



### Expense Reports

<b>Expense Report</b>	EXP-6805
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	MLA ER 8281

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	21.22

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPF-11300	Jan 1, 2026	21.22	0.00	8281 - Office Supplies

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

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

<b>Expense Report</b>	EXP-6810
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	MLA ER 8282

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	86.23

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPF-11299	Jan 1, 2026	86.23	0.00	8282 - Office Equipment / Furniture

<b>Expense Report</b>	EXP-6812
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	MLA ER 8270

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	308.29

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPF-11291	Jan 2, 2026	308.29	0.00	8270 - Hosting Events

<b>Expense Report</b>	EXP-6813
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	MLA ER 8276

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	234.41

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPF-11286	Jan 6, 2026	234.41	0.00	8276 - Subscriptions / Memberships

### Expense Reports

<b>Expense Report</b>	EXP-6814	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8271	<b>Total Amount</b>	362.25			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8271 Special Events and Protocol - Attending Events	FSP-10921	Jan 1, 2026	362.25	0.00	8271 - Attending Events	

<b>Expense Report</b>	EXP-6816	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8276	<b>Total Amount</b>	37.8			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-10442	Jan 1, 2026	37.80	0.00	8276 - Subscriptions / Memberships	

<b>Expense Report</b>	EXP-6817	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8271	<b>Total Amount</b>	1064.7			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8271 Special Events and Protocol - Attending Events	FSP-9690	Jan 1, 2026	1064.70	0.00	8271 - Attending Events	

<b>Expense Report</b>	EXP-6811	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8276	<b>Total Amount</b>	157.13			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-11297	Jan 1, 2026	157.13	0.00	8276 - Subscriptions / Memberships	

<b>Expense Report</b>	EXP-6815	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8281	<b>Total Amount</b>	258.92			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-10494	Jan 1, 2026	258.92	0.00	8281 - Office Supplies	

### Expense Reports

<b>Expense Report</b>	EXP-6818	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8281	<b>Total Amount</b>	181.38			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-9948	Jan 1, 2026	181.38	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-6819	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8280	<b>Total Amount</b>	24.15			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8280 Office Supplies - Courier/Postage	FSP-9588	Jan 1, 2026	24.15	0.00	8280 - Courier/ Postage	

<b>Expense Report</b>	EXP-6848	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281	<b>Total Amount</b>	46.87			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-10811	Jan 1, 2026	46.87	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-7169	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8270	<b>Total Amount</b>	73.9			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSP-10918	Jan 1, 2026	73.90	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-9208	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement-8296	<b>Total Amount</b>	123.67			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-13439	Feb 1, 2026	123.67	0.00	8296 - Meals / Hospitality for Staff	

### Expense Reports

<b>Expense Report</b>	EXP-9209	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement-8281	<b>Total Amount</b>	27.99			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-13442	Feb 1, 2026	27.99	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-9622	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281	<b>Total Amount</b>	58.82			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-15381	Mar 4, 2026	58.82	0.00	8281 - Office Supplies	

<b>Expense Report</b>	[REDACTED]	<b>Status</b>	[REDACTED]			
<b>Business Purpose</b>	[REDACTED]	<b>Payment Status</b>	[REDACTED]			
<b>Memo</b>	[REDACTED]	<b>Total Amount</b>	[REDACTED]			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	

<b>Expense Report</b>	EXP-9641	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8276	<b>Total Amount</b>	167.99			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-15538	Mar 1, 2026	167.99	0.00	8276 - Subscriptions / Memberships	

<b>Expense Report</b>	EXP-10041	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8280	<b>Total Amount</b>	16.55			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8280 Office Supplies - Courier/Postage	FSP-16284	Mar 17, 2026	16.55	0.00	8280 - Courier/ Postage	

### Expense Reports

<b>Expense Report</b>	EXP-10034
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	MLA ER 8271

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	687.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-16095	Mar 1, 2026	687.75	0.00	8271 - Attending Events

<b>Expense Report</b>	EXP-10036
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA ER 8295

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	28.01

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-16094	Mar 13, 2026	28.01	0.00	8295 - Cell Phone / Cable

# DOLLARAMA

9600 93 Ave Unit 3000  
Fort St. John BC V1J 5Z2

GST 863624433

BATTERY AA INCL. ECO	064547963686	1.49 FP
TABLE CLOTH	667888110339	1.50 FP
PLASTIC TABLECLO	667888013395	1.50 FP
SUBTOTAL		\$4.49
GST 5%		\$0.22
PST 7%		\$0.31
<b>TOTAL</b>		<b>\$5.02</b>
<b>VISA</b>		<b>\$5.02</b>

TYPE: PURCHASE  
ACCT: VISA

AMOUNT: \$ 5.02

CARD NUMBER: \*\*\*\*\*  
DATE/TIME:  
REFERENCE #:  
AUTHOR. #:  
INVOICE NUMBER:  
VISA CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU  
NO SIGNATURE TRANSACTION  
-- IMPORTANT --

Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

PRICES MAY INCLUDE ECO FEES,  
CRF AND DEPOSIT (WHEN APPLICABLE).  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA  
2025-12-29 14:50:10

Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)  
WE'RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)

# WINNERS

FORT ST JOHN  
9600 93RD AVENUE  
V1J 5Z2 FORT ST JOHN BC  
250-787-8720  
GST NO.86032 6255 RT0001CA #07043

### REGULAR SALE

87 - HOME ACCENTS 275790	\$69.99 GP
Subtotal	\$69.99
BC GST 5.000%	\$3.50
BC PST 7.000%	\$4.90
<b>Total</b>	<b>\$78.39</b>

VISA \$78.39

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

\*\*\*\*\*  
PURCHASE  
EXPIRES \*\*/\*\* CONTACTLESS  
AUTH#  
AID A0000000031010

APPLICATION LABEL VISA CREDIT

29-12-2025 13:40:52  
APPROVED

Change \$0.00

\*\*\*\*\*  
\*\*\*\*\*

\*\*\*\*\*

### WE VALUE YOUR FEEDBACK

Tell us about your visit and enter for  
a chance to win 1 of 3 \$500  
Quarterly TJX Canada Gift Cards!  
Scan QR or visit [www.tjxcanada-opinion.ca](http://www.tjxcanada-opinion.ca)  
and enter code:  
Respond by 5/1/26.  
Must be age of majority or older.  
No purch. needed. See website for official  
rules and how to enter without purchase or  
survey. Void where prohibited.

\*\*\*\*\*  
Sold Item Count = 1



### Customer Copy

Returns with receipts for purchases from  
Oct. 27 to Dec. 24 accepted until  
Jan. 08/26. Returns w/ gift receipts  
valid for gift card only. See Holiday  
Return Policy in store for full details.

STAPLES CANADA  
Fort St John  
9600 93rd Avenue  
Fort St. John, BC V1J 5Z2  
250-794-3000

SALE

3059419

1	*FILE FOLDERS	
	718103099073	26.99B
SubTotal		26.99
	GST 5.00%	1.35
	PST 7.00%	1.89

Total 30.23

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$30.23  
Visa H Purchase  
Authorization Number [REDACTED]  
12/29/25 14:45:03  
01/027 APPROVED - THANK YOU  
VISA CREDIT A000000003101C

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

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*  
Join a live Spotlight virtual  
event / workshop today!  
staples.ca/spotlight  
-virtualevents/InStoreR.  
\*\*\*\*\*  
Learn more about Staples Studio Coworking  
studio.staples.ca  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT  
Retain This Copy for Your Records

GST No. 126152586

Survey Access Code  
[REDACTED]

Share your feedback for a chance to  
win a \$1,000 Staples Gift Card!  
Text STAPLES303 to 20200  
OR  
Visit staples.ca/survey/303  
Std msg & data rates may apply.  
For contest rules or contact info  
go to help.staples.ca.

# Order Summary

Order placed December 18, 2025

Order number [REDACTED]

Ship to	Payment method	Order Summary
[REDACTED] 10104 100 Street Fort St. John, British Columbia V1J 3Y7 Canada	[REDACTED] Visa Card **** [REDACTED]	Item(s) Subtotal: \$18.95 Shipping & Handling: \$0.00 Total before tax: \$18.95 Estimated PST/RST/QST: \$1.32 Estimated GST/HST: \$0.95 Grand Total: \$21.22

## Delivered 23 December



S&O Undated Daily Planner for Organization, Spiral Logbook with Hourly Schedule, Everyday Workbook Undated Diary- Routine To Do List Journal, Work Calendar Organizer Notebook, 200 Pages, 9" x 10.75"

Sold by: LightRail

Return items: Eligible through January 31, 2026

\$18.95

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# Order Summary

Order placed December 17, 2025    Order number [REDACTED]

Ship to	Payment method	Order Summary
[REDACTED] 10104 100 Street Fort St. John, British Columbia V1J 3Y7 Canada	[REDACTED] Visa Card **** [REDACTED]	Item(s) Subtotal: \$76.99 Shipping & Handling: \$0.00 Total before tax: \$76.99 Estimated PST/RST/QST: \$5.39 Estimated GST/HST: \$3.85 <b>Grand Total: \$86.23</b>

**On the way, but running late**



Giftgarden 47 Inch Long Floating Shelves for Wall Set of 5, Black Wood Wall Shelves for Bathroom, Bedroom, Kitchen, Living Room Storage, Wooden Picture Ledge  
Sold by: GIFT GARDEN  
\$76.99

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

Served by: [REDACTED]

