



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 55388

MLA Name: Gasper, Reann [REDACTED] **Claim Date:** July 14, 2025

Constituency: Abbotsford - Mission

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Abbotsford **Travel To:** Delta

Trip Details: Caucus and Outreach meetings.

Date	Expenses	Amount
July 14, 2025	80(km) Abbotsford to Delta	\$50.40
July 16, 2025	80(km) Delta to Abbotsford	\$50.40
July 14, 2025	Lunch & Dinner only	\$48.50
July 15, 2025	Breakfast only	\$27.00
July 16, 2025	Accommodation Expenses	\$653.14
July 16, 2025	MLA Per Diem	\$61.00
Total Payable		\$890.44

Group: Conservative Caucus Meeting

Date	Description	Additional Information	Charges	Credits
07-14-25	Deposit Transfer at [REDACTED]	Deposit		653.14
07-14-25	Room and Tax		289.00	
07-14-25	PST		23.12	
07-14-25	GST		14.45	
[REDACTED]	[REDACTED]	[REDACTED] Charge →	63.74	<63.74>
07-15-25	Room and Tax		289.00	
07-15-25	PST		23.12	
07-15-25	GST		14.45	
07-16-25	Master Card / Euro Card	XXXXXXXXXXXX [REDACTED] XX/XX		63.74

GST Summary

Room	28.90
F&B	0.00
Other	0.00
Total	28.90

PST Summary

Room	46.24
F&B	0.00
Other	0.00
Total	46.24

Total 716.88 716.88

Balance Due 0.00 CDN <63.74>

653.14

Status Paid
Pay To Reann Gasper
Payee Type Employee
Company Legislative Assembly of British Columbia
Currency CAD
Date 2025-08-08
Memo MLA TRL JUL 28-30/25
Payment Type Direct Deposit
Total Amount 625.84

Expense Lines

Item	Amount	Currency
Hotel - MLA Outside of Victoria	425.50	CAD
Mileage - MLA Travel	68.67	CAD
Lunch Only - MLA Travel	27.00	CAD
Mileage - MLA Travel	68.67	CAD
Dinner Only - MLA Travel	36.00	CAD

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
7/28/2025	RC	Auto Posted Rate:			\$185.00		\$185.00
7/28/2025	GST	Auto Posted Rate:			\$9.25		\$194.25
7/28/2025	TL	Auto Posted Rate:			\$3.70		\$197.95
7/28/2025	PST	Auto Posted Rate:			\$14.80		\$212.75
7/29/2025	RC	Auto Posted Rate:			\$185.00		\$397.75
7/29/2025	GST	Auto Posted Rate:			\$9.25		\$407.00
7/29/2025	TL	Auto Posted Rate:			\$3.70		\$410.70
7/29/2025	PST	Auto Posted Rate:			\$14.80		\$425.50
7/30/2025	VI					\$425.50	\$0.00
Balance							\$0.00

Status Paid
Pay To Reann Gasper
Payee Type Employee
Company Legislative Assembly of British Columbia
Currency CAD
Date 2025-08-29
Memo ACC AUG 29-30/25
Payment Type Direct Deposit
Total Amount 38.00

Expense Lines

Item	Amount	Currency
Ferry - Accompanying Person	20.00	CAD
Ferry - Accompanying Person	18.00	CAD

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2025/08/29

20'	Undersize Vehicle	75.00
5	Adult	100.00
1	Under 5 years	0.00
1	Priority Loading	110.00

→ 1 = \$20

Total

285.00

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2025/08/30

Saver		
20'	Undersize Vehicle	71.00
1	Under 5 years	0.00
5	Adult	90.00
	Total Prepaid	161.00

CHANGE DUE

0.00

18
590
↓
1 adult = \$18.00/ea.

Status Paid
Pay To Reann Gasper
Payee Type Employee
Company Legislative Assembly of British Columbia
Currency CAD
Date 2025-09-04
Memo MLA TRL SEP 4/25
Payment Type Direct Deposit
Total Amount 472.70

Expense Lines

Item	Amount	Currency
Ferry - MLA Travel	105.00	CAD
Ferry - MLA Travel	105.00	CAD
Mileage - MLA Travel	107.10	CAD
Mileage - MLA Travel	107.10	CAD
Lunch & Dinner Only - MLA In-Victoria	48.50	CAD

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/04

Prepaid

20'	Undersize Vehicle	85.00
1	Adult	20.00
	Total Prepaid	105.00

Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 2B7



RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/04



Prepaid

20'	Undersize Vehicle	85.00
	Adult	20.00
	Total Prepaid	105.00

Expense Report: EXP-1674

01:52 p.m.
2025-11-20
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Status Paid
Pay To Reann Gasper
Payee Type Employee
Company Legislative Assembly of British Columbia
Currency CAD
Date 2025-09-11
Memo MLA TRL SEP 11-12/25
Payment Type Direct Deposit
Total Amount 315.96

Expense Lines

Item	Amount	Currency
Mileage - MLA Travel	100.80	CAD
Full Day Per Diem - MLA Travel	61.00	CAD
Mileage - MLA Travel	114.66	CAD
Breakfast & Lunch Only - MLA Travel	39.50	CAD