   
C0141 #8063 16Jun2025  
S02220 R002

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Kealy, Jordan

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$18,449.73</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$18,449.73</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 2025**

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

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





# INVOICE

# 49

Date: Mar 27, 2025

Payment Terms: Net 7

Due Date: Apr 3, 2025

**Northern Lights Media LTD**

9515 98a Ave,  
Fort St John, BC

Bill To:

**Jordan Kealy MLA**  
**Peace River North**

Ship To:

**10104 100th St.**  
Fort St. John, BC  
V1J3Y7

**Balance Due: \$630.00**

Item	Quantity	Rate	Amount
Full page ad March 27	1	\$400.00	\$400.00
Colour March 27	1	\$100.00	\$100.00
Back page March 27	1	\$100.00	\$100.00

Subtotal: \$600.00

Tax (5%): \$30.00

Total: \$630.00

Notes:

Bank transfer to [REDACTED]  
Account # - [REDACTED]  
Transit # [REDACTED]  
Institution # - [REDACTED]

GST # - 757891551RT0001

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

Address: City: FORT ST JOHN

, BC,

Account #: (Cust PO #:

Date: 04/11/25

Time:

Sales Person: 00005

Invoice #: 32037893

Audit: 04/11/25

Description

Unit

Order

Price

tax

Line

SALE 63

x BUSINESS CARDS

1

300.00 GP

300.00

GST: 15.75  
PST: 22.05

subtotal 315.00  
tax total 37.80

Total 352.80

MC 352.80

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 MASTERCARD  
DATE 2025/04/11  
TIME 8676  
RECEIPT NUMBER  
C84054465-001-427-004-0

PURCHASE  
TOTAL

\$352.80

MASTERCARD  
A0000000041010  
6E312FCB739C586A  
0000008000-E800  
103D4DEE780195F8

APPROVED

AUTH# 02176J 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Fort Nelson Community Literacy Society

INVOICE



#17 4903 51 Ave West  
Fort Nelson, BC V0C-1R0  
Phone: (250) 850-5616  
Charitable# 855918819RR0001

INVOICE #	DATE
CP0045	2025-04-28

BILL TO
MLA Jordan Kealy Office

CUSTOMER ID	TERMS
	Due Upon Receipt

the Northern Pulse  
*a Northern Rockies Newsletter*

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Ad spaces 3 & 4 April 28th, 2025	2	56.00	112.00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-

**Payment Methods:**  
E-Transfer: [redacted]@fncls.com  
Cheque: Payable to "Fort Nelson Community Literacy Society" with "newsletter" noted.  
Credit/Debit: Transactions available via Square

SUBTOTAL	112.00
	-
	-
TOTAL	\$ 112.00



P.O. Box 683  
Windsor ON  
N9A 6N4

www.4imprint.ca

800-300-1336

800-300-1379

JORDAN KEALY

10104 100 ST  
FORT ST. JOHN BC V1J 3Y7  
CANADA

**Shipping Address**

Peace River North Constituency Office  
10104 100 ST  
FORT ST. JOHN, BC V1J 3Y7  
CANADA  
Tel: (250) 263-0101

**Invoice Number** 13717329

**Invoice Date** April 14, 2025

**Reference No**

**Account No.**

**Account Rep.**

**Our Order No.** 29136782

Item	Flashing Round Light with Clip		Colors	(Front,Back): Red, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
300	C9580	Flashing Round Light with Clip	1.5800	474.00	474.00	
1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00	
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00	
		Freight			44.88	44.88
				<b>Tax</b>	67.67	
					631.55	

Item	Push Pop Ball		Colors	(Ball,Trim): Reactive Rainbow, Reactive Rainbow		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
300	C163775	Push Pop Ball	3.5000	1,050.00	1,050.00	
1	Set-Up Charge	Set-Up Charge	65.0000	65.00	65.00	
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00	
		Freight			130.92	130.92
				<b>Tax</b>	149.51	
					1,395.43	

**Total Net** 1,809.80

**Total Tax** 217.18

**Grand Total** 2,026.98

Payment via Visa

**Received** 2,026.98

**Total Due** 0.00



# INVOICE

# 51

**Northern Lights Media LTD**

9515 98a Ave,  
Fort St John, BC

Bill To:

**Jordan Kealy MLA**  
**Peace River North**

Ship To:

**10104 100th St.**  
Fort St. John, BC  
V1J3Y7

Date: Apr 25, 2025

Payment Terms: Net 7

Due Date: May 2, 2025

**Balance Due: \$1,365.00**

Item	Quantity	Rate	Amount
Full page ad April 10	1	\$400.00	\$400.00
Full page ad April 24	1	\$400.00	\$400.00
Colour	2	\$100.00	\$200.00
Back page	2	\$100.00	\$200.00
Ad Design	1	\$100.00	\$100.00

Subtotal: \$1,300.00

Tax (5%): \$65.00

Total: \$1,365.00

Notes:

Bank transfer to [REDACTED]  
Account # [REDACTED]  
Transit # [REDACTED]  
Institution # - [REDACTED]

