

SP

Special Events & Protocol



Safeway Fort St John
9123-100 Street
Phone 250.261.5477
GST# [REDACTED]

Served by: [REDACTED]

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

GROCERY

Mentos Gum Mint	\$3.99 GC
YOU SAVED \$0.80	
Cleaner Sumr Citrus	\$2.99 BC
YOU SAVED \$3.00	
Cream 10%	\$3.69 C

FLORAL

Bouquet Seasonal	\$16.99 BC
------------------	------------

SUBTOTAL	\$27.66
5% GST	\$1.20
7% PST	\$1.40

TOTAL	\$30.26
Debit	TENDER \$30.26
Cash	CHANGE \$0.00

NUMBER OF ITEMS 4

*****YOUR SAVINGS*****

Discounts & Specials	\$3.80
Your Total Savings	\$3.80
Percentage Savings	12%

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

MERCHANT
TERM [REDACTED]

RF
RCPT [REDACTED]

** Purchase	** \$ 30.26
DEBIT #***** [REDACTED]	
ACCOUNT	RESP 001
DATE 06/25/2025	TIME [REDACTED]
AUTH # [REDACTED]	
REF# [REDACTED]	
APPL Interac	

00 APPROVED - THANK YOU

Retain this copy for your record

Term [REDACTED] Store [REDACTED] Open [REDACTED]

06/25/25

Thanks for Shopping
Come Again Soon

SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN 1 OF 2 \$500
SAFeway GIFT CARDS!

Hold on to this receipt and
complete our short online
Customer Survey by visiting:
www.Safeway.ca/MySafeway

NO PURCHASE NECESSARY.

Rules on Contest website. Open to
residents over the age of majority of
British Columbia
Contest ends Aug 2 2025.

Skill testing question to be correctly
answered to win.

Odds of winning depend on number
of entries received.

Trans. Type: PURCHASE

Account: \$244.80

Card Type:

Card Number:

DateTime: 25/07/19

Ref. #:

TRANSACTION NOT COMPLETED
Retain this copy for statement
validation
*** CUSTOMER COPY ***

21-GROCERY

(20)06827400017

PURE LIFE

HRJ

20 @ \$6.99

139.80

RECYCLING FEE

20@\$1.75

35.00

DEPOSIT 1

20@\$3.50

70.00

SUBTOTAL

244.80

TOTAL

244.80

Number of Items: 20

CASH

200.00

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

GST# [REDACTED]

Issued to:

[REDACTED]
Peace River North Constituency Office
10104- 100th Street
V1J 3Y7
Fort St John, BC

Receipt Number:

Payment Date:

Payment Method:

09/03/2025

Online

Invoice #	Invoice Date	Description	Invoice Total	Balance Due	Payment
[REDACTED]	09/03/2025	Event Registration - Chamber Christmas Party, 12/19/2025 Chamber Christmas Party	CAD \$210	0	CAD \$210
Payment: Online (Visa ****[REDACTED])			Total Paid		CAD \$210
			Total GST 5%		CAD \$10

Business / Organization Information

Business Name

Peace River North, MLA Jordan Kealy

Contact Person

CO Paid 150.00

Address

10104 100th Street
Fort St John, BC V1J 3Y7
[Map It](#)

Cell Phone Number

250-263-0101

Email

Jordan.Kealy.MLA@leg.bc.ca

Space and Product Information

Type

- Education/Information - (free)

Please select a category that best applies to your business/product offering

Services

Description

Meet and greet with the Peace River North Constituents as the North Peace MLA.
This would include a 10ft x 10ft tent and table.
No items to be sold.

History

Have you exhibited at the North Peace Fall Fair before?

Yes

The last year you exhibited was?

BC Conservative Party

**UNION OF BC MUNICIPALITIES**

Suite 60–10551 Shellbridge Way
Richmond, BC V6X 2W9

Tel: (604) 270-8226 | Email: ubcm@ubcm.ca

RECEIPT

INVOICE # [REDACTED]

DATE 07/28/2025

TO Jordan Kealy
MLA
Peace River North
10104 100th Street
Fort St John British Columbia V1J 3Y7

ITEM	AMOUNT
Registration Fee	\$0.00
#1 Healthcare: The Heart of the Community	\$0.00
#5 Delivering Affordable Housing: Challenges and Opportunities	\$0.00
Monday Lunch	\$100.00
Mid-Sized Communities Forum	\$100.00
Welcome Reception (Complimentary)	\$0.00
Community Excellence Awards Reception	\$0.00
NCLGA Lunch	\$100.00
Delegates Lunch	\$100.00
Banquet (Delegate)	\$135.00

