



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53657

**MLA Name:** Gasper, Reann VM137361 HWR **Claim Date:** January 17, 2025

**Constituency:** Abbotsford - Mission

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Abbotsford

**Travel To:** Prince George

**Trip Details:** MLA travel to Caucus, Stakeholder, and Outreach meetings

Date	Expenses	Amount
January 13, 2025	75(km) Home to Vancouver airport	\$47.25
January 17, 2025	75(km) Vancouver airport to Home	\$47.25
January 13, 2025	MLA Per Diem	\$61.00
January 13, 2025	Taxi	\$10.35
January 13, 2025	Taxi	\$14.05
January 13, 2025	Taxi	\$39.45
January 13, 2025	Taxi	\$12.65
January 14, 2025	MLA Per Diem	\$61.00
January 14, 2025	Taxi	\$12.45
January 14, 2025	Taxi	\$12.35
January 14, 2025	Taxi	\$52.75
January 15, 2025	MLA Per Diem	\$61.00
January 15, 2025	Taxi	\$10.65
January 15, 2025	Taxi	\$10.45
January 15, 2025	Taxi	\$10.85
January 15, 2025	Taxi	\$12.45
January 16, 2025	Dinner Only	\$36.00
January 16, 2025	Taxi	\$12.15
January 16, 2025	Taxi	\$13.35
January 17, 2025	Accommodation Expenses	\$385.24
January 17, 2025	airfare - round trip Air Canada Ref# [REDACTED] Vancouver to Prince George - return	\$987.97
January 17, 2025	MLA Per Diem	\$61.00
January 17, 2025	Parking	\$325.00



**Members Of The Legislative Assembly**  
**Travel Claim Form**

Page: 2

**Claim Number:** 53657

**MLA Name:** Gasper, Reann VM137361 HWR **Claim Date:** January 17, 2025

**Constituency:** Abbotsford - Mission

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
January 17, 2025	Taxi	\$41.65
Total Payable		\$2338.31

Date 30 Jan 2025

Signature

Gasper, Reann VM137361 HWR

*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*



# AIR CANADA



Passenger: Gasper Beahn (ADT)

Booking Reference: [REDACTED]

Ticket number: [REDACTED]

Air Canada Reservations, 1-888-247-2262

Issuing date: Jan-06, 2025

## ELECTRONIC TICKET RECEIPT

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

IMPORTANT: Make sure to [review the government entry requirements](#) prior to travel. Ensure you are in compliance with the entry requirements of your destination.

From	To	Flight	Departure	Arrival
VANCOUVER, International (YVR) Terminal: M	PRINCE GEORGE, Airport (YXS)	[REDACTED]	Monday 13 Jan 2025	Monday 13 Jan 2025
Fare: Flex Fare basis: MZ1LZAF Booking status: OK Frequent flyer number: [REDACTED]				
Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0 Duration: 01:20				
PRINCE GEORGE, Airport (YXS)	VANCOUVER, International (YVR) Terminal: M	[REDACTED]	Friday 17 Jan 2025	Friday 17 Jan 2025
Fare: Flex Fare basis: LK7NZAFL Booking status: OK Frequent flyer number: [REDACTED]				
Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0 Duration: 01:25				

OK = Confirmed

### REMARKS

Carry-On Baggage - Basic Economy fares only (for other fares please refer to Carry-On Baggage policy below).

Economy Basic tickets purchased on/after January 3, 2025, allow for only 1 personal item on board when travelling within Canada, to and from the U.S. (including Hawaii and Puerto Rico) to and from Mexico, Central America and the Caribbean. Any additional bags will need to be checked in for a fee at the airport.

For more information, see our [complete carry-on baggage policy](#).

If your itinerary includes a flight operated by one of our [Star Alliance or other airline partners](#), please visit their website for their carry-on policy, as it may vary.

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16x 33 x43 cm [6 x 13 x17 in]). Your carry-on baggage must be light enough that you can store in the overhead bin unassisted. See our complete carry-on baggage policy.

#### Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

YVRYXS

1st Checked Bag: Free of Charge UPTO50LB 23KG AND62LI 158LCM

Name of the carrier whose baggage rules apply: AIR CANADA

YXSYVR

1st Checked Bag: Free of Charge UPTO50LB 23KG AND62LI 158LCM

Name of the carrier whose baggage rules apply: AIR CANADA

#### Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

#### Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

**Note:** If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

[View Air Canada's checked baggage policy](#)

[View the checked baggage policies of Air Canada's codeshare and interline partners](#)

#### Baggage Allowance for Aeroplan Elite Status Members and Star Alliance Members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada Rouge. Aeroplan Elite status must be valid at time of check-in to qualify for waiver of charges related to baggage.

Frequent Flyer Status	Economy Class	Premium Economy	Air Canada Signature Class/ Business Class
Aeroplan Super Elite, 75K, 50K & 35K	3 bags 32kg (70lb)	3 bags 32kg (70lb)	3 bags 32kg (70lb)
Aeroplan 25K	2 bags 23kg (50lb)	2 bags 23kg (50lb)	2 bags 32kg (70lb)
Star Alliance Gold	As per fare paid + 1 additional bag 23kg (50lb)	As per fare paid + 1 additional bag 23kg (50lb)	As per fare paid + 1 additional bag 32kg (70lb)
Star Alliance Silver	As per fare paid 23kg (50lb)	As per fare paid 23kg (50lb)	As per fare paid 32kg (70lb)

#### Confirmation of Services

It is important to note that Air Canada can only confirm services that will be provided on flights operated by Air Canada, Air Canada Rouge or Air Canada Express. For services on flights operated by other carriers, you must contact the other carrier directly to request and confirm any accessibility-related services.

#### Fare rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance. Tickets are non transferable.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection.

Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit [www.aircanada.com/othernumbers](http://www.aircanada.com/othernumbers)). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

## FARE DETAILS

Form of payment:	CC CA XXXXXXXXXXXX	Air Transportation Charges:	CAD 882.00
	XXXX 050553	Taxes, Fees and Charges:	
Form of payment:	AGTN	Air Travellers Security Charge - Canada(CA)	CAD 18.92
Endorsements:	AC ONLY -BG AC	Goods and Services Tax - Canada -	CAD 47.05
		100092287 RT0001(XG)	
		Airport Improvement Fee - Canada(SQ)	<del>CAD 40.00</del>
		Total Amount:	CAD 987.97

## GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the check-in deadline. Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

### Within Canada

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes (YTZ / Landline YHM & YKF: 30 minutes)

Baggage drop-off closes: 45 minutes (YTZ: 25 minutes / Landline YHM & YKF: 15 minutes)

Boarding gate deadline: 30 minutes

Boarding gate closes: 15 minutes

### To/From the US

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes

Baggage drop-off closes: 60 minutes

Boarding gate deadline: 30 minutes

Boarding gate closes: 15 minutes

### International (Including Mexico and the Caribbean)

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes

Baggage drop-off closes: 60 minutes

Boarding gate deadline: 45 minutes

Boarding gate closes: 15 minutes

2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at [aircanada.com](http://aircanada.com) or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24

E-receipt

Guest Details	
Guest Names	Reann Gasper
Email	

Booking Details	
Hotel	
Check-in date	Jan 13, 2025
Check-out date	Jan 17, 2025
No. of rooms	1

Price Details	Amount
Total amount	CAD429.96
Discount	-CAD44.72
Total paid (MasterCard (credit)****	CAD385.24

This receipt is automatically generated.

**PRINCE GEORGE TAXI LTD**  
331 1ST AVE  
PRINCE GEORGE, BC V2L 2Y1  
2505644444  
HTTPS://PGTAXI.CA/

Cashier: [REDACTED]  
Transaction 5404251

Total [REDACTED] **\$52.75**  
Tip [REDACTED]  
CREDIT CARD SALE [REDACTED]  
MASTERCARD [REDACTED]

Retain this copy for statement  
validation

14-Jan.-2025 [REDACTED]  
\$60.66 | Method: CONTACTLESS  
Mastercard XXXXXXXXXXXX [REDACTED]  
Reference ID: 501500705842  
Auth ID: 06258J  
MID: \*\*\*\*\*0786  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION

**PRINCE GEORGE TAXI LTD**  
331 1ST AVE  
PRINCE GEORGE, BC V2L 2Y1  
2505644444  
HTTPS://PGTAXI.CA/

Cashier: [REDACTED]  
Transaction 3004508

Total [REDACTED] **\$10.35**  
CREDIT CARD SALE \$10.35  
MASTERCARD [REDACTED]

Retain this copy for statement  
validation

13-Jan.-2025 [REDACTED]  
\$10.35 | Method: CONTACTLESS  
Mastercard XXXXXXXXXXXX [REDACTED]  
Reference ID: 501400836068  
Auth ID: 026645  
MID: \*\*\*\*\*0786  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION

**PRINCE GEORGE TAXI LTD**  
331 1ST AVE  
PRINCE GEORGE, BC V2L 2Y1  
2505644444  
HTTPS://PGTAXI.CA/

Cashier: [REDACTED]  
Transaction 5005100

Total [REDACTED] **\$14.05**  
Tip [REDACTED]  
CREDIT CARD SALE [REDACTED]  
MASTERCARD [REDACTED]

Retain this copy for statement  
validation

13-Jan.-2025 [REDACTED]  
\$16.16 | Method: CONTACTLESS  
Mastercard XXXXXXXXXXXX [REDACTED]  
Reference ID: 501400703802  
Auth ID: 048565  
MID: \*\*\*\*\*0786  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION

**PRINCE GEORGE TAXI LTD**  
331 1ST AVE  
PRINCE GEORGE, BC V2L 2Y1  
2505644444  
HTTPS://PGTAXI.CA/

Cashier: [REDACTED]  
Transaction 3105239

Total [REDACTED] **\$12.45**  
Tip [REDACTED]  
CREDIT CARD SALE [REDACTED]  
MASTERCARD [REDACTED]

Retain this copy for statement  
validation

14-Jan.-2025 [REDACTED]  
\$14.32 | Method: CONTACTLESS  
Mastercard XXXXXXXXXXXX [REDACTED]  
Reference ID: 501400583035  
Auth ID: 000802  
MID: \*\*\*\*\*0786  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION

**PRINCE GEORGE TAXI LTD**

331 1ST AVE  
PRINCE GEORGE, BC V2L 2Y1  
2505644444  
HTTPS://PGTAXI.CA/

Cashier: [REDACTED]  
Transaction 4905066

Total Tip \$12.35  
CREDIT CARD SALE [REDACTED]  
MASTERCARD [REDACTED]

Retain this copy for statement  
validation

14-Jan.-2025 [REDACTED]  
\$14.20 | Method: CONTACTLESS  
Mastercard XXXXXXXXXXXX [REDACTED]  
Reference ID: 501500005385  
Auth ID: 058413  
MID: \*\*\*\*\*0786

**PRINCE GEORGE TAXI LTD**

331 1ST AVE  
PRINCE GEORGE, BC V2L 2Y1  
2505644444  
HTTPS://PGTAXI.CA/

Cashier: [REDACTED]  
Transaction 5102194

Total Tip \$10.45  
CREDIT CARD SALE [REDACTED]  
MASTERCARD [REDACTED]

Retain this copy for statement  
validation

15-Jan.-2025 [REDACTED]  
\$12.02 | Method: CONTACTLESS  
Mastercard XXXXXXXXXXXX [REDACTED]  
Reference ID: 501500707032  
Auth ID: 046229  
MID: \*\*\*\*\*0786  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION

**PRINCE GEORGE TAXI LTD**

331 1ST AVE  
PRINCE GEORGE, BC V2L 2Y1  
2505644444  
HTTPS://PGTAXI.CA/

Cashier: [REDACTED]  
Transaction 3204131

Total Tip \$13.35  
CREDIT CARD SALE [REDACTED]  
MASTERCARD [REDACTED]

Retain this copy for statement  
validation

16-Jan.-2025 [REDACTED]  
\$15.35 | Method: CONTACTLESS  
Mastercard XXXXXXXXXXXX [REDACTED]  
Reference ID: 501700634399  
Auth ID: 031399  
MID: \*\*\*\*\*0786  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION

**PRINCE GEORGE TAXI LTD**

331 1ST AVE  
PRINCE GEORGE, BC V2L 2Y1  
2505644444  
HTTPS://PGTAXI.CA/

Cashier: [REDACTED]  
Transaction 5904957

Total Tip \$39.45  
CREDIT CARD SALE [REDACTED]  
MASTERCARD [REDACTED]

Retain this copy for statement  
validation

13-Jan.-2025 [REDACTED]  
\$46.55 | Method: CONTACTLESS  
Mastercard XXXXXXXXXXXX [REDACTED]  
Reference ID: 501300005294  
Auth ID: 017725  
MID: \*\*\*\*\*0786  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION



**PRINCE GEORGE TAXI LTD**

331 1ST AVE  
PRINCE GEORGE, BC V2L 2Y1  
2505644444  
HTTPS://PGTAXI.CA/

Cashier: [REDACTED]  
Transaction 4604406

Total \$12.65  
Tip [REDACTED]  
CREDIT CARD SALE  
MASTERCARD [REDACTED]

Retain this copy for statement  
validation

13-Jan.-2025 [REDACTED]  
\$14.55 | Method: CONTACTLESS  
Mastercard XXXXXXXXXXXX [REDACTED]  
Reference ID: 501300835864  
Auth ID: 001136  
MID: \*\*\*\*\*0786  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION

**PRINCE GEORGE TAXI LTD**

331 1ST AVE  
PRINCE GEORGE, BC V2L 2Y1  
2505644444  
HTTPS://PGTAXI.CA/

Cashier: [REDACTED]  
Transaction 3004553

Total \$10.85  
Tip [REDACTED]  
CREDIT CARD SALE  
MASTERCARD [REDACTED]

Retain this copy for statement  
validation

15-Jan.-2025 [REDACTED]  
\$12.48 | Method: CONTACTLESS  
Mastercard XXXXXXXXXXXX [REDACTED]  
Reference ID: 501600838907  
Auth ID: 086533  
MID: \*\*\*\*\*0786  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION

**PRINCE GEORGE TAXI LTD**

331 1ST AVE  
PRINCE GEORGE, BC V2L 2Y1  
2505644444  
HTTPS://PGTAXI.CA/

Cashier: [REDACTED]  
Transaction 4503400

Total \$12.45  
CREDIT CARD SALE  
MASTERCARD [REDACTED]

Retain this copy for statement  
validation

15-Jan.-2025 [REDACTED]  
\$12.45 | Method: CONTACTLESS  
Mastercard XXXXXXXXXXXX [REDACTED]  
Reference ID: 501500630880  
Auth ID: 003313  
MID: \*\*\*\*\*0786  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION

# Vancouver Airport

WWW.YVR.CA  
Parking@YVR.CA  
604-276-7739  
Economy Parking Lot  
216 PKD Exit 6  
from: 01/13/25  
to: 01/17/25  
Epan: 02995157015011135013252130??  
Entry Unit  
Pay amount: 325.00  
Parking Sales Tax 59.91  
GST+ 15.48

Mastercard  
Tax-No.: 264504522801211  
UST-Id No.: DE811280171  
MASTERCARD  
AID A0000000041010  
APP LABEL Mastercard  
CARD \*\*\*\*\*  
PAN SEQ Number 01  
AUTHORIZATION 053464  
TOTAL CAD\$325.00

APPROVED  
UID 143060  
TRAN 0000000865220b3d

## PRINCE GEORGE TAXI LTD

331 1ST AVE  
PRINCE GEORGE, BC V2L 2Y1  
2505644444  
HTTPS://PGTAXI.CA/

Cashier  
Transaction 4503412

Total Tip \$12.15  
CREDIT CARD SALE  
MASTERCARD

Retain this copy for statement validation

16-Jan.-2025  
\$14.34 | Method: CONTACTLESS  
Mastercard XXXXXXXXXXXX  
Reference ID: 501700711486  
Auth ID: 036191  
MID: \*\*\*\*\*0786  
AID: A0000000041010

331 1ST AVE  
PRINCE GEORGE, BC V2L 2Y1  
2505644444  
HTTPS://PGTAXI.CA/

Cashier  
Transaction 2904680

Total Tip \$41.65  
CREDIT CARD SALE  
MASTERCARD

Retain this copy for statement validation

17-Jan.-2025  
\$47.90 | Method: CONTACTLESS  
Mastercard XXXXXXXXXXXX  
Reference ID: 501700635453  
Auth ID: 081786  
MID: \*\*\*\*\*0786  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION

## PRINCE GEORGE TAXI LTD

331 1ST AVE  
PRINCE GEORGE, BC V2L 2Y1  
2505644444  
HTTPS://PGTAXI.CA/

Cashier  
Transaction 3004548

Total Tip \$10.65  
CREDIT CARD SALE  
MASTERCARD

Retain this copy for statement validation

15-Jan.-2025  
\$12.25 | Method: CONTACTLESS  
Mastercard XXXXXXXXXXXX  
Reference ID: 501500879441  
Auth ID: 031383  
MID: \*\*\*\*\*0786  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53927

**MLA Name:** Gasper, Reann VM137361 HWR **Claim Date:** February 20, 2025

**Constituency:** Abbotsford - Mission

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Abbotsford **Travel To:** Vancouver and Victoria

**Trip Details:** Caucus, Sitting of the Legislature, Outreach and Stakeholder meetings

Date	Expenses	Amount
December 09, 2024 Home to Victoria	122(km)	\$76.86
December 11, 2024 Victoria to Home	122(km)	\$76.86
February 09, 2025 Home to Victoria	122(km)	\$76.86
February 11, 2025 Victoria to Home	122(km)	\$76.86
February 17, 2025 Home to Victoria	122(km)	\$76.86
February 20, 2025 Victoria to Home	122(km)	\$76.86
December 09, 2024	Lunch & Dinner only - Victoria	\$48.50
December 10, 2024	MLA Per Diem - Victoria	\$61.00
December 11, 2024	Hotel Victoria - With Receipts	\$594.76
December 11, 2024	MLA Per Diem - Victoria	\$61.00
February 09, 2025	Ferry	\$79.00
February 09, 2025	Lunch and Dinner Only-Victoria	\$48.50
February 10, 2025	MLA Per Diem - Victoria	\$61.00
February 11, 2025	Breakfast & Lunch Only-Victoria	\$39.50
February 12, 2025	Ferry	\$64.00
February 12, 2025	Hotel Victoria - With Receipts	\$799.34
February 17, 2025	Lunch and Dinner Only-Victoria	\$48.50
February 18, 2025	MLA Per Diem - Victoria	\$61.00



# Members Of The Legislative Assembly Travel Claim Form

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**Claim Number:** 53927

**MLA Name:** Gasper, Reann VM137361 HWR **Claim Date:** February 20, 2025

**Constituency:** Abbotsford - Mission

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
February 19, 2025	MLA Per Diem - Victoria	\$61.00
February 20, 2025	Breakfast & Lunch Only-Victoria	\$39.50
February 20, 2025	Hotel Victoria - With Receipts	\$700.14
Total Payable		\$3227.90

Date 27 Feb 2025

Signature

Gasper, Reann VM1: WR

*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

Ms Reann Gasper

Arrival Date : 12/09/24

Cashier No. : 143

Billing Date : 01/30/25

A/R Number

Date	Description	Debit	Credit
12/09/24	Room Charge	235.00	
12/09/24	Destination Marketing Fee	2.35	
12/09/24	Provincial Room Tax	26.11	
12/09/24	Room GST	11.87	
12/09/24	Parking Charges	21.00	
12/09/24	GST	1.05	
12/10/24	Room Charge	235.00	
12/10/24	Destination Marketing Fee	2.35	
12/10/24	Provincial Room Tax	26.11	
12/10/24	Room GST	11.87	
12/10/24	Parking Charges	21.00	
12/10/24	GST	1.05	
12/11/24	MastercardXXXXXXXXXXXXXX/XX		594.76
Room H/GST Total - 23.74		<b>Total</b>	<b>594.76</b>
Other H/GST Total - 2.10		<b>Balance</b>	<b>0.00</b>

Ms Reann Gasper

Arrival Date : 02/09/25

Cashier No. : 147

Billing Date : 02/27/25

A/R Number

Date	Description	Debit	Credit
02/09/25	Nightly Room Rate	209.25	
02/09/25	Destination Marketing Fee	1.59	
02/09/25	Provincial Room Tax	17.69	
02/09/25	Room GST	8.04	
02/09/25	Parking Charges	23.00	
02/09/25	GST	1.15	
02/10/25	Nightly Room Rate	209.25	
02/10/25	Destination Marketing Fee	2.09	
02/10/25	Provincial Room Tax	23.25	
02/10/25	Room GST	10.57	
02/10/25	Parking Charges	23.00	
02/10/25	GST	1.15	
02/11/25		2.00	
02/11/25		8.00	
02/11/25	Nightly Room Rate	209.25	
02/11/25	Destination Marketing Fee	2.09	
02/11/25	Provincial Room Tax	23.25	
02/11/25	Room GST	10.57	
02/11/25	Parking Charges	23.00	
02/11/25	GST	1.15	
02/12/25	Mastercard	XXXXXXXXXXXX	XX/XX
			809.34
Room H/GST Total - 29.18		Total	809.34
Other H/GST Total - 3.45			809.34
		Balance	0.00

> deduct

<10.00>  
\$799.34  
a person

Ms Reann Gasper

Arrival Date 02/17/25

Cashier No. 67

Billing Date 02/27/25

A/R Number

Date	Description		Debit	Credit
02/17/25	Nightly Room Rate		199.20	
02/17/25	Destination Marketing Fee		1.99	
02/17/25	Provincial Room Tax		22.13	
02/17/25	Room GST		10.06	
02/18/25	Nightly Room Rate		199.20	
02/18/25	Destination Marketing Fee		1.99	
02/18/25	Provincial Room Tax		22.13	
02/18/25	Room GST		10.06	
02/19/25	Nightly Room Rate		199.20	
02/19/25	Destination Marketing Fee		1.99	
02/19/25	Provincial Room Tax		22.13	
02/19/25	Room GST		10.06	
02/20/25	Mastercard	XXXXXXXXXXXX		700.14
Room H/GST Total - 30.18		<b>Total</b>	<b>700.14</b>	<b>700.14</b>
Other H/GST Total - 0.00		<b>Balance</b>	<b>0.00</b>	

Swartz Bay  
To  
Tsawwassen  
**BCFerries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/20  
BOOKING-  
REF#:

Saver  
20' Undersize Vehicle 34.00  
1 Adult 15.00  
Total Prepaid 49.00

CHANGE DUE 0.00

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

SWB 20 Feb 2025



1005030 922468  
SEE REVERSE SIDE OF TICKET

Isawwassen  
To  
Swartz Bay

**BCFerries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/17  
BOOKING-  
REF#:

Saver  
20' Undersize Vehicle 67.40  
1 Adult 19.10  
Total Prepaid 86.50

CHANGE DUE 0.00

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

TSA 17 Feb 2025



1007087 050910  
110593  
SEE REVERSE SIDE OF TICKET

To  
Tsawwassen

**BCFerries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/12  
BOOKING-  
REF#:

Saver  
1 Res Change Fee 5.00  
20' Undersize Vehicle 44.00  
1 Adult 15.00  
Total Prepaid 64.00

CHANGE DUE 0.00

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

SWB 12 Feb 2025



1005025 210389  
109554  
SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay

**BCFerries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/0  
BOOKING-  
REF#:

Saver  
20' Undersize Vehicle 64.0  
1 Adult 15.0  
Total Prepaid 79.00

CHANGE DUE 0.00

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

TSA 09 Feb 2025



1007126 739417  
105095  
SEE REVERSE SIDE OF TICKET





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53994  
**MLA Name:** Gasper, Reann VM137361 HWR **Claim Date:** March 09, 2025  
**Constituency:** Abbotsford - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford **Travel To:** Victoria - Nanaimo  
**Trip Details:** MLA travel for the Sitting of the Legislature, Caucus and stakeholder meetings

Date	Expenses	Amount
February 23, 2025	122(km) Abbotsford home to Victoria	\$76.86
February 28, 2025	113(km) Victoria to Nanaimo	\$71.19
March 02, 2025	113(km) Nanaimo to Victoria	\$71.19
March 06, 2025	122(km) Victoria to Abbotsford home	\$76.86
March 09, 2025	122(km) Abbotsford home to Victoria	\$76.86
February 23, 2025	Ferry	\$79.00
February 23, 2025	Lunch and Dinner Only-Victoria	\$48.50
February 24, 2025	MLA Per Diem - Victoria	\$61.00
February 25, 2025	MLA Per Diem - Victoria	\$61.00
February 26, 2025	MLA Per Diem - Victoria	\$61.00
February 27, 2025	MLA Per Diem - Victoria	\$61.00
February 28, 2025	Breakfast & Dinner Only	\$48.50
February 28, 2025	Hotel Victoria - With Receipts	\$1478.35
February 28, 2025	Parking	\$1.00
March 01, 2025	Accommodation Expenses	\$270.74
March 02, 2025	Lunch and Dinner Only-Victoria	\$48.50
March 02, 2025	Parking	\$3.58
March 02, 2025	Parking	\$1.08
March 02, 2025	Parking	\$0.41
March 02, 2025	Parking	\$2.50



# Members Of The Legislative Assembly Travel Claim Form

Page: 2

**Claim Number:** 53994

**MLA Name:** Gasper, Reann VM137361 HWR **Claim Date:** March 09, 2025

**Constituency:** Abbotsford - Mission

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
March 03, 2025	MLA Per Diem - Victoria	\$61.00
March 04, 2025	MLA Per Diem - Victoria	\$61.00
March 05, 2025	MLA Per Diem - Victoria	\$61.00
March 06, 2025	Ferry	\$188.00
March 06, 2025	Hotel Victoria - With Receipts	\$1305.68
March 06, 2025	MLA Per Diem - Victoria	\$61.00
March 09, 2025	Dinner Only - Victoria	\$36.00
March 09, 2025	Ferry	\$79.00
<b>Total Payable</b>		<b>\$4451.80</b>

Date 11 Mar 2025

Signature

*Gasper, Reann VM137361 HWR  
certified that the amount claimed is correct, and is in accordance  
with appropriate statute or other authority for payment*

Date \_\_\_\_\_

Signature

Spending Authority Signature

Ms Reann Gasper

Arrival Date : 03/02/25

Cashier No. : 67

Billing Date : 03/06/25

A/R Number

Date	Description	Debit	Credit
03/02/25	Nightly Room Rate	269.25	
03/02/25	Destination Marketing Fee	2.69	
03/02/25	Provincial Room Tax	29.91	
03/02/25	Room GST	13.60	
03/02/25	Parking Charges	23.00	
03/02/25	GST	1.15	
3/03/25	Nightly Room Rate	269.25	
03/03/25	Destination Marketing Fee	2.69	
03/03/25	Provincial Room Tax	29.91	
03/03/25	Room GST	13.60	
03/03/25	Parking Charges	23.00	
03/03/25	GST	1.15	
03/04/25	Nightly Room Rate	246.75	
03/04/25	Destination Marketing Fee	2.47	
03/04/25	Provincial Room Tax	27.41	
03/04/25	Room GST	12.46	
03/04/25	Parking Charges	23.00	
03/04/25	GST	1.15	
03/05/25		31.50	
03/05/25		1.58	
03/05/25		0.32	
03/05/25		4.73	
03/05/25	Nightly Room Rate	246.75	
03/05/25	Destination Marketing Fee	2.47	
03/05/25	Provincial Room Tax	27.41	
03/05/25	Room GST	12.46	
03/05/25	Parking Charges	23.00	
03/05/25	GST	1.15	
03/06/25	Mastercard	XXXXXXXXXXXX	1,343.81

XX/XX

1,343.81

\$ 381.13

Ms Reann Gasper

Arrival Date : 03/02/25

Cashier No. : 67

Billing Date : 03/06/25

A/R Number

Date	Description	Debit	Credit
	Room H/GST Total - 52.12		
	Other H/GST Total - 4.60		
	<b>Total</b>	<b>1,343.81</b>	<b>1,343.81</b>
	<b>Balance</b>	<b>0.00</b>	

< 3813 >

\$1305.687

Gasper, Reann

Arrival: 02/28/2025

Departure: 03/01/2025

No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
02/28/2025	PT	Room Charge - PT	225.25
02/28/2025	TAXGRM	GST Room	11.26
02/28/2025	TAXROM	Provincial Room Tax	18.02
02/28/2025	TAXMUN	Municipal Tax	6.76
02/28/2025	PARK	Parking	9.00
02/28/2025	TAXOTH	GST Other	0.45
03/01/2025	MASTER	Mastercard *****	(270.74)
			(CAD)
Sub-Total:			234.25
Total Tax(broken out below):			36.49
TAXGRM - GST:			11.26
TAXMUN - Other Taxes:			6.76
TAXOTH - Other Taxes:			0.45
TAXROM - PST (Room):			18.02
Total Due:			0.00
Total Payments:			(270.74)

Ms Reann Gasper

Arrival Date : 02/23/25

Cashier No. : 39

Billing Date : 03/05/25

A/R Number

Date	Description	Debit	Credit
02/23/25	Nightly Room Rate	231.75	
02/23/25	Destination Marketing Fee	2.32	
02/23/25	Provincial Room Tax	25.75	
02/23/25	Room GST	11.70	
02/23/25	Parking Charges	23.00	
02/23/25	GST	1.15	
02/23/25		29.00	
02/24/25		1.45	
02/24/25		4.35	
02/24/25	Nightly Room Rate	231.75	
02/24/25	Destination Marketing Fee	2.32	
02/24/25	Provincial Room Tax	25.75	
02/24/25	Room GST	11.70	
02/24/25	Parking Charges	23.00	
02/24/25	GST	1.15	
02/25/25	Nightly Room Rate	231.75	
02/25/25	Destination Marketing Fee	2.32	
02/25/25	Provincial Room Tax	25.75	
02/25/25	Room GST	11.70	
02/25/25	Parking Charges	23.00	
02/25/25	GST	1.15	
02/26/25	Nightly Room Rate	231.75	
02/26/25	Destination Marketing Fee	2.32	
02/26/25	Provincial Room Tax	25.75	
02/26/25	Room GST	11.70	
02/26/25	Parking Charges	23.00	
02/26/25	GST	1.15	
02/27/25	Nightly Room Rate	231.75	
02/27/25	Destination Marketing Fee	2.32	
02/27/25	Provincial Room Tax	25.75	
02/27/25	Room GST	11.70	

(3480)

Ms Reann Gasper

Arrival Date : 02/23/25

Cashier No. : 39

Billing Date : 03/05/25

A/R Number

Date	Description			Debit	Credit
02/27/25	Parking Charges			23.00	
02/27/25	GST			1.15	
02/28/25	Mastercard	XXXXXXXXXXXX	XX/XX		1,513.15
Room H/GST Total - 58.50		<b>Total</b>		<b>1,513.15</b>	<b>1,513.15</b>
Other H/GST Total - 5.75		<b>Balance</b>		<b>0.00</b>	

<3480>  
\$1478.35

Tsawwassen  
To  
Swartz Bay



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/23

BOOKING-

REF#:

Saver

20'	Undersize Vehicle	64.00
1	Adult	15.00
Total Prepaid		79.00

CHANGE DUE 0.00

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

TSA 23 Feb 2025



1007126 791125

SEE REVERSE SIDE OF TICKET

To  
Tsawwassen



**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/06

20'	Undersize Vehicle	67.40
1	Adult	19.10
1	Priority Loading	101.50

Total 188.00

Master Card

\*\*\*\*\* 188.00

AUTH 060007 66336651 0010011548 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 06 Mar 2025



1005015 176916

104218

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/09

BOOKING-

REF#:

Saver

20'	Undersize Vehicle	64.00
1	Adult	15.00
Total Prepaid		79.00

CHANGE DUE 0.00

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

TSA 09 Mar 2025



1007087 165768

110386

SEE REVERSE SIDE OF TICKET



[REDACTED]

---

**From:** Reann Gasper [REDACTED]  
**Sent:** March 3, 2025 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Fwd: Parking Receipt - ParkVictoria

[REDACTED] appears similar to someone who previously sent you email, but may not be that person. Learn why this could be a risk <<https://aka.ms/LearnAboutSenderIdentification>>

----- Forwarded message -----

From: <donotreply@gopassport.com <mailto:donotreply@gopassport.com> >  
Date: Mon, Mar 3, 2025 at [REDACTED]  
Subject: Parking Receipt - ParkVictoria  
To: [REDACTED]

[REDACTED]

Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: [REDACTED]  
Space: [REDACTED]  
Start: Sun., Mar. 2 2025, [REDACTED]  
End: Sun., Mar. 2 2025, [REDACTED]  
Payment Info: Card ending in [REDACTED]  
Parking Fee: \$3.33  
Service Fee: \$0.25  
Total Fee: \$3.58

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.

ParkVictoria Team!

[REDACTED]

[REDACTED]

---

**From:** Reann Gasper [REDACTED]  
**Sent:** March 3, 2025 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Fwd: Parking Receipt - ParkVictoria

[REDACTED] appears similar to someone who previously sent you email, but may not be that person. Learn why this could be a risk <<https://aka.ms/LearnAboutSenderIdentification>>

----- Forwarded message -----

**From:** <donotreply@gopassport.com <mailto:donotreply@gopassport.com> >  
**Date:** Mon, Mar 3, 2025 at [REDACTED]  
**Subject:** Parking Receipt - ParkVictoria  
**To:** [REDACTED] [REDACTED]

[REDACTED]

Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: [REDACTED]  
Space: [REDACTED]  
Start: Sun., Mar. 2 2025, [REDACTED]  
End: Sun., Mar. 2 2025, 05:07 p.m.  
Payment Info: Card ending in [REDACTED]  
Parking Fee: \$0.83  
Service Fee: \$0.25  
Total Fee: \$1.08

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.

ParkVictoria Team!

[REDACTED]

[REDACTED]

[REDACTED]

---

**From:** Reann Gasper [REDACTED]  
**Sent:** March 3, 2025 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Fwd: Parking Receipt - ParkVictoria

[REDACTED] appears similar to someone who previously sent you email, but may not be that person. Learn why this could be a risk <<https://aka.ms/LearnAboutSenderIdentification>>

----- Forwarded message -----

From: <donotreply@gopassport.com <mailto:donotreply@gopassport.com> >  
Date: Mon, Mar 3, 2025 at [REDACTED]  
Subject: Parking Receipt - ParkVictoria  
To: [REDACTED] [REDACTED]

[REDACTED]

Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: [REDACTED]  
Space: [REDACTED]  
Start: Sun., Mar. 2 2025, [REDACTED]  
End: Sun., Mar. 2 2025, [REDACTED]  
Payment Info: ParkVictoria Wallet  
Parking Fee: \$0.41  
Total Fee: \$0.41

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.

ParkVictoria Team!

[REDACTED]

[REDACTED]

---

**From:** Reann Gasper [REDACTED]  
**Sent:** March 3, 2025 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Fwd: Parking Receipt - ParkVictoria

[REDACTED] appears similar to someone who previously sent you email, but may not be that person. Learn why this could be a risk <<https://aka.ms/LearnAboutSenderIdentification>>

----- Forwarded message -----

From: <donotreply@gopassport.com <mailto:donotreply@gopassport.com> >  
Date: Mon, Mar 3, 2025 at [REDACTED]  
Subject: Parking Receipt - ParkVictoria  
To: [REDACTED]

[REDACTED]

Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: [REDACTED]  
Space: [REDACTED]  
Start: Sun., Mar. 2 2025, [REDACTED]  
End: Sun., Mar. 2 2025, [REDACTED]  
Payment Info: ParkVictoria Wallet  
Parking Fee: \$2.50  
Total Fee: \$2.50

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.

ParkVictoria Team!

[REDACTED]

[REDACTED]

---

**From:** Reann Gasper [REDACTED]  
**Sent:** March 3, 2025 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Fwd: HONK - Payment Receipt

[REDACTED] appears similar to someone who previously sent you email, but may not be that person. Learn why this could be a risk <<https://aka.ms/LearnAboutSenderIdentification>>

----- Forwarded message -----

From: HONK <noreply@honkmobile.com <mailto:noreply@honkmobile.com> >  
Date: Fri, Feb 28, 2025 at [REDACTED]  
Subject: HONK - Payment Receipt  
To: [REDACTED]

Payment Receipt for 429  
[REDACTED]

Thank you for using HONK!

Start Date

[REDACTED]

Feb 28, 2025

<<https://honkmobile-email.s3.amazonaws.com/icons/line.png>>  
End Date

[REDACTED]

Feb 28, 2025

Vehicle

[REDACTED]

Rate  
First 2 hours

Location

[REDACTED]

Invoice #

[REDACTED]

Parking (Tax Incl)

\$0.75

Service Fee

\$0.25

Total

\$1.00

Charged to VISA \*\*\*\*

Paid on Feb 28, 2025 at

[REDACTED]

<<https://honkmobile-email.s3.amazonaws.com/icons/warning.png>>

Fees are for use of parking space(s) only. We are not responsible for theft or damage to vehicle or contents howsoever caused.

Questions? We love chatting with Honkers.

Drop us a line at [support@honkmobile.com](mailto:support@honkmobile.com). <<mailto:support@honkmobile.com>>

[REDACTED]



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54155  
**MLA Name:** Gasper, Reann VM137361 HWR **Claim Date:** March 13, 2025  
**Constituency:** Abbotsford - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford **Travel To:** Victoria  
**Trip Details:** MLA travel for the sitting of the Legislature

Date	Expenses	Amount
March 13, 2025	122(km) Victoria to Abbotsford home	\$76.86
March 10, 2025	MLA Per Diem - Victoria	\$61.00
March 11, 2025	MLA Per Diem - Victoria	\$61.00
March 12, 2025	Breakfast and Dinner Only-Victoria	\$48.50
March 13, 2025	Ferry	\$99.85
March 13, 2025	Hotel Victoria - With Receipts	\$1357.24
March 13, 2025	MLA Per Diem - Victoria	\$61.00
March 13, 2025	Parking	\$12.50
<b>Total Payable</b>		<b>\$1777.95</b>

Date 17 Mar 2025

Signature

[REDACTED]  
Gasper, Reann VM137361 HWR  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

Ms Reann Gasper

Arrival Date : 03/09/25

Cashier No. : 39

Billing Date : 03/13/25

MLA

A/R Number

Date	Description	Debit	Credit
03/09/25	Room Charge	269.00	
03/09/25	Destination Marketing Fee	2.69	
03/09/25	Provincial Room Tax	29.89	
03/09/25	Room GST	13.58	
03/09/25	Parking Charges	23.00	
03/09/25	GST	1.15	
03/10/25	Room Charge	269.00	
03/10/25	Destination Marketing Fee	2.69	
03/10/25	Provincial Room Tax	29.89	
03/10/25	Room GST	13.58	
03/10/25	Parking Charges	23.00	
03/10/25	GST	1.15	
03/11/25	Room Charge	269.00	
03/11/25	Destination Marketing Fee	2.69	
03/11/25	Provincial Room Tax	29.89	
03/11/25	Room GST	13.58	
03/11/25	Parking Charges	23.00	
03/11/25	GST	1.15	
03/12/25	Room Charge	269.00	
03/12/25	Destination Marketing Fee	2.69	
03/12/25	Provincial Room Tax	29.89	
03/12/25	Room GST	13.58	
03/12/25	Parking Charges	23.00	
03/12/25	GST	1.15	
03/13/25	Mastercard	XXXXXXXXXXXX	1,357.24
Room H/GST Total - 54.32		Total	1,357.24
Other H/GST Total - 4.60		Balance	0.00



START DATE



Mar 13, 2025

END DATE



Mar 13, 2025



Vehicle



Location



Invoice



Parking (Tax Incl)

\$12.00

Service Fee

\$0.50

**Total**

**\$12.50**

Charged To Visa \*\*\*\*

Paid on Mar 13, 2025 at



Fees are for use of parking space(s) only. We are not responsible for theft or damage to vehicle or contents howsoever caused.

Swartz Bay  
To  
Tsawwassen



Victoria BC Canada V8W 0B7

**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/13

BOOKING-

REF#:

Prepaid

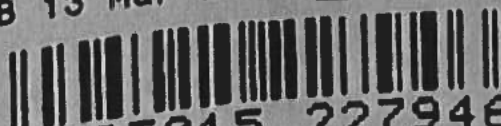
20'	Undersize Vehicle	80.75
1	Adult	19.10
Total Prepaid		99.85

---

CHANGE DUE 0.00

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

SWB 13 Mar 2025



1005015 227946  
107697

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54421

**MLA Name:** Gasper, Reann VM137361 HWR **Claim Date:** March 31, 2025

**Constituency:** Abbotsford - Mission

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Abbotsford

**Travel To:** Victoria

**Trip Details:** MLA travel for the sitting of the Legislature

Date	Expenses	Amount
March 29, 2025	122(km) Abbotsford home to Victoria	\$76.86
March 29, 2025	Ferry	\$104.85
March 30, 2025	MLA Per Diem - Victoria	\$61.00
March 30, 2025	Parking	\$6.56
March 31, 2025	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$310.27</b>

Date 03 Apr 2025

Signature

Gasper, Reann VM137361 HWR

*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

Date \_\_\_\_\_

Signature

Spending Aut [REDACTED] Signature

You can view or print your Parking Pass from the button below

# GET MY PASS

Your Purchase made on Sun, March 30, 2025

Transaction

Sun, March 30, 2025

to

Sun, March 30, 2025

Time	Rate	Amount
Mar 30, 2025 - Mar 30, 2025	Hourly	\$6.00

Additional Fees	Amount
Convenience Fee	\$0.50
Transaction Fee	\$0.00
City Taxes & Fees	\$0.06

Promo Code: None Amount: None

**Charged: \$6.56**

Tsawwassen  
To  
Swartz Bay



Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/29  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

1	Res Charge Fee	5.00
20'	Undersize Vehicle	80.75
2	Adult	38.20
Total Prepaid		123.95

CHANGE DUE 0.00

104.85

\*\*\*CUSTOMER COPY\*\*\*  
TSA 29 Mar 2025 [REDACTED]



1007126 872336  
SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54452  
**MLA Name:** Gasper, Reann VM137361 HWR **Claim Date:** March 30, 2025  
**Constituency:** Abbotsford - Mission  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Abbotsford **Travel To:** Victoria  
**Trip Details:** Family accompanying MLA travel for the sitting of the Legislature (6 trips)

Date	Expenses	Amount
March 29, 2025	244(km) Abbotsford home to Victoria return March 30.	\$153.72
March 29, 2025	Ferry	\$157.15
March 30, 2025	Accommodation Expenses	\$718.93
March 30, 2025	Ferry	\$195.35
Total Payable		\$1225.15

Date 06 Apr 2025

Signature

\_\_\_\_\_  
Gasper, Reann VM137361 HWR  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

Date \_\_\_\_\_

Signature

\_\_\_\_\_  
Spending Authority Signature

March 20, 2025

Langford

1 night in Langford

Sat, Mar 29, 2025    Sun, Mar 30, 2025  
Entire home/apt · 6 beds · 6 guests

[Go to Itinerary](#) [Go to listing](#)

Traveller: Reann Gasper

Cancellation policy

Free cancellation for 24 hours. Cancel before 4:00 p.m. on Mar 22 for a partial refund.

Cutoff times are based on the listing's local time.

Have a question?

Find details about payments and refunds in [your payments](#), or try the [Help Centre](#).

Price breakdown

\$517.77 x 1 night	\$517.77
Cleaning fee	( \$249.00 )
Airbnb service fee	\$108.25
Taxes	\$92.91

Total (CAD) \$967.93

Payment

MASTERCARD ..... \$967.93  
March 20, 2025,

Amount paid (CAD) \$967.93

Handwritten calculation:  
\$517.77 + \$249.00 + \$108.25 + \$92.91 = \$967.93  
Total: \$ 718.93

Tsawwassen  
To  
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/29  
BOOKING-  
REF#:

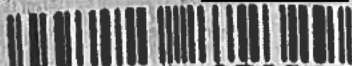
Prepaid

20	Undersize Vehicle	80.75
1	Under 5 years	0.00
4	Adult	76.40
Total Prepaid		157.15

ANGE DUE 0.00

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

TSA 29 Mar 2025



1007126 872329  
SEE REVERSE SIDE OF TICKET

To  
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/30  
BOOKING-  
REF#:

Prepaid

20	Undersize Vehicle	80.75
1	Adult	19.10
Total Prepaid		99.85

5	Adult	95.50
Total Changes		95.50

Interac FLASH DEFAULT  
95.50

AUTH 803425 66336530 0010016810 M

Interac

/A8000000277101001000000001 / 0000000000

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

AGE DUE 0.00

99.85  
95.50  
195.35

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

30 Mar 2025



1005025 592645  
110415

SEE REVERSE SIDE OF TICKET