

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

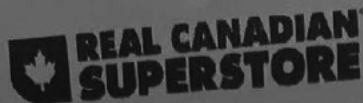
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Gaspar, Reann

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,054.29</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,054.29</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2024 to Mar. 31, 2025**
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2024 to Mar. 31, 2025**
- Note 4** This disclosure expense category consists of the following accounts:  
3470 Hosting Events  
3471 Attending Events  
3472 Protocol  
3473 Meals/Hospitality for the Public  
-  
-  
-



- 32136 Lougheed Hwy Mission BC  
820-6436

Big on Fresh, Low on Price

21-GROCERY

06038364215 NN NAP. WHT250SH 4.49  
GPMRJ  
06038375878 GROCERY ITEM MRJ 0.25  
06827470030 PL SPLASH MRJ 10.49  
RECYCLING FEE 1.20  
DEPOSIT 1 21.40

25-NATURAL FOODS

(2)68745622358 MGDG CHO. BAN. GRN. MRJ 27.98  
2 @ \$13.99

33-BAKERY INSTORE

06148301014 OAT CHOC CKIES MRJ 7.50

42-ENTERTAINMENT

(2)02120046906 STICKY NOTES

GPMRJ 20.00  
2 @ \$10.00

05870364769 EVERYDAY, ESSENTI 2.50  
GPMRJ

(3)06848807875 INDEX CARDS 4X6"  
GPMRJ

3 @ \$2.00 6.00

SUBTOTAL 82.81

G=GST 5% 32.99 @ 5.000% 1.65  
P=PST 7% 32.99 @ 7.000% 2.31

TOTAL 86.77

Trans. Type: PURCHASE

Account: MASTERCARD

CAD\$ 86.77

Card Type: CREDIT

Card Number: \*\*\*\*\*

DateTime: 25/02/06

Ref. #: 162871

Auth #: 08255Z

MASTERCARD

A0000000041010 0000008001

00 APPROVED - THANK YOU

Retain this copy for statement  
validation

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

CREDIT TN

PC Optimum

Points Redeemed

Closing Balance



99155954542920250206113613

You could have earned at least 860

PC Optimum points with a

PC Financial Mastercard or PC Money Account.

Learn more at [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING SUPERSTORE

STORE MANAGER :

25/02/06 U-SCAN 54 9954

54 5429

Tell us how we did today! Visit

33247 Second Avenue  
Mission, BC  
Tel: # 604-826-6610

Meeting Room  
SUBTOTAL

\$26.00  
\$26.00

CREDIT CARD

\$26.00

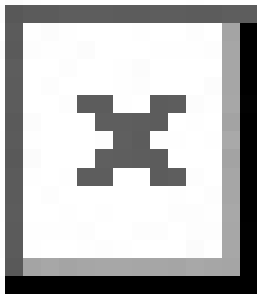
F V R L

001 001 000007 2061 02/06/2025

Get an FVRL  
Reading Adviser.  
Receive Personalized  
Recommendations.  
Visit [www.fvrl.ca](http://www.fvrl.ca) to learn more.

**From:** "BC Natural Resources Forum" <no-reply@conexsys.com>  
**Sent:** Tue 07/01/2025 [REDACTED]  
**To:** "Gasper.MLA, Reann" <Reann.Gasper.MLA@leg.bc.ca>  
**Subject:** CONFIRMATION: 22nd Annual BC Natural Resources Forum

You don't often get email from no-reply@conexsys.com. [Learn why this is important](#)  
[View a printable version of this email](#)



**REGISTRATION CONFIRMATION AND RECEIPT**

Thank you for registering for the **22nd Annual BC Natural Resources Forum**.  
We look forward to seeing you January 14 - 16, 2025 online  
and in person at the Prince George Conference and Civic Centre.

Confirmation Details:			
Reann Gasper Conservative Party of BC Abbotsford, British Columbia Canada Delegate			
Invoice: 3110456 Date: 2025-01-02 GST #844080028			
Name	Quantity	Amount	Line Total
Two-Day Conference Pass (no meals)	1	\$539.00	\$539.00
Banquet Dinner (Tuesday, January 14, 2025)	1	\$129.00	\$129.00
Keynote Luncheon (Thursday, January 16, 2025)	1	\$99.00	\$99.00
Resource Ministers' Breakfast (Thursday, January 16, 2025)	1	\$99.00	\$99.00
Keynote Luncheon (Wednesday, January 15, 2025)	1	\$99.00	\$99.00
		Discount:	\$0.00

	Subtotal:	\$965.00
	GST:	\$48.25
	Total Due:	\$1,013.25
	Total Paid:	\$1,013.25
	Balance:	\$0.00

**Payments:**

Transaction Date	Status	Method	Amount	Card Number	Reference Number
1/7/2025 [REDACTED]	Approved	MasterCard	\$1,013.25	[REDACTED]	BCNRF251736268957093 12886-0_476

**Payment:**

All prices are in Canadian dollars (\$ CAD) and are subject to 5% GST. Our secure server will process Visa and MasterCard. **Charges on your credit card statement will appear as C3 Alliance Corp.**

If you have any questions related to registration, please email the BC Natural Resources Forum Registrar via [info@bcnaturalresourcesforum.com](mailto:info@bcnaturalresourcesforum.com).

**Please retain this email in order to make any changes to your registration prior to the event.**

**Review/Edit Registration**

Visit our [website](#) for program and event details.

**EVENT INFORMATION**

Thank you for registering for the 22nd Annual BC Natural Resources Forum. We look forward to seeing you in-person and online from January 14 – 16, 2025! Below are details for accessing the event both in person and virtually.

**In-Person Venue**

**Location:**

Prince George Conference and Civic Centre  
808 Canada Games Way  
Prince George, BC V2L 5L1

**Virtual Event Information**

For the event's **virtual element**, registrants will receive a customized login link to create a profile to access the virtual platform on or after **Tuesday, January 7, 2025**

**From:** "execdir@missionchamber.bc.ca" <execdir@missionchamber.bc.ca>  
**Sent:** Fri 06/12/2024 [REDACTED]  
**Subject:** Online Payment Confirmation

You don't often get email from execdir@missionchamber.bc.ca. [Learn why this is important](#)  
Your online payment request has been received by Mission Regional Chamber of Commerce.

### Payment Confirmation

**Name:** Reann Gasper  
**Transaction Number:** ch 2QTEcvOaiKbG3VYI1j7RGIDS  
**Last 4 of Acct Number:** [REDACTED]  
**Amount:** \$146.90

Description	Item(s)	Quantity	Total Amount
Registration - Annual Christmas Luncheon with the Mayor 2024	Attendees: 2	1	\$146.90
Grand Total:			\$146.90

This Email was automatically generated. For questions or feedback, please contact us at:

**Mission Regional Chamber of Commerce**  
34033 Lougheed Hwy  
Mission, BC V2V 5X8  
(604) 826-6914  
execdir@missionchamber.bc.ca  
<https://www.missionchamber.bc.ca/>



# INVOICE

Invoice Date: 2/20/2025

Invoice #: 159687

Account ID:

34033 Lougheed Highway  
Mission, BC V2V 5X8  
(604) 826-6914 (tel) (604) 826-5916 (fax)  
execdir@missionchamber.bc.ca

MLA Gasper  
[REDACTED]

		Terms	Due Date
		Net 30	3/22/2025
Description	Quantity	Rate	Amount
24th Annual Business Excellence Awards ([REDACTED])	1	\$95.00	\$95.00
Subtotal:			\$95.00
Tax:			\$4.75
Total:			\$99.75
Payment/Credit Applied:			\$0.00
Balance:			\$99.75

Please make all cheques payable to the Mission Regional Chamber of Commerce  
To pay by Credit Card, please either pay via your online Membership Account or by calling our office at 604-826-6914

GST# 107707101

# DOLLARAMA

26310 Fraser Hwy Unit#400  
Aldergrove BC V4W 2Z7  
GST 863624433

XMAS-HEADBAND	667888451418	1.75 FP
LARGE ECO BAG	1061	2.00 FP
CANDY	667888174935	3.75 F
CANDY	667888174935	3.75 F
CANDY	667888174935	3.75 F
XMAS-NECKLACE	667888319015	4.00 FP
XMAS-NECKLACE	667888319015	4.00 FP
XMAS-NECKLACE	667888319015	4.00 FP
XMAS-NECKLACE	667888319015	4.00 FP
XMAS-SANTA HAT	667888204052	3.75 FP
PROFLEX ELECTRIC	667888062065	1.50 FP
XMAS-ELF APRON	667888405862	3.75 FP
XMAS-ELF APRON	667888405862	3.75 FP
XMAS GLASSES	667888551262	2.00 FP
XMAS-LIGHTS INCL. ECO		3.65 FP
667888242719		
XMAS-LIGHTS INCL. ECO		3.65 FP
667888242719		
XMAS-LIGHTS INCL. ECO		3.65 FP
667888242719		
XMAS GLASSES	667888551262	2.00 FP
MERRY XMAS	667888491179	2.75 FP
SUBTOTAL		\$61.45
GST 5%		\$3.07
PST 7%		\$3.51
<b>TOTAL</b>		<b>\$68.03</b>
<b>MASTERCARD</b>		<b>\$68.03</b>
TYPE: PURCHASE		
ACCT: MASTERCARD		

AMOUNT: \$ 68.03

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 24/12/06  
REFERENCE #: 66355855 0010015460 H  
AUTHOR. #: 050310  
INVOICE NUMBER: 5477  
Mastercard  
A0000000041010  
00000008001

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

2024-12-06

001480 01

5477

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com





# Invoice



Customer No.	Date	Ticket #
[REDACTED]	February 24, 2025	T1-159621

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:**

Reann Gasper  
Conservative Party  
Abbotsford-Mission  
BC  
Canada

Cust PO #: [REDACTED]		Ship date:	Ship-via code:		Terms: Net due in 30 days	
Sls rep: [REDACTED]		Location: 01				
Quantity	Item #	Description	Retail Price	Selling unit	Total	
100	1-100020	MLA Canada/BC Flag pin	1.50	EACH	150.00	



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

Tender:	
A/R Charge	168.00
Net tender:	168.00

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

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

# Tim Hortons

TH # 101605  
33291 - 1st Avenue, Mission BC, V2V 1G7  
(604) 820-6360

Take Out  
Order #: 182

1 Take 12 Original Blend \$19.99

Subtotal: \$19.99

**Grand Total: \$19.99**

Debit Card: \$19.99

Change Due: \$0.00

Cashier: SHIFT 1

GST#: 706808078

02-06-2025

Receipt #: 258246001

Order ID: 266138901

Visit [tim Hortons.ca](http://tim Hortons.ca) and let us know how we did.

Upon survey completion enter validation code  
here: \_\_\_\_\_

And return this receipt to a participating Tim Hortons  
in Canada to receive offer.

plus tax. See website for full Terms and Conditions

DEBIT	*****
Account:	CHEQUING
Card Entry: TAP_ICC	Sequence: 000164
Trans Type: Purchase	\$19.99
Merchant #:	029999009041
Term #:	201
Ref #:	00000164
Trace #:	00268522
Application Label:	Interac
AID #:	A0000002771010
TUR #:	8000008000
TSI #:	2000
Auth #: 408740	Approved

Guest Copy  
RECEIPT REPRINT

**From:** "execdir@missionchamber.bc.ca" <execdir@missionchamber.bc.ca>  
**Sent:** Wed 05/03/2025 12:45  
**Subject:** Online Payment Confirmation

You don't often get email from [execdir@missionchamber.bc.ca](mailto:execdir@missionchamber.bc.ca). [Learn why this is important](#)  
Your online payment request has been received by Mission Regional Chamber of Commerce.

### Payment Confirmation

**Name:** Reann Gasper  
**Company:** Reann Gasper MLA  
**Transaction Number:** ch\_2QzOoQOaiKbG3VYI0wrJGddL  
**Last 4 of Acct Number:** XXXX  
**Amount:** \$42.00

Description	Item(s)	Quantity	Total Amount
Registration - Chamber Luncheon: Annual General Meeting 2025	Attendees: 1	1	\$42.00
Grand Total:			\$42.00

This Email was automatically generated. For questions or feedback, please contact us at:

#### Mission Regional Chamber of Commerce

34033 Lougheed Hwy  
Mission, BC V2V 5X8  
(604) 826-6914  
[execdir@missionchamber.bc.ca](mailto:execdir@missionchamber.bc.ca)  
<https://www.missionchamber.bc.ca/>

**From:** "events@abbotsfordhospice.org" <events@abbotsfordhospice.org>  
**Sent:** Tue 18/03/2025 [REDACTED]  
**To:** "Gasper.MLA, Reann" <Reann.Gasper.MLA@leg.bc.ca>  
**Subject:** Thank you for your Moments of Hope Gala ticket purchase!

You don't often get email from events@abbotsfordhospice.org. [Learn why this is important](#)



32780 Marshall Road, Abbotsford, BC V2S 1J7

March 18, 2025

Dear Reann,

On behalf of the Board and staff of the Abbotsford Hospice and Grief Support Society, I would like to thank you for your recent ticket purchase for our Annual Moments of Hope 'Country in the City' Gala on April 5, 2025 at the Clarion Hotel and Conference Centre!

Doors open at 5:00pm with our program starting at 6:30pm sharp.

Your support of Abbotsford Hospice and Grief Support Society events allow us to continue providing palliative patients in Abbotsford with a wide range of end-of-life services, as well as providing their families and loved ones with immediate and long-term grief support tailored to their very specific situations.

When you donate to hospice - whether you give money, goods, or your time - you become an important link in the chain that reaches people in very real ways, when they need it most. There is no greater resource than the strength and compassion of people.

**\*If you know you and/or your guests' meal preferences, please fill out our quick form**

**here:** [REDACTED] This helps us better organize meals on the day of the event.

If you have any questions or inquiries about your ticket purchase, please email [events@abbotsfordhospice.org](mailto:events@abbotsfordhospice.org) or call us at 604-852-2456.

You can also visit our website for more information on the gala at: [www.abbotsfordhospice.org/gala](http://www.abbotsfordhospice.org/gala)

Thank you again for your support!

Sincerely,

[REDACTED]

Executive Director

# Transaction Successful

Reann Gasper, thank you for your submission in the amount of \$275.00 to Abbotsford Hospice & Grief Support Society. A confirmation email will be sent to reann.gasper.MLA@leg.bc.ca.

, thank you for your contribution in the amount of \$ to Abbotsford Hospice & Grief Support Society. The donation information has been sent to the payment processor, who will finalize this transaction. See the status message below for any further actions necessary to finish processing this transaction.

Status:



## Invoice



Customer No.	Date	Ticket #
██████████	March 24, 2025	T1-160510

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:**

Reann Gasper  
Conservative Party  
Abbotsford-Mission  
BC  
Canada

**PAY TO:**

Parliamentary Education Office  
via Docuware

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
4	1-100078	Name tags	18.00	EACH	72.00

Notes: Please process through Docuware as soon as possible with the end of fiscal.

<b>Subtotal:</b>	72.00
<b>GST:</b>	3.60
<b>PST:</b>	5.04
<b>Total:</b>	80.64

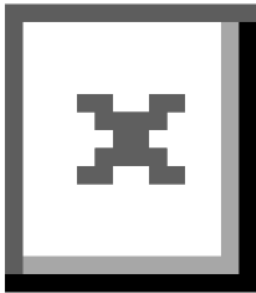
**Tender:**

A/R Charge 80.64

**Net tender:** 80.64

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



1 x Ticket

Order total: 27.96 CAD



Wednesday, 28 May 2025 from 7:00 p.m. to 9:00 p.m. (PT)

[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)



32388 Veterans Way

32388 Veterans Way

Abbotsford, BC V2T 0B3

Canada

[View on map](#)

---

## Questions about this event?

[Contact the organizer](#)

[View event details](#)

---

## Order Summary

Order #11986876683 - 13 March 2025

CA\$27.96 paid by MasterCard

Appears on your card statement as EB \*Igniting Hope Cele

---

Reann Gasper

1 x **General Admission**

\$27.96

---

**27.96 CAD**

[View and manage your order in your Eventbrite account.](#)

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Gasper, Reann

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,114.04</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,114.04</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2024 to Mar. 31, 2025**
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2024 to Mar. 31, 2025**
- Note 4** This disclosure expense category consists of the following accounts:  
3475 Advertising  
3476 Subscriptions/Memberships  
3477 Website Maintenance/Design  
-  
-  
-  
-



**From:** [REDACTED]  
**Sent:** Sat 15/02/2025 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Fw: Your Canva invoice

This is for the design platform we use it should be on Reann's credit card charges

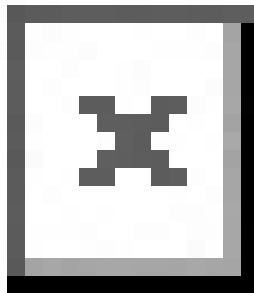
[REDACTED]

Sent from Yahoo Mail for iPhone

Begin forwarded message:

On Saturday, February 15, 2025, 5:42 PM, Canva <no-reply@account.canva.com> wrote:

[REDACTED]



## Your invoice

Thank you for your purchase! Your invoice details are below.

**INVOICE**

04429-2964840

**DATE OF ISSUE**

Feb 16, 2025

**BRAND ID**

Team [REDACTED]

**BILLED TO**

Card (MasterCard - [REDACTED])

Details

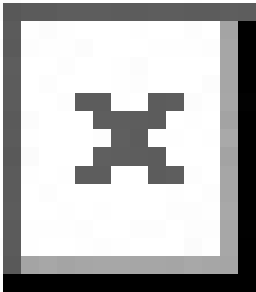
ITEM	AMOUNT
Subscription charges	CA\$19.00
<b>Charged:</b>	<b>CA\$19.00</b>

[View details](#)

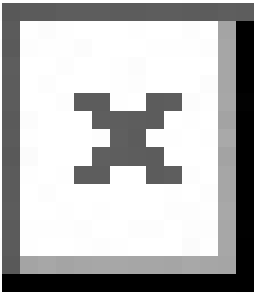
[View all invoices](#)

Did you know?

Bananas are curved because they grow towards the sun.



You're receiving this email because you have a Canva account. This email is not a marketing or promotional email. That is why this email does not contain an unsubscribe link. You will receive this email even if you have unsubscribed from Canva's marketing emails.



Receipt



Invoice number 4E869F18-0002  
Receipt number 2672-8012  
Date paid January 17, 2025  
Payment method Mastercard - [REDACTED]

Speechify Inc.  
7901 4th St N STE 6193  
Saint Petersburg  
Florida 33702  
United States  
support@speechify.com

Bill to  
[REDACTED]

C\$188.00 paid on January 17, 2025

MAIL CHECKS TO

Speechify, Inc.  
P.O. Box 738372  
Dallas, TX 753738372

ACH / WIRE TRANSFER:

JPMorgan Chase Bank, N.A.  
Routing (used for US Wires): [REDACTED]  
Routing (used for ACH): [REDACTED]  
SWIFT Code for International Wires: [REDACTED]  
Account #: [REDACTED]

Description	Qty	Unit price (excl. tax)	Amount (excl. tax)
Speechify Premium Subscription Jan 17, 2025 Jan 17, 2026	1	C\$189.00	C\$189.00
Speechify manual captured payment adjustment	1	C\$1.00	C\$1.00
Subtotal			C\$188.00
Total			C\$188.00
Amount paid			C\$188.00

Your free trial with Speechify Inc. started on January 14, 2025 and ended on January 17, 2025.  
Your card (Mastercard •••• [REDACTED]) will be charged C\$189.00 every year.  
Visit <https://speechify.com> to update or cancel your subscription.

**From:** "execdir@missionchamber.bc.ca" <execdir@missionchamber.bc.ca>  
**Sent:** Wed 26/02/2025 09:43  
**Subject:** Online Payment Confirmation

You don't often get email from [execdir@missionchamber.bc.ca](mailto:execdir@missionchamber.bc.ca). [Learn why this is important](#)  
Your online payment request has been received by Mission Regional Chamber of Commerce.

### Payment Confirmation

**Name:** Candis Mario  
**Company:** Reann Gasper MLA  
**Transaction Number:** ch\_2QwodaOaiKbG3VYI1EEzxdSj  
**Last 4 of Acct Number:** XXXX  
**Amount:** \$190.00

Description	Item(s)	Quantity	Total Amount
New Membership Application	New Membership Application for Reann Gasper MLA	1	\$190.00
Grand Total:			\$190.00

This Email was automatically generated. For questions or feedback, please contact us at:

#### Mission Regional Chamber of Commerce

34033 Lougheed Hwy  
Mission, BC V2V 5X8  
(604) 826-6914  
[execdir@missionchamber.bc.ca](mailto:execdir@missionchamber.bc.ca)  
<https://www.missionchamber.bc.ca/>

**Bill To**

Reann Gasper MLA

ATTN: Reann Gasper

[REDACTED]  
[REDACTED]

**Advertiser**

Reann Gasper MLA

Brand Name: Reann Gasper MLA

Account No: [REDACTED]

[REDACTED]  
[REDACTED]

**Invoice Summary**

Account No. [REDACTED]

Invoice Date 22 Dec 2024

Amount Due \$ 354.74

Payment Terms Net 7 Days

GST REGISTRATION No. R104728464

**Billing Summary**

Purchase Order # \_\_\_\_\_  
Ordered By \_\_\_\_\_  
Campaign Number 134524  
Description Print ads 2024/2025  
Marketing Campaign \_\_\_\_\_  
Sales Rep [REDACTED]

Campaign Net Amount \$ 337.85  
Tax Amount: GST \$ 16.89  
Payments Applied \$ 0.00  
Payment Due Amount \$ 354.74

**Comments**

If you are on automatic payment, your total amount due will be charged on December 26, 2024.  
Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca)

Finance charge on accounts over 30 days is 2% monthly (24% annual) ± Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number: [REDACTED]  
Invoice Number: BPI235776  
Invoice Date: 22 Dec 2024  
Payment Due: \$ 354.74

**REMIT TO:**

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

**BILL TO:**

[REDACTED]

**Print Line Items**

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Mission City Record - Display ROP	494021	20 Dec 2024	20 Dec 2024	1/4 Page - Vertical (4C x 6) (BC)	Greetings	---	\$ 337.85

PO #:

1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)

[Click Here For Tearsheet](#)

Tax Amount: \$ 16.89

**Bill To**

Reann Gasper MLA

ATTN: Reann Gasper

[REDACTED]  
[REDACTED]

**Advertiser**

Reann Gasper MLA

Brand Name: Reann Gasper MLA

Account No: [REDACTED]

[REDACTED]  
[REDACTED]

**Invoice Summary**

Account No. [REDACTED]

Invoice Date 22 Dec 2024

Amount Due \$ 309.25

Payment Terms Net 7 Days

GST REGISTRATION No. R104728464

**Billing Summary**

Purchase Order # \_\_\_\_\_  
Ordered By \_\_\_\_\_  
Campaign Number 134525  
Description Holiday Greeting 2024  
Marketing Campaign \_\_\_\_\_  
Sales Rep [REDACTED]

Campaign Net Amount \$ 294.52  
Tax Amount: GST \$ 14.73  
Payments Applied \$ 0.00  
Payment Due Amount \$ 309.25

**Comments**

If you are on automatic payment, your total amount due will be charged on December 26, 2024.  
Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca)

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



# Black Press Media

Leading the future of community media

Account Number: [REDACTED]  
Invoice Number: BPI235777  
Invoice Date: 22 Dec 2024  
Payment Due: \$ 309.25

**REMIT TO:**

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

**BILL TO:**

[REDACTED]  
[REDACTED]

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service  
Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:  
<https://bpm.navjagahub.com/Portal/Client/BPM/login.aspx>

Invoice Number:

BPI235777

Invoice Date:

22 Dec 2024

**Print Line Items**

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Abbotsford News - Display ROP	494024	19 Dec 2024	19 Dec 2024	Holiday Greetings	Greetings	1	\$ 294.52

PO #:

[Click Here For Tearsheet](#)

Tax Amount: \$ 14.73



**Bill To**

Reann Gasper MLA

ATTN: Reann Gasper

[REDACTED]  
[REDACTED]

**Advertiser**

Reann Gasper MLA

Brand Name: Reann Gasper MLA

Account No: [REDACTED]

[REDACTED]  
[REDACTED]

**Invoice Summary**

Account No. [REDACTED]

Invoice Date 28 Feb 2025

Amount Due \$ 328.49

Payment Terms Net 7 Days

GST REGISTRATION No. R104728464

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 312.85
Ordered By		Tax Amount: GST	\$ 15.64
Campaign Number	146399	Payments Applied	\$ 0.00
Description	ABB Reann Gasper MLA	Payment Due Amount	\$ 328.49
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on March 05, 2025.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca)

Finance charge on accounts over 30 days is 2% monthly (24% annual) ‡ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number: [REDACTED]

Invoice Number: BPI258666

Invoice Date: 28 Feb 2025

Payment Due: \$ 328.49

**REMIT TO:**

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

**BILL TO:**

Reann Gasper MLA

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service  
Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:  
<https://bpm.navjagahub.com/Portal/Client/BPM/login.aspx>



# Black Press Media

Leading the future of community media

Invoice Number:

BPI258666

Invoice Date:

28 Feb 2025

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Abbotsford News - Display ROP	532463	27 Feb 2025	27 Feb 2025	Abbotsford in Action	In Action	1	\$ 312.85

PO #:

[Click Here For Tearsheet](#)

Tax Amount: \$ 15.64

**Bill To**

Reann Gasper MLA

ATTN: Reann Gasper

[REDACTED]  
[REDACTED]

**Advertiser**

Reann Gasper MLA

Brand Name: Reann Gasper MLA

Account No: [REDACTED]

[REDACTED]  
[REDACTED]

**Invoice Summary**

Account No. [REDACTED]

Invoice Date 31 Jan 2025

Amount Due \$ 354.74

Payment Terms Net 7 Days

GST REGISTRATION No. R104728464

**Billing Summary**

Purchase Order # \_\_\_\_\_  
Ordered By \_\_\_\_\_  
Campaign Number 142939  
Description PRINT ADS 2025  
Marketing Campaign \_\_\_\_\_  
Sales Rep [REDACTED]

Campaign Net Amount \$ 337.85  
Tax Amount: GST \$ 16.89  
Payments Applied \$ 0.00  
Payment Due Amount \$ 354.74

**Comments**

If you are on automatic payment, your total amount due will be charged on February 05, 2025.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca)

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



# Black Press Media

Leading the future of community media

Account Number: [REDACTED]  
Invoice Number: BPI248883  
Invoice Date: 31 Jan 2025  
Payment Due: \$ 354.74

**REMIT TO:**

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

**BILL TO:**

Reann Gasper MLA

[REDACTED]  
[REDACTED]

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service  
Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:  
<https://bpm.navjagahub.com/Portal/Client/BPM/login.aspx>

Invoice Number:

BPI248883

Invoice Date:

31 Jan 2025

**Print Line Items**

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Mission City Record - Display ROP	519039	31 Jan 2025	31 Jan 2025	PRINT AD	General	24.00	\$ 337.85

PO #:

4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 16.89



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

**The Patrika Media Ltd.**  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
+16048522288  
info@patrika.ca  
www.patrika.ca  
GST Registration No.: 858693062RT0001

**Invoice 32290**

**BILL TO**

Conservative Party of BC Reann  
Gasper - Abbotsford Mission

DATE  
15-01-2025

PLEASE PAY  
\$216.99

DUE DATE  
14-02-2025

DATE	ACCOUNT SUMMARY	AMOUNT
18-10-2024	Balance Forward	0.00
	Other payments and credits after 18-10-2024 through 14-01-2025	0.00
15-01-2025	Other invoices from this date	0.00
	New charges (details below)	216.99
	Total Amount Due	216.99

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
20-12-2024	CHP - Colour 1/2 Page (5x12 or	1	206.66	G	206.66

SUBTOTAL	206.66
GST @ 5%	10.33
TOTAL	216.99
TOTAL OF NEW CHARGES	216.99

TOTAL DUE	<b>\$216.99</b>
-----------	-----------------

THANK YOU.

CO paid \$140.82

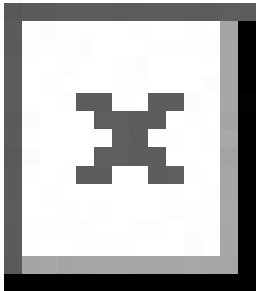
From: [REDACTED]  
Sent: Sat 15/03/2025 [REDACTED]  
To: [REDACTED]  
Subject: Fw: Your Canva invoice

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



Your invoice

Thank you for your purchase! Your invoice details are below.

INVOICE	DATE OF ISSUE
04457-2960298	Mar 16, 2025
BRAND ID	BILLED TO
[REDACTED]	Card (MasterCard - [REDACTED])

Details

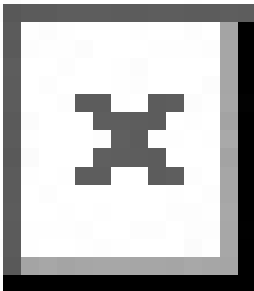
ITEM	AMOUNT
Subscription charges	CA\$19.00
<b>Charged:</b>	<b>CA\$19.00</b>

[View details](#)

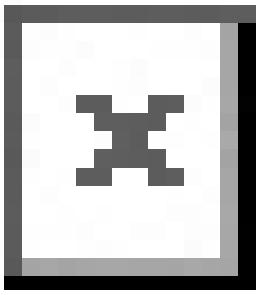
[View all invoices](#)

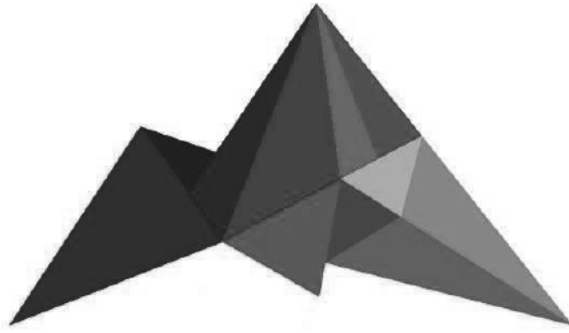
**Did you know?**

One quarter of your bones are in your feet.



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# ABBOTSFORD

## CHAMBER OF COMMERCE

### Receipt #3284

2025-03-25

Bill To Reann Gasper MLA



Quantity	Description	Unit Price	Total
1	Admin Fee	\$33.33	\$33.33
1	Associate	\$166.67	\$166.67
SUBTOTAL			\$200.00
SALES TAX			\$10.00
SHIPPING & HANDLING			\$0.00
TOTAL			\$210.00
2025-03-25 - Payment: Credit card			\$210.00
TOTAL DUE BY 2025-03-25			\$0.00



Summary of Constituency Office Expense Receipts  
Fiscal 2024/2025  
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Gasper, Reann

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$108.34</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$108.34</u></u>

- Note 1**

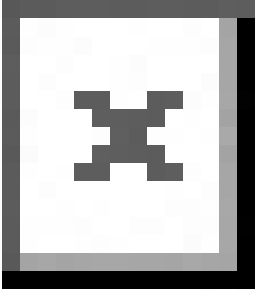
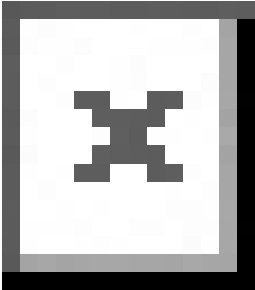
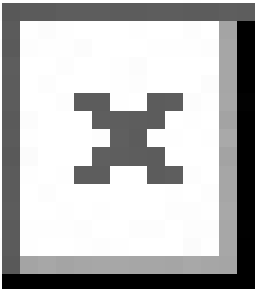
This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**
- Note 2**

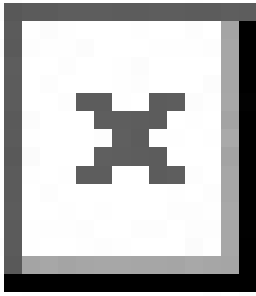
This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2024 to Mar. 31, 2025**
- Note 3**

This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2024 to Mar. 31, 2025**
- Note 4**

This disclosure expense category consists of the following accounts:

  - 3480 Courier/Postage
  - 3481 Office Supplies
  - 3482 Office Equipment/Furniture (non-furniture allowance)
  - 
  - 
  - 
  -

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Avery Removable Name Badge Labels with Blue Border, 2-11/32" x 3-3/8", 30 Pack (2359) Item: 2894620	1	\$6.29	\$6.29
	Estimated delivery date: February 06, 2025			
	Astrobright 24lb Colour Paper - 8.5" W x 11" H - Creative Expressions - 5-Colour - 100 Pack Item: 47879	1	\$11.99	\$11.99
	Estimated delivery date: February 06, 2025			
	Staples General Purpose Packaging Tape, 48mm x 27.5M Item: 2498021	1	\$1.99	\$1.99
	Estimated delivery date: February 06, 2025			

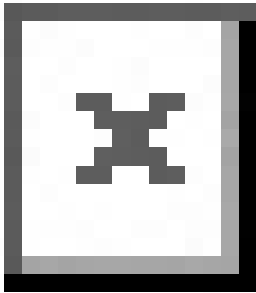


---

BIC Round Stic  
Extra Value  
Ballpoint Stick  
Pens - 1.0mm -  
Blue - 12 Pack  
Item: 15083

Estimated delivery  
date: February  
06, 2025

3 \$1.59 \$4.77

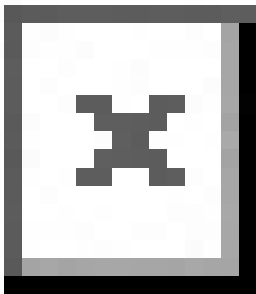


---

Quartet Newsprint  
Flip Chart Easel  
Pad, 24" x 36", 50  
Sheets  
Item: 975147

Estimated delivery  
date: February  
06, 2025

1 \$19.99 \$19.99

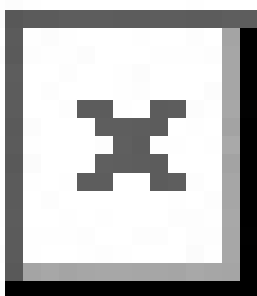


---

Staples Stickies  
Pop-up Notes - 3"  
x 3" - Bright  
Colours  
Item: 565448

Estimated delivery  
date: February  
06, 2025

1 \$11.49 \$11.49



Post-it Super  
Sticky Notes - 3" x  
3" - Supernova  
Neons Collection -  
450 sheets - 5  
Pack  
Item: 2125878

Estimated delivery  
date: February  
06, 2025

GST/HST# 126152586

<b>SUBTOTAL</b>	\$68.01
SHIPPING	\$0.00
GST	\$3.39
PST	\$4.75
<hr/>	
<b>TOTAL</b>	\$76.15

\* May include remote shipping charges. [Click here for more information.](#)

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#### Head Office

6 Staples Avenue  
Richmond Hill ON L4B 4W3

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**[Learn more about Staples Studio Coworking](#)**

# DOLLARAMA

22565 Lougheed Hwy  
Maple Ridge BC V2X 2V2  
GST 863624433

BRISTOL BOARD	667888275250	1.00 FP
BRISTOL BOARD	667888275007	1.00 FP
BRISTOL BOARD	667888274987	1.00 FP
WHITE BRISTOL BO	667888094868	0.63 FP
WHITE BRISTOL BO	667888094868	0.63 FP
2 for \$1.25		0.01-
WHITE BRISTOL BO	667888094868	0.63 FP
WHITE BRISTOL BO	667888094868	0.63 FP
2 for \$1.25		0.01-
NOTE PAD	667888236060	1.75 FP
NOTE PAD	667888236060	1.75 FP
STITCH-IT SEWING	667888010622	1.50 FP
TAPE	667888447503	3.00 FP
LIFESAVERS MINT	064900070198	2.50
MARKERS	667888077175	2.00 FP
NOTE PAD	667888236060	1.75 FP
NOTE PAD	667888236060	1.75 FP
PENS	667888398836	1.50 FP
PENS	667888398836	1.50 FP
POSTER BOARD	667888275106	1.50 FP
POSTER BOARD	667888275106	1.50 FP
POSTER BOARD	667888275106	1.50 FP
SUBTOTAL		\$29.00
GST 5%		\$1.33
PST 7%		\$1.86
TOTAL		\$32.19
MASTERCARD		\$32.19
TYPE: PURCHASE		
ACCT: MASTERCARD		

AMOUNT: \$ 32.19

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 25/02/06  
REFERENCE #: 66346637 0010015750 H  
AUTHOR. #: 072702  
INVOICE NUMBER: 7366  
MASTERCARD  
A0000000041010  
0000008001

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

2025-02-06  
000806 05

Questions/Comments: client@dollarama.com 7366  
WE'RE HIRING! Visit www.dollarama.com

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Gaspar, Reann

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$531.72</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$531.72</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2024 to Mar. 31, 2025**
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2024 to Mar. 31, 2025**
- Note 4** This disclosure expense category consists of the following accounts:  
3485 In-Constituency Staff Travel  
3486 Out-of-Constituency Staff Travel  
-  
-  
-  
-  
-



Constituency Assistant Mileage Reimbursement Form

MLA	<b>Gasper, Reann MLA</b>
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	<div>██████████</div> Last Name, First Name
Payee Address	<div>██████████</div> <div>██████████</div>
Invoice Number	MI-012925-CM

Rate Per Kilometer	\$0.63
For Period	From 12/13/24 to 1/29/25
Total Kilometers	193.00
Total Reimbursement	\$121.59

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
December 13, 2024	██████████	2140 Sumas Way, Abbotsford	Pick up package from LEG	40	\$ 25.20
December 13, 2024	2140 Sumas Way, Abbotsford	20615 Fraser Highway, Langley	deliver computer to MLA Toor office	33	\$ 20.79
December 13, 2024	20615 Fraser Hwy, Langley	██████████	returning from MLA Toors office	24	\$ 15.12
December 19, 2024	██████████	20615 Fraser Hwy, Langley	staff meeting	24	\$ 15.12
December 19, 2024	20615 Fraser Hwy, Langley	██████████	returning from staff meeting	24	\$ 15.12
January 29, 2025	██████████	20615 Fraser Hwy, Langley	staff meeting	24	\$ 15.12
January 29, 2025	20615 Fraser Hwy, Langley	██████████	returning from staff meeting	24	\$ 15.12
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				193	\$121.59

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

## Constituency Assistant Mileage Reimbursement Form

[illegible]

**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



## Constituency Assistant Mileage Reimbursement Form

MLA	Gasper, Reann MLA	Rate Per Kilometer	\$0.63
Expense Account	3486 - Out-of-Constituency Staff Travel	For Period	From 2/6/25 to 3/7/25
Payee Name	<div>REDACTED</div> Last Name, First Name	Total Kilometers	168.00
Payee Address	EFT	Total Reimbursement	\$105.84
Invoice Number	MI-030725-CM		

[illegible]

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

## Constituency Assistant Mileage Reimbursement Form

MLA	Gasper, Reann MLA	Rate Per Kilometer	\$0.63
Expense Account	3485 - In-Constituency Staff Travel	For Period	From 2/6/25 to 2/28/25
Payee Name	<div> <div></div> <div>Last Name, First Name</div> </div>	Total Kilometers	157.00
Payee Address		Total Reimbursement	\$98.91
Invoice Number	MI-022825-SG		

[illegible]

**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

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Gaspar, Reann

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$206.50</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$206.50</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2024 to Mar. 31, 2025**
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2024 to Mar. 31, 2025**
- Note 4** This disclosure expense category consists of the following accounts:  
3490 Miscellaneous Expenses/Liscenses  
3491 Consultants/Contractors  
3492 Janitorial/Repairs/Maintenance  
3493 Security  
3494 Utilities  
3495 Cell Phone/Cable  
3496 Meals/Hospitality fo Staff Members

# AMICI ITALIAN

Amici Italian  
33724 Essendene Ave  
ABBOTSFORD, BC V2S 2G9

Server: [REDACTED] Table 15, Seat 2  
Check #68  
Guest Count: 13  
Ordered: 24-12-11 [REDACTED]

1 Smoked Salmon Bruschetta	\$18.00
1 Tuscan Braised Short Ribs	\$46.00
1 Tiramisu	\$13.50
1 AMICI - Latte	\$4.50
1 Bolognese & Meatballs	\$28.00
1 AMICI- Americano	\$3.50
1 Chicken Alfredo	\$26.50

Subtotal	\$140.00
Large Party (7 or more) (20.00%)	\$28.00
GST	\$7.00
Tip	\$31.50
Total	\$206.50

Credit Card  
Mastercard  
Time

Contactless  
XXXXXXXX [REDACTED]

Transaction Type	Sale
Authorization	Approved
Approval Code	062627
Payment ID	nCkJNdpsTTRd
Application Label	MASTERCARD
Card Reader	CASTLES