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

**GROCERY**

Chocolate Tin	\$24.99 GC
INSTANT SAVINGS 50%	-\$12.50 GC
Chocolate Tin	\$24.99 GC
INSTANT SAVINGS 50%	-\$12.49 GC
Chocolates Bxs	\$12.49 GC
INSTANT SAVINGS 50%	-\$6.25 GC
Chocolates Bxs	\$12.49 GC
INSTANT SAVINGS 50%	-\$6.24 GC
Cookie Sheet TL Cris	\$3.49 BC
Cookie Sheet TL Cris	\$3.49 BC
Cookie Sheet TL Cris	\$3.49 BC
Reusable Bag	\$2.00 BC
Reusable Bag	\$2.00 BC
Reusable Bag	\$2.00 BC
Reusable Bag	\$2.00 BC
Whipping Cream 33%	\$7.09 C

**PRODUCE**

Fruit Tray	\$24.99 GC
Fruit Carousel	\$15.99 GC
INSTANT SAVINGS	-\$2.00 GC
Vegetable Carousel	\$12.99 GC
INSTANT SAVINGS	-\$1.00 GC
Vegetable Carousel	\$12.99 GC
INSTANT SAVINGS	-\$1.00 GC

**DELI**

Hormel Deli Tray Dlx	\$31.99 GC
Snacking Tray 12IN	\$26.99 GC
DeliTray Pepp/Salami	\$25.99 GC

**BAKERY**

Cookies Monster 10Pk	\$6.49 C
Ckies White Choc	\$6.49 C
Tarts Mince 6Pk	\$6.49 C
Tart Caramel Apple	\$6.49 C
Tart Strawberry Crm	\$6.49 C
Butter Tarts	\$6.49 C
Cookies Chocolate Ch	\$5.99 C
Ckies Oatmeal Raisin	\$5.99 C
Donut Bites	\$5.99 C
Donut Bites	\$5.99 C

**FLORAL**

4in Peace Lily	\$6.99 BC
YOU SAVED \$1.00	
4in Peace Lily	\$6.99 BC
YOU SAVED \$1.00	
4in Zygo Cactus	\$6.49 BC

**OTHER**

Promo #107	\$0.00 C
------------	----------

Spend \$75 get 500PTS      500 PTS

SUBTOTAL	\$294.34
5% GST	\$11.22
7% PST	\$2.73
<b>TOTAL</b>	<b>\$308.29</b>
Visa      TENDER	\$308.29
Cash      CHANGE	\$0.00

NUMBER OF ITEMS	33
*****YOUR SAVINGS*****	
Discounts & Specials	\$43.48
Your Total Savings	\$43.48
Percentage Savings	13%
*****	

<b>SCENE+ POINTS</b>	
Member number:	***** [REDACTED]
Total Points Earned	[REDACTED]
Your SCENE+ POINTS Balance	
Scene+ Balance	[REDACTED]



Order Date

Dec 1, 2025



Order ID

[Redacted]



Amount Paid

CAD \$234.41



Payment Method

Paid by Online Credit Card

### Your Order Breakdown

Registration ID

[Redacted]

Order Date Dec 1, 2025

Item	Payment Status	Amount (CAD)
FSJ Chamber Government Annual Member From Jan 1, 2026 to Dec 31, 2026	PAID	CAD \$223.25
	Total GST 5%	CAD \$11.16
	<b>Total</b>	<b>CAD \$234.41</b>

Application and Membership fees are non-refundable.




## Take your membership anywhere

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**CONFIRMATION: 23rd Annual BC Natural Resources Forum**

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**From** BC Natural Resources Forum <no\_reply@conexsys.com>

**Date** Fri 12/19/2025 11:15 AM

**To** Kealy.MLA, Jordan <Jordan.Kealy.MLA@leg.bc.ca>

[View a printable version of this email](#)

**REGISTRATION CONFIRMATION AND RECEIPT**

Thank you for registering for the 23rd Annual BC Natural Resources Forum.  
We look forward to seeing you January 20 -22, 2026 in person at the Prince George Conference and Civic Centre,  
and virtually via the Whova app.

**Confirmation Details:**

Jordan Kealy  
Peace River North  
Fort St John, British Columbia  
Canada  
Delegate

Invoice XXXXXXXXXX  
Date: 2025-12-10  
GST #844080028

Name	Amount
Two-Day Conference Pass (no meals)	\$620.00
BC Resource Ministers' Breakfast (Thursday, January 22, 2026)	\$115.00
Keynote Luncheon (Wednesday, January 21, 2026)	\$115.00
Keynote Luncheon (Thursday, January 22, 2026)	\$115.00
Natural Resources Breakfast (Wednesday January 21, 2026, at the Coast Hotel, Prince George)	\$65.00
W3 - Proven Communication Strategies for Moving Natural Resource Projects Forward – Monogram Communications	\$329.00
GST:	\$67.95
Total Due:	\$1,426.95
Total Paid:	\$1,426.95