GST # - 757891551RT0001



DAWSON CREEK AND DISTRICT  
EXHIBITION ASSOCIATION  
BOX 819 DAWSON CREEK,  
BC V1G 4H8  
Phone: (250) 782-6252  
[www.dawsoncreekex.ca](http://www.dawsoncreekex.ca)  
[info@dawsoncreekex.ca](mailto:info@dawsoncreekex.ca) /  
Etransfer [admin@dawsoncreekex.ca](mailto:admin@dawsoncreekex.ca)  
Business No: 12975 8314 RT0001

**Invoice # SPN-25025**

**Date:** May 7, 2025

Sold to:

Jordan Kealy, MLA  
Dawson Creek, BC  
[Jordan.kealy.mla@leg.bc.ca](mailto:Jordan.kealy.mla@leg.bc.ca)

**Item Description**

**Amount**

Advertising \$ 3,000.00

Total Value \$ 3,000.00

(GST Exempt) \$ 0.00

**Total Invoice \$ 3,000.00**

**Date Paid** \_\_\_\_\_ **Cheque #** \_\_\_\_\_

THANK YOU FOR HELPING MAKE THE  
"2025 GREATEST SHOW IN THE PEACE" A SUCCESS!

Bannerz Canada Inc  
16936 - 110 Avenue Edmonton, AB T5P 1G9  
info@bannerz.ca  
(780) 989-1190



HST/GST #: 824731699  
www.bannerz.ca

Invoice is Past Due on 04/07/2025

# Invoice 2501773

Mesh Banners

SALES REP INFO

Sales Manager  
[REDACTED]  
[REDACTED]@bannerz.ca

INVOICE DATE  
04/07/2025

TERMS  
50/50

INV.DUE DATE  
04/07/2025

QT#  
102469

ORDERED BY  
Peace River North Constituency Office

CONTACT INFO  
Natasha Scott  
natasha.scott@leg.bc.ca  
(250) 263-0101

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAX	TAXABLE
1	<b>Mesh Banner</b> Hemmed and grommets every 24" Width: 116 Inches Height: 66 Inches	3	Each	\$245.45	\$736.35	\$36.82	Y

#	PAID ON	METHOD	AMOUNT
1	03/27/2025	: -XXXX [REDACTED] Auth: 083119	\$397.88

CUSTOMER NOTE:

Terms:

All orders require a 50% deposit, with the balance due upon completion.

Methods of payment accepted: Visa, M/C, Debit, E-Transfer

Prices are based on all artwork supplied to Bannerz in a usable print ready format. If required, complete graphic design services are available at an additional charge.

Please allow 3 working days for production after final proof approval. If the order is an outsourced print, 10-15 business days. Orders requiring a faster turnaround are subject to Rush charges.

F.O.B. Bannerz Canada Inc (Edmonton). Shipping/Courier, if required is additional.

Bannerz has a minimum order of \$ 85.00

NOTE: Due to the custom nature of our business all orders are a FINAL SALE. No refunds or exchanges

\*Note Over due invoices will be assessed a service charge of 2%/Mth ( 24% P.A )  
GST no. 824731699  
Thank You for Your Business  
Remit Payment to: Bannerz Canada Inc. 16936 110 Avenue NW Edmonton AB T5P 1G9

Setup:	\$21.50
Shipping:	\$128.33
Subtotal:	\$886.18
Sales Tax:	\$44.32
Total:	\$930.50

Total Paid:	\$397.88
<b>Balance Due:</b>	<b>\$532.62</b>

## Tax Totals

GST/HST(5.0%)	\$36.82
---------------	---------

SIGNATURE:

DATE:



[REDACTED]

**To:** noreply@shopvox.com  
**Subject:** RE: Thanks for your payment online for SO/INV 250748 for \$397.88

**From:** noreply@shopvox.com <noreply@shopvox.com>  
**Sent:** March 27, 2025 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Thanks for your payment online for SO/INV 250748 for \$397.88

You don't often get email from [noreply@shopvox.com](mailto:noreply@shopvox.com). [Learn why this is important](#)

Bannerz Canada Inc



## Your payment receipt

Dear [REDACTED],  
we wanted to let you know, that your payment for **SO#250748** has recorded.

**Receipt #31474**  
Issued 03/27/2025

Date Paid	03/27/2025
03/27/2025	Credit Card
Payment Method	Peace River North
Credit Card	Constituency Office
Company Name	<b>\$397.88</b>
Peace River North	
Constituency Office	

**Amount Paid:**  
**\$397.88**

If you have any questions or need further assistance, please feel free to contact us at [REDACTED] or via email at [REDACTED]  
Thank you for your payment. We appreciate your business!

**Subject:**

FW: Thanks for your payment online for SO/INV 2501773 for \$532.62

**From:** noreply@shopvox.com <noreply@shopvox.com>

**Sent:** April 7, 2025

**To:**

**Subject:** Thanks for your payment online for SO/INV 2501773 for \$532.62

Bannerz Canada Inc



## Your payment receipt

Dear [REDACTED],  
we wanted to let you know, that your payment for **IN#2501773** has recorded.

