

Expense Reports

Expense Report	EXP-1647	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA reimbursement	Total Amount	38.65

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-2317	Oct 1, 2025	38.65	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-1733	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	38.12

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-2364	Oct 1, 2025	38.12	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-2250	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	62.56

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-3924	Oct 1, 2025	62.56	0.00	8281 - Office Supplies

Expense Report	EXP-2621	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	19.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-4486	Oct 1, 2025	19.20	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-3985	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	1561.27

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-6671	Nov 1, 2025	1561.27	0.00	8286 - Out-of-Constituency Staff Travel

Expense Reports

Expense Report	EXP-4175	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	1496.4			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSPP-7335	Nov 1, 2025	1496.40	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-4179	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	16.8			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSPP-7338	Nov 1, 2025	16.80	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-4176	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	15.8			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSPP-7336	Nov 1, 2025	15.80	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-4177	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	75.16			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSPP-7337	Nov 1, 2025	75.16	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-4184	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	292.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSPP-7332	Nov 1, 2025	292.50	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Reports

Expense Report	EXP-4186	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	39.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSPP-7333	Nov 1, 2025	39.50	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-4337	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	92.54			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-2319	Nov 1, 2025	92.54	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-4465	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	105			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-7786	Nov 1, 2025	105.00	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-4466	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	130.99			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSPP-7789	Nov 10, 2025	130.99	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-4468	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	107.73			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSPP-7736	Nov 11, 2025	107.73	0.00	8285 - In-Constituency Staff Travel	

Expense Reports

Expense Report	EXP-4464	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA reimbursement	Total Amount	38.28

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-7750	Nov 11, 2025	38.28	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-4470	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	39.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-7736	Nov 11, 2025	39.50	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-4548	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA reimbursement	Total Amount	111.98

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-7821	Nov 1, 2025	111.98	0.00	8281 - Office Supplies

Expense Report	EXP-4551	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA reimbursement	Total Amount	515.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-7831	Nov 1, 2025	515.20	0.00	8281 - Office Supplies

Expense Report	EXP-4571	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	523.95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-6519	Dec 1, 2025	523.95	0.00	8271 - Attending Events



ASSORTED PASTRIES

Customer

Kelly Jordan
Peace River North Office
jordan.kealy.mla@leg.bc.ca
[REDACTED]
Fort St John BC

Invoice Details

PDF created August 20, 2025
\$38.65
Service date August 21, 2025

Payment

Due August 21, 2025
\$38.65

Items	Quantity	Price	Amount
3 PK Cookies	1	\$10.75	\$10.75
Fruit Crumble	1	\$2.99	\$2.99
Cream cheese Garlic Bread	1	\$2.50	\$2.50
MUFFIN Raspberry	1	\$3.99	\$3.99
MUFFIN Choco Banana Muffin	1	\$3.99	\$3.99
Cinnamon Roll Maple Bacon	1	\$5.75	\$5.75
MUFFIN Blueberry Crumble	1	\$3.85	\$3.85
MUFFIN Cinnamon Muffin	1	\$2.99	\$2.99
Subtotal			\$36.81
GST			\$1.84
Tip			\$10.00

CO paid \$38.65

Total Paid

\$48.65

View online

To view your invoice go to [REDACTED]
Or open the camera on your mobile device and place the QR code in the camera's view.



Pastries Pre-Order

Customer

Kelly Jordan
Peace River North Office
jordan.kealy.mla@leg.bc.ca
[REDACTED]
Fort St John BC

Invoice Details

PDF created September 2, 2025
\$38.12
Service date August 29, 2025

Payment

Due August 29, 2025
\$38.12

Items	Quantity	Price	Amount
Cream cheese Garlic Bread	4	\$2.50	\$10.00
Chunky Cookies White Choco Oreo	1	\$3.75	\$3.75
Chunky Cookies Chocolate Chip	2	\$3.65	\$7.30
Chunky Cookies Biscoff Cookie	1	\$3.75	\$3.75
Cinnamon Roll Maple Bacon	2	\$5.75	\$11.50
Subtotal			\$36.30
GST			\$1.82

Total Paid **\$38.12**

Payments

Sep 2, 2025 (Visa [REDACTED]) \$38.12

View online

To view your invoice go to [REDACTED]
Or open the camera on your mobile device and place the QR code in the camera's view.

