SP

Special Events & Protocol

SAFEWAY ()

Safeway Fort St John 9123-100 Street Phone 250, 261, 5477 GST#

Served by:

Member card number: ****

GROCERY Mentos Gum Mint YOU SAVED \$0.80 \$3,99 GC 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 \$30.26 TOTAL Debit **TENDER** Cash CHANGE \$0.00

NUMBER OF ITEMS ************YOUR SAVINGS******** Discounts & Specials \$3.80 \$3.80 Your Total Savings Percentage Savings 12% **********

SCENE+ POINTS

Member number:

Your SCENE+ POINTS Balance Scene+ Balance

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

MERCHANT **RCPT** TERM 30.26 ** Purchase DEBIT #******* **RESP 001** ACCOUNT DATE 06/25/2025 TIME AUTH # REF# APPL.Interac

00

APPROVED - THANK YOU

Retain this copy for your record

Term Tran

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: Account: Card Type:	PURCHASE	\$244.80
	25/07/19 ACTION NOT COMPLETED	1.11
22220174	nis copy for statemen validation CUSTOMER COPY ***	Retours avental
21-GROCERY (20) 06827401 20 @ \$6.99	0017 PURE LIFE	MRJ 139.80
RECYCLING 20@\$1.75		35.00
DEPOSIT 1 20@\$3.50 SUBTOTA	nL	70.00 244 -80
TOTAL Number of Ite	ms: 20	244.80

01011

200 00



Payment Receipt

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

GST#

Issued to: Receipt Number:

> 09/03/2025 Payment Date: Payment Method: Online

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

Invoice #	Invoice Date	Description	Invoice Total	Balance Due	Payment
	09/03/2025	Event Registration - Chamber Christmas Party, 12/19/2025 Chamber Christmas Party	CAD \$210	0	CAD \$210
Payment: Online	(Visa ***			Total Paid	CAD \$210
			To	tal 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 $10 \text{ft} \times 10 \text{ft}$ 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

RECEIPT

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

INVOICE#



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
GST
TOTAL
Т

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#



DATE 07/29/2025

TO

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

\$ 595.00	SUBTOTAL
\$ 29.75	GST
\$ 624.75	TOTAL
\$ 624.75	PAID

\$ 0.00

BALANCE DUE

Lawrence Meat Packing Co. Ltd

Table

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

Phone

(250) 785-4045

Fax **Email** (250) 782-8785 Lmp@lawrencemeat.com Printed 10/07/2025 Page 1 of 1

To:

Jordan Kealv

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
Customer Copy Thank You Please Come Again! Lawrence Meat Packing Co. Ltd	TRANSACTION RECORD THE BUTCHER BLOCK 9215 96A ST FORT ST JOHN, BC V1J6X6 (250) 785-4045 Term#: Loc#: Tran#: Term IC Cashier: CREDIT CARD PURCHASE Batch Card Type: VISA Chip VISA AID: Auth#: Auth#: Retain this copy for your records 00 APPROVED	ICE CUBES -ARTIC GLA 1 X 12 KG \$129.90 10 @ \$12.99 ea \$129.90 TOTAL \$129.90	THE BUTCHER BLOCK LAWERENCE MEAT PACKING Co.

* indicates taxable supply

Lawrence Meat Packing Co. Ltd

DBA THE BUTCHER BLOCK

9215 96A ST FORT ST. JOHN BC V1J 6X6

Phone

(250) 785-4045 (250) 782-8785

Fax **Email**

Lmp@lawrencemeat.com

To:

MLA Jordan Kealy

Table

Printed 31/07/2025 Page 1 of 1

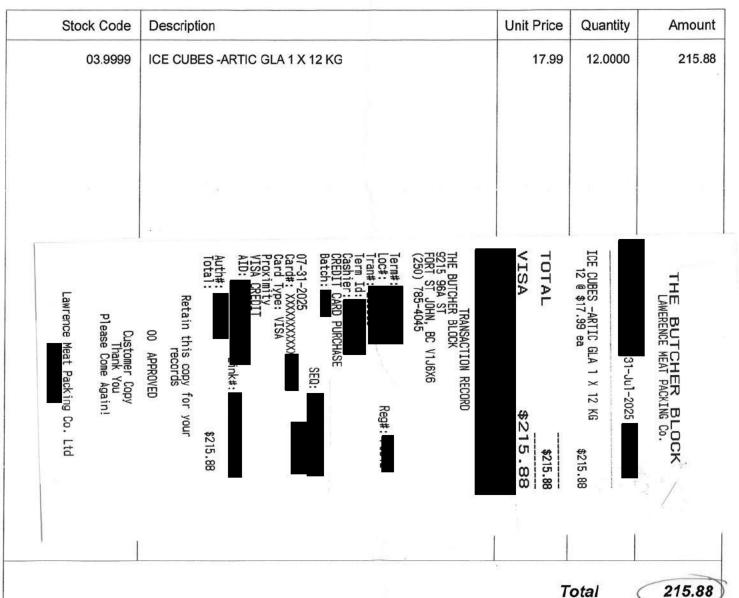
Customer

Phone

Date 31/07/2025

Table 898, 1

Served by



* indicates taxable supply



SAFEWAY ()

Safeway Fort St John 9123-100 Street Phone 250,261.5477 GST#

Served by:

Member card number: *****

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

FLORAL Blossom Bouque:

\$14.99 BC

R

R

SUBTOTAL \$24.78
5% GST \$0.75
7% PST \$1.05
TOTAL Debit TENDER \$26.58
Cash CHANGE \$0.00

NUMBER OF ITEMS



SCAN THIS CODE TO TELL US ABOUT US

LET US KNOW IF YOU RECEIVED 5 STAR SERVICE! rodins no no special o

enhant l'actuat è candidan que l'article soli rions

Les elétrolle en mogenine

sometim, furtaines exceptions s'or

INVOICE #:

CASH a pol atrogues no enighe b agollodias nos Pariquette, Agrie M joury rouls les schoules SALES

Account # :

() -Tobacco Tax # :

PST # :

21-GROCERY

Payment Due : 0 Days

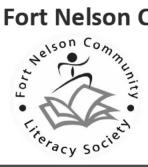
(2) 05770001231	HAYNARDS 90CT	GHRJ	
2 @ \$18.99			37.98
06063102015	BTRSCTCH CDY	GHRJ	7.99
06063192925	CHOCOLATE TOFFEE	GHRJ	8.99
(2)07279932978	VERTHER'S ORIG	GHRJ	
2 9 \$5.29			10.58
(2)67907942801	COTC SALT VATER	GHRJ	a publicar
2 9 \$9.99			19.98
(2)77939713620	SPR DBL LOLLIES	GHRJ	
2 @ \$9.99			19.98
SUBTOTAL			105.50
G=GST 5%	105.50 @ 5.000%		5.28
TOTAL			110.78
Number of Items:	10		



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

BILL TO

MLA Jordan Kealy

CUSTOMER ID

TERMS

Due Upon Receipt

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
			-
			-
			-
			-
			-
			-
			-
			_
			_
			_
			_
			-
			-
The state of the s	CLIDIT		-
Thank you for your business!	SUBTO	JIAL	350.00
Payment Methods: E-Transfer: send to provide the provide to provide the provide to provide the provide to provide to provide to provide to provide to provide the provide to provide the p			
phone payments.	TOTA	AL.	\$ 350.00

Bold Promotions Inc

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

Business Number



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



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 Promotic	ons Inc to pay.	SUBTOTAL		\$2. THE REPORT OF THE PROPERTY AND AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROP	2,579.48
Bold PO 20718		GST @ 5%			70.57
		PST (BC) @ 7%			66.50
		SHIPPING			300.00
		TOTAL			3,016.55
		BALANCE DUE			\$3,016.55



Date: Aug 26, 2025

Payment Terms: Net 7

Due Date: Sep 2, 2025

Balance Due: \$630.00

Northern Lights Media LTD

9515 98a Ave, Fort St John, BC

Bill To: Ship To:

Jordan Kealy MLA 10104 100th St. Peace River North Fort St. John, BC

V1J3Y7

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:



Date: Aug 26, 2025

Payment Terms: Net 7

Due Date: Sep 2, 2025

Balance Due: \$630.00

Northern Lights Media LTD

9515 98a Ave, Fort St John, BC

Bill To: Ship To:

Jordan Kealy MLA 10104 100th St.
Peace River North Fort St. John, BC

V1J3Y7

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:



Date: Aug 26, 2025

Payment Terms: Net 7

Due Date: Sep 2, 2025

Balance Due: \$630.00

Northern Lights Media LTD

9515 98a Ave, Fort St John, BC

Bill To: Ship To:

Jordan Kealy MLA
Peace River North
10104 100th St.
Fort St. John, BC

V1J3Y7

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:



Date: Aug 26, 2025

Payment Terms: Net 7

Due Date: Sep 2, 2025

Balance Due: \$630.00

Northern Lights Media LTD

9515 98a Ave, Fort St John, BC

Bill To: Ship To:

Jordan Kealy MLA
Peace River North
10104 100th St.
Fort St. John, BC

V1J3Y7

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:



Date: Aug 26, 2025

Payment Terms: Net 7

Due Date: Sep 2, 2025

Balance Due: \$630.00

Northern Lights Media LTD

9515 98a Ave, Fort St John, BC

Bill To: Ship To:

Jordan Kealy MLA
Peace River North
10104 100th St.
Fort St. John, BC

V1J3Y7

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:



Date: Aug 26, 2025

Payment Terms: Net 7

Due Date: Sep 2, 2025

Balance Due: \$630.00

Northern Lights Media LTD

9515 98a Ave, Fort St John, BC

Bill To: Ship To:

Jordan Kealy MLA
Peace River North

10104 100th St.
Fort St. John, BC

V1J3Y7

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:



Northern Lights Media LTD

9515 98a Ave, Fort St John, BC

Bill To:

Ship To:

Jordan Kealy MLA Peace River North 10104 100th St. Fort St. John, BC

V1J3Y7

INVOICE

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 / 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
	Su	ubtotal:	\$600.00
	Ta	x (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 VIJ 320 GST/TPS#

3 4 5

2025/07/04

G/S 10 & \$2.61 \$26.10 \$2.61 O/S STAMP/2,61 \$ TIMBRE-SURD

 SUBTL/SOUS-TOTAL
 \$26.10

 GST/TPS
 \$1.31

 TOTAL
 \$27.41

Debit/Débit \$27.41

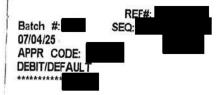
Receipt required for all eligible returns within 30 days of purchase./
Recu requis pour tous les retours admissibles dans les 30 jours suivant l'achat.



WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

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

DEBIT SALE



AMOUNT

\$27.41

00 - APPROVED

Interac AID: TVR:

> Thank You Please Come Again

CUSTOMER COPY

DRUG MART

I TANG ENTERPRISE LTD.

10351 100TH ST, FORT ST. JOHN, BC, V1J 3Z2 250-785-6155 Jul 04, 2025

BUUNTY PAPER T 15.99 GP 15.99 13.29 GP XEROX COPY PPR 13.29 SUBTOTAL: 29.28 5.0% GST : 7.0% PST : 1.46 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

chance of 1 of 2 Monthly erizes of 1 Million PC Optimum™ counte OR \$1,000 in Offt Cords!

Contest rules apply. See survey website for full details.

Certificate Number ------

TYPE: PURCHASE ACCT: FLASH DEFAULT Card Type: DEBIT

CAD\$ 32.79

CARD NUMBER: DATE/TIME: *****

REFERENCE #:

25/07/04

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 0 \$ 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. 6 \$ WCS CANADA DAY \$ 15.98 2.990 ea. 4X853-0216-8 8 \$)CAN DAY MPLF P \$ 11.96 SUBTOTAL. 248.81 GST 5% 12.44 PST 7% 17.42 278.67 TOTAL VISA TEND 278.67 VISA PURCHASE VISA #: ******* CHIP CARD 2025/06/27 ENENCE: IHURIZATION:

> OT PPROVED - THANK YOU INPORTANT

Retar this copy for your records
Triangl Reverds Account # ****
CT Mony Collected Today: \$
C honey: \$

Forus C! Money: \$

You rould have collected \$9.95 in Ci 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 tellcontire.com and enter code:

CANADIAN TIRE #363 FORT ST JOHN, BC 250-787-1142

GST#

REG #: 07/03/2025 OPERATOR #: Float:

TRANS #

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
TOTAL	\$ 335.98
VISA TEND	\$ 335 98

VISA PURCHASE

2025/07/03

REFERENCE:

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 tellcdntire.com and enter code:

MANK YOU FOR SHOPPING AT CANADIAN TIRE

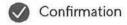
THANK YOU FOR SHOPPING AT CANADIAN TIRE NO REFUNDS ON INFLATED BALLOON ORDERS LOCALLY OWNED AND OPERATED PROUDLY CANADIAN SINCE 1922

< Return to Cart

staples()







staples[]

Thanks for your order!

Order Number:



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**



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



Sharpie S-Gel 0.5mm Gel Pen, Black, 4 Pack

- 1

\$7.99

\$7.99

Item: 2960493

Estimated Delivery: August 08, 2025



Brother DK1201 Die-Cut Standard Address Labels, 1-1/7" x 3-1/2", 400 Labels 1

\$22.99

\$22.99

Item: 569102

Estimated Delivery: August 08, 2025



Staples Copy Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets

2

\$84.99

\$169.98

Item: 14336

Estimated Delivery: August 08, 2025

Subtotal: 3 Items	\$200.96
Shipping Fee	\$9.99
GST 5%	\$10.55
PST 7%	\$14.77
Total	\$236.26

Help Centre

Shipping & Delivery

Policies & Legal

© 2025. Staples Canada ULC, All Rights Reserved. This website is intended only for use by Canadian residents. See our Delivery Policy for full details. <u>Delivery Policy.</u>

TR

Travel



Constituency Assistant Mileage Reimbursement Form

MLA	мы Kealy, Jordan MLA		
Expense Account	3485 - In-Constituency Staff Travel		
Payee Name	Last Name, First Name		
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	

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
July 18, 2025			Travel to nelp with booth at Cour Fair	381 \$	240.03
July 20, 2025			Travel back home	381 \$	240.03
•				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				762	\$480.06

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

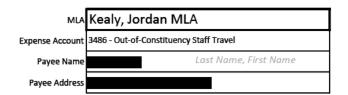
• Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

Members' Guide to Policy & Resources

Updated June 30, 2023



Constituency Assistant Mileage Reimbursement Form



Rate Per Kilometer	\$0.63	
For Period	From 8/7/25 to 8/7/25	
Total Kilometers	156.00	
Total Reimbursement	\$98.28	

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
August 7, 2025			Attend the Dawson Creek Exhibition Return from the Dawson Creek	78 \$	49.14
August 7, 2025			Exhibition	78 \$	49.14
			\$	-	
			\$	-	
			\$	-	
			\$	-	
			\$	_	
			\$	_	
			\$	_	
			\$	-	
			\$		
			\$	_	
			\$		
				-	
			\$	-	
			156	\$98.28	

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

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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

*** PHONE P/ ***

(250) JORDAN

Zone OF AREA : OUT

14" 31.50

+ Pan Crust

Subtotal 31.50 6.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 SvrCk:

3.89

REGULAR COFFEE 1 CLASSIC BENNY.

:add toast (2.59) Sub Total:

24.27 1.21 GST:

20.38

Guest 1 TOTAL: 25,48

1 REGULAR COFFEE 3.89 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: