

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Gasper, Reann

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$266.22</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$266.22</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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
-
-
-

From: "City of Abbotsford" <no-reply@abbotsford.ca>
Sent: Mon 07/04/2025 12:41
To: "Gasper.MLA, Reann" <Reann.Gasper.MLA@leg.bc.ca>
Subject: Order #660 confirmed

You don't often get email from no-reply@abbotsford.ca. [Learn why this is important](#)



Order Confirmation

Order #660 details:

1 x 2025 Mayor's Luncheon - Individual Tickets CA\$50.00

Billing Information

Payment Method

E-xact (Payment Page) Live

Subtotal: CA\$50.00

Tax: CA\$2.50

Order Total: CA\$52.50

Thank you for your order!

From: "execdir@missionchamber.bc.ca" <execdir@missionchamber.bc.ca>
Sent: Wed 30/04/2025 10:23
Subject: Online Payment Confirmation

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_2RJeLtOaiKbG3VYI0MY7fObM
Last 4 of Acct Number: 7077
Amount: \$63.00

Description	Item(s)	Quantity	Total Amount
Registration - EmpowerHer Women's Leadership Forum	Attendees: 1	1	\$63.00
Grand Total:			\$63.00

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
<https://www.missionchamber.bc.ca/>

From: "Eventbrite" <noreply@order.eventbrite.com>
Sent: Thu 15/05/2025 10:47
To: "Gasper.MLA, Reann" <Reann.Gasper.MLA@leg.bc.ca>
Subject: Order Confirmation for 2025 Sip & Stroll Art Walk

You don't often get email from noreply@order.eventbrite.com. [Learn why this is important](#)



Eventbrite

Your Tickets for 2025 Sip & Stroll Art Walk



**Reann,
you've got tickets!**



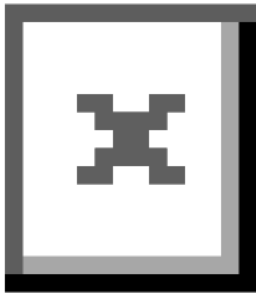
View and save your tickets before the event

[Go to My Tickets](#)

Access your tickets in the Eventbrite app before your event, and add them to your phone's digital wallet for the fastest entry!

Or, to access via web, go to the **Tickets section** in your account on [Eventbrite.com](https://www.eventbrite.com) to view and download a Printable PDF of your tickets.

2025 Sip & Stroll Art Walk



☐ 2 x Tickets
Order total: 77.22 CAD

☐ Friday, 6 June 2025 from 4:00 p.m. to 8:00 p.m. (PT)
[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

☐ 
Canada


Questions about this event?

[Contact the organizer](#)
[View event details](#)

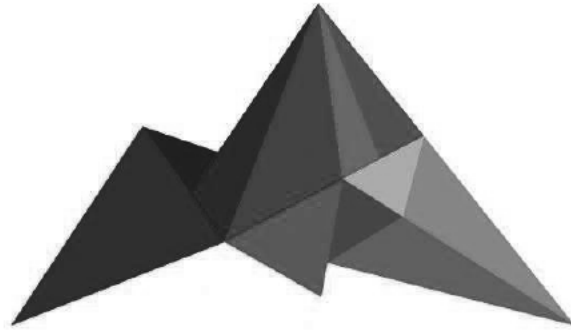
Order Summary

Order #12451932863 - 15 May 2025

CA\$77.22 paid by MasterCard
Appears on your card statement as EB *2025 Sip Stroll Ar

Reann Gasper	1 x General Admission for 1	\$38.61
Reann Gasper	1 x General Admission for 1	\$38.61

77.22 CAD



ABBOTSFORD

CHAMBER OF COMMERCE

Receipt #3558

2025-05-23

Bill To Reann Gasper MLA

32998 1st Ave, Mission, BC, V2V1B5, Canada

Quantity	Description	Unit Price	Total
1	Leaders Lunch – A Provincial Economic Outlook with JEDI Minister, Hon. Diana Gibson - Reann Gasper - Member Ticket	\$70.00	\$70.00
SUBTOTAL			\$70.00
SALES TAX			\$3.50
SHIPPING & HANDLING			\$0.00
TOTAL			\$73.50
2025-05-23 - Payment: Credit card			\$73.50
TOTAL DUE BY 2025-05-23			\$0.00

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Gaspar, Reann

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,687.31</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,687.31</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 2025

Note 4 This disclosure expense category consists of the following accounts:

3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

Rotary Club of Mission
PO Box 3093
Mission, British Columbia V2V 4J3

STATEMENT

Statement Date
31/03/2025

PLEASE RETURN THIS PORTION WITH
YOUR PAYMENT

MLA Gasper
[Redacted]

Statement Date
31/03/2025

MLA Gasper

IF PAYING BY INVOICE, CHECK
INDIVIDUAL INVOICES PAID

AMOUNT REMITTED _____

Page: 1

Transaction Date	Transaction No.	Transaction Type	Amount	Balance	Invoice No.	Amount Due	✓
05/03/2025	4185	Invoice		250.00	4185	250.00	
Age		Current	31-60	Over 60	Total	Balance Due	Total
Amount		250.00	0.00	0.00	250.00	< >	250.00

Bill To

Reann Gasper MLA
ATTN: Reann Gasper
Room 201 Parliament Buildings
Victoria, BC V8V 1X4

Advertiser

Reann Gasper MLA
Brand Name: Reann Gasper MLA
Account No: [REDACTED]
Room 201 Parliament Buildings
Victoria, BC V8V 1X4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	11 May 2025
Amount Due	\$ 533.24
Payment Terms	Net 7 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 507.85
Ordered By		Tax Amount: GST	\$ 25.39
Campaign Number	146036	Payments Applied	\$ 0.00
Description	2025 print	Payment Due Amount	\$ 533.24
Marketing Campaign			
Sales Rep	MCR [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on May 15, 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

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:	BPI288696
Invoice Date:	11 May 2025
Payment Due:	\$ 533.24

REMIT TO:

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

BILL TO:

Reann Gasper MLA
Room 201 Parliament Buildings
Victoria, BC V8V 1X4

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. For general Customer Service
Inquiries: 1-866-850-4463 or e-mail: 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>

Bill To

Reann Gasper MLA
ATTN: Reann Gasper
Room 201 Parliament Buildings
Victoria, BC V8V 1X4

Advertiser

Reann Gasper MLA
Brand Name: Reann Gasper MLA
Account No: 181844
Room 201 Parliament Buildings
Victoria, BC V8V 1X4

Invoice Summary

Account No.	181844
Invoice Date	27 Apr 2025
Amount Due	\$ 516.00
Payment Terms	Net 7 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 491.43
Ordered By		Tax Amount: GST	\$ 24.57
Campaign Number	152235	Payments Applied	\$ 0.00
Description	Community Guide - split bill w/ lawrence mok	Payment Due Amount	\$ 516.00
Marketing Campaign			
Sales Rep	MCR.Tenea Desmarais		

Comments

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Black Press Media

Leading the future of community media

Account Number:	181844
Invoice Number:	BPI280118
Invoice Date:	27 Apr 2025
Payment Due:	\$ 516.00

REMIT TO:

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

BILL TO:

Reann Gasper MLA
Room 201 Parliament Buildings
Victoria, BC V8V 1X4

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Inquiries: 1-866-850-4463 or e-mail: 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>

Magazine Line Items

Product Name / Issue	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
MCR - Community Guide	552858	25 Apr 2025	25 Apr 2025	MLA Split	Community Guide	1	\$ 491.43

PO #:

[Click Here For Tearsheet](#)

Tax Amount \$ 24.57

Pro-forma Invoice



Page 1 / 1
 Invoice SF000153592
 Date 5/20/2025

Impact Canopies Canada Inc.

1371 Kebet Way
 Port Coquitlam, BC V3C 6G1

Bill To: MLA Reann Gasper

Ship To: MLA Reann Gasper
 Reann Gasper

Purchase Order No.				Customer ID	Salesperson	Shipping Method	Payment Terms	Currency
				MLAR50511			PREPAID	CAD
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price	
1	1	0	350305180	CUSTOM WALL – 10' FULL POLYESTER DIGITAL W/ STOCK FABRIC ON BACK 80"		\$275.00	\$275.00	
1	1	0	010131010	DSFDB - 10X10 DS STEEL FRAME (w/ spikes, ropes & dust cover)		\$205.00	\$205.00	
1	1	0	380110600	CUSTOM TABLE COVER - 72"L X 30"D X 29"H POLYESTER DIGITAL		\$185.00	\$185.00	
1	1	0	900509914	FREIGHT		\$50.00	\$50.00	
1	1	0	060021000	10' DS ROLLER BAG		\$15.00	\$15.00	
1	1	0	350051010	CUSTOM TOP - 10X10 POLYESTER DIGITAL		\$575.00	\$575.00	
	0	0						
	0	0		Tax Analysis:				
	0	0		GST 5.00%	Taxable Amt	Tax Amount		
	0	0		PST 7.00%	\$1,305.00	\$65.25		
					\$1,305.00	\$91.35		

Additional Notes:

Subtotal	\$1,305.00
Misc	\$0.00
Tax	\$156.60
Freight	\$0.00
Trade Discount	\$0.00
Total	\$1,461.60
Payment	\$0.00
Balance Due	\$1,461.60

Bill To

Reann Gasper MLA
ATTN: Reann Gasper
Room 201 Parliament Buildings
Victoria, BC V8V 1X4

Advertiser

Reann Gasper MLA
Brand Name: Reann Gasper MLA
Account No: [REDACTED]
Room 201 Parliament Buildings
Victoria, BC V8V 1X4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 May 2025
Amount Due	\$ 354.74
Payment Terms	Net 7 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 337.85
Ordered By		Tax Amount: GST	\$ 16.89
Campaign Number	146036	Payments Applied	\$ 0.00
Description	2025 print	Payment Due Amount	\$ 354.74
Marketing Campaign			
Sales Rep	MCR [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on June 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

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



Account Number:	[REDACTED]
Invoice Number:	BPI292696
Invoice Date:	31 May 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
Room 201 Parliament Buildings
Victoria, BC V8V 1X4

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Inquiries: 1-866-850-4463 or e-mail: 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>



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd.
BC V2S 8A4
+16048522288
info@patrika.ca
www.patrika.ca
GST Registration No.: 858693062RT0001

Invoice 32549

BILL TO
Reann Gasper

DATE
23-05-2025

PLEASE PAY
\$216.99

DUE DATE
22-06-2025

DATE	ACCOUNT SUMMARY	AMOUNT
15-01-2025	Balance Forward	216.99
	Other payments and credits after 15-01-2025 through 22-05-2025	-216.99
23-05-2025	Other invoices from this date	0.00
	New charges (details below)	216.99
	Total Amount Due	216.99

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
11-04-2025	CHP - Colour 1/2 Page (5x12 or Vaisakhi Greeting Ad: Shared with Korky and Bruce	1	206.66	G	206.66

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

TOTAL DUE	\$216.99
-----------	-----------------

THANK YOU.

Bill To

Reann Gasper MLA
ATTN: Reann Gasper
Room 201 Parliament Buildings
Victoria, BC V8V 1X4

Advertiser

Reann Gasper MLA
Brand Name: Reann Gasper MLA
Account No: [REDACTED]
Room 201 Parliament Buildings
Victoria, BC V8V 1X4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	8 Jun 2025
Amount Due	\$ 354.74
Payment Terms	Net 7 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 337.85
Ordered By		Tax Amount: GST	\$ 16.89
Campaign Number	146036	Payments Applied	\$ 0.00
Description	2025 print	Payment Due Amount	\$ 354.74
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on June 12, 2025.

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



Account Number:	[REDACTED]
Invoice Number:	BPI299462
Invoice Date:	8 Jun 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
Room 201 Parliament Buildings
Victoria, BC V8V 1X4

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. For general Customer Service
Inquiries: 1-866-850-4463 or e-mail: 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:

BPI299462

Invoice Date:

8 Jun 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Mission City Record - Display ROP	601099	6 Jun 2025	6 Jun 2025	children youth support	General	---	\$ 337.85

PO #:

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

[Click Here For Tearsheet](#)

Tax Amount: \$ 16.89

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Gasper, Reann

Expense Category: **Office Supplies**

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

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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)
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Gasper, Reann

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$815.03</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$815.03</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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	Gasper, Reann MLA	
Expense Account	3485 - In-Constituency Staff Travel	
Payee Name	[REDACTED]	<i>Last Name, First Name</i>
Payee Address	[REDACTED]	

Rate Per Kilometer	\$0.63
For Period	From 3/4/25 to 3/25/25
Total Kilometers	385.00
Total Reimbursement	\$242.55

[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	
Expense Account	3485 - In-Constituency Staff Travel	
Payee Name	<div>XXXXXXXXXX</div>	<i>Last Name, First Name</i>
Payee Address	EFT	

Rate Per Kilometer	\$0.63
For Period	From 3/20/25 to 4/3/25
Total Kilometers	167.70
Total Reimbursement	\$105.65

[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



MLA Gasper, Reann MLA

Payee Name	Last Name, First Name
------------	-----------------------

S | EFT

Invoice Number	MI-050525-CM
----------------	--------------

For Period	From 4/14/25 to 5/5/25
------------	------------------------

Total Reimbursement	\$154.98
---------------------	----------

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	
Expense Account	8285 - In-Constituency Staff Travel	
Payee Name		<i>Last Name, First Name</i>
Payee Address		
Invoice Number	MI-042325-SG	

Rate Per Kilometer	\$0.63
For Period	From 4/16/25 to 4/23/25
Total Kilometers	127.00
Total Reimbursement	\$80.01

[illegible]

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

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Constituency Assistant Mileage Reimbursement Form

MLA	Gaspar, Reann MLA	Rate Per Kilometer	\$0.63
Expense Account	3486 - Out-of-Constituency Staff Travel	For Period	From 2/6/25 to 5/21/25
Payee Name	<input type="text" value="Name, First Name"/>	Total Kilometers	368.00
Payee Address	EFT	Total Reimbursement	\$231.84
Invoice Number	MI-052125		

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
February 6, 2025	Home	Mission Library	Community Forum	24	\$ 15.12
	Mission Library	Home		24	\$ 15.12
March 13, 2025	Home	The Copper Hall	Mission Chamber AGM	24	\$ 15.12
	The Copper Hall	Home		24	\$ 15.12
March 20, 2025	Home	MLA Toors Office	Staff Meeting	25	\$ 15.75
	MLA Toors Office	Home		25	\$ 15.75
March 25, 2025	Home	Mission City Hall	Tour	29	\$ 18.27
	Mission City Hall	Mission White Spot	Staff Meeting	5	\$ 3.15
	Mission White Spot	Home		24	\$ 15.12
April 16, 2025	Home	Abbotsford Agrifair	Visakhi Lunch	34	\$ 21.42
	Abbotsford Agrifair	Home		34	\$ 21.42
May 5, 2025	Home	MLA Toors Office	Training	25	\$ 15.75
	MLA Toors Office	Home		25	\$ 15.75
May 21, 2025	Home	Steelhead Hall	Empower HER Forum	23	\$ 14.49
	Steelhead Hall	Home		23	\$ 14.49
				368	\$231.84

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Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Gaspar, Reann

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$500.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$500.00</u></u>

Note 1

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Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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

To find out how to contact us, see page 2.



Account no.



Bill date

December 15, 2024

Please pay by

December 30, 2024

Amount due

\$536.00

Amount paid

BELL CANADA
P.O. Box 5480
Station Terminal
Vancouver BC
V6B 4B5



CO paid \$50.00



To find out how to contact us, see page 2.



Account no.



Bill date

January 15, 2025

Please pay by

January 29, 2025

Amount due

\$625.60

Amount paid

BELL CANADA
P.O. Box 5480
Station Terminal
Vancouver BC
V6B 4B5



CO paid \$50.00



To find out how to contact us, see page 2.



Account no.

Bill date

Please pay by

Amount due

Amount paid

February 15, 2025

March 03, 2025

\$536.00

BELL CANADA
P.O. Box 5480
Station Terminal
Vancouver BC
V6B 4B5

CO paid \$50.00

To find out how to contact us, see page 2.

Bell

Account no.

Bill date

Please pay by

Amount due

Amount paid

March 15, 2025

March 31, 2025

\$536.84

BELL CANADA

P.O. Box 5480

Station Terminal

Vancouver BC

V6B 4B5

CO paid \$50.00

To find out how to contact us, see page 2.

Bell

Account no.

Bill date

Please pay by

Amount due

Amount paid

April 15, 2025

April 29, 2025

\$537.80

BELL CANADA

P.O. Box 5480

Station Terminal

Vancouver BC

V6B 4B5

CO paid \$50.00

Account number

Bill number

2924969565

Bank Payment ID

11-digit Bank Payment ID for
Online/Telephone banking

Bill date

Dec 24, 2024

Page

1 of 28



ATM TOKEN GROUP SERVICES LTD, thank you for being a Rogers Customer. This page gives a quick summary of the bill.

In care of:

Total Due

\$315.85

→ We will charge the credit card on file
this amount on or after **Jan 07, 2025**



Savings on this bill \$133.40

Account Summary

\$

Balance from last bill		311.64
Payments	Dec 08	-311.64
Balance brought forward		0.00

This bill

\$

Wireless	See page 5 >	315.85
Total (Includes taxes)		315.85

Total

\$315.85

See page 2 for detailed tax summary.

Any payments we received and processed after Dec 25, 2024
will show on the next bill.

For options to contact us, see page 2

Paid \$50

Account number

Bill number

2939403387

Bank Payment ID

11-digit Bank Payment ID for
Online/Telephone banking

Bill date

Jan 24, 2025

Page

1 of 23



ATM TOKEN GROUP SERVICES LTD, thank you for being a Rogers Customer. This page gives a quick summary of the bill.

In care of:

Total Due

\$345.58

→ We will charge the credit card on file
this amount on or after **Feb 07, 2025**



Savings on this bill \$133.40

Account Summary

\$

Balance from last bill 315.85

Payments Jan 07 -315.85

Balance brought forward 0.00

This bill

\$

Wireless See page 5 > 345.58

Total (Includes taxes) 345.58

Total

\$345.58

See page 2 for detailed tax summary.

Any payments we received and processed after Jan 25, 2025
will show on the next bill.

For options to contact us, see page 2

Paid \$50

Account number

Bill number

2953841154

Bank Payment ID

11-digit Bank Payment ID for
Online/Telephone banking

Bill date

Feb 24, 2025

Page

1 of 25



ATM TOKEN GROUP SERVICES LTD, thank you for being a Rogers Customer. This page gives a quick summary of the bill.

In care of

Total Due

\$311.98

→ We will charge the credit card on file
this amount on or after **Mar 10, 2025**



Savings on this bill \$133.40

Account Summary

\$

Balance from last bill 345.58

Payments Feb 07 -345.58

Balance brought forward 0.00

This bill

\$

Wireless See page 5 > 311.98

Total (Includes taxes) 311.98

Total

\$311.98

See page 2 for detailed tax summary.

Any payments we received and processed after Feb 25, 2025
will show on the next bill.

For options to contact us, see page 2

Paid \$50

Account number

Bill number

2968194290

Bank Payment ID

11-digit Bank Payment ID for
Online/Telephone banking

Bill date

Mar 24, 2025

Page

1 of 20



ATM TOKEN GROUP SERVICES LTD, thank you for being a Rogers Customer. This page gives a quick summary of the bill.

In care of: [REDACTED]

Total Due

\$408.05

→ We will charge the credit card on file
this amount on or after **Apr 07, 2025**



Savings on this bill \$133.40

Account Summary

\$

Balance from last bill 311.98

Payments Mar 10 -311.98

Balance brought forward 0.00

This bill

\$

Wireless See page 5 > 408.05

Total (Includes taxes) 408.05

Total**\$408.05**

See page 2 for detailed tax summary.

Any payments we received and processed after Mar 25, 2025
will show on the next bill.

For options to contact us, see page 2

Paid \$50

Account number
[REDACTED]

Bill number
2982463227

Bank Payment ID
[REDACTED]
11-digit Bank Payment ID for
Online/Telephone banking

Bill date
Apr 24, 2025

Page
1 of 36



ATM TOKEN GROUP SERVICES LTD, thank you for being a Rogers Customer. This page gives a quick summary of the bill.

In care of: [REDACTED]

Total Due

\$256.92

→ We will charge the credit card on file
this amount on or after **May 08, 2025**



Savings on this bill \$133.40

Account Summary

\$

Balance from last bill 408.05

Payments Apr 07 -408.05

Balance brought forward 0.00

This bill

\$

Wireless See page 5 > 256.92

Total (Includes taxes) 256.92

Total

\$256.92

See page 2 for detailed tax summary.

Any payments we received and processed after Apr 25, 2025
will show on the next bill.

For options to contact us, see page 2

Paid \$50