Save-On-Foods #2217
Fort Nelson
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Folgers Classic Grnd	28.99
PURE LIFE WATER	16.58
2 @ 8.29	
*deposit	4.80
2 @ 2.40	
*Recycle Fee No Tax	2.40
2 @ 1.20	
WF Creamed Honey	9.79
Sub Total	\$62.56

Card \$\$ pts	55
BALANCE DUE	\$62.56
Debit	\$62.56
[] XXXX(CXXXXXX)	

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 62.56

CARD NUMBER: *****
DATE/TIME: 09/23/2025
REFERENCE #: H
TERM:
AUTHOR.# :

Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XX:XXX	
Opening Balance	
Points Earned	
More Rewards Total Points	



Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4
 250-356-8295
 www.leg.bc.ca
 Giftshop@leg.bc.ca
 GST#R107 864 738

Ticket# [REDACTED]
 Station: [REDACTED] Sales Rep: [REDACTED]
 September 24, 2025

Item #	Description	Qty	Retail	Total
1332	COASTER MURALS	1	8.57	8.57
1027	COASTER FOUR IMAGES	1	8.57	8.57
Subtotal				17.14
GST				0.86
PST				1.20
Total				19.20

Tender: MasterCard 19.20

Items purchased: 2
 Jordan Kealy
 Independent
 Peace River North
 BC Canada



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

LEGISLATIVE GIFT SHOP
 614 GOVERNMENT ST V8V1X4
 VICTORIA BC
 22134619
 GA2213461902

**** PURCHASE ****
 09-24-2025
 Acct # ***** [REDACTED] RF
 Card Type MC
 A0000000041010 MASTERCARD

Trace # [REDACTED]
 Inv. # [REDACTED]
 Auth # [REDACTED] RRN [REDACTED]

Total \$19.20

(001) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy



eTicket Receipt

Prepared For

[REDACTED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	03 Sep 25
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	[REDACTED]
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21 Sep 25	WESTJET [REDACTED] Operated by: WESTJET ENCORE	[REDACTED]	[REDACTED]	[REDACTED]
21 Sep 25	WESTJET [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
26 Sep 25	WESTJET [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
26 Sep 25	WESTJET [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
29 Sep 25	WESTJET [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
29 Sep 25	WESTJET [REDACTED] Operated by: WESTJET ENCORE	[REDACTED]	[REDACTED]	[REDACTED]

Allowances

Baggage Allowance

YXJ to YYJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

YYJ to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

YLW to YXJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

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

Carry On Charges

YXJ to YYC , YYC to YYJ , YYJ to YYC , YYC to YLW , YLW to YYC , YYC to YXJ - (WS - WESTJET)

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YXJ WS X/YYC WS YYJ709.00WS X/YYC WS YLW443.00WS X/YYC WS YXJ183.00CAD1335.00END
Fare	CAD 1335.00
Taxes/Fees/Carrier-Imposed Charges	CAD 62.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 70.80 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 71.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.55 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 1561.27

Positive identification required for airport check in

Notice:

Invoice

Room [REDACTED]
 Invoice # [REDACTED]
 Cashier [REDACTED]
 Page: 1 of 1
 Printed: 9/21/2025 [REDACTED]
 Acct. Filter: All Transactions
 PO # [REDACTED]
 Arrival 9/21/2025
 Departure 9/26/2025

Phone In Reservation

Guests in room: [REDACTED]

Date	Transaction	Description	Amount	Tax/Fees	Total
9/21/2025	Accommodations		250.00	40.00	290.00
9/21/2025	Master Card		-1496.40	0.00	-1496.40
9/22/2025	Accommodations		260.00	41.60	301.60
9/23/2025	Accommodations		260.00	41.60	301.60
9/24/2025	Accommodations		260.00	41.60	301.60
9/25/2025	Accommodations		260.00	41.60	301.60
Balance:					0.00

Purchase [REDACTED]

Sep 21, 2025
 MASTERCARD *****
 TID: ****
 Sequence [REDACTED] Entry: Chip (C)
 Auth# [REDACTED] Response: 01-027
 Batch [REDACTED]

Amount \$ 1 496.40
Total \$ 1 496.40

Approved

A0000000041010 MASTERCARD
 TVR 0000008000 TSI E800

Important: Retain this copy for your record
 Cardholder copy

Thank you for staying at [REDACTED]

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

Taxes and Fees

G.S.T 5%	64.50
Room Tax 11%	141.90

Signature: _____

Thanks for tipping, [REDACTED]

Here's your updated Tuesday morning ride receipt.