---

**Your Country Life in BC order has been received!**

---

**From** Country Life in BC <no\_reply@website\_form.net>

**Date** Thu 12/18/2025 10:56 AM

**To** Kealy.MLA, Jordan <Jordan.Kealy.MLA@leg.bc.ca>

You don't often get email from no\_reply@website\_form.net. [Learn why this is important](#)

## Thank you for your order

Hi Jordan,

Just to let you know — we've received your order [REDACTED], and it is now being processed:

**[Order [REDACTED] (December 18, 2025)]**

Product	Quantity	Price
Three Year Subscription	1	\$37.80 (ex. tax)
<b>Subtotal:</b>		\$37.80 (ex. tax)
<b>Shipping:</b>		Free shipping
<b>Payment method:</b>		Credit / Debit Card
<b>Total:</b>		\$37.80

**Billing address**

**Shipping address**

**MLA JORDAN KEALY**

YOUR ACCOUNT: [REDACTED]  
SERVICE ADDRESS: **10104 100 ST**  
**FORT ST. JOHN, BC**

INVOICE DATE: **December 10, 2025**  
DUE DATE: **January 10, 2026**

This invoice reflects your service charges for 10-Jan-26 to 09-Feb-26. This invoice was prepared on 10-Dec-25. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help?  
Visit [shaw.ca/getsupport](http://shaw.ca/getsupport)  
or call us at 1-888-472-2222

**Your invoice**

**SUMMARY OF YOUR ACCOUNT**

**Previous Charges and Payments**

Amount of Previous Invoice		236.46
Payment Received - Thank You	24-Nov-25	-77.77
Payment Received - Thank You	24-Nov-25	-79.33

**Balance Carried Forward** **Due Now** **\$79.36**

**Current Charges (10-Jan-26 to 09-Feb-26) - see following pages for details**

Current Monthly Services	71.00
Net GST (815781448)	3.55
Net PST	3.22

Total Current Charges due 10-Jan-26 **\$77.77**

**TOTAL AMOUNT DUE \$157.13**

Please do not staple for ease of processing.  
If you're paying by mail, tear off this slip and send it with your payment.  
Please make your cheque payable to Shaw Cablesystems.

Looking for ways to pay your bill? Please refer to the Payment Options section on the next page.



MLA JORDAN KEALY  
10104 100 ST  
FORT ST. JOHN BC V1J 3Y7



YOUR ACCOUNT: [REDACTED]  
AMOUNT DUE: **\$157.13**  
DATE DUE: **January 10, 2026**

**AMOUNT ENCLOSED:**

**Rogers together with Shaw**  
Po Box 2468 Stn Main  
Calgary, Alberta  
T2P 4Y2

Thanks for your order!

Order Number: [REDACTED]

Order Placed: **December 18, 2025**

An email confirmation has been sent to [jordan.kealy.mla@leg.bc.ca](mailto: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.


*An email will be sent when your order is ready for pickup. Items are ready for pickup at your selected store within 1 hour.*

**Billing Address**

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




**Method of Payment**

VISA [REDACTED]  
[REDACTED]

 **Pickup:** 9 Items

**Pickup Store**

Staples  
9600 93 Avenue Unit 3100  
Fort St. John BC, V1J 5Z2  
(250) 794-3000

Product Description	Quantity	Unit Price	Total
 Staples 2026 Monthly Desk Pad Calendar - 17" H x 21-3/4" W - Bilingual Item: 3112137	3	\$10.99	\$32.97
 Staples Stickies Recycled Self-Stick Notes - 4" x 6" - Ruled - 5 Pack Item: 565436	1	\$16.99	\$16.99
 Staedtler Single Hole Metal Pencil Sharpener Item: 497056	1	\$4.29	\$4.29



Staples Standard Green Hanging File Folders - Legal Size -  
25 Pack

Item: 13535

1

\$26.49

\$26.49



Sharpie S-Gel Gel Pen - 0.7mm - Blue - 4 Pack

Item: 24424587

1

\$9.99

\$9.99



Sharpie S-Gel Gel Pen - 0.7mm - Black - 4 Pack

Item: 24424403

2

\$9.99

\$19.98



BIC Atlantis Original Ballpoint Pen - Retractable - 1.0mm -  
Blue - 4 Pack

Item: 451894

1

\$5.99

\$5.99



Staples FSC-Certified Copy Paper - 20 lb. - 11" x 17" - White  
- 500 Sheets

Item: 761519

1

\$29.49

\$29.49



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

Item: 14336

1

\$84.99

\$84.99

Subtotal: 9 Items

\$231.18

Shipping Fee

\$0.00

GST 5%

\$11.56

PST 7%

\$16.18

**Total**

**\$258.92**

Thanks for your order!

Order Number: [REDACTED]

Order Placed: **December 12, 2025**

An email confirmation has been sent to [REDACTED]. If you do not find the email in your inbox within a few minutes, please check your spam folder.


