

SP

Special Events & Protocol



Invoice

Customer No.	Date	Ticket #
	May 13, 2025	

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 #:		Ship date:	Ship-via code:		
Sls rep:		Location: 01	Terms: Net due in 30 days		
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100078	Name tags	18.00	EACH	18.00

Notes: Ordered by

Subtotal:	18.00
GST:	0.90
PST:	1.26
Total:	20.16

Tender:	
A/R Charge	20.16
Net tender:	20.16

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

GST#

CA

Communications & Advertising



Payment Receipt

Invoice: [REDACTED]

for MLA Reann Gasper
paid on Jun 18, 2025

What's On! Mission

Suite A-7311 James Street
Mission, British Columbia V2V 3V5
Canada
Mobile: 604-308-6380
www.whatsonmission.ca



Payment for Invoice #3101

Payment Amount: \$132.83 CAD

PAYMENT METHOD:  [REDACTED]



Powered by  **wave**

Thanks for your business. If this invoice was sent in error,
please contact whatsonmission@live.ca

Invoice # [REDACTED]
Date: July 11, 2025

Consultant & Website Builder

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Bill To:
Reann Gasper
Invoice Due: July 18, 2025

Project Summary

One custom WordPress website. Includes up to 7 pages, mobile optimization, basic SEO, and 2 revisions after delivery.

This invoice is for the first installment (50%) of the total project fee.

Project Fee Breakdown

Original Project Fee	\$3,900
10% Bundle Discount	-\$390
Subtotal after Discount	\$3,510
GST (5%)	\$175.50
Total Project Fee	\$3,685.50 CAD
First Installment (50%)	\$1,842.75

GST #: [REDACTED]

Payment Methods:

E-Transfer to [REDACTED]
Or
Cheque payable to:
[REDACTED]
[REDACTED]



Payment Receipt

Invoice # [REDACTED]

for MLA Reann Gasper
paid on Jul 15, 2025

What's On! Mission

Suite A-7311 James Street
Mission, British Columbia V2V 3V5
Canada
Mobile: 604-308-6380
www.whatsonmission.ca



Payment for Invoice #3130

Payment Amount: **\$132.83 CAD**

PAYMENT METHOD:  ... [REDACTED]



Powered by  wave

Thanks for your business. If this invoice was sent in error,
please contact whatsonmission@live.ca





The Patrika Media Ltd.
895 McCallum Rd
Abbotsford BC V2S 8A4
+16048522288
info@patrika.ca
www.patrika.ca
GST Registration No.: [REDACTED]

Invoice [REDACTED]

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO
Reann Gasper

DATE
03-09-2025

PLEASE PAY
\$261.19

DUE DATE
03-10-2025

DATE	ACCOUNT SUMMARY	AMOUNT
23-05-2025	Balance Forward	216.99
	Other payments and credits after 23-05-2025 through 02-09-2025	-216.99
03-09-2025	Other invoices from this date	0.00
	New charges (details below)	261.19
	Total Amount Due	261.19

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
29-08-2025	CFP - Colour Full Page (10x12) Nagar Kirtan (Shared with Banman, Korky Neufeld & H. Bhangu) \$995.00 by 4	1	248.75	G	248.75

SUBTOTAL	248.75
GST @ 5%	12.44
TOTAL	261.19
TOTAL OF NEW CHARGES	261.19

TOTAL DUE	\$261.19
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THANK YOU.

OS

Office Supplies



CONFIRMATION INVOICE

1371 Kebet Way, Port Coquitlam, BC V3C 6G1
Tel: 604-464-1371 | Toll Free: 877-776-6655
Fax: 604-464-1372
impactcanopy.com

Master Number [REDACTED]

Account Name [REDACTED]

Sales Rep GS

Bill To Reann Gasper

Address [REDACTED]

Address [REDACTED]

Address [REDACTED]

Quote Date 8/1/2025

Purchasing Contact Reann Gasper

Terms PREPAID

Ship To Reann Gasper

Address [REDACTED]

Address [REDACTED]

Address [REDACTED]

Product Code	Quantity	Sales Price	Total Price
WEIGHT BAG - DELUXE EACH	4.00	CAD 14.50	CAD 58.00
CUSTOM TABLE COVER - 72"L X 30"D X 29"H POLYESTER DIGITAL	1.00	CAD 185.00	CAD 185.00
FREIGHT	1.00	CAD 35.00	CAD 35.00

This quote is valid for 30 days from the Quote date above. Quote does not include Shipping & Handling charges unless noted on the quote otherwise. To indicate acceptance of this quotation, please sign and return. Applicable sales tax will be charged in all Canadian provinces and territories.

*Note: a 1.5% Payment Convenience Fee will be added on orders paid by credit card.

La soumission est valide pendant 30 jours suivant la date de la soumission sumentionnée. La soumission n'inclut pas les frais de transport et manutention sauf si le contraire est indiqué dans la soumission. Pour l'acceptation de la soumission, veuillez signer et retourner. Les taxes de ventes seront appliquées selon les provinces et territoires canadiens.

