Expense Reports

Expense Report	EXP-11152	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8275	**Total Amount**	1626.74

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-16212	Apr 2, 2026	1626.74	0.00	8275 - Advertising

Expense Report	EXP-11180	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8282	**Total Amount**	79.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-17850	Apr 1, 2026	79.50	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-11172	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8275	**Total Amount**	897.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-17807	Apr 2, 2026	897.75	0.00	8275 - Advertising

Expense Report	EXP-11386	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	78.37

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-18082	Apr 2, 2026	78.37	0.00	8271 - Attending Events

Expense Report	EXP-11385	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	34.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-18081	Apr 8, 2026	34.70	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-11761	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	481.32

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-18693	Apr 10, 2026	481.32	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-11754	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	716.96

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-18563	Apr 9, 2026	716.96	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-11770	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	258.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-18698	Apr 17, 2026	258.50	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-11943	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	409.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-19009	Apr 21, 2026	409.50	0.00	8271 - Attending Events

Expense Report	EXP-12013	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8276	**Total Amount**	165.76

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-18882	Apr 20, 2026	165.76	0.00	8276 - Subscriptions / Memberships

Expense Reports

Expense Report	EXP-12459	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	496.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	fspp-19799	May 1, 2026	496.60	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-12685	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement 8275	**Total Amount**	581.28

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-20152	May 8, 2026	581.28	0.00	8275 - Advertising

Expense Report	EXP-12745	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	53.83

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-20265	May 11, 2026	53.83	0.00	8281 - Office Supplies

Expense Report	EXP-12899	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8272	**Total Amount**	44.77

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-20603	May 12, 2026	44.77	0.00	8272 - Protocol

Expense Report	EXP-13063	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	133.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-20775	May 15, 2026	133.25	0.00	8285 - In-Constituency Staff Travel

Expense Reports

Expense Report	EXP-13066	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	496.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-20779	May 15, 2026	496.60	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-13068	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	88

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-20782	May 15, 2026	88.00	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-13999	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8273	**Total Amount**	43.59

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-22354	Jun 2, 2026	43.59	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-14064	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	292.22

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-22351	Jun 3, 2026	292.22	0.00	8270 - Hosting Events

Expense Report	EXP-14377	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8295	**Total Amount**	28

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-22668	Jun 15, 2026	28.00	0.00	8295 - Cell Phone / Cable

Expense Reports

Expense Report	EXP-14528	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	55.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-22956	Jun 16, 2026	55.75	0.00	8270 - Hosting Events

Expense Report	EXP-14905	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	25.74

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-23428	Jun 19, 2026	25.74	0.00	8281 - Office Supplies

P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca

800-300-1336
800-300-1379

[redacted]
CANADA

Shipping Address

[redacted]
Peace River North Constituency Office
10104 100 ST
FORT ST. JOHN, BC V1J 3Y7
CANADA
Tel: ([redacted]

Invoice Number [redacted]
Invoice Date April 02, 2026
Reference No

Account No. [redacted]
Account Rep.
Our Order No. [redacted]

Item Glow in the Dark Push Pop Ball **Colors** (Ball,Trim): Lime Green, Lime Green

Qty	Item #	Description	Unit $	Price $	Total $
500	C172069	Glow in the Dark Push Pop Ball	2.9900	1,495.00	1,495.00
1	Set-Up Charge	Set-Up Charge	65.0000	65.00	65.00
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00
1	Coupon	Coupon Code	-156.0000	-156.00	-156.00
		Freight		48.45	48.45
				Tax	174.29
					1,626.74

	Total Net	1,452.45
	Total Tax	174.29
	Grand Total	1,626.74
Payment via Visa	**Received**	1,626.74
	Total Due	**0.00**

Order Summary

Order placed April 1, 2026 Order numbe[redacted]