*An email will be sent when your order is ready for pickup. Items are ready for pickup at your selected store within 1 hour.*

**Billing Address**

Jordan Kealy  
[REDACTED]  
[REDACTED]  
[REDACTED]




**Method of Payment**

VISA [REDACTED]  
[REDACTED]

 **Pickup: 5 Items**

**Pickup Store**

Staples  
9600 93 Avenue Unit 3100  
Fort St. John BC, V1J 5Z2  
(250) 794-3000

Product Description	Quantity	Unit Price	Total
 <p>Perk Large Kitchen Garbage Bags - White - 100 Pack Item: 619851</p>	1	\$6.99	\$6.99
 <p>Bounty Select-A-Size Paper Towel - 6 Pack Item: 3004264</p>	1	\$16.99	\$16.99
 <p>Coastwide Professional Multifold Paper Towels - 250 sheets - Natural Brown - 16 Pack Item: 887854</p>	1	\$44.99	\$44.99



Avery Ready Index 1-10 Tab Dividers & Customizable Table of Contents - 11842

1

\$7.99

\$7.99

Item: 2398963



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

1

\$84.99

\$84.99

Item: 14336

Subtotal: 5 Items

\$161.95

Shipping Fee

\$0.00

GST 5%

\$8.10

PST 7%

\$11.34

**Total**

**\$181.38**

**FSJ Local delivery  
Services**

9707 98 ST  
FORT ST. JOHN, BC V1J 3T5  
7788697013  
WWW.NONE.COM

Transaction [REDACTED]  
Total CA\$21.00  
Tip CA\$3.15  
CREDIT CARD SALE CA\$24.15  
VISA [REDACTED]

Retain this copy for statement  
validation

09-Dec.-2025 1:37:39p.m.

CA\$24.15 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: \*\*\* [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

[REDACTED]

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

Dairyland Cream	4.19
Hot Appl Cidr Mix	5.99
Card \$4.99 Save	-1.00
MB Boxed Cards	9.99 B
Card \$5.99 Save	-4.00
MH Orig R&G Grnd	24.99
Card \$17.99 Save	-7.00
WF European Cookies	14.99
Card \$12.99 Save	-2.00

Sub Total \$46.15

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	5.99	0.30
PST	5.99	0.42

**BALANCE DUE** \$46.67

Debit [REDACTED] \$46.87

[ ] XXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC  
-----  
ACCT: Flash Default \$ 46.87  
-----

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 12/20/2025 13:02:16  
REFERENCE #: [REDACTED]  
TERM: [REDACTED]  
AUTHOR.# : [REDACTED]

Interac

AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001  
FF/DT: 00

CUSTOMER COPY

\*\*\*\*\*



**KJA Ventures Ltd.**

www.kjaventures.ca/products

KJA Ventures Ltd.  
10528 Alaska Road North  
Fort St. John, British Columbia V1J 1B3  
Canada

**Pickup date and time**

Jan 2, 2026 09:30 AM

**Customer service**

+1 236 480 8683  
kjashoponline@gmail.com

---

**Dec 29, 2025, 12:38 PM**

██████████ Jordan Kealy  
██████████  
jordan.kealy.mla@leg.bc.ca  
Order Handling: Order is for delivery and someone will be present at the chosen time to receive it.

Jordan Kealy  
10104 100 Street  
Fort St. John, British Columbia V1J 3Y7  
Canada  
jordan.kealy.mla@leg.bc.ca  
Order Handling: Order is for delivery and someone will be present at the chosen time to receive it

Delivery In - Store Pickup  
Payment method Credit or debit card

---

**Order #** ██████████

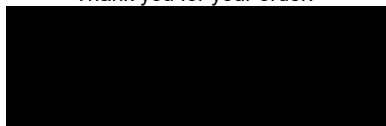
**Folgers Classic Roast Ground Coffee, 1.21kg**  
SKU : 025500542737

2 **\$32.99**

---

Items	\$65 98
GST	\$3.30
PST	\$4 62
Order Handling	\$0 00
<b>Total</b>	<b>\$73.90</b>

Thank you for your order!



FORT ST JOHN #026

Table [redacted] 01/26

SvrCk: [redacted]  
Separate checks: [redacted]

- 2 WATER 0.00
- 1 N.S. P... ginger al 3.99
- 1 RIB WING DUO, rib, honey garlic,  
fried wing, salt & pep,  
w/coleslaw, w/caesar,  
w/garlic tst 31.99
- 1 FRD.WINGS COMBO, medium 24.78  
sub cactus cuts, w/ranch
- 1 LASAGNA, {pt lasagna},  
w/garlic tst, extra cheese 20.78
- 1 BK 7CHS RAV, {pt 7chs rav},  
bologn sauce, w/garlic tst 15.99
- 1 QUESADILLA, chkn 15.99
- 1 TEA 3.99