SUBTOTAL \$ 535.00

[REDACTED] GST \$ 26.75

TOTAL \$ 561.75

PAID \$ 561.75

BALANCE DUE \$ 0.00

**UNION OF BC MUNICIPALITIES**

Suite 60–10551 Shellbridge Way
Richmond, BC V6X 2W9

RECEIPT

Tel: (604) 270-8226 | Email: ubcm@ubcm.ca

INVOICE # [REDACTED]

DATE 07/29/2025

TO [REDACTED]
Executive Assistant
Constituency Assistant
10104 100th Street
Fort St John British Columbia V1J 3Y7

ITEM	AMOUNT
Registration Fee	\$360.00
#1 Healthcare: The Heart of the Community	\$0.00
#5 Delivering Affordable Housing: Challenges and Opportunities	\$0.00
Welcome Reception (Complimentary)	\$0.00
Community Excellence Awards Reception	\$0.00
NCLGA Lunch	\$100.00
Banquet (Delegate)	\$135.00

SUBTOTAL \$ 595.00

[REDACTED] GST \$ 29.75

TOTAL \$ 624.75

PAID \$ 624.75

BALANCE DUE \$ 0.00

Lawrence Meat Packing Co. Ltd

GST#:

Table

DRA THE BUTCHER BLOCK
9215 96A ST
FORT ST. JOHN BC V1J 6X6

Printed 10/07/2025

Page 1 of 1

Phone (250) 785-4045
Fax (250) 782-8785
Email Lmp@lawrencemeat.com

To: Jordan Kealy

Customer

Phone

Date 10/07/2025

Table

Served by

Stock Code	Description	Unit Price	Quantity	Amount
03.9999	ICE CUBES -ARTIC GLA 1 X 12 KG	12.99	10.0000	129.90

THE BUTCHER BLOCK
LAWRENCE MEAT PACKING CO.

16-Jul-2025

ICE CUBES -ARTIC GLA 1 X 12 KG
10 @ \$12.99 ea \$129.90

TOTAL \$129.90
VISA

TRANSACTION RECORD
THE BUTCHER BLOCK
9215 96A ST
FORT ST JOHN, BC V1J6X6
(250) 785-4045

Reg#:

Term#: [REDACTED]
Loc#: [REDACTED]
Tran#: [REDACTED]
Term ID: [REDACTED]
Cashier: [REDACTED]
CREDIT CARD PURCHASE
Batch [REDACTED]

SEQ: [REDACTED]

07-16-2025
Card#: XXXXXXXXXXXX
Card Type: VISA
Chip

AID: [REDACTED]
MISA

Link#: [REDACTED]

Auth#: [REDACTED]
Total: \$129.90

Retain this copy for your records

00 APPROVED

Customer Copy
Thank You
Please Come Again!

Lawrence Meat Packing Co. Ltd

12 bags

Total

129.90

* indicates taxable supply

Lawrence Meat Packing Co. Ltd

GST#: [REDACTED]

DBA THE BUTCHER BLOCK
9215 96A ST
FORT ST. JOHN BC V1J 6X6

Phone (250) 785-4045
Fax (250) 782-8785
Email Lmp@lawrencemeat.com

Table

Printed 31/07/2025 [REDACTED]
Page 1 of 1

To: **MLA Jordan Kealy**
[REDACTED]

Customer
Phone
Date 31/07/2025 [REDACTED]
Table 898, 1
Served by [REDACTED]

Stock Code	Description	Unit Price	Quantity	Amount
03.9999	ICE CUBES -ARTIC GLA 1 X 12 KG	17.99	12.0000	215.88

THE BUTCHER BLOCK
LAWRENCE MEAT PACKING CO.

31-Jul-2025 [REDACTED]

ICE CUBES -ARTIC GLA 1 X 12 KG
12 @ \$17.99 ea \$215.88

TOTAL \$215.88

VISA

TRANSACTION RECORD

THE BUTCHER BLOCK
9215 96A ST
FORT ST JOHN, BC V1J6X6
(250) 785-4045

Term#: [REDACTED] Reg#: [REDACTED]
Loc#: [REDACTED]
Tran#: [REDACTED]
Term Id: [REDACTED]
Cashier: [REDACTED]
CREDIT CARD PURCHASE
Batch: [REDACTED] SEQ: [REDACTED]
07-31-2025
Card#: XXXXXXXXXXXX [REDACTED]
Card Type: VISA
Proximity
VISA CREDIT
AID: [REDACTED] Ink#: [REDACTED]
Auth#: [REDACTED]
Total: [REDACTED] \$215.88

Retain this copy for your records

00 APPROVED

Customer Copy
Thank You
Please Come Again!

Lawrence Meat Packing Co. Ltd
[REDACTED]

Total 215.88

CHECK # [REDACTED]
NAME [REDACTED]

DATE 8/02/25
TIME [REDACTED]

-- BILLING: [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
1	FISH AND CHIPS	24.95
	BEEF DONAIR	19.95
	SUBTOTAL	44.90
	GST	2.25
		47.15
	TOTAL	47.15

SUBTOTAL 44.90
GST 2.25

TOTAL DUE 47.15



Safeway Fort St John
9123-100 Street
Phone 250.261.5477
GST# [REDACTED]

Served by: [REDACTED]

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

GROCERY

True Almond Beverage	\$5.99	C
+EHC	\$0.01	R
+Deposit	\$0.10	R
Cream 10%	\$3.69	C

FLORAL

Blossom Bouquet	\$14.99	BC
-----------------	---------	----

SUBTOTAL	\$24.78
5% GST	\$0.75
7% PST	\$1.05

TOTAL	\$26.58
--------------	----------------

Debit	TENDER	\$26.58
Cash	CHANGE	\$0.00

NUMBER OF ITEMS

3

wholesale*

club



DID YOU RECEIVE 5-STAR SERVICE TODAY?

SCAN THIS CODE TO TELL US ABOUT IT.

LET US KNOW IF YOU RECEIVED 5 STAR SERVICE!

WHOLESALE CLUB #6719

INVOICE #:

CASH
SALES

Account #:

() -

Tobacco Tax # :

PST # :

Payment Due : 0 Days

21-GROCERY

(2)05770001231	HAYNARDS 90CT	GHRJ	
2 @ \$18.99			37.98

06063102015	BTRSCCH CDV	GHRJ	7.99
-------------	-------------	------	------

06063192925	CHOCOLATE TOFFEE	GHRJ	8.99
-------------	------------------	------	------

(2)07279932978	VERTHER'S ORIG	GHRJ	
2 @ \$5.29			10.58

(2)67907942801	COTC SALT WATER	GHRJ	
2 @ \$9.99			19.98

(2)77939713620	SPR DBL LOLLIES	GHRJ	
2 @ \$9.99			19.98

SUBTOTAL			105.50
----------	--	--	--------

G=GST 5%	105.50 @ 5.000%		5.28
----------	-----------------	--	------

TOTAL			110.78
-------	--	--	--------

Number of Items: 10

CA

Communications & Advertising

Fort Nelson Community Literacy Society

Receipt



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

INVOICE #

DATE

2025-05-14

CUSTOMER ID

TERMS

Due Upon Receipt

BILL TO

MLA Jordan Kealy

PAID JULY 15th VIA Square- SM

PAID

The Northern Pulse- Community Newsletter

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
grad keepsake magazine ad, full page business rate	1	350.00	350.00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-

Thank you for your business!

Payment Methods:

E-Transfer: send to [REDACTED], please note your invoice number.

Cheque: Payable to "Fort Nelson Community Literacy Society" with "newsletter" noted.

Credit/Debit: Transactions available via Square, including phone payments.

SUBTOTAL

350.00

TOTAL

\$

350.00

Bold Promotions Inc

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

**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
DATE 07/07/2025

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.
Bold PO 20718

SUBTOTAL	2,579.48
GST @ 5%	70.57
PST (BC) @ 7%	66.50
SHIPPING	300.00
TOTAL	3,016.55

BALANCE DUE \$3,016.55



INVOICE

#

Date: Aug 26, 2025

Payment Terms: Net 7

Due Date: Sep 2, 2025

Northern Lights Media LTD9515 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 10.25 x 12.33 / June 19, 2025	1	\$400.00	\$400.00
Colour / June 19, 2025	1	\$100.00	\$100.00
Back page / June 19, 2025	1	\$100.00	\$100.00

Subtotal: \$600.00

Tax (5%): \$30.00

Total: \$630.00

Notes:

GST # -

Bank transfer to

Account # -

Transit # -

Institution # -



INVOICE

#

Date: Aug 26, 2025

Payment Terms: Net 7

Due Date: Sep 2, 2025

Northern Lights Media LTD9515 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 10.25 x 12.33 / July 3, 2025	1	\$400.00	\$400.00
Colour / July 3, 2025	1	\$100.00	\$100.00
Back page / July 3, 2025	1	\$100.00	\$100.00

Subtotal: \$600.00

Tax (5%): \$30.00

Total: \$630.00

Notes:

GST # -

Bank transfer to

Account # -

Transit # -

Institution # -



INVOICE

#

Date: Aug 26, 2025

Payment Terms: Net 7

Due Date: Sep 2, 2025

Northern Lights Media LTD9515 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 10.25 x 12.33 / July 17, 2025	1	\$400.00	\$400.00
Colour / July 17, 2025	1	\$100.00	\$100.00
Back page / July 17, 2025	1	\$100.00	\$100.00

Subtotal: \$600.00

Tax (5%): \$30.00

Total: \$630.00

Notes:

GST # -

Bank transfer to

Account # -

Transit # -

Institution # -



INVOICE

#

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: Aug 26, 2025

Payment Terms: Net 7

Due Date: Sep 2, 2025

Balance Due: \$630.00

Item	Quantity	Rate	Amount
Full page ad 10.25 x 12.33 / July 31, 2025	1	\$400.00	\$400.00
Colour / July 31, 2025	1	\$100.00	\$100.00
Back page / July 31, 2025	1	\$100.00	\$100.00

Subtotal: \$600.00

Tax (5%): \$30.00

Total: \$630.00

Notes:

GST # -

Bank transfer to

Account # -

Transit # -

Institution # -



INVOICE

#

Date: Aug 26, 2025

Payment Terms: Net 7

Due Date: Sep 2, 2025

Northern Lights Media LTD9515 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 10.25 x 12.33 / August 14, 2025	1	\$400.00	\$400.00
Colour / August 14, 2025	1	\$100.00	\$100.00
Back page / August 14, 2025	1	\$100.00	\$100.00

Subtotal: \$600.00

Tax (5%): \$30.00

Total: \$630.00

Notes:

GST # -

Bank transfer to

Account # -

Transit # -

Institution # -



INVOICE

#

Date: Aug 26, 2025

Payment Terms: Net 7

Due Date: Sep 2, 2025

Northern Lights Media LTD9515 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 10.25 x 12.33 / August 28, 2025	1	\$400.00	\$400.00
Colour / August 28, 2025	1	\$100.00	\$100.00
Back page / August 28, 2025	1	\$100.00	\$100.00

Subtotal: \$600.00

Tax (5%): \$30.00

Total: \$630.00

Notes:

GST # -

Bank transfer to

Account # -

Transit # -

Institution # -



INVOICE

#

Northern Lights Media LTD
9515 98a Ave,
Fort St John, BC

Date: Aug 26, 2025

Payment Terms: Net 7

Due Date: Sep 2, 2025

Balance Due: \$630.00

Bill To:
Jordan Kealy MLA
Peace River North

Ship To:
10104 100th St.
Fort St. John, BC
V1J3Y7

Item	Quantity	Rate	Amount
Full page ad 10.25 x 12.33 / June 5, 2025	1	\$400.00	\$400.00
Colour / June 5, 2025	1	\$100.00	\$100.00
Back page / June 5, 2025	1	\$100.00	\$100.00

Subtotal: \$600.00

Tax (5%): \$30.00

Total: \$630.00

Notes:

GST # -

Bank transfer to

Account #

Transit #

Institution

OS

Office Supplies

Canada Post/Postes Canada
SHOPPERS DRUG MART #0274
10351 100 ST JOHN ST
FORT ST JOHN, BC V1J 3Z0
GST/TPS# [REDACTED]

2025/07/04 [REDACTED]

Q/S 10 @ \$2.61 \$26.10
\$2.61 Q/S STAMP/2,61 \$ TIMBRE-SURD

SUBTL/SOUS-TOTAL \$26.10
GST/TPS \$1.31
TOTAL \$27.41

Debit/Débit \$27.41

Receipt required for all eligible returns
within 30 days of purchase./
Reçu requis pour tous les retours
admissibles dans les 30 jours suivant
l'achat.

