



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54491
MLA Name: Gasper, Reann VM137361 HWR **Claim Date:** April 10, 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
April 03, 2025	122(km) Victoria to Abbotsford home	\$76.86
April 06, 2025	122(km) Abbotsford home to Victoria	\$76.86
April 10, 2025	122(km) Victoria to Abbotsford home	\$76.86
April 01, 2025	MLA Per Diem - Victoria	\$61.00
April 02, 2025	Breakfast & Lunch Only-Victoria	\$39.50
April 03, 2025	Ferry	\$79.00
April 03, 2025	Hotel Victoria - With Receipts	\$1427.54
April 03, 2025	MLA Per Diem - Victoria	\$61.00
April 06, 2025	Ferry	\$59.00
April 06, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 07, 2025	MLA Per Diem - Victoria	\$61.00
April 08, 2025	MLA Per Diem - Victoria	\$61.00
April 09, 2025	MLA Per Diem - Victoria	\$61.00
April 10, 2025	Hotel Victoria - With Receipts	\$1497.84
April 10, 2025	MLA Per Diem - Victoria	\$61.00
April 10, 2025	Parking	\$14.50

Total Payable \$3762.46

Date 10 Apr 2025

Signature [REDACTED]
Gasper, Reann VM137
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 : 03/30/25

Cashier No. : 130

Billing Date : 04/09/25

A/R Number

MLA

Date	Description	Debit	Credit
03/30/25	Room Charge	269.00	
03/30/25	Destination Marketing Fee	2.69	
03/30/25	Provincial Room Tax	29.89	
03/30/25	Room GST	13.58	
03/30/25	Parking Charges	23.00	
03/30/25	GST	1.15	
03/31/25	Room Charge	269.00	
03/31/25	Destination Marketing Fee	2.69	
03/31/25	Provincial Room Tax	29.89	
03/31/25	Room GST	13.58	
03/31/25	Parking Charges	23.00	
03/31/25	GST	1.15	
04/01/25	Room Charge	299.00	
04/01/25	Destination Marketing Fee	2.99	
04/01/25	Provincial Room Tax	33.22	
04/01/25	Room GST	15.10	
04/01/25	Parking Charges	23.00	
04/01/25	GST	1.15	
04/02/25	Room Charge	299.00	
04/02/25	Destination Marketing Fee	2.99	
04/02/25	Provincial Room Tax	33.22	
04/02/25	Room GST	15.10	
04/02/25	Parking Charges	23.00	
04/02/25	GST	1.15	
04/03/25	Mastercard	XXXXXXXXXXXX	XX/XX
			1,427.54
Room H/GST Total - 57.36		Total	1,427.54
Other H/GST Total - 4.60		Balance	0.00

Swartz Bay
To
Tsawwassen

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/03
BOOKING-
REF#:

Saver

20'	Undersize Vehicl	64.00
1	Adult	15.00
Total Prepaid		79.00

CHANGE DUE 0.00

CUSTOMER COPY

SWB 03 Apr 2025



1005015 407607

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/06
BOOKING-
REF#:

Saver

20'	Undersize Vehicl	44.00
1	Adult	15.00
Total Prepaid		59.00

CHANGE DUE 0.00

CUSTOMER COPY

TSA 06 Apr 2025



1007126 901357

SEE REVERSE SIDE OF TICKET

HONK

Thank you for using HONK!

START DATE

Apr 10, 2025

END DATE

Apr 10, 2025

Vehicle

Rate

Location

INVOICE

Parking (Tax Incl)

\$14.00

Service Fee

\$0.50

Total

\$14.50

Charged to VISA ****

Paid on Apr 10, 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.

Questions? We love chatting with Honkers.
Drop us a line at support@honktravels.com

Ms Reann Gasper

Arrival Date : 04/06/25

Cashier No. : 147

Billing Date : 04/10/25

MLA

A/R Number

Date	Description	Debit	Credit
04/06/25	Room Charge	299.00	
04/06/25	Destination Marketing Fee	2.99	
04/06/25	Provincial Room Tax	33.22	
04/06/25	Room GST	15.10	
04/06/25	Parking Charges	23.00	
04/06/25	GST	1.15	
04/07/25	Room Charge	299.00	
04/07/25	Destination Marketing Fee	2.99	
04/07/25	Provincial Room Tax	33.22	
04/07/25	Room GST	15.10	
04/07/25	Parking Charges	23.00	
04/07/25	GST	1.15	
04/08/25	Room Charge	299.00	
04/08/25	Destination Marketing Fee	2.99	
04/08/25	Provincial Room Tax	33.22	
04/08/25	Room GST	15.10	
04/08/25	Parking Charges	23.00	
04/08/25	GST	1.15	
04/09/25	Room Charge	299.00	
04/09/25	Destination Marketing Fee	2.99	
04/09/25	Provincial Room Tax	33.22	
04/09/25	Room GST	15.10	
04/09/25	Parking Charges	23.00	
04/09/25	GST	1.15	
04/10/25	Mastercard	XXXXXXXXXXXX	XX/XX
			1,497.84
Room H/GST Total - 60.40		Total	1,497.84
Other H/GST Total - 4.60		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54554
MLA Name: Gasper, Reann VM137361 HWR **Claim Date:** April 17, 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
April 13, 2025	122(km) Abbotsford home to Victoria	\$76.86
April 17, 2025	122(km) Victoria to Abbotsford home	\$76.86
April 10, 2025	Ferry	\$79.00
April 13, 2025	Dinner Only - Victoria	\$36.00
April 13, 2025	Ferry	\$95.00
April 14, 2025	MLA Per Diem - Victoria	\$61.00
April 15, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 16, 2025	MLA Per Diem - Victoria	\$61.00
April 17, 2025	Hotel Victoria - With Receipts	\$1497.84
April 17, 2025	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$2080.56

Date 17 Apr 2025

Signature _____

Gaspar, Reann VM137361 HWR

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

ACCOUNTS OFFICE USE ONLY

Date _____

Signature _____

Spending Authority Signature _____

Ms Reann Gasper

Arrival Date : 04/13/25

Cashier No. : 118

Billing Date : 04/17/25

MLA

A/R Number

Date	Description	Debit	Credit
04/13/25	Room Charge	299.00	
04/13/25	Destination Marketing Fee	2.99	
04/13/25	Provincial Room Tax	33.22	
04/13/25	Room GST	15.10	
04/13/25	Parking Charges	23.00	
04/13/25	GST	1.15	
04/14/25	Room Charge	299.00	
04/14/25	Destination Marketing Fee	2.99	
04/14/25	Provincial Room Tax	33.22	
04/14/25	Room GST	15.10	
04/14/25	Parking Charges	23.00	
04/14/25	GST	1.15	
04/15/25	Room Charge	299.00	
04/15/25	Destination Marketing Fee	2.99	
04/15/25	Provincial Room Tax	33.22	
04/15/25	Room GST	15.10	
04/15/25	Parking Charges	23.00	
04/15/25	GST	1.15	
04/16/25	Room Charge	299.00	
04/16/25	Destination Marketing Fee	2.99	
04/16/25	Provincial Room Tax	33.22	
04/16/25	Room GST	15.10	
04/16/25	Parking Charges	23.00	
04/16/25	GST	1.15	
04/17/25	Mastercard	XXXXXXXXXXXX	1,497.84
Room H/GST Total - 60.40		Total	1,497.84
Other H/GST Total - 4.60			1,497.84
		Balance	0.00

Tsawwassen

To
Swartz Bay



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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/13

BOOKING

REF#:

Saver

20'	Undersize Vehicle	79.00
1	Adult	20.00

Prepayment

Interac

***** LASH DEFAULT

***** 46.00

AUTH 000621 66338185 0010017490 H

INTERAC

00000002771010 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 13 Apr 2025



1007143 093004
SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/10

BOOKING

REF#:

Saver

20'	Undersize Vehicle	64.00
1	Adult	15.00
Total Prepaid		79.00

CHANGE DUE 0.00

CUSTOMER COPY

SWB 10 Apr 2025



1005025 692048
109258
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54642
MLA Name: Gasper, Reann VM137361 HWR **Claim Date:** April 28, 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
April 28, 2025	122(km) Abbotsford home to Victoria	\$76.86
May 01, 2025	122(km) Victoria to Abbotsford home	\$76.86
April 17, 2025	Ferry	\$99.85
April 28, 2025	Ferry	\$115.00
April 28, 2025	MLA Per Diem - Victoria	\$61.00
April 29, 2025	MLA Per Diem - Victoria	\$61.00
April 30, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 01, 2025	Hotel Victoria - With Receipts	\$1123.38
May 01, 2025	MLA Per Diem - Victoria	\$61.00
May 01, 2025	Parking	\$14.50

Total Payable **\$1737.95**

Date 01 May 2025

Signature

In accordance

Ms Reann Gasper

Canada

MLA

Room :
Arrival Date : 04/28/25
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 05/01/25
A/R Number

Date	Description	Debit	Credit
04/28/25	Room Charge	299.00	
04/28/25	Destination Marketing Fee	2.99	
04/28/25	Provincial Room Tax	33.22	
04/28/25	Room GST	15.10	
04/28/25	Parking Charges	23.00	
04/28/25	GST	1.15	
04/29/25	Room Charge	299.00	
04/29/25	Destination Marketing Fee	2.99	
04/29/25	Provincial Room Tax	33.22	
04/29/25	Room GST	15.10	
04/29/25	Parking Charges	23.00	
04/29/25	GST	1.15	
04/30/25	Room Charge	299.00	
04/30/25	Destination Marketing Fee	2.99	
04/30/25	Provincial Room Tax	33.22	
04/30/25	Room GST	15.10	
04/30/25	Parking Charges	23.00	
04/30/25	GST	1.15	
05/01/25	Mastercard XXXXXXXXXXXX XX/XX		1,123.38
Room H/GST Total - 45.30		Total	1,123.38
Other H/GST Total - 3.45			1,123.38
Balance			0.00

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

Tsawwassen
To
Swartz Bay



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/28
BOOKING-
REF#:

Prepaid

2	Res Change Fee	10.00
20'	Undersize Vehicl	85.00
1	Adult	20.00
Total Prepaid		115.00

CHANGE DUE 0.00

CUSTOMER COPY

TSA 28 Apr 2025



1007112 715289
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/17
BOOKING-
REF#:

Prepaid

20'	Undersize Vehicl	80.75
1	Adult	19.10
Total Prepaid		99.85

CHANGE DUE 0.00

CUSTOMER COPY

SWB 17 Apr 2025



1005015 525851
SEE REVERSE SIDE OF TICKET

 Gmail

Reann Gasper <reann.gasper@gmail.com>

HONK - Payment Receipt

1 message

HONK <noreply@honkmobile.com>

Thu, May 1, 2025 at [REDACTED]

To: [REDACTED]

Thank you for using HONK!

START DATE

[REDACTED]

May 1, 2025

• - - - - •

END DATE

[REDACTED]

May 1, 2025

Vehicle

[REDACTED]

Rate

Park until [REDACTED]

Location

[REDACTED]

Operated by Robbins Parking

INVOICE [REDACTED]	
Parking (Tax Incl)	\$14.00
Service Fee	\$0.50
Total	\$14.50
Charged to VISA ****	
Paid on May 1, 2025 at [REDACTED]	



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54747
MLA Name: Gasper, Reann VM137361 HWR **Claim Date:** May 01, 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
May 04, 2025	122(km) Abbotsford home to Victoria	\$76.86
May 08, 2025	122(km) Victoria to Abbotsford home	\$76.86
May 01, 2025	Ferry	\$69.00
May 01, 2025	Hotel Victoria - With Receipts	\$1497.84
May 04, 2025	Dinner Only - Victoria	\$36.00
May 04, 2025	Ferry	\$110.00
May 05, 2025	MLA Per Diem - Victoria	\$61.00
May 06, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 07, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 08, 2025	MLA Per Diem - Victoria	\$61.00
May 08, 2025	Parking	\$14.50

Total Payable \$2100.06

Date 11 May 2025

Signature

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



Members Of The Legislative Assembly
Travel Claim Form

Page: 2

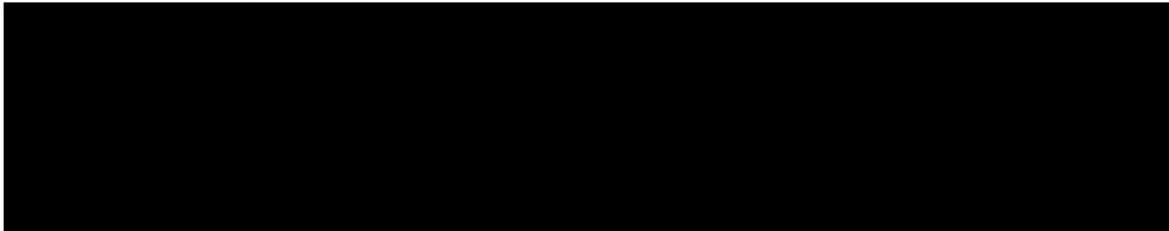
Claim Number: 54747

MLA Name: Gasper, Reann VM137361 HWR **Claim Date:** May 01, 2025

Constituency: Abbotsford - Mission

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Ms Reann Gasper

Canada

MLA

Room

Arrival Date

Invoice No.

Folio No.

Conf. No.

Cashier No.

Billing Date

A/R Number

:

: 05/04/25

:

:

:

:

: 05/08/25

:

Date	Description	Debit	Credit
05/04/25	Room Charge	299.00	
05/04/25	Destination Marketing Fee	2.99	
05/04/25	Provincial Room Tax	33.22	
05/04/25	Room GST	15.10	
05/04/25	Parking Charges	23.00	
05/04/25	GST	1.15	
05/05/25	Room Charge	299.00	
05/05/25	Destination Marketing Fee	2.99	
05/05/25	Provincial Room Tax	33.22	
05/05/25	Room GST	15.10	
05/05/25	Parking Charges	23.00	
05/05/25	GST	1.15	
05/06/25	Room Charge	299.00	
05/06/25	Destination Marketing Fee	2.99	
05/06/25	Provincial Room Tax	33.22	
05/06/25	Room GST	15.10	
05/06/25	Parking Charges	23.00	
05/06/25	GST	1.15	
05/07/25	Room Charge	299.00	
05/07/25	Destination Marketing Fee	2.99	
05/07/25	Provincial Room Tax	33.22	
05/07/25	Room GST	15.10	
05/07/25	Parking Charges	23.00	
05/07/25	GST	1.15	
05/08/25	Mastercard	XXXXXXXXXXXX	1,497.84
Room H/GST Total - 60.40		Total	1,497.84
Other H/GST Total - 4.60			1,497.84
		Balance	0.00

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/04
BOOKING-
REF#:

Prepaid

1	Res Change Fee	5.00
20	Undersize Vehicle	85.00
1	Adult	20.00
Total Prepaid		110.00

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/01
BOOKING-
REF#:

Prepaid

20	Undersize Vehicle	54.00
	Adult	15.00
Total Prepaid		69.00

CHANGE DUE 0.00

CUSTOMER COPY

TSA 04 May 2025



SEE REVERSE SIDE OF TICKET
1007443-147000
07508

CUSTOMER COPY

SWB 04 May 2025



SEE REVERSE SIDE OF TICKET
1005025-103500
101279



Thank you for using HONK!

START DATE

May 8, 2025

END DATE

May 8, 2025

Vehicle

Rate

Park until

Location

Operated by Robbins Parking

INVOICE #FXGEU5SI

Parking (Tax Incl) \$14.00

Service Fee \$0.50

Total \$14.50

Charged to VISA ****

Paid on May 8, 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.

Questions? We love chatting with Honkers.
Drop us a line at



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54815
MLA Name: Gasper, Reann VM137361 HWR **Claim Date:** May 08, 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
May 11, 2025	122(km) Abbotsford home to Victoria	\$76.86
May 15, 2025	122(km) Victoria to Abbotsford home	\$76.86
May 08, 2025	Ferry	\$69.00
May 11, 2025	Dinner Only - Victoria	\$36.00
May 11, 2025	Ferry	\$110.00
May 12, 2025	Breakfast & Lunch Only-Victoria	\$39.50
May 13, 2025	Lunch and Dinner Only-Victoria	\$48.50
May 14, 2025	MLA Per Diem - Victoria	\$61.00
May 15, 2025	Hotel Victoria - With Receipts	\$1216.64
May 15, 2025	MLA Per Diem - Victoria	\$61.00
May 15, 2025	Parking	\$14.50
Total Payable		\$1809.86

Date 15 May 2025

Signature

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



Members Of The Legislative Assembly Travel Claim Form

Page: 2

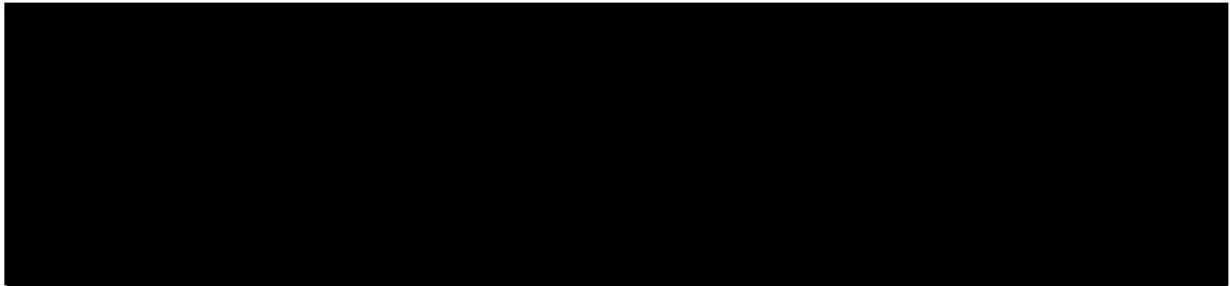
Claim Number: 54815

MLA Name: Gasper, Reann VM137361 HWR **Claim Date:** May 08, 2025

Constituency: Abbotsford - Mission

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Ms Reann Gasper

Canada

MLA

Room :
Arrival Date : 05/11/25
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 05/15/25
A/R Number

Date	Description	Debit	Credit
05/11/25	Room Charge	239.00	
05/11/25	Destination Marketing Fee	2.39	
05/11/25	Provincial Room Tax	26.55	
05/11/25	Room GST	12.07	
05/11/25	Parking Charges	23.00	
05/11/25	GST	1.15	
05/12/25	Room Charge	239.00	
05/12/25	Destination Marketing Fee	2.39	
05/12/25	Provincial Room Tax	26.55	
05/12/25	Room GST	12.07	
05/12/25	Parking Charges	23.00	
05/12/25	GST	1.15	
05/13/25	Room Charge	239.00	
05/13/25	Destination Marketing Fee	2.39	
05/13/25	Provincial Room Tax	26.55	
05/13/25	Room GST	12.07	
05/13/25	Parking Charges	23.00	
05/13/25	GST	1.15	
05/14/25	Room Charge	239.00	
05/14/25	Destination Marketing Fee	2.39	
05/14/25	Provincial Room Tax	26.55	
05/14/25	Room GST	12.07	
05/14/25	Parking Charges	23.00	
05/14/25	GST	1.15	
05/15/25	MastercardXXXXXXXXXXXX		1,216.64
Room H/GST Total - 48.28		Total	1,216.64
Other H/GST Total - 4.60			1,216.64
		Balance	0.00



Thank you for using HONK!

START DATE END DATE
May 15, 2025 May 15, 2025

Vehicle [REDACTED]
Rate Park until [REDACTED]
Location [REDACTED]
Operated by Robbins Parking

INVOICE # [REDACTED]
Parking (Tax Incl) \$14.00
Service Fee \$0.50
Total \$14.50

Charged to VISA ****
Paid on May 15, 2025 at [REDACTED]

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

Tsawwassen
To
Swartz Bay



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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/11
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid
1 Res Change Fee 5.00
20' Undersize Vehicle 85.00
1 Adult 20.00
Total Prepaid 110.00

CHANGE DUE 0.00

CUSTOMER COPY

TSA 11 May 2025 [REDACTED]



1007097 103590
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/08
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver
20' Undersize Vehicle 54.00
1 Adult 15.00
Total Prepaid 69.00

CHANGE DUE 0.00

CUSTOMER COPY

SWB 08 May 2025 [REDACTED]



1005015 719182
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55238
MLA Name: Gasper, Reann VM137361 HWR **Claim Date:** June 24, 2025
Constituency: Abbotsford - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Surrey
Trip Details: Caucus and stakeholder and outreach meetings.

Date	Expenses	Amount
June 24, 2025	53(km) Abbotsford home to Surrey meeting	\$33.39
June 26, 2025	53(km) Surrey to Abbotsford home.	\$33.39
June 24, 2025	Dinner Only	\$36.00
June 26, 2025	Accommodation Expenses	\$842.16
June 26, 2025	Breakfast only	\$27.00
Total Payable		\$971.94

Date 02 Jul 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

Legislative Assembly of British Colu
Gasper

Canada

Arrival: 06-24-25
Departure: 06-26-25

Date	Description	Additional Information	Charges	Credits
06-24-25	Room charge		363.00	
06-24-25	GST - Rooms		18.15	
06-24-25	PST - Rooms		29.04	
06-24-25	MRDT - Rooms		10.89	
06-25-25	Room charge		363.00	
06-25-25	GST - Rooms		18.15	
06-25-25	PST - Rooms		29.04	
06-25-25	MRDT - Rooms		10.89	
06-26-25	Master Card	XXXXXXXXXXXXX	XX/XX	842.16
Total			842.16	842.16
Balance Due			0.00	CDN



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54978

MLA Name: Gasper, Reann VM137361 HWR **Claim Date:** May 15, 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
[REDACTED]	[REDACTED]	[REDACTED]
May 25, 2025	122(km) Abbotsford home to Victoria	\$76.86
May 30, 2025	122(km) Victoria to Abbotsford home	\$76.86
May 15, 2025	Ferry	\$79.00
May 25, 2025	Ferry	\$110.00
May 25, 2025	Lunch Only - Victoria	\$27.00
May 26, 2025	MLA Per Diem - Victoria	\$61.00
May 27, 2025	MLA Per Diem - Victoria	\$61.00
May 28, 2025	Lunch and Dinner Only-Victoria	\$48.50
May 29, 2025	MLA Per Diem - Victoria	\$61.00
May 30, 2025	Breakfast Only - Victoria	\$27.00
May 30, 2025	Hotel Victoria - With Receipts	\$1989.45

Total Payable

\$2,617.67

Date 09 Jun 2025

Signature [REDACTED]

Gasper, Reann VM137361 HWR

certified that the amount to be paid is correct, and is
with appropriate statute or other authority or a

Gasper

Arrival Date

05/25/25

MLA

Date	Description	Debit	Credit
05/25/25	Room Charge	319.00	
05/25/25	Destination Marketing Fee	3.19	
05/25/25	Provincial Room Tax	35.44	
05/25/25	Room GST	16.11	
05/25/25	Parking Charges	23.00	
05/25/25	GST	1.15	
05/26/25	Room Charge	319.00	
05/26/25	Destination Marketing Fee	3.19	
05/26/25	Provincial Room Tax	35.44	
05/26/25	Room GST	16.11	
05/26/25	Parking Charges	23.00	
05/26/25	GST	1.15	
05/27/25	Room Charge	319.00	
05/27/25	Destination Marketing Fee	3.19	
05/27/25	Provincial Room Tax	35.44	
05/27/25	Room GST	16.11	
05/27/25	Parking Charges	23.00	
05/27/25	GST	1.15	
05/28/25	Room Charge	319.00	
05/28/25	Destination Marketing Fee	3.19	
05/28/25	Provincial Room Tax	35.44	
05/28/25	Room GST	16.11	
05/28/25	Parking Charges	23.00	
05/28/25	GST	1.15	
05/29/25	Room Charge	319.00	
05/29/25	Destination Marketing Fee	3.19	
05/29/25	Provincial Room Tax	35.44	
05/29/25	Room GST	16.11	
05/29/25	Parking Charges	23.00	
05/29/25	GST	1.15	
05/30/25	Mastercard	XXXXXXXXXXXX	1,989.45

XX/XX

Tsawwassen
To
Swartz Bay
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/25

Prepaid

1	Res Change Fee	5.00
20'	Undersize Vehicle	85.00
1	Adult	20.00
Total Prepaid		110.00

CHANGE DUE 0.00

CUSTOMER COPY
TSA 25 May 2025

1007097 190040
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/15

Saver

20'	Undersize Vehicle	64.00
1	Adult	15.00
Total Prepaid		79.00

CHANGE DUE 0.00

CUSTOMER COPY
SWB 15 May 2025

1005015 785637
SEE REVERSE SIDE OF TICKET