Total CA\$19.80

Trip fare CA\$15.00

Subtotal	CA\$15.00
BC License Recovery Surcharge	CA\$0.90
Est. insurance and payments costs	CA\$0.10
GST	CA\$0.80
Tip	CA\$3.00

Payments

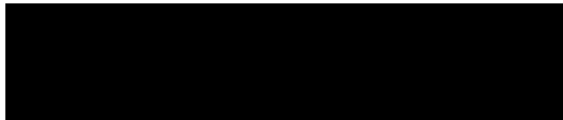
 Tash ... [REDACTED] CA\$19.80
9/23/25 [REDACTED]

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

CO paid \$16.80

You rode with Sundram

UberX 4.11 kilometers | 14 minutes



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

Thanks for tipping, [REDACTED]

Here's your updated Tuesday afternoon ride receipt.

Total CA\$18.80

Trip fare CA\$14.05

Subtotal CA\$14.05
BC License Recovery Surcharge CA\$0.90
Est. insurance and payments costs CA\$0.10
GST CA\$0.75
Tip CA\$3.00

Payments

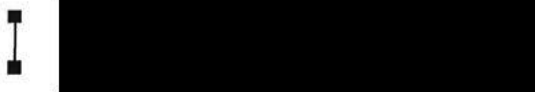
 Tash *** [REDACTED] CA\$18.80
9/23/25 [REDACTED]

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

CO paid \$15.80

You rode with Varinder

UberX 3.65 kilometers | 9 minutes



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

Thanks for tipping, [REDACTED]

Here's your updated Friday morning ride receipt.

Total CA\$83.16

Trip fare CA\$40.06

Subtotal CA\$40.06
BC License Recovery Surcharge CA\$0.90
Est. insurance and payments costs CA\$5.87
GST CA\$3.58
Reservation Fee CA\$22.00
Tip CA\$8.00
YYJ Airport Surcharge CA\$2.75

Payments

 Tash ... [REDACTED] CA\$75.16
9/26/25 [REDACTED]
 Tash ... [REDACTED] CA\$8.00
9/26/25 [REDACTED]

CO paid \$75.16

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

You rode with ASAD

UberX 27.19 kilometers | 25 minutes



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



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Expense Reimbursement Form

Member (select from list): Kealy, Jordan MLA

Date (YYYY/MM/DD): 01-Oct-25

Payee name (Last name, First name): [REDACTED]

Payee address (if not paid by EFT):

Invoice # [REDACTED]

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

1

Expense Type	ACCOUNT	EXPENSE AMOUNT
Per-diems	8286 - Out-of-Constituency Staff Travel	\$49 48.50
Per-diems	8286 - Out-of-Constituency Staff Travel	\$ 61.00
Per-diems	8286 - Out-of-Constituency Staff Travel	\$ 61.00
Per-diems	8286 - Out-of-Constituency Staff Travel	\$ 61.00
Per-diems	8286 - Out-of-Constituency Staff Travel	\$ 61.00

REIMBURSEMENT TOTAL **\$ 292.50**

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 July 14, 2025



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Expense Reimbursement Form

Member (select from list): Kealy, Jordan MLA

Date (YYYY/MM/DD): 01-Oct-25

Payee name (Last name, First name): [REDACTED]

Payee address (if not paid by EFT): _____

Invoice # [REDACTED]

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

2

Expense Type	ACCOUNT	EXPENSE AMOUNT
Per-diems	8286 - Out-of-Constituency Staff Travel	\$40 39.50

REIMBURSEMENT TOTAL **\$ 39.50**

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:

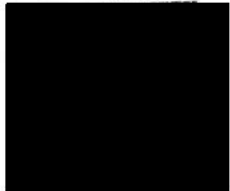
[Direct Deposit Form](#)

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

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

Updated July 14, 2025

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 #: 0671902150856944

CASH
SALES

Account # : [REDACTED]

Tobacco Tax # :
PSI # :
Payment Due : # Days

21 GROCERY			
(21034)5622018	WEICHS FS BIA FR GMRJ		19.98
7 2 \$9 99			
075.4290.25	000 008 1051	GMRJ	17.99
			10.17

Returns with original receipt
Returns may be returned for exchange
within 14 days of purchase with original
receipt and packaging. Exchange only after 14 days.
Some exceptions apply. See store for details.

