



Members Of The Legislative Assembly

Travel Claim Form

Page: 1

Claim Number: 54753

MLA Name: Kealy, Jordan [REDACTED]

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	Airfare	\$2051.62
Total Payable		\$2051.62



Departure • Thu 08 May, 2025

Economy Comfort

Victoria YYJ



Victoria, All Airports

Vancouver YVR



Vancouver Int. Airport, Terminal M

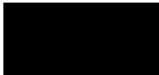
 Operated by Air Canada Express - Jazz

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 11 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 #: 

Aeroplane: 

Seats

YYJ → YVR

-

YVR → YXJ

-

YXJ → YVR

-

YVR → YYJ

-

Purchase Summary



CAD \$2,051.62

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

- Air Canada: CAD \$2,051.62

1 Adult

Air Transportation Charges

Base fare - Departure

\$983.00

Base fare - Return

\$863.00



Members Of The Legislative Assembly

Travel Claim Form

Page: 1

Claim Number: 55304

MLA Name: Kealy, Jordan

Claim Date: May 02, 2025

Constituency: Peace River North

Type Of Trip: ~~MLA Travel~~ In-Constituency Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Fort Saint John

Travel To: Fort Nelson

Trip Details: visit to constituency 2nd office

Date	Expenses	Amount
May 02, 2025	Accommodation Expenses	\$358.38
May 04, 2025	Breakfast & Lunch only	\$39.50
Total Payable		\$397.88

Guests in room: Kealy Jorden

Date	Transaction	Description	Amount	Tax/Fees	Total
5/2/2025	Accommodations		154.00	25.19	179.19
5/3/2025	Accommodations		154.00	25.19	179.19
5/4/2025	Visa		-358.38	0.00	-358.38
Balance:					0.00



Members Of The Legislative Assembly

Travel Claim Form

Page: 1

Claim Number: ~~55347~~ 55368
MLA Name: Kealy, Jordan [REDACTED] **Claim Date:** June 16, 2025
Constituency: Peace River North
Type Of Trip: ~~MLA Travel~~ In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort Saint John **Travel To:** Fort Nelson
Trip Details: Visiting Constituency office

Date	Expenses	Amount
June 16, 2025	Accommodation Expenses	\$537.57
June 16, 2025	Breakfast & Lunch only	\$39.50
June 17, 2025	Breakfast & Lunch only	\$39.50
June 18, 2025	MLA Per Diem	\$61.00
June 19, 2025	Breakfast only	\$27.00
Total Payable		\$704.57

Invoice

Room
Invoice #
Cashier

Page: 1 of 1
Printed: 6/19/2025
Acct. Filter: All Transactions
PO #
Arrival 6/16/2025
Departure 6/19/2025

CREDIT P-A COMPLETE

MID: [REDACTED]
TID: [REDACTED]
Batch #: [REDACTED]
06/19/25
APPR CODE: [REDACTED]
VISA
***** [REDACTED]

REF#: [REDACTED]
RRN: [REDACTED]
Manual CP

1
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AMOUNT

\$537.57

APPROVED

Gue

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

Accommodations

Visa

Description	Amount	Tax/Fees	Total
	154.00	25.19	179.19
	154.00	25.19	179.19
	154.00	25.19	179.19
	-537.57	0.00	-537.57
Balance:			0.00

Guests in room: Kealy Jorden

Date	Transaction	Description	Amount	Tax/Fees	Total
6/16/2025	Accommodations		154.00	25.19	179.19
6/17/2025	Accommodations		154.00	25.19	179.19
6/18/2025	Accommodations		154.00	25.19	179.19
6/19/2025	Visa		-537.57	0.00	-537.57
Balance:					0.00