### Receipt #31586

Issued 04/07/2025

Date Paid	04/07/2025
04/07/2025	Credit Card
Payment Method	Peace River North
Credit Card	Constituency Office
Company Name	<b>\$532.62</b>
Peace River North	
Constituency Office	

### Amount Paid:

**\$532.62**

If you have any questions or need further assistance, please feel free to contact us at [REDACTED] or via email at [REDACTED].  
Thank you for your payment. We appreciate your business!

## INVOICE



Bounce Radio 101.5 Fort St. John

Bell Media Inc

10532 Alaska Rd

Fort St John, BC V1J 1B3

Main: (250)785-6634

Billing: (250)770-2807

[www.iheartradio.ca/bounce/fort\\_st](http://www.iheartradio.ca/bounce/fort_st)

Billing Address:

PEACE RIVER NORTH CONSTITUENCY-MLA JORDAN KEALY

Attention: [REDACTED]

10104 100 Street

Fort St John, BC V1J 3Y7

Send Payment To:

Bounce Radio 101.5 Fort St. John

Pay: Bell Media Inc

and send to:

33 Carmi Avenue

Penticton, BC V2A 3G4

Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
2014441-1	04/13/25	April 2025	03/31/25 - 04/13/25	CAD

Property	Account Executive	Sales Office	Sales Region
CKNL-FM	[REDACTED]	Local-BC Peace	Local

Advertiser	Product	Estimate #
PEACE RIVER NORTH CON	Trade Show	

Flight Dates	Order #	Alt Order #
04/13/25 - 04/13/25	2014441	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	04/13/25	04/13/25	Non-Air Time Billing	N/A	-----1	:00	1	\$650.00	NS	
10x10 Booth										
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		04/07/25	04/13/25	-----1	1	\$650.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	CKNL	Su	04/13/25		Non-Air Time Billing	N/A	:00		\$650.00	NS
Total Spots							1			

## Payment Terms 30 Days/Terms de Paiement 30 jours

	<u>Total</u>	\$650.00
GST861701399RT0001BC	5.0%	\$32.50
	<u>Invoice Total</u>	\$682.50
<u>Invoice Balance as of 4/28/25 9:41:03 AM PT</u>		\$0.00

Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at [billing@bellmedia.ca](mailto:billing@bellmedia.ca).

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.  
Les informations de diffusion imprimées sur cette facture sont extraites du registre de diffusion.



Invoice #0000420

Issue Date: Jun 10, 2025

Due Date: Jun 10, 2025

**Energetic Productions inc**  
#1504  
11703 102 Street  
Fort St. John, British Columbia V1J 0R7  
Canada  
[REDACTED]@energeticcountyfair.ca  
Phone: +16043537604

**Bill to:**  
**MLA Jordan Kealy, Peace River North**  
**Peace River North**  
10104-100th Street  
Fort St John, BC, V1J 3Y7

**Additional Customer Info:**  
jordan.kealy.mla@leg.bc.ca  
Phone: +1 250-263-0101

## ENERGETIC COUNTY FAIR 2025

Product or Service	Quantity	Price	Line Total
<b>ADVERTIZING PACKAGE</b> PREMIUM ADVERTIZING PACKAGE INCLUDING: WEBSITE PLACEMENT WITH CLICKABLE LINK, BANNER ON SITE, LARGE SCREEN DIGITAL DISPLAY, 10 X 10 BOOTH SPACE	1	CA\$5,000.00	CA\$5,000.00

<b>Subtotal</b>	<b>CA\$5,000.00</b>
Taxes	CA\$0.00

Invoice Total	CA\$5,000.00
---------------	--------------

Amount Paid	CA\$0.00
-------------	----------

<b>Balance Due</b>	<b>CA\$5,000.00</b>
--------------------	---------------------



# INVOICE

# 55

**Northern Lights Media LTD**

9515 98a Ave,  
Fort St John, BC

Bill To:

**Jordan Kealy MLA**  
**Peace River North**

Ship To:

**10104 100th St.**  
Fort St. John, BC  
V1J3Y7

Date: May 23, 2025

Payment Terms: Net 7

Due Date: May 30, 2025

**Balance Due: \$1,260.00**

Item	Quantity	Rate	Amount
Full page ad 10.25 x 12.33, May 8	1	\$400.00	\$400.00
Full page ad 10.25 x 12.33, May 22	1	\$400.00	\$400.00
Back page May 8, 22	2	\$100.00	\$200.00
Full colour May 8, 22	2	\$100.00	\$200.00

Subtotal: \$1,200.00

Tax (5%): \$60.00

Total: \$1,260.00

Notes:

Bank transfer to CIBC

Account # - [REDACTED]

Transit # [REDACTED]

Institution # - [REDACTED]

GST # - 757891551RT0001

**Bold Promotions Inc**

10623 Alaska Rd S #2  
Fort St John BC V1J 5P4  
+12507853535  
sales@boldpromotions.ca  
GST/HST Registration No.: 711043695RT0001  
Business Number 711043695