Sub Total: 117.51  
GST: 5.88  
PST: 0.28

01/31 [redacted] TOTAL: 123.67

THANK YOU!  
GST:R123319089  
PLEASE PAY SERVER

\*\*\*\*\*

Tell us how we did!  
We value your feedback and would  
love to hear from you at  
TellBostonPizza.com

\*\*\*\*\*  
\*\*\*\*\*

Your Survey/Team HQ ACCESS CODE is below

[redacted]

This code will expire in 28 days

save-on-foods #965  
College Heights  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

Gourmet Bouquet 26.99 B  
Card \$24.99 Save -2.00

Sub Total \$24.99

Card \$\$ pts 25

Tax-Code	Taxable-Value	Tax-Value
GST	24.99	1.25
PST	24.99	1.75

**BALANCE DUE \$27.99**

Credit \$27.99

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 27.99

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 01/20/2026 14:37:03  
REFERENCE #: [REDACTED] C  
TERM:  
AUTHOR.# : [REDACTED]  
AID: A000000031010  
TVR: 0080008000  
TSI F800

[REDACTED] VISA

01 APPROVED - THANK YOU 027

IMPORTANT:

retain this copy for your records

# IGA

Your Hometown Advantage

Fort Nelson IGA  
 Box 1050  
 250.774.2791  
 GST #R797785920

Served by: [REDACTED]

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

Coffee Grnd Orig Med	\$22.99	C
Honey Pure & Nat Crm	\$9.49	C
<b>FEED THE DREAM CONTEST!</b>		
Spring Water	\$7.99	C
+EHC	\$1.68	GR
+Deposit	\$2.40	R
Tea Bags P/Mint	\$5.00	C
YOU SAVED \$2.49		
Tea Bags Earl Grey	\$5.00	C
YOU SAVED \$2.49		
DairyLnd 18% CffCrn	\$4.19	C

	SUBTOTAL	\$58.74
	5% GST	\$0.08
<b>TOTAL</b>		<b>\$58.82</b>
Debit	TENDER	\$58.82
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 6

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$4.98  
 Your Total Savings \$4.98  
 Percentage Savings 8%  
 \*\*\*\*\*

<b>SCENE+ POINTS</b>	
Member number:	***** [REDACTED]
<b>Your SCENE+ POINTS Balance</b>	
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)

[REDACTED] [REDACTED]

\*\* Purchase \*\* \$ 58.82  
 DEBIT #\*\*\*\*\* [REDACTED]  
 ACCOUNT [REDACTED] RESP 001  
 DATE 03/04/2026 TIME 12:07:27  
 AUTH [REDACTED]  
 REF# [REDACTED]  
 APPL Interac  
 AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper	03/04/26
1	3985	5465	105	13:07:59

Thank you for shopping at  
 Fort Nelson IGA

\*\*\*\*\*

# Order Summary

Order placed January 15, 2026    Order number [REDACTED]

Ship to	Payment method	Order Summary
[REDACTED] 10104 100 Street Fort St. John, British Columbia V1J 3Y7 Canada	[REDACTED] Visa Card [REDACTED]	Item(s) Subtotal: \$59.99 Shipping & Handling: \$0.00 Total before tax: \$59.99 Estimated PST/RST/QST: \$4.20 Estimated GST/HST: \$3.00 Grand Total: \$67.19

## Delivered 23 January



Small Standing Desk Adjustable Height 32 Inch Mobile Sit Stand up Portable Rolling with Wheels Standing Desk for Walking pad Treadmill Black  
Sold by: KLSMYHOKI  
Return items: Eligible through February 25, 2026  
\$59.99

[Back to top](#)

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© 1996-2026, Amazon.com, Inc. or its affiliates

Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 | 1-877-586-3230

---

**Fwd: Your Google Play Order Receipt from Dec 20, 2025**

---

**From** [REDACTED]  
**Date** Fri 3/6/2026 12:35 PM  
**To** [REDACTED]

[REDACTED]

----- Forwarded message -----  
**From:** **Google Play** <[googleplay-noreply@google.com](mailto:googleplay-noreply@google.com)>  
**Date:** Sat, Dec 20, 2025, 9:32 a.m.  
**Subject:** Your Google Play Order Receipt from Dec 20, 2025

[REDACTED]



# Thank you

Your subscription from Canva Pty Ltd on Google Play has renewed.  
[Manage your subscriptions](#)

**Order number** [REDACTED]  
**Order date:** Dec 20, 2025 9:32:03 a.m. MST  
**Your account** [REDACTED]

Item	Price
Canva Pro - Yearly (Canva: AI Video & Photo Editor) Auto-renewing subscription	\$149.99/year

Tax: \$18.00  
Total: \$167.99/year

**Payment method:** [REDACTED]

TRANSACTION RECORD

FORT ST JOHN STN MAIN  
10139 101ST AVE  
FORT ST JOHN, BC V1J 0A0

TYPE: PURCHASE  
ACCT: VISA \$ 16.55  
AMOUNT:

CARD #:  
DATE:  
TIME:  
REF #:  
AUTH #:  
VISA CREDIT  
A0000000031010  
INV #

\*\*\*\*\*  
2026-03-17

01 Approved - Thank You 027

FF / DT 20

IMPORTANT - retain this copy for  
your records

REGISTERED

Fragile and perishable articles are not insured against damage. Indemnity and fees information is available on request at your postal outlet.