*Note: 1.5% de frais de commodité de paiement seront ajoutés sur la commande avec solde qui est payé par une carte de crédit.

Subtotal CAD 278.00

Tax 1 5.00%

Tax 2 7.00%

Estimated Total CAD 311.36

GST/HST No. [REDACTED]

Signature: _____

Date: _____



Order Details

Order Number [REDACTED]	Payment Method  Mastercard ending in [REDACTED]	Shipping Address Reann Gasper [REDACTED]	Billing Address Reann Gasper [REDACTED]
Order Date 07/25/2025			
Membership Number [REDACTED]			

Feedback

Item	Quantity	Status	Total Price
Centre-fold 182.9 cm (6 ft.) Resin Table Item #249914 \$149.99	2	Delivered	\$299.98
Star Elite - Commercial High-back Folding Chairs, 4-pack Item #1810371 \$119.99	1	Delivered	\$119.99
Mac Sport XL Folding Wagon with Brakes Item #1654593 \$108.99	1	Delivered	\$108.99

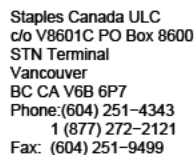
Order Summary

Subtotal (4 Items)	\$528.96
Shipping	\$0.00
GST (G)	\$26.45
HST (H)	\$0.00
PST (P)	\$37.03
QST (Q)	\$0.00
<hr/>	
Order Total	\$592.44

Feedback

GST/HST|PST Numbers for Costco.ca

GST/HST: [REDACTED]
British Columbia: [REDACTED]
Manitoba PST: [REDACTED]
Saskatchewan PST: [REDACTED]
Quebec QST: [REDACTED]
Newfoundland SSBT: [REDACTED]

LEGISLATIVE ASSEMBLY

SOLD TO
VENDU À

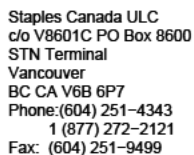
EXPEDIE
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LEGISLATIVE ASSEMBLY

MADLE RIDGE

FRAS DE SERVICE DE SERVICE CHARGE OF	2.0%	PAR MOIS PER MONTH	24%	PAR AN SUR COMPTE PASSÉ DÔ. PER ANNUM ON OVERDUE ACCOUNT.
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INVOICE – FACTURE



ORDER NO - No COMM. [REDACTED]	ORDER DATE - DATE COMM. 2025-08-11	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE [REDACTED]	INV. DATE - DATE FACT. 2025-08-11	TRANSPORT	
YOUR ORDER NO - VOTRE No COMM. [REDACTED]		FREIGHT TERMS - CONDITIONS DE TRANSPORT *****	

LEGISLATIVE ASSEMBLY
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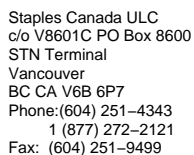
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LEGISLATIVE ASSEMBLY

[illegible]

FRAS DE SERVICE DE SERVICE CHARGE OF	2.0%	PAR MOIS PER MONTH	24%	PAR AN SUR COMPTE PASSÉ DÔ. PER ANNUM ON OVERDUE ACCOUNT.
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INVOICE – FACTURE



LEGISLATIVE ASSEMBLY

SOLD TO
VENDU À

EXPÉDIE
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SHIPPED
TO

LEGISLATIVE ASSEMBLY

This copy for your records. No payment is due.
EXPIRED [REDACTED] TH.: [REDACTED]

FRAS DE SERVICE DE SERVICE CHARGE OF	2.0%	PAR MOIS PER MONTH	24%	PAR AN SUR COMPTE PASSÉ DÙ. PER ANNUM ON OVERDUE ACCOUNT.
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INVOICE – FACTURE

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Travel



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 5/26/25 to 5/28/25
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>	Total Kilometers	292.00
Payee Address	EFT	Total Reimbursement	\$183.96
Invoice Number	MI-052825-████		

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 26, 2025	Home	██████████ Home	Pick up for Victoria Trip	6	\$ 3.78
	██████████ Home	██████████ Home		18	\$ 11.34
	██████████ Home	Tsawwassen Ferry		53	\$ 33.39
	Swartz Bay	Legislative Assembly	Day at the leg	33	\$ 20.79
	Legislative Assembly	Swartz Bay		33	\$ 20.79
	Tsawwassen Ferry	██████████ Home		53	\$ 33.39
	██████████ Home	██████████ Home		18	\$ 11.34
	██████████ Home	Home		6	\$ 3.78
May 28, 2025	Home	The Reach Gallery	SARA 50th Anniversary	36	\$ 22.68
	The Reach Gallery	Home		36	\$ 22.68
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				292	\$183.96

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-060925	

Rate Per Kilometer	\$0.63
For Period	From 6/9/25 to 6/9/25
Total Kilometers	20.00
Total Reimbursement	\$12.60

[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	8285 - In-Constituency Staff Travel	
Payee Name		<i>Last Name, First Name</i>
Payee Address		
Invoice Number	MI