[REDACTED]
WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

SHOPPERS DRUG MART #0274
10351 100 ST
FORT ST. JOHN, BC V1J3Z2
(250) 785-6155

DEBIT SALE

Batch #: [REDACTED] REF#: [REDACTED]
07/04/25 SEQ: [REDACTED]
APPR CODE: [REDACTED]
DEBIT/DEFAULT [REDACTED]
***** [REDACTED]

AMOUNT \$27.41

00 - APPROVED - [REDACTED]

Interac

AID: [REDACTED]

TVR: [REDACTED]

Thank You
Please Come Again

CUSTOMER COPY



I TANG ENTERPRISE LTD.

10351 100TH ST, FORT ST. JOHN, BC, V1J 3Z2

250-785-6155

Jul 04, 2025

BOUNTY PAPER T 15.99 GP 15.99
XEROX COPY PPR 13.29 GP 13.29
SUBTOTAL: 29.28
5.0% GST : 1.46
7.0% PST : 2.05
TOTAL: \$32.79
2 Items
DEBIT CARD 32.79

On your next visit you could

Save up to \$390.00

If you REDEEM 390000 points

PC Optimum # *****
Starting Balance
REGULAR POINTS:
In-store Bonus Points
TOTAL POINTS EARNED TODAY:
Current Points Balance

You could have earned more PC Optimum
points with a PC Mastercard. Apply at
pcfinancial.ca

How was your experience today?

Complete the customer survey at:

www.surveysdm.com

Or call 1-800-701-9163

WIN!

A chance of 1 of 2 Monthly
Prizes of 1 Million PC Optimum™
points OR \$1,000 in Gift Cards!

Contest rules apply. See survey website for
full details.

Certificate Number

TYPE: PURCHASE

ACCT: FLASH DEFAULT

CAD\$ 32.79

Card Type: DEBIT

CARD NUMBER:

DATE/TIME:

REFERENCE #:

AUTHOR. #:

Interac

APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

CANADIAN TIRE #363

FORT ST JOHN, BC

250-787-1142

GST#

REG # 06/27/2025

TRANS #

OPERATOR #: Float:

085-3771-4 WDS 100L COOLER \$ 149.99
(SAVED \$ 85.00)

10X650-0643-2 @ \$ 5.990 ea.

WCS DEFLATED PL \$ 59.90

2X679-0109-0 @ \$ 5.490 ea.

WCS CANADA TELE \$ 10.98

2X642-0988-2 @ \$ 7.990 ea.

WCS CANADA DAY \$ 15.98

4X853-0216-8 @ \$ 2.990 ea.

CAN DAY MPLF P \$ 11.96

SUBTOTAL \$ 248.81

GST 5% \$ 12.44

PST 7% \$ 17.42

TOTAL \$ 278.67

VISA TEND \$ 278.67

VISA PURCHASE

VISA #: *****

CHIP CARD

2025/06/27

REFERENCE:

AUTHORIZATION:

BT APPROVED - THANK YOU

IMPORTANT

Return this copy for your records

Triangle Rewards Account # ****

CT Money Collected Today: \$

CT Money: \$

plus CT Money: \$

CT Money Balance: \$

You could have collected \$9.95 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.

TODAY YOU SAVED: \$ 85.00

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Take our survey each month for a chance
to win a \$1000 Canadian Tire gift card.
No purchase necessary. Conditions apply.
Visit tellcattire.com and enter code:

CANADIAN TIRE #363

FORT ST JOHN, BC

250-787-1142

GST#

REG #: 07/03/2025

TRANS #:

OPERATOR #: Float:

2X085-3771-4 @ \$ 149.990 ea.

WDS 100L COOLER \$ 299.98

(SAVED \$ 170.00 @ 85.00 ea.)

SUBTOTAL \$ 299.98

GST 5% \$ 15.00

PST 7% \$ 21.00

T O T A L \$ 335.98

VISA TEND \$ 335.98

VISA PURCHASE

VISA #: *****

CHIP CARD

2025/07/03

REFERENCE:

AUTHORIZATION

VISA

OT APPROVED -- THANK YOU

IMPORTANT

Retain this copy for your records

Triangle Rewards Account # ****

CT Money Collected Today: \$

CT Money: \$

Bonus CT Money: \$

CT Money Balance: \$

You could have collected \$12.00 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.

TODAY YOU SAVED: \$ 170.00

CUSTOMER COPY

Visit canadiantire.ca or download the Canadian Tire Mobile App today!