Ship to

[redacted]
10104 100 Street
Fort St. John, British Columbia V1J 3Y7
Canada

Payment method

[redacted] Visa Card ••• [redacted]

Order Summary

Item(s) Subtotal:	$70.98
Shipping & Handling:	$0.00
Total before tax:	$70.98
Estimated PST/RST/QST:	$4.97
Estimated GST/HST:	$3.55
Grand Total:	**$79.50**

Arriving Tuesday



Ecraft 12" Guillotine Paper Cutter： Paper Trimmer Accurate Cutting with Safety Guard,15 Sheets Capacity,Magnetic Guide,Heavy Duty Metal Base, Perfect for Cardstock,Cardboard,Vinyl,Crafts & Photos
Sold by: wecrsft
$36.99



12 Inch Heavy Duty Spinning Prize Wheel - 10 Slots Color Tabletop Roulette Spinner of Fortune, with Dry Erase Marker and Eraser for Trade Show, Carnival, Win Fortune Spin Games
Sold by: JstFrU
$33.99

Back to top

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

RG Strategies
PO Box 6286
Fort St. John BC V1J 4H7
250 785 3586
robin@rgstrategies.com
rgstrategies.com
GST Registration No.: 882767601RT0001

Invoice

BILL TO	SHIP TO
Jordan Kealy, MLA 10104-100th Street Fort St. John, BC V1J 3Y7	

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[redacted]	02/04/2026	$897.75	02/05/2026	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	2026 Your Guide to the North Peace	Your Guide to the Peace page advertisement. -10% Chamber of Commerce member discount	G	1	855.00	855.00

SUBTOTAL	855.00
GST @ 5%	42.75
TOTAL	897.75
BALANCE DUE	**$897.75**

CANADIAN TIRE #363
FORT ST JOHN, BC
250-787-1142
LOCALLY OWNED AND OPERATED
PROUDLY CANADIAN SINCE 1922
GST # 788008555RT0001

[redacted]

159-2672-2	16" OTUB PLNTR	$ 29.99
2X159-2671-4	@ $ 19.990	ea.
	14" TUB PLNTR B	$ 39.98
	SUBTOTAL	$ 69.97
	GST 5%	$ 3.50
	PST 7%	$ 4.90
	T O T A L	$ 78.37
	VISA TEND	$ 78.37

VISA PURCHASE

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

SALE

[redacted]

[redacted]

1	SHRPIE TANK AST 4P	
	71641251748	3.99B
1	OB FOAM 3PK BLACK 20	
	718103149624	26.99B
SubTotal		30.98
	GST 5.00%	1.55
	PST 7.00%	2.17
Total		34.70

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

MLA	Kealy, Jordan MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	[redacted] *Last Name, First Name*

Rate Per Kilometer	**$0.63**
For Period	**From 4/9/26 to 4/10/26**
Total Kilometers	**764.00**
Total Reimbursement	**$481.32**

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
April 9, 2026	Fort Nelson	Ft St John	Travel for Trade Show	382	$	240.66
April 10, 2026	Ft St John	Fort Nelson	Travel home	382	$	240.66
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				764		**$481.32**

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

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
4/9/2026	ROOM	Auto Posted Rate: GOVT		[redacted]	$154.00		$154.00
4/9/2026	DMFPST	Auto Posted Rate: GOVT			$0.37		$154.37
4/9/2026	DMFGST	Auto Posted Rate: GOVT			$0.23		$154.60
4/9/2026	DMF	Auto Posted Rate: GOVT			$4.62		$159.22
4/9/2026	PSTR	Auto Posted Rate: GOVT			$12.32		$171.54
4/9/2026	GSTR	Auto Posted Rate: GOVT			$7.70		$179.24
4/10/2026	ROOM	Auto Posted Rate: GOVT			$154.00		$333.24
4/10/2026	DMFPST	Auto Posted Rate: GOVT			$0.37		$333.61
4/10/2026	DMFGST	Auto Posted Rate: GOVT			$0.23		$333.84
4/10/2026	DMF	Auto Posted Rate: GOVT			$4.62		$338.46
4/10/2026	PSTR	Auto Posted Rate: GOVT			$12.32		$350.78
4/10/2026	GSTR	Auto Posted Rate: GOVT			$7.70		$358.48
4/11/2026	ROOM	Auto Posted Rate: GOVT			$154.00		$512.48
4/11/2026	DMFPST	Auto Posted Rate: GOVT			$0.37		$512.85
4/11/2026	DMFGST	Auto Posted Rate: GOVT			$0.23		$513.08
4/11/2026	DMF	Auto Posted Rate: GOVT			$4.62		$517.70
4/11/2026	PSTR	Auto Posted Rate: GOVT			$12.32		$530.02
4/11/2026	GSTR	Auto Posted Rate: GOVT			$7.70		$537.72
4/12/2026	ROOM	Auto Posted Rate: GOVT			$154.00		$691.72
4/12/2026	DMFPST	Auto Posted Rate: GOVT			$0.37		$692.09
4/12/2026	DMFGST	Auto Posted Rate: GOVT			$0.23		$692.32
4/12/2026	DMF	Auto Posted Rate: GOVT			$4.62		$696.94
4/12/2026	PSTR	Auto Posted Rate: GOVT			$12.32		$709.26
4/12/2026	GSTR	Auto Posted Rate: GOVT			$7.70		$716.96
4/13/2026	VS	[redacted]				$716.96	$0.00
						Balance	**$0.00**

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Per Diems Form

Member (select from list): Kealy, Jordan MLA

Date (YYYY/MM/DD): 17-Apr-26

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

Invoice # 041726[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*

Expense Type	Date YY/MM/DD	Per Diem Type	ACCOUNT	EXPENSE AMOUNT
Per Diem	2026-04-09	Dinner Only	8285 - In-Constituency Staff Travel	$ 36.00
Per Diem	Apr-26	Full Day		$ 61.00
Per Diem	2026-04-11	Full Day		$ 61.00
Per Diem	2026-04-12	Full Day		$ 61.00
Per Diem	2026-04-13	Breakfast & Lunch Only		$ 39.50
REIMBURSEMENT TOTAL				**$ 258.50**

PER DIEM RATES (use only one per day; max $64.75)		
Full Day		$ 61.00
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 Nov. 25, 2025

Fort Nelson Chamber of Commerce

PO Box 196
Fort Nelson, British Columbia V0C 1R0
Canada

INVOICE

Invoice No.: [redacted]
Date: 04/21/2026
Ship Date:
Page: 1
Re: Order No.

Sold to:

Legislature of British Columbia
Jordan Kealy

Fort Nelson, BC

Ship to:

Legislature of British Columbia
Jordan Kealy

Fort Nelson, BC

Business No.: 127764074RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Trade Show Booth - 2026	G	390.00	390.00
			G - GST @ 5% GST			19.50

Google Play

Thank you

You've made a subscription purchase from Twitter Inc on Google Play. Your subscription will **automatically renew on Mar 29, 2026** unless canceled before then. You can cancel anytime. Manage your subscriptions

To help keep your subscription active, add a backup payment method.

[redacted]

Order number: [redacted]
Order date: Mar 29, 2025 5:39:10 p.m. PDT
Your account: [redacted]

Item	Price
Premium Annual (X)	$148.00/year
Auto-renewing subscription	
	Tax: $17.76
	Total: $165.76/year

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

MLA	Kealy, Jordan MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	[redacted] *Last Name, First Name*

Rate Per Kilometer	**$0.65**
For Period	**From 4/24/26 to 4/24/26**
Total Kilometers	**764.00**
Total Reimbursement	**$496.60**

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
April 24, 2026	Fort Nelson	Ft St John	Travel to FSJ to pick up supplies for Trade show	382	$	248.30
April 24, 2026	Ft St John	Fort Nelson	travel Home	382	$	248.30
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				764		**$496.60**

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

FSJ SIGNATURE
SIGN LINE LTD
UNIT 6 - 8822
100TH STREET
FORT ST JOHN, BC V1J3W9
(250) 793-9033

SALE

[redacted]

AMOUNT CAD $581.28 [redacted]

00 - APPROVED - 001

[redacted]

Thank You
Please Come Again

CUSTOMER COPY

J Signature Sign Line Ltd

86, 8820-100th Street
St John, British Columbia V1J 3W9
ADA
unting@fsjsignline.ca
gnline.ca

INVOICE

[redacted]

Invoice No.
Date: 2026-01-26
Ship Date:
Page: 1
Re: Order No: 1209

Ship to:
MLA Jordan Kealy
[redacted]
Fort St John, BC

Quantity	Description	Tax	Unit Price	Amount
6	3'x3' Platform Topic Signs *various colours, heavy saturation printed to white vinyl applied to sintra backing*	GP	86.50	519.00
	Subtotal			519.00
	GP - GST 5%, PST 7%			
	GST			25.95
	PST			36.33

Shipped By: Tracking Number:

Comment:

Sold By

Total Amount	581.28
Amount Paid	0.00
Amount Owing	**581.28**

Save-On-Foods #2217

Fort Nelson

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T #R121453583

Dairyland Cream	4.29
Maxwell House Dark	22.99
Card $19.99 Save	-3.00
PURE LIFE WATER	8.49
*deposit	2.40
*Recycle Fee No Tax	1.68
TWNNGS EARL GREY TEA	6.99
WF Creamed Honey	9.99
Sub Total	$53.83
Card $$ pts 50	
BALANCE DUE	**$53.83**

SAFEWAY

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

Served by: [redacted]

Member card number: ******[redacted]

GROCERY

Nous Evdy Alt Cards	$5.99 BC

FLORAL

Dainty Delght Arange	$19.99 BC
Seasonal Plush	$13.99 BC

SUBTOTAL	$39.97
5% GST	$2.00
7% PST	$2.80
TOTAL	$44.77

Date	Text	Charges CAD	Credits CAD
05/15/26	Accommodation Charge	126.90	
05/15/26	Acc. GST - 5% GST#102711546RT0001	6.35	
05/16/26	Mastercard		133.25
Total		133.25	133.25

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

MLA	Kealy, Jordan MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	[redacted] *Last Name, First Name*

Rate Per Kilometer	$0.65
For Period	From 5/15/26 to 5/16/26
Total Kilometers	764.00
Total Reimbursement	$496.60

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
May 15, 2026	Fort Nelson	Ft St John	Travel to FSJ to return Trade Show Booth Supplies	382	$	248.30
May 16, 2026	Ft St John	Fort Nelson	Travel Back home	382	$	248.30
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				764		**$496.60**

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

CO Staff Travel Per Diems Form

Member (select from list): Kealy, Jordan MLA

Date (YYYY/MM/DD): 15-May-26

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

Invoice # 051526-[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*

Expense Type	Date YY/MM/DD	Per Diem Type	ACCOUNT	EXPENSE AMOUNT
Per Diem	2026-05-15	Lunch & Dinner Only	8285 - In-Constituency Staff Travel	$ 48.50
Per Diem	2026-05-16	Breakfast & Lunch Only	8285 - In-Constituency Staff Travel	$ 39.50
Per Diem				
Per Diem				
Per Diem				

REIMBURSEMENT TOTAL **$ 88.00**

PER DIEM RATES (use only one per day; max $64.75)		
Full Day		$ 61.00
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

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Direct Deposit Form

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Members' Guide to Policy & Resources

Updated Nov. 25, 2025

Bean UpNorth Coffee House

10045 100 Ave
Fort St. John, BC
V1J 1Y7
(778) 576-4200

June 2, 2026

[redacted]

[redacted]

GST/HST # 756522751RT0001

VISA CREDIT

[redacted]

Cream cheese Garlic Bread × 4 ($2.99 each)	**$11.96**
A MUFFIN × 2 Cinnamon Muffin ($2.99 each)	**$5.98**
A MUFFIN Raspberry	**$3.99**
A MUFFIN Blueberry Crumble	**$3.85**
A MUFFIN Carrot Muffin	**$3.99**
Chunky Cookies Crinkles	**$2.25**
Donut × 2 Almond Donut ($3.25 each)	**$6.50**
Blueberry Crumble	**$2.99**
Subtotal	$41.51
GST (5%)	$2.08
Total	**$43.59**

SAFEWAY

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

Served by: [redacted]

Member card number: ****** [redacted]

GROCERY		
SprklngDrnk Aranciat	$8.49	GC
YOU SAVED $1.50		
+Deposit	$0.60	R
Water Ara Rossa	$8.49	GC
YOU SAVED $1.50		
+Deposit	$0.60	R
Water Ara Melograno	$8.49	GC
YOU SAVED $1.50		
+Deposit	$0.60	R
Water Ara Rossa	$8.49	GC
YOU SAVED $1.50		
+Deposit	$0.60	R
Potato Chips Dill Pi	$3.50	GC
1 @ 2/ $7.00		
YOU SAVED $1.49		
Chips Ketchup	$3.50	GC
1 @ 2/ $7.00		
YOU SAVED $1.49		
PRODUCE		
Fruit Carousel	$14.99	GC
Fruit Carousel	$14.99	GC
Fruit Carousel	$14.99	GC
Vegetable Carousel	$13.99	GC
Vegetable Carousel	$13.99	GC
DELI		
Hormel Deli Tray Dlx	$32.99	GC
Snacking Tray 12IN	$26.99	GC
Snacking Tray 12IN	$26.99	GC
Spinach Dip Large	$9.99	GC
BAKERY		
Tarts Raisin Butter	$7.99	C
Tarts Pecan Butter	$7.99	C
Macaroon Madness 6Pk	$6.99	C
Macaroon Madness 6Pk	$6.99	C
POINTS EARNED	500 PTS	
Brwni Deep Dutch 6Pk	$6.99	C
Brwni Deep Dutch 6Pk	$6.99	C
POINTS EARNED	500 PTS	
Shortbread ChocDrzle	$6.49	C
Muffins Mini Bluebry	$6.00	C
YOU SAVED $0.49		
Muffins Mini Bluebry	$6.00	C
YOU SAVED $0.49		
Croissants Mini 8Pk	$3.49	C
INSTANT SAVINGS	-$0.50	
YOU SAVED $0.80		
Croissants Mini 8Pk	$3.49	C
INSTANT SAVINGS	-$0.50	
YOU SAVED $0.80		

SUBTOTAL	$281.68
5% GST	$10.54
TOTAL	**$292.22**

Invoice

Date: June 15, 2026

www.koodomobile.com

Koodo Choose Happy

25 York St Toronto ON M5J2V5

TO:	FOR:
JORDAN KEALY Update required BC UPDATE	Koodo Mobile Account Account Number [redacted] JORDAN KEALY

Thank you for your purchase!

Your Receipt

Account Re-Activation

Change Plan

x1 $25 CW Base Plan - 23GB- 4G	$25.00
Cart Total	$25.00
SUBTOTAL	$25.00
GST (5% BC)	$1.25
PST (7% BC)	$1.75

Total Amount Paid

$28.00

Need Help

Need More Add-ons? Please login to your Account to purchase additional Add-ons.

All the best,

The Koodo Prepaid Team

IGA

Your Hometown Advantage

Fort Nelson IGA
Box 1050
250.774.2791
GST #R797785920

Served by: [redacted]

Member card number: ******* [redacted]

Vegetable Carousel	$13.99	GC
EntrSm	$15.99	GC
Macaroon Madness 6Pk	$8.29	C
Brwni Deep Dutch 6Pk	$8.29	C
Ritz Crackers Orig	$3.50	C
1 @ 2/ $7.00		
YOU SAVED $0.99		
DairyLnd 18% CffCrm	$4.19	C
Produce Department Offer	5 PTS	
SUBTOTAL	$54.25	
5% GST	$1.50	
TOTAL	$55.75	

CANADIAN TIRE #363
FORT ST JOHN, BC
250-787-1142
LOCALLY OWNED AND OPERATED
PROUDLY CANADIAN SINCE 1922
GST # [redacted]

[redacted]

499-2138-6	CHARMIN 12=48 S	$	12.99
042-8383-0	SMPLCT 80PK 74L	$	9.99
(SAVED $ 6.00)			

SUBTOTAL	$	22.98
GST 5%	$	1.15
PST 7%	$	1.61
T O T A L	$	25.74
VISA TEND	$	25.74

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Energetic City	Workday SINV ID - 8875	199.50	0136.CO Kealy, Jordan - CO	00123 Constituency Office Expenses	8276 - Subscriptions / Memberships	Communications & Advertising	04/30/2026	05/21/2026
CKFU Moose FM	Workday SINV ID - 8873	411.25	0136.CO Kealy, Jordan - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/30/2026	05/21/2026

Energeticcity.ca
Everything Fort St. John

INVOICE

Invoice # [redacted]
Date: 04-30-2026
Contract #: [redacted]
Account Rep: [redacted]
Description: Annual Digital Contract - ROS 2026/2027
Media Outlet: ENERGETICCITY.CA-INTERNET

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

Energeticcity.ca
9924 101 Ave
Fort St John BC V1J2B2

Date	Time	Description	Length	Spot Title	Cost
		PACKAGE COST			$190.00
				Subtotal	$190.00
				+ GST - 5% (5%)	$9.50
				Total (CAD)	$199.50
				Total Due (CAD)	**$199.50**

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

807234208RT0001

If you would like to pay your invoice by e-transfer, send the funds to reception@moosemediafsj.ca. If you would like to do an EFT, please contact reception@moosemediafsj.ca for our banking details.

[redacted]

INVOICE

Invoice # [redacted]
Date: 04-30-2026
Contract #: [redacted]
Account Rep: [redacted]
Description: MLA Jordan Kealy Annual Contract for 2026
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

Date	Time	Description	Length	Spot Title	Cost
04-15-2026	14:54:14	Commercial	30sec	April Ad 3	Pkg.
04-15-2026	16:42:27	Commercial	30sec	April Ad 2	Pkg.
04-15-2026	18:36:41	Commercial	30sec	April Ad 3	Pkg.
04-14-2026	09:23:46	Commercial	30sec	April Ad 2	Pkg.
04-14-2026	16:44:39	Commercial	30sec	April Ad 4	Pkg.
04-14-2026	17:48:34	Commercial	30sec	Jordan Kealy April Generic ad 2026	Pkg.
04-20-2026	14:42:12	Commercial	30sec	April Ad 4	Pkg.
04-20-2026	15:13:48	Commercial	30sec	Jordan Kealy April Generic ad 2026	Pkg.
04-20-2026	18:22:54	Commercial	30sec	April Ad 2	Pkg.
04-22-2026	08:40:15	Commercial	30sec	Jordan Kealy April Generic ad 2026	Pkg.
04-22-2026	13:20:24	Commercial	30sec	April Ad 2	Pkg.
04-22-2026	13:36:38	Commercial	30sec	April Ad 4	Pkg.
04-21-2026	10:24:13	Commercial	30sec	April Ad 3	Pkg.
04-21-2026	11:51:07	Commercial	30sec	April Ad 4	Pkg.
04-21-2026	18:13:25	Commercial	30sec	April Ad 2	Pkg.
04-27-2026	12:22:00	Commercial	30sec	Jordan Kealy April Generic ad 2026	Pkg.
04-27-2026	16:43:24	Commercial	30sec	April Ad 3	Pkg.
04-27-2026	17:37:43	Commercial	30sec	April Ad 2	Pkg.
04-28-2026	06:54:47	Commercial	30sec	Jordan Kealy April Generic ad 2026	Pkg.
04-28-2026	17:42:59	Commercial	30sec	April Ad 4	Pkg.
04-28-2026	18:13:04	Commercial	30sec	April Ad 3	Pkg.
04-29-2026	08:40:52	Commercial	30sec	April Ad 3	Pkg.
04-29-2026	13:21:35	Commercial	30sec	April Ad 4	Pkg.
04-29-2026	18:13:12	Commercial	30sec	April Ad 2	Pkg.
		PACKAGE COST			$391.67
				Spots Aired	24
				Subtotal	$391.67
				+ GST - 5% (5%)	$19.58
				Total (CAD)	$411.25
				Total Due (CAD)	**$411.25**

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

897065504RT0001

If you would like to pay your invoice by e-transfer, send the funds to reception@moosemediafsj.ca. If you would like to do an EFT, please contact reception@moosemediafsj.ca for our banking details.

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Invoice

Customer No.	Date	Ticket #
[redacted]	April 15, 2026	[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

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:
Sls rep: [redacted]
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1067	Travel Umbrella	21.20	EACH	21.20
1	1062	TEA BAGS	6.40	EACH	6.40
1	1-100325	Toffee Bark pouch	3.41	EACH	3.41
1	1-100211	Sequoia Candle	12.40	EACH	12.40
1	1-100281	Dark Choco Sea Salt popcorn	5.34	EACH	5.34
1	1-100208	Goat Soap- Cedar	7.14	EACH	7.14
1	1-100283	Cranberry Pepper Jelly	9.98	EACH	9.98
1	1-100145	Steller's Jay Suncatcher kit	19.65	EACH	19.65
1	1335	STELLER JAY suncatcher Glass		EACH	(Sale)
1	1-100074	Suction Cup		EACH	(Sale)
1	1-100073	Gift box		EACH	(Sale)
1	1-100077	Charcuterie Board	33.20	EACH	33.20
1	1-100293	BC Tartan Chenille Blanket	49.06	EACH	49.06

GST# R107 864 738

Invoice

Customer No.	Date	Ticket #
[redacted]	April 15, 2026	[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

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:
Sls rep: [redacted]
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total

Subtotal:	167.78
GST:	8.39
PST:	9.99
Total:	186.16

Tender:

A/R Charge	186.16
Net tender:	186.16

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

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST# R107 864 738

Invoice

Customer No.	Date	Ticket #
[redacted]	April 24, 2026	[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 #:
Sls rep: [redacted]
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
3	1225	PEN	4.00	EACH	12.00
3	1190	PORTFOLIO LEG. LOGO	29.40	EACH	88.20
3	1-100022	MLA Coat of Arms pin	1.50	EACH	4.50

Subtotal:	104.70
GST:	5.24
PST:	7.33
Total:	117.27
Tender:	
A/R Charge	117.27
Net tender:	117.27

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www.leg.bc.ca

GST# R107 864 738

Invoice

Customer No.	Date	Ticket #
[redacted]	June 09, 2026	[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

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:
Sls rep: [redacted]
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
300	1-100020	MLA Canada/BC Flag pin	1.50	EACH	450.00

Notes: Ordered by Danielle Venables

Subtotal:	450.00
GST:	22.50
PST:	31.50
Total:	504.00
Tender:	
A/R Charge	504.00
Net tender:	504.00

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www.leg.bc.ca

GST# R107 864 738