Instructions:

- 1) Complete any declared value on receipt, tear up perforated flap, date stamp on receipt and give receipt to customer.
- 2) Remove label from backside (except area indicated) and apply the label to front of item adjacent to address.

Apply label here  
Veuillez placer  
l'étiquette ici



RECOMMANDE

Aucune indemnité ne sera versée pour l'avarie d'un objet fragile ou périssable. Des renseignements sur les indemnités et les droits sont disponibles à votre bureau postal.

Instructions:

- 1) Appliquez la valeur déclarée dans la section Réçu, détachez le long du pli perforé, appuyez le timbre à date sur votre enregistrement et appliquez l'étiquette.
- 2) Décollez l'étiquette préformatée (sauf la région indiquée) et l'appliquez à l'avant de l'objet adjacent à l'adresse de l'expéditeur.



Canada Post/Postes Canada  
FORT ST JOHN STN MAIN  
10139 101ST AVE  
FORT ST JOHN, BC V1J 0A0  
GST/TPS#119321495

2026/03/17 11:23:23  
W/G 1

G/S 1 @ \$2.61 \$2.61  
OTHER LETTERS/AUTRES LETTRES  
Item Weight/Poids de l'article: 0.056 kg  
Volumetric Equivalent (VE)/  
Equivalent volumétrique (EV): 0.000 Kg  
Destination: Canada  
Postal code - ZIP Code/Code postal -

G/S \$13.15  
REG DOMESTIC/COURRIER RECOMMANDE  
G/S \$0.00  
INSUR. PARC XP P/C/COLIS ASSUR XP P/C  
Amount covered/Montant de la  
couverture: \$100.00

SUBTL/SOUS-TOTAL \$15.76  
GST/TPS \$0.79  
TOTAL \$16.55

Visa \$16.55

For complete terms and conditions consult the Canada Postal Guide at [WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) or any Post Office./  
Pour connaître les modalités complètes consultez le Guide des postes du Canada à l'adresse [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA) ou à votre bureau de poste.

Sender warrants that the shipped item(s) do(es) not contain non-mailable matter./  
L'expéditeur confirme que l'article expédié ne contient aucun objet inadmissible.

Track your item by web or mobile app: Some exceptions apply./

Repérer votre article par le web ou l'appli mobile: Certaines conditions s'appliquent.

---

**Fw: VISTA RADIO LTD. - FSJ Trade Show Credit Card Receipt-Jordan Kealy**

---

**From** [REDACTED]@vistaradio.ca  
**Date** Tue 1/20/2026 4:10 PM  
**To** Kealy.MLA, Jordan <Jordan.Kealy.MLA@leg.bc.ca>

Hi,

Please find below the credit card receipt for the FSJ Trade Show - your 10x10 booth is paid in full. Booth confirmations and registration packages will be sent out the first week of February.

Thanks,

[REDACTED]  
[REDACTED] | Account Executive | CKNL Trade Show Manager  
Vista Radio | c. [REDACTED] | [REDACTED]  
10532 Alaska Road, Fort St. John, BC V1J 1B3



---

**From:** no-reply@e-hps.com <no-reply@e-hps.com>  
**Sent:** Tuesday, January 20, 2026 10:51 AM  
**To:** [REDACTED]  
**Subject:** VISTA RADIO LTD. - WEST - Heartland Gateway Transaction Receipt

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

VISTA RADIO LTD. - WEST  
101 910 FITZGERALD AVE  
COURTENAY, BC V9N2R5  
(250) 331-4032

Please see the details of your transaction below.

Date: 1/20/2026      Time: 9:51 AM

Transaction Type:      Credit Sale

Transaction ID: [REDACTED]  
Customer ID: Jordan Kealy MLA  
Account: \*\*\*\*\* [REDACTED]  
Card Type: Visa  
Entry Method: Manual  
Invoice Number: Tradeshow  
Authorization Code: [REDACTED]  
Result: Approved  
Clerk ID: [REDACTED]  
Subtotal Amount: \$687.75  
Tip Amount: \$0.00  
Surcharge Amount: \$0.00  
Total Amount: \$687.75

Thank you and have a fantastic day!

[REDACTED]

[REDACTED]

[REDACTED]

STORE 3661

KOODO 25.00  
TRANSACTION SUCCESSFUL

OTN NUMBER

CARD #  
REFERENCE NUM

Want to top up your account? Go to prepaidselfserve.koodomobile.com or call \*611 from your Koodo phone. Card value is non-refundable and not redeemable for cash. Once deposited into your account, top-up value is valid as long as your account is active. Any un-used top-up value on your acct after 90 days without an active base plan will be removed from the acct. Koodo Prepaid services are subject to the Koodo Mobile Service Terms. Go to koodomobile.com/legal for full details. Vous souhaitez reapprovisionner votre compte? Allez a l'adresse serviceprepaye.koodomobile.com ou composez le \*611 a partir de votre telephone Koodo. Le montant de la carte est non remboursable et non monnayable. Une fois deposee dans votre compte, la valeur du reapprovisionnement est valide tant que votre compte demeure actif. Toute valeur de reapprovisionnement non utilisee apres 90 jours sans forfait de base actif sera retiree de votre compte. Le service prepaye de Koodo est assujetti aux modalites de service de Koodo Mobile. Allez a koodomobile.com/noteslegales pour en savoir plus

03/13/2026 10:00:31

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 STREET  
FORT ST. JOHN, BC  
V1J 7B6  
250-261-5544

SIM TRI PPD	062901814082	\$0.00	E
KOODO 25	079936653498	\$25.00	C
CLIENTPHONE	000030030310	\$0.01	E
	SUBTOTAL	\$25.01	
	GST 5.0000%	\$1.25	
	PST 7.0000%	\$1.75	
	TOTAL	\$28.01	
	VISA TEND	\$28.01	

VISA CREDIT \*\*\*\* \*  
APPROVAL #  
REF #  
TRANS ID -  
AID 8000000031010  
TC  
TERMINAL #  
\*NO SIGNATURE REQUIRED

03/13/26

CHANGE DUE \$0.00  
GST/HST 137466199 RT 0001  
GST 1016551356 TQ 0001

# ITEMS SOLD 3

THANK YOU FOR SHOPPING WITH US  
03/13/26 10:00:48

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

### INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Northern Lights Media Ltd.	Workday SINV ID - 7515	630.00	0136.CO Kealy, Jordan - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/25/2026	03/26/2026
Fort Nelson Community Literacy Society	Workday SINV ID - 5212	150.00	0136.CO Kealy, Jordan - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/15/2025	01/22/2026
King's Printer	Workday SINV ID - 6174	118.16	0136.CO Kealy, Jordan - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	11/30/2025	02/17/2026



**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

# INVOICE

# [REDACTED]

Date: Feb 25, 2026

Payment Terms: Net 14

Due Date: Mar 11, 2026

**Balance Due \$630.00**

Item	Quantity	Rate	Amount
Full page ad 10.25 x 12.33 / February 26, 2026	1	\$400.00	\$400.00
Colour / February 26, 2026	1	\$100.00	\$100.00
Back Page / February 26, 2026	1	\$100.00	\$100.00

Subtotal: \$600.00

Tax (5%): \$30.00

Total: \$630.00



CP

**Fort Nelson Community Literacy Society**  
P.O. Box 3902  
Fort Nelson, British Columbia V0C 1R0  
Canada

Phone: 250 850 5616  
Fax: 250 774 4416  
www.fncls.com

BILL TO  
**MLA Jordan Kealy Office**

**Invoice Number:** [REDACTED]  
**Invoice Date:** December 15, 2025  
**Payment Due:** January 14, 2026

**Amount Due (CAD): \$150.00**

Items	Quantity	Price	Amount
<b>Northern Pulse article space #1</b> MLA Office - December 15	1	\$150.00	\$150.00

**Total:** \$150.00

**Amount Due (CAD): \$150.00**

**Notes / Terms**

Payment Methods:

E-Transfer: email [REDACTED]

(please reference your invoice number)

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

Credit/Debit: Transactions available via Square



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2025
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

JORDAN KEALY, MLA  
 NORTH CONSTITUENCY - PEACE RIVER  
 103-5420 50TH AVE N  
 FORT NELSON BC V0C 1R0

[REDACTED]

Please keep the bottom portion for your records and return the top portion with your payment.

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2025.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777001917	HouseMail Service Fee	1	93.00 /MON	93.00	G
	Fuel Surcharge %		21.00 %	19.53	
Subtotal				112.53	
GST/HST # R107864738 5.000 %				112.53	5.63
Total (CAD)				118.16	

Effective Nov. 1, all HouseMail customers will incur a consolidated Delivery and Sorting HouseMail Service fee of \$93

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000020  
 10000020  
 P0000020

# Internal Adjustments, Gift Shop Invoices, Shared Expenses

---





# Invoice



Customer No.	Date	Ticket #
██████████	March 09, 2026	██████████

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
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Notes: Ordered by ██████████

**Subtotal:** 617.78  
**GST:** 30.89  
**PST:** 41.49  
**Total:** 690.16

**Tender:**  
 A/R Charge 690.16  
**Net tender:** 690.16

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
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