Take our survey each month for a chance to win a \$1000 Canadian Tire gift card. No purchase necessary. Conditions apply. Visit telldntire.com and enter code:

THANK YOU FOR SHOPPING AT CANADIAN TIRE
NO REFUNDS ON INFLATED BALLOON ORDERS
LOCALLY OWNED AND OPERATED
PROUDLY CANADIAN SINCE 1922

< [Return to Cart](#)



- ☒ Shipping
- ☒ Payment
- ☒ Confirmation



Thanks for your order!

Order Number: [redacted]
Order Placed: **August 5, 2025**

An email confirmation has been sent to **jordan.kealy.mla@leg.bc.ca**. If you do not find the email in your inbox within a few minutes, please check your spam folder.

Please note some orders may be shipped in multiple packages and may have multiple order numbers.

Billing Address

Jordan Kealy
10104 100 ST
FORT ST. JOHN BC, V1J 3Y7
(250) 263-0101

Method of Payment

VISA ***[redacted]
Expire: [redacted]

Delivery: 3 Items

Shipping Address

Jordan Kealy - Peace River North
10104 100 ST
FORT ST. JOHN BC, V1J 3Y7
(250) 263-0101

Product Description	Quantity	Unit Price	Total
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[Help](#)



Estimated Delivery: **August 08, 2025**



Estimated Delivery: **August 08, 2025**



Estimated Delivery: **August 08, 2025**

PST 7%	\$14.77
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Total	\$236.26
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Policies & Legal

TR

Travel

Constituency Assistant Mileage Reimbursement Form

MLA	Kealy, Jordan MLA	
Expense Account	3485 - In-Constituency Staff Travel	
Payee Name		<i>Last Name, First Name</i>
Payee Address		

Rate Per Kilometer	\$0.63
For Period	From 7/18/25 to 7/20/25
Total Kilometers	762.00
Total Reimbursement	\$480.06

[illegible]

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

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



LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Kealy, Jordan MLA

Date (YYYY/MM/DD): 28-May-25

Payee name (Last name, First name):

Payee address (if not paid by EFT):

Invoice # 052825

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

SUPPLIER/DESCRIPTION	CODE/ACCOUNT	EXPENSE AMOUNT
	3485 - In-Constituency Staff Travel	\$ 335.22
July 18th Half Day Per Diem	3485 - In-Constituency Staff Travel	\$ 30.50
July 19th Full Day Per Diem	3485 - In-Constituency Staff Travel	\$ 61.00
July 20th Half Day Per Diem	3485 - In-Constituency Staff Travel	\$ 30.50
REIMBURSEMENT TOTAL		\$ 457.22

PER DIEM RATES (use only one per day; max \$64.75)		
Full Day	\$	61.00
Half Day	\$	30.50
Breakfast Only	\$	27.00
Lunch Only	\$	27.00
Dinner Only	\$	36.00
Breakfast & Lunch Only	\$	39.50
Lunch & Dinner Only	\$	48.50
Breakfast & Dinner Only	\$	48.50
Incidentals Only	\$	14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Updated June 30, 2023



MLA | Kealy, Jordan MLA

Payee Name	Last Name, First Name
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Payee Address	
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For Period | From 8/7/25 to 8/7/25

Total Kilometers	156.00
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[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

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Other Office Expenses

Make Ticket

Red Tomato Pies - Fort St John
10113 100 St
Fort St John, BC V1J 3Y6

Ticket # 8

7/18/2025

*** PHONE P/ ***

(250)
JORDAN

Zone : OUT
OF AREA

14" 31.50

Carnivore
+ Pan Crust

Subtotal	31.50
G.S.T. BC	1.58
Total	33.08

Ticket # 8

DENNY'S - #9800

8322 86 St, Fort St John, BC

Proudly Canadian

Locally Owned and Operated

Table 3 2

SvrCk: 07/20/25

1 REGULAR COFFEE	3.89
1 CLASSIC BENNY,	
:add toast (2.59)	20.38
Sub Total:	24.27
GST:	1.21
Guest 1 TOTAL:	25.48

1 REGULAR COFFEE	3.89
1 ULTIMATE OMLETTE	19.49
Sub Total:	23.38
GST:	1.17
Guest 2 TOTAL:	24.55

Sub Total:	47.65
GST:	2.38

07/20 11:15 TOTAL: 50.03