**INVOICE**

**BILL TO**  
Jordan Kealy  
Jordan Kealy, MLA  
10104 100 Street  
Fort St John BC V1J 3Y7

**SHIP TO**  
Jordan Kealy  
Jordan Kealy, MLA  
10104 100 Street  
Fort St John BC V1J 3Y7

**INVOICE** 16040  
**DATE** 06/17/2025

ITEM	DESCRIPTION	QTY	PRICE	AMOUNT
2875	Bottled Water - diamond bottle	72	17.99	1,295.28
200BC	Bottle Deposit	72	2.40	172.80
201BC	Eco Fee	72	1.20	86.40
Labels	Labels	1	520.00	520.00
SET UPS	Set Up	1	130.00	130.00
Rush	Rush Fee	1	375.00	375.00

Contact Bold Promotions Inc to pay.

SUBTOTAL	2,579.48
GST @ 5%	143.97
PST (BC) @ 7%	66.50
SHIPPING	300.00
TOTAL	3,089.95

**BALANCE DUE \$3,089.95**

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,590.83</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,590.83</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 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)
- 
- 
- 
-



GREGG DISTRIBUTORS LP



# INVOICE

GREGG DISTRIBUTORS LP  
9404 - 111 STREET  
FORT ST. JOHN, BC V1J 7J5  
(250) 785-8000 FAX (250) 785-8022

**HAVE A GREAT  
CANADIAN DAY!**

<b>BILL TO</b>		<b>CUSTOMER NO.</b>		<b>SALESMAN NO.</b>		<b>SHIP TO</b>		<b>CUSTOMER NO.</b>		<b>SALESMAN NO.</b>	
CASH SALE THANK YOU FORT ST. JOHN, BC V1J 7J5						JORDAN KEALY					
GREGG, FORT ST. JOHN						GST Number R834395857 MASTERCARD			INVOICE NUMBER 030-233085		
MO. DAY YR. 4/08/25		PREPARED BY		OUR ORDER NUMBER 74003		YOUR ORDER NUMBER		TERMS		SHIPPED VIA CUSTOMER PICKUP	
QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION		CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT		
1	1			CRN WB3846 4'X6' BLK DECK TOP MAT		TG	448.950	344.970	344.97		
Authorization: 06620J											
GOODS & SERVICES TAX (CODE G)								\$17.25			
PROVINCIAL SALES TAX (CODE T)								\$24.15			

GREGG DISTRIBUTORS FSJ  
9404 111 ST  
FORT ST JOHN, BC. V1J 7J  
250-785-8000

**SALE**

Batch #: 572  
04/08/25  
Inv/Tkt #: 030233085  
Cust Ref#: 030233085  
APPR CODE: 06620J  
Trace: 1  
MASTERCARD  
\*\*\*\*\*  
Chip  
\*\*/\*

**AMOUNT**  
APPROVED  
\$386.37

MASTERCARD  
AID: A000000004070  
TVR: 00 00 00 80 00  
TSI: E8 00

THANK YOU / MERCI  
CUSTOMER COPY

***** *****										Thanks for doing business the Canadian way! We are proud to carry over 2,500 Canadian made Products!		***** *****	
TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY	All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resalable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.				
								SHIPPED BY	SUB TOTAL		344.97		
								TAX		41.40			
								TOTAL		386.37			

WHITE: CUSTOMER ORIGINAL YELLOW: WAREHOUSE COPY



Walmart 

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# 005906 TE# 14 TR# 04017

WO 900G	072799329570	\$13.98 J
RIBBON	079856360860	\$2.67 E
RIBBON	079856067870	\$3.52 E
RIBBON	079856067870	\$3.52 E
GIFT PACKAGI	059584279760	\$1.49 E
WRAP	605030868840	\$5.99 E
WRAP	605030868840	\$5.99 E
WRAP	605030868840	\$5.99 E
WRAP	605030868840	\$5.99 E
FRUIT DROPS	061901780050	\$4.98 J
FRUIT DROPS	061901780050	\$4.98 J
FRUIT DROPS	061901780050	\$4.98 J
WO 900G	072799329570	\$13.98 J

	SUBTOTAL	\$78.06
GST	5.0000%	\$3.90
PST	7.0000%	\$2.46
	TOTAL	\$84.42

MCARD TEND	\$84.42
CHANGE DUE	\$0.00

MASTERCARD \*\*\*\* \* RF 1

\$84.42 TOTAL PURCHASE

APPROVAL # 00007J

RRN # 509300423332

AID A0000000041010

TC FBD6054F9653983E

TERMINAL ID WMTUP023149

\*No Signature Required

04/03/25

**CANADIAN TIRE #304**

2110-101st STREET  
EDMONTON, AB T6N-1J2  
(780) 438-4921

REG #: 5 04/03/2025 [REDACTED] TRANS #: 29  
OPERATOR #: 5 Float: 001

068-7579-2 FL 8' FLDNG TAB \$ 149.99

SUBTOTAL \$ 149.99

5% GST \$ 7.50

\$ 0.00

TOTAL \$ 157.49

M/C TEND \$ 157.49

**MASTERCARD PURCHASE**

MASTERCARD #: [REDACTED]

CHIP CARD

2025/04/03 [REDACTED]

REFERENCE: 0010010011 C

AUTHORIZATION: 02291J

A0000000041010

MASTERCARD

0000008000E800

01 APPROVED - THANK YOU 027

IMPORTANT

Retain this copy for your records

Triangle Rewards Account # [REDACTED]

CT Money Collected Today: \$ [REDACTED]

CT Money: \$ [REDACTED]

Bonus CT Money: \$ [REDACTED]

CT Money Balance: \$ [REDACTED]

You could have collected \$6.00 in  
CT Money with a Triangle Mastercard.  
Cardmembers get 4% in CT Money at  
Canadian Tire and 5 cents back per litre  
in CT Money on regular gas at  
participating Gas+ locations.  
\*Calculated pre-tax. Terms & Conditions  
apply. Visit Triangle.com for details.

**CUSTOMER COPY**

003042504031500000000010029

SOME ITEMS CARRY A MODIFIED RETURN AND  
EXCHANGE POLICY PLEASE SEE CUSTOMER  
SERVICE FOR MORE DETAILS.

NO RETURNS OR EXCHANGES ON LIVE GOODS.

NO CASH WILL BE REFUNDED WITHOUT RECEIPT

HALLOWEEN ITEMS ARE FINAL SALE AFTER OCT

28TH. CHRISTMAS ITEMS MAY ONLY BE

RETURNED UNTIL DECEMBER 24TH.

ALL SALES ON CHRISTMAS ITEMS AFTER

DECEMBER 24TH ARE FINAL.

GST REG #874344369



Safeway Fort St John  
9123-100 Street  
Phone 250.261.5477  
GST# 895588788RT0001

Served by [REDACTED]

Member card number: \*\*\*\*\* [REDACTED]

**GROCERY**

Freezer Bag Large	\$7.00	BC
YOU SAVED \$3.29		
Bags Sandwich	\$6.29	BC
Whipping Cream 33%	\$3.79	C

SUBTOTAL	\$17.08
5% GST	\$0.66
7% PST	\$0.93

<b>TOTAL</b>	<b>\$18.67</b>
MasterCard	TENDER \$18.67
Cash	CHANGE \$0.00

NUMBER OF ITEMS 3

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*

Discounts & Specials	\$3.29
Your Total Savings	\$3.29
Percentage Savings	16%

\*\*\*\*\*

**SCENE+ POINTS**

Member number: \*\*\*\*\* [REDACTED]

Your SCENE+ POINTS Balance [REDACTED]  
Scene+ Balance [REDACTED]

Earn 2 Scene+ points for every \$1 spent  
when using the Scotiabank Scene+  
Visa Card. Learn more at  
[scotiabank.com/2xthepoints](http://scotiabank.com/2xthepoints)

MERCHANT 22259200	RF
TERMINAL ID S02225920009	
** Purchase	** \$ 18.67
CARD MC	RCPT 3938000
NO. ***** [REDACTED]	RESP 001
DATE 04/09/2025	TIME [REDACTED]
AUTH # 02134J	
REF# 001646135	
APPL MASTERCARD	
AID A0000000041010	

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	04/09/25
9	3938	4973	258	[REDACTED]

Thanks for Shopping  
Come Again Soon

STAPLES CANADA

Fort St John

9600 93rd Avenue

Fort St. John, BC V1J 5Z2

250-794-3000

SALE

00013 003 013 69330

0303 04/09/25

3045926

1	ADDRESS LABEL	
	12502611639	22.99B
1	#32 RBANDS 1/4LB	
	718103411264	5.99B
1	#16 RBANDS 1/4LB	
	718103112345	5.49B
1	PEN BP:RSVP F.BLUE	
	65921923715	5.49B
1	OB ECO 8X5 PAD 2PK 5	
	718103096461	4.49B
1	OB:PERF PAD WDRL L	
	718103177573	9.29B
SubTotal		53.74
GST 5.00%		2.69
PST 7.00%		3.76
Total		60.19

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$60.19  
Mastercard H Purchase  
Authorization Number 02857J  
0010013810 69330 66278669  
04/09/25 [REDACTED]  
01/027 APPROVED - THANK YOU  
MASTERCARD A0000000041010  
0000000000

\*\*\* CARDHOLDER COPY \*\*\*

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. 126152586



03030409256933013

retournez-le dans les 30 jours (appareils électroniques, téléphones portables, tablettes, lecteurs électroniques et d'ongles dans un emballage intelligents/cellulaires)

Save-On-Foods #2217  
Fort Nelson  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

Folgers Classic Grnd	19.89
PURE LIFE WATER	8.29
*deposit	2.40
*Recycle Fee No Tax	1.20
Twinings Tea	7.19
TWINNGS EARL GREY TEA	7.19
WF Creamed Honey	9.79
Card \$6.59 Save	-3.20

Sub Total \$52.75

Card \$\$ pts

BALANCE DUE \$52.75

Debit \$52.75

[ ] XXXX(XXXXXX)

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 52.75

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 04/02/2025

REFERENCE #: 0010010100 H

TERM: 66348434

AUTHOR.# : 121543

Interac

AID: A0000002771010

TVR: 8080008000

00 APPROVED - THANK YOU 001  
FF/DT: 00

\*CUSTOMER COPY

**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# 006297 TE# 15 TR# 01017

HB 3.3 FRID 190873012410 \$179.97 E  
COMPT REFRIG 400307655980 \$16.00 C

	SUBTOTAL	\$195.97
GST	5.0000%	\$9.80
PST	7.0000%	\$13.72
	TOTAL	\$219.49

VISA TEND	\$219.49
CHANGE DUE	\$0.00

SCOTIABANK VISA \*\*\*\* \* [REDACTED]

2

\$219.49 TOTAL PURCHASE

APPROVAL # 056015

RRN # 001001344

TRANS ID - 305103719331429

AID A0000000031010  
TC E512BA5D81139334  
TERMINAL ID WMTUP023164

04/13/25 [REDACTED]

GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

# ITEMS SOLD 1

TC# 4520 6468 8666 6173 0127 3



04/13/25 [REDACTED]



P.O. Box 683  
Windsor ON  
N9A 6N4

www.4imprint.ca

800-300-1336

800-300-1379

JORDAN KEALY

10104 100 ST  
FORT ST. JOHN BC V1J 3Y7  
CANADA

**Shipping Address**

Peace River North Constituency Office  
10104 100 ST  
FORT ST. JOHN, BC V1J 3Y7  
CANADA  
Tel: (250) 263-0101

**Invoice Number** 13672015  
**Invoice Date** April 02, 2025  
**Reference No**

**Account No.**  
**Account Rep.**  
**Our Order No.** 29109784

Item	Hemmed Open-Back UltraFit Table Cover - 8' - Full Colour		Colors	(Throw, Trim): Full Colour, Full Colour		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
1	C117678-8-FC	Hemmed Open-Back UltraFit Table Cover - 8' - Full Colour	675.0000	675.00	675.00	
		Freight		30.94	30.94	
				<b>Tax</b>	84.71	
					790.65	

<b>Total Net</b>	705.94
<b>Total Tax</b>	84.71
<b>Grand Total</b>	790.65
<b>Received</b>	790.65
<b>Total Due</b>	0.00

Payment via Visa

**Please remit in CANADIAN DOLLARS**  
**Thank You! We appreciate your business.**

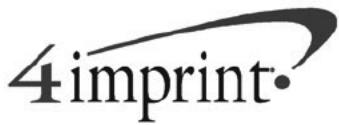
**Any overruns you may have received are yours with our compliments.**

- To ensure proper credit to your account, please quote "██████████" on your check or remittance. **Remit to: PO Box 3548, Station A, Toronto, ON M5W 3G4**
- If you are not satisfied with your order, please call **1-800-300-0764**. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint, Inc.

**4imprint GST Registration 896666492RT0001.** A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

Please visit our website - [www.4imprint.ca](http://www.4imprint.ca)

**Please Remit to:**  
**4imprint, Inc.**  
**P.O. Box 3548**  
**Station A**  
**Toronto ON M5W 3G4**



P.O. Box 683  
Windsor ON  
N9A 6N4

www.4imprint.ca

800-300-1336

800-300-1379

JORDAN KEALY

10104 100 ST  
FORT ST. JOHN BC V1J 3Y7  
CANADA

**Shipping Address**

Peace River North Constituency Office  
10104 100 ST  
FORT ST. JOHN, BC V1J 3Y7  
CANADA  
Tel: (250) 263-0101

**Invoice Number** 13775307  
**Invoice Date** April 29, 2025  
**Reference No**

**Account No.**  
**Account Rep.**  
**Our Order No.** 29108401

Item		Premium 10' Event Tent - Full Colour	Colors	(Tent,Frame): White, Silver		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
1	C120672-FC	Premium 10' Event Tent - Full Colour	1,489.0000	1,489.00	1,489.00	
1	Discounts	Freight Credit	-160.0800	-160.08	-160.08	
		Freight		228.03	228.03	
				<b>Tax</b>	186.83	
					1,743.78	

**Total Net** 1,556.95

**Total Tax** 186.83

**Grand Total** 1,743.78

Payment via Visa

**Received** 1,743.78

**Total Due** 0.00



Save-On-Foods #2217  
Fort Nelson  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

Dial Hand Wash	8.98 B
2 @ 4.49	
Card \$3.99 Save	-1.00
Maxwell House Brkfst	26.29
PURE LIFE WATER	8.29
Card \$5.99 Save	-2.30
*deposit	2.40
*Recycle Fee No Tax	1.20
Swiffer Wet Heavy D	16.49 B
Card \$11.99 Save	-4.50
TWINGS EARL GREY TEA	14.58
2 @ 7.29	
Card \$4.49 Save	-5.60
WF Creamed Honey	9.79

Sub Total \$74.62

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	19.97	1.00
PST	19.97	1.40

BALANCE DUE \$77.02

Debit \$77.02  
[ ] XXXXXXXXXXXX

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 77.02

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 05/28/2025

REFERENCE #: 0010011380

TERM: 66348462

AUTHOR.# : 155438

Interac

AID: A0000002771010

TVR: 8080008000

00 APPROVED - THANK YOU 001

FF/DT: 00

CUSTOMER COPY

\*\*\*\*\*

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Kealy, Jordan

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,447.12</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,447.12</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 2025**

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

3485 In-Constituency Staff Travel  
3486 Out-of-Constituency Staff Travel  
-  
-  
-  
-  
-



MLA Kealy, Jordan MLA

Rate Per Kilometer	\$0.63
--------------------	--------

<b>Total Kilometers</b>	<b>766.00</b>
-------------------------	---------------

Total Reimbursement	\$482.58
---------------------	----------

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

CA

INVOICE

Membership No :  
Group Code :  
Company Name :

Room No.  
Arrival : 04-10-25  
Departure : 04-14-25  
Page No. : 1 of 2  
Cashier No. : 12  
Folio No.  
Conf. No.  
TA Record :  
Locator:

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
04-10-25	Mastercard		600.00
04-10-25	Room Charge	121.60	
04-10-25	Sustainability Levy	3.04	
04-10-25	GST	6.23	
04-10-25	PST/Hotel Tax	9.97	
04-10-25	Safety Deposit Box	2.00	
04-10-25	GST	0.10	
04-10-25	PST/Hotel Tax	0.14	
04-11-25	Room Charge	116.80	
04-11-25	Sustainability Levy	2.92	
04-11-25	GST	5.99	
04-11-25	PST/Hotel Tax	9.58	
04-11-25	Safety Deposit Box	2.00	
04-11-25	GST	0.10	
04-11-25	PST/Hotel Tax	0.14	
04-12-25	Room Charge	116.00	
04-12-25	Sustainability Levy	2.90	
04-12-25	GST	5.95	
04-12-25	PST/Hotel Tax	9.51	
04-12-25	Safety Deposit Box	2.00	
04-12-25	GST	0.10	
04-12-25	PST/Hotel Tax	0.14	
04-13-25	Room Charge	119.20	
04-13-25	Sustainability Levy	2.98	
04-13-25	GST	6.11	
04-13-25	PST/Hotel Tax	9.77	
04-13-25	Safety Deposit Box	2.00	
04-13-25	GST	0.10	
04-13-25	PST/Hotel Tax	0.14	

CA

INVOICE

Membership No :  
Group Code :  
Company Name :

Room No.  
Arrival : 04-10-25  
Departure : 04-14-25  
Page No. : 2 of 2  
Cashier No. : 12  
Folio No.  
Conf. No.  
TA Record :  
Locator:

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
04-14-25	Mastercard Refund		-42.49
Total / Balance		557.51	557.51 / 0.00

Merchant ID		Credit Card #	XXXXXXXXXXXX
Transaction ID	28959640	Credit Card Expiry	XX/XX
Approval Code		Capture Method	Manual
Approval Amount	600.00	Transaction Amount	600.00
Merchant ID		Credit Card #	XX/XX
Transaction ID	28959640	Credit Card Expiry	Manual
Approval Code		Capture Method	-42.49
Approval Amount	-42.49	Transaction Amount	



**Member Name:** Kealy, Jordan MLA

<b>Description</b>	Out of Constituency Staff Travel
<b>Vendor</b>	Per diem (April 10 - 14, 2025)
<b>Amount</b>	\$30.50 + \$48.50 + \$48.50 + \$48.50 + \$30.50
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



MLA	Kealy, Jordan MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	<div style="background-color: black; width: 150px; height: 1.2em; display: inline-block;"></div> <i>Last Name, First Name</i>
Payee Address	10104-100th Street

[illegible]

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 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Kealy, Jordan

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$233.87</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$233.87</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 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





Safeway Fort St John  
9123-100 Street  
Phone 250.261.5477  
GST# 895588783RT0001

Served by: [REDACTED]

Member card number: \*\*\*\*\* [REDACTED]

**GROCERY**

Dasani Water	\$7.49	C
+EHC	\$0.60	R
+Deposit	\$1.20	R

SUBTOTAL		\$9.29
TOTAL TAX		\$0.00
<b>TOTAL</b>		<b>\$9.29</b>
Debit	TENDER	\$9.29
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

SCENE+ POINTS	
Member number:	***** [REDACTED]
Your SCENE+ POINTS Balance	
Scene+ Balance	[REDACTED]

Earn 2 Scene+ points for every \$1 spent  
when using the Scotiabank Scene+  
Visa Card. Learn more at  
[scotiabank.com/2xthepoints](http://scotiabank.com/2xthepoints)

MERCHANT 22259200  
TERM S0225920009

RF  
RCPT 4154000

** Purchase	** \$ 9.29
DEBIT #***** [REDACTED]	
ACCOUNT	RESP 001
DATE 04/10/2025	TIME [REDACTED]
AUTH # 101304	
REF# 001647032	
APPL Interac	
AID A0000002771010	

00 APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper	04/10/25
9	4154	4973	137	[REDACTED]

Thanks for Shopping  
Come Again Soon

Mr Mikes Steakhouse  
Casual  
9324 Alaska Road  
Fort St. John BC V1J 6L5  
250-262-4151

\*\* TRANSACTION RECORD \*\*  
Tran. #: 1702  
Lookup #: 01702427510145  
RVC: 3-RESTAURANT  
Table #: 8  
Check #: 438589  
Group #: 1  
Employee #: 366  
Employee: KARI4241

Type: Purchase  
Acct: Visa  
Card #: xxxxxxxxxxxx

Amount \$84.54  
Tip \$16.91  
=====

TOTAL CAD\$101.45

Reference #:  
0012970100 H  
FF/DT: 20  
Auth. #: 07652I  
MSTEAK21CS13 005  
04/11/2025

VISA CREDIT  
A00000000031010

APPROVED - THANK YOU  
01 027

No signature required

\*\*\* MERCHANT COPY \*\*\*

THANK YOU  
Come Again

\*\*\*\*\*  
CHECK # 438589 DATE 4/11/25  
TABLE # 8 TIME  
\*\*\*\*\*

-- 3-RESTAURANT: --

ITEMS ORDERED	AMOUNT
1 1/2 CASCADIA	8.99
1 RIBEYE STK DIP	23.49
1 SALAD KICKASS CH	21.99
1 Add Cajun Chicken	7.99
1 Add Sliced Mushrms	3.49
1 Add Slice Cheddar	2.49
1 Add Gravy	3.29
1 TEA	4.39
1 COFFEE	4.39
1 H2O	0.00

\*\*\*\*\*  
SUBTOTAL 80.51  
GST 4.03  
\*\*\*\*\*

TOTAL DUE 84.54

CO paid \$84.54

# OF GUESTS 3

MR MIKES Fort St John  
GST# 831131610RT0001

Are you a REWARDS member?  
Open our APP and scan to earn and redeem



**Fort Nelson Hotel**

5110 50TH AVE  
FORT NELSON, BC V0C 1R0  
2507750671  
WWW.NONE.COM

**ORDER: 101 - Cafe**

Cashier: [REDACTED]  
19-Jun.-2025 [REDACTED]

Transaction **105723**

**Guest 1**

1 Salisbury Steak \$22.40  
Fries \$0.00  
extra gravy on d sde

1 POP CANS \$3.00

**Guest 2**

1 Café Traditional \$15.00  
over med \$0.00  
Bacon \$0.00  
cubed \$0.00  
brown \$0.00

1 COFFEE \$2.45

**Subtotal** \$42.85

Gst 5% \$2.02

PST Regular 7% 7% \$0.21

**Total Taxes** \$2.23

**Total** \$45.08

**Tip** \$6.76

CREDIT CARD SALE \$51.84

VISA [REDACTED]

Retain this copy for statement  
validation

Station: Cafe Handheld

19-Jun.-2025 [REDACTED]

\$51.84 | Method: CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX [REDACTED]

Reference ID: 517000521943

Auth ID: 09414I

MID: \*\*\*\*\*0539

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION



\*\*\* REPRINT \*\*\*

Clover ID [REDACTED]

WOODLANDS INN & F/B  
3995 50TH AVE S  
FORT NELSON BC V0C1R0  
2507746669

**SALE**

MID: 5773424  
TID: 005  
Batch #: 168001  
06/17/25  
APPR CODE: 055781  
VISA  
\*\*\*\*\*  
REF#: 00000009  
RRN: 00000009  
Proximity  
\*\*/\*\*

**AMOUNT** \$184.80  
**TIP** \$27.72  
**TOTAL** \$212.52

APPROVED

Misc. Device  
VISA CREDIT  
AID: A0000000031010  
TTQ 32 A0 40 00

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

THANK YOU / MERCI!

CUSTOMER COPY

**1 RESTAURANT/LOUNGE  
FORT NELSON, BC**

0047b Table 505 #Party 2  
SvrCk: 7 06/17/25

Separate checks: 1-of-2

1 Kids Chicken Burger,	13.00
\$add home gravy (3.00)	
1 Kids Pizza	10.00
1 MUSSELS, starter, white wine	21.00
1 8 OZ PRIME RIB, medium rare,	
baked potato (4.00)	49.00
1 BEEF CANNELLONI	25.00
1 SPAGHETTI SEAFOOD CARB	35.00
1 LOUNGE ICED TEA	3.00
1 BLACKOUT TORT	10.00
1 BANANA SPLIT	10.00
<b>Sub Total:</b>	<b>176.00</b>

Sub Total: 176.00

GST: 8.80

Sub Total: 184.80

06/17 TOTAL: 184.80

TIP \_\_\_\_\_  
TOTAL \_\_\_\_\_  
ROOM NUMBER \_\_\_\_\_  
NAME \_\_\_\_\_  
SIGNATURE \_\_\_\_\_  
GST#899381040RT0001

CO paid \$88.20