Returns over 14 days
Returns over 14 days are subject to
approval. Returns must be in original
packaging with original receipt.
Some exceptions apply. See store for details.

OO APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN 92.54

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER SHAUN

2025/08/15 [REDACTED] [REDACTED] [REDACTED]

Tell us how we did today: visit
stereo opinion.ca or call 1-800-531-2928
Win a \$1,000 PC gift card or
1,000,000 PC Optimun points
Full contest rules on survey website
CODE: 061525 131102 6944 6719

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

GST# 119395036

Invoice to:

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

Invoice Number:

[REDACTED]

Issue Date:

09/04/2025

Due Date:

10/04/2025

Item	Unit Price (CAD)	Taxes	Amount (CAD)
[Remax Luncheon] Remax Luncheon, 10/02/2025 [REDACTED]	CAD \$50	GST (5%)	CAD \$50
[Remax Luncheon] Remax Luncheon, 10/02/2025 Jordan Kealy	CAD \$50	GST (5%)	CAD \$50
Total GST 5%			CAD \$5
Total			CAD \$105
Amount Paid			CAD \$105
Total Due			0

Payment Method: Online (Visa **** [REDACTED])

Details for order # [REDACTED]

Hi Jordan,

Here are the details of your order placed on September 10, 2025:

Order summary

Order #3628 (September 10, 2025)



British Columbia, High Tenacity Nylon Flags - BC 36"x72" HT-Nylon Flag w/grommets	x1	\$94.95
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Subtotal:	\$94.95
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Shipping: Flat rate	\$22.00
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Tax:	\$14.04
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Total:	\$130.99
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Payment method:	Credit / Debit Card
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Customer note

We need this item before September 19, 2025

Billing address

Peace River North, MLA Jordan Kealy
Jordan Kealy
10104 100th Street
Fort St John BC V1J 3Y7
Canada
2502630101
Jordan.Kealy.MLA@leg.bc.ca

Shipping address

Peace River North, MLA Jordan Kealy
Jordan Kealy
10104 100th Street
Fort St John BC V1J 3Y7
Canada

Tin Hortons # 102304
10540 - 100th Street, Fort St. John, BC, V1J 1Z2
250-787-8449

Take Out
Order #: [REDACTED]

1 Take 12 Original Blend	\$23.49
1 50 Tinbits	\$10.79
1 XL Original Blend	\$2.69
2 Cream	
2 Sweetener	

Subtotal:	\$36.97
GST:	\$1.31
Total Tax:	\$1.31

Grand Total: \$38.28

Visa: \$38.28

Change Due: \$0.00

Cashier: SHIFT 1

GST#: 136228400

11-11-2025 [REDACTED]

Receipt #: [REDACTED]

Order ID: [REDACTED]

VISA	***** [REDACTED]
Card Entry:TAP_ICC	Sequence [REDACTED]
Trans Type:Purchase	\$38.28
Term #:	[REDACTED]
REF #:	[REDACTED]
Application Label:	VISA CREDIT
AID #:	A0000000031010
TVR #:	000000000
TSI #:	0000
Auth [REDACTED]	Approved

*Reimbursement
Jordan Kealey*

Guest Copy
RECEIPT REPRINT



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Expense Reimbursement Form

Member (select from list): Kealy, Jordan MLA

Date (YYYY/MM/DD): 18-Nov-25

Payee name (Last name, First name):

Payee address (if not paid by EFT):

Invoice #

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

CO paid \$39.50

Expense Type	ACCOUNT	EXPENSE AMOUNT
Mileage	8285 - In-Constituency Staff Travel	\$108
Per-diems	8285 - In-Constituency Staff Travel	\$ 39.50

REIMBURSEMENT TOTAL **\$ 147.24**

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 July 14, 2025

< Return to Staples Print



✔ Shipping

✔ Payment

✔ Confirmation

✔ Thanks for your order, !

Order Number

[REDACTED]

Date and Time

September 3, 2025 at [REDACTED]

We'll send an email confirming your order to Jordan.Kealy.MLA@leg.bc.ca. You'll also receive shipping and delivery updates by email.

CONTINUE SHOPPING

Order Details

Delivery or Pickup 2 Item(s)

Shipping to 10104 100 ST FORT ST. JOHN, BC, V1J3Y7

\$49.99

Submitted to the Payable Portal
Date _____

Staples self inking stamp - max. 3 lines (9/16" x 1-7/16")

Colour Black

[REDACTED]

Quantity: 1

\$49.99

Approved In Workday
Date: _____

Staples self inking stamp - max. 3 lines (9/16" x 1-7/16")
Colour Black

Quantity: 1

Order Summary

Subtotal: 2 Item(s)	\$99.98
Service Fee [?]	\$0.00
Shipping Cost [?]	\$0.00
GST	\$5.00
PST	\$7.00
Total	\$111.98

Questions about your order? [Contact Us](#)

Frequently Asked Questions

Cart and checkout process

Who can I contact if I have trouble submitting an online order?



C!:

(Dupl# 32038670 / BASIC.INV)

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...: MLA JORDAN KEALY Account #: [REDACTED]
Address:
City...: FORT ST JOHN , BC, (Cust PO #:

=====
Date.: 09/05/25 Time: [REDACTED] Sales Person: [REDACTED] Invoice #: [REDACTED]

Audit 09/05/25
=====
trans | SKU | Description | Unit | Order | Price | tax | Line

trans	SKU	Description	Unit	Order	Price	tax	Line
SALE	63184	x BCS		1	460.00	GP	460.00

GST: 23.00 subtotal 460.00
PST: 32.20 tax total 55.20

Total 515.20

VISA
515.20 0.00 0.00 0.00 Signature: _____

White copy - Original Yellow copy - Office Pink copy - Packing Slip



Share on LinkedIn



Share on Twitter

Online order details

Purchaser:



Email:



Order
Confirmation:



Credit Card #:

Order Date:

September 17, 2025 at

Website:



Tickets

1 × Regular Rate In-Person Admission (\$499 + GST)

Price
CA\$523.95

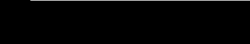
Fees

Free

Attendee:



Whoova Registration ID:



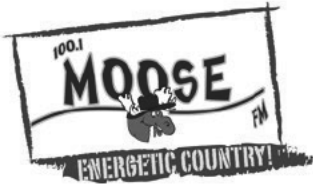
For security purposes, please do not share this ID with anyone else.

Ticket Subtotal: CA\$523.95 (CAD)
Order Total: CA\$523.95 (CAD)

You may edit your [registration information](#) within 24 hours of your purchase.

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
CKFU Moose FM	Workday SINV ID - 4009	729.75	0136.CO Kealy, Jordan - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	12/18/2025
Northern Lights Media Ltd.	Workday SINV ID - 3683	630.00	0136.CO Kealy, Jordan - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/17/2025	11/27/2025
Northern Lights Media Ltd.	Workday SINV ID - 3682	630.00	0136.CO Kealy, Jordan - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/17/2025	11/27/2025
Northern Lights Media Ltd.	Workday SINV ID - 3448	630.00	0136.CO Kealy, Jordan - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/03/2025	11/20/2025
Northern Lights Media Ltd.	Workday SINV ID - 3015	630.00	0136.CO Kealy, Jordan - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/14/2025	11/20/2025
Northern Lights Media Ltd.	Workday SINV ID - 2166	630.00	0136.CO Kealy, Jordan - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/22/2025	10/23/2025
Northern Lights Media Ltd.	Workday SINV ID - 1854	630.00	0136.CO Kealy, Jordan - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/08/2025	10/09/2025
CKFU Moose FM	Workday SINV ID - 2165	3,937.50	0136.CO Kealy, Jordan - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	07/31/2025	10/23/2025



INVOICE

Invoice # [REDACTED]
Date: 11-30-2025
Contract #: [REDACTED]
Account Rep: [REDACTED]
Description: Sound of the Season 2025
Media Outlet: CKFU-FM

MLA JORDAN KEALY
PEACE RIVER NORTH CONSTITUENCY OFFICE
10104 100 ST
FORT ST JOHN BC V1J3Y6

CKFU Moose FM
9924 101 Ave
Fort St John BC V1J2B2
(250) 787-7100

Description	Rate	Qty	Cost
Non-Spot Charge / Sounds Of The Season 2025 / 11-04-2025	\$695.000	1	\$695.00
		Subtotal	\$695.00
		+ GST - 5% (5%)	\$34.75
		Total (CAD)	\$729.75
		Total Due (CAD)	\$729.75

G.S.T. / H.S.T. #

897065504RT0001

If you would like to pay your invoice by e-transfer, send the funds to [REDACTED]. If you would like to do an EFT, please contact [REDACTED] for our banking details.





INVOICE

[REDACTED]

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: Nov 17, 2025
Payment Terms: Net 7
Due Date: Nov 24, 2025

Balance Due: \$630.00

Item	Quantity	Rate	Amount
Full page ad 10.25 x 12.33 / November 20, 2025	1	\$400.00	\$400.00
Colour / November 20, 2025	1	\$100.00	\$100.00
Back Page / November 20, 2025	1	\$100.00	\$100.00

Subtotal: \$600.00
Tax (5%): \$30.00
Total: \$630.00

Notes:

GST # - 757891551RT0001

Bank transfer to [REDACTED]

Account # - [REDACTED]

Transit # [REDACTED]

Institution # - [REDACTED]



INVOICE

[REDACTED]

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: Nov 17, 2025
Payment Terms: Net 7
Due Date: Nov 24, 2025

Balance Due: \$630.00

Item	Quantity	Rate	Amount
Full page ad 10.25 x 12.33 / November 6, 2025	1	\$400.00	\$400.00
Colour / November 6, 2025	1	\$100.00	\$100.00
Back Page / November 6, 2025	1	\$100.00	\$100.00

Subtotal: \$600.00
Tax (5%): \$30.00
Total: \$630.00

Notes:

GST # - 757891551RT0001

Bank transfer to [REDACTED]

Account # - [REDACTED]

Transit # [REDACTED]

Institution # - [REDACTED]



INVOICE

[REDACTED]

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: Nov 3, 2025
Payment Terms: Net 7
Due Date: Nov 10, 2025
Balance Due: \$630.00

Item	Quantity	Rate	Amount
Full page ad 10.25 x 12.33 / October 23, 2025	1	\$400.00	\$400.00
Colour / October 23, 2025	1	\$100.00	\$100.00
Back Page / October 23, 2025	1	\$100.00	\$100.00

Subtotal: \$600.00
Tax (5%): \$30.00
Total: \$630.00

Notes:

GST # - 757891551RT0001

Bank transfer to [REDACTED]

Account # [REDACTED]

Transit # [REDACTED]

Institution # [REDACTED]



INVOICE

[REDACTED]

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: Oct 14, 2025
Payment Terms: Net 7
Due Date: Oct 21, 2025

Balance Due: \$630.00

Item	Quantity	Rate	Amount
Full page ad 10.25 x 12.33 / October 9, 2025	1	\$400.00	\$400.00
Colour / October 9, 2025	1	\$100.00	\$100.00
Back Page / October 9, 2025	1	\$100.00	\$100.00

Subtotal: \$600.00
Tax (5%): \$30.00
Total: \$630.00

Notes:

GST # - 757891551RT0001

Bank transfer to [REDACTED]

Account # - [REDACTED]

Transit # [REDACTED]

Institution # - [REDACTED]



INVOICE

[REDACTED]

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: Sep 22, 2025

Payment Terms: Net 7

Due Date: Sep 30, 2025

Balance Due: \$630.00

Item	Quantity	Rate	Amount
Full page ad 10.25 x 12.33 / Sept 25, 2025	1	\$400.00	\$400.00
Colour / Sept 25, 2025	1	\$100.00	\$100.00
Back Page	1	\$100.00	\$100.00

Subtotal: \$600.00

Tax (5%): \$30.00

Total: \$630.00

Notes:

GST # - 757891551RT0001

Bank transfer to [REDACTED]

Account # - [REDACTED]

Transit # [REDACTED]

Institution # [REDACTED]



INVOICE

[REDACTED]

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: Sep 8, 2025
Payment Terms: Net 7
Due Date: Sep 8, 2025

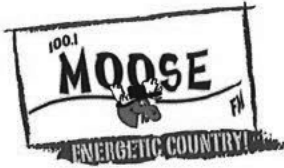
Balance Due: \$630.00

Item	Quantity	Rate	Amount
Full page ad 10.25 x 12.33 / Sept 11, 2025	1	\$400.00	\$400.00
Colour / Sept 11, 2025	1	\$100.00	\$100.00
Back page / Sept 11, 2025	1	\$100.00	\$100.00

Subtotal: \$600.00
Tax (5%): \$30.00
Total: \$630.00

Notes:

GST # - 757891551RT0001
Bank transfer to [REDACTED]
Account # - [REDACTED]
Transit # [REDACTED]
Institution # [REDACTED]



INVOICE

Invoice #: [REDACTED]
Date: 07-31-2025
Contract #: [REDACTED]
Account Rep: [REDACTED]
Description: BLOCK PARTY 2025 - ENTERTAINMENT SPONSOR
Media Outlet: CKFU-FM

MLA JORDAN KEALY
PEACE RIVER NORTH CONSTITUENCY OFFICE
10104 100 ST
FORT ST JOHN BC V1J 3Y6

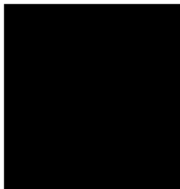
CKFU Moose FM
9924 101 Ave
Fort St John BC V1J2B2
(250) 787-7100

Description	Rate	Qty	Cost
Non-Spot Charge / BLOCK PARTY 2025 - ENTERTAINMENT SPONSOR / 07-11-2025	\$3,750.000	1	\$3,750.00
		Subtotal	\$3,750.00
		+ GST - 5% (5%)	\$187.50
		Total (CAD)	\$3,937.50
		Total Due (CAD)	\$3,937.50

G.S.T. / H.S.T. #

897065504RT0001

If you would like to pay your invoice by e-transfer, send the funds to [REDACTED] If you would like to do an EFT, please contact [REDACTED] for our banking details.



Internal Adjustments, Gift Shop Invoices, Shared Expenses



Invoice



Customer No.	Date	Ticket #
██████████	September 24, 2025	T1-169401

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: ██████████ **Location:** 01 **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
100	1-100020	MLA Canada/BC Flag pin	1.50	EACH	150.00

Subtotal: 150.00
GST: 7.50
PST: 10.50
Total: 168.00

Tender:
 A/R Charge 168.00
Net tender: 168.00

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

F.S.

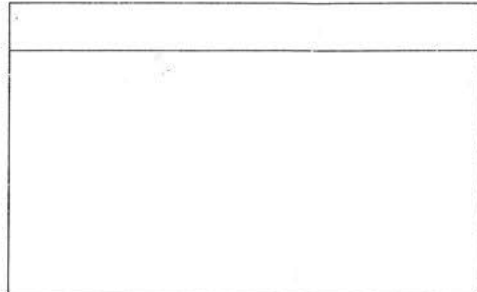


Customer No.	Date	Ticket #
[REDACTED]	November 20, 2025	[REDACTED]

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 #:	[REDACTED]	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	1054	POSTER PARLIAMENT BLDGS	6.08	EACH	6.08
1	1-100185	Chamber Mug	13.40	EACH	13.40
1	1042	PARLIAMINTS	4.40	EACH	4.40
1	1314	SPOON PARLIAMENT BLDGS	8.00	EACH	8.00
1	1042	PARLIAMINTS	4.40	EACH	4.40
2	1341	MUG Ceramic BUILDING	12.86	EACH	25.72
1	1-100027	White Logo Bags	2.00	EACH	2.00

Subtotal:	64.00
GST:	3.20
PST:	3.86
Total:	71.06

Tender:	
A/R Charge	71.06
Net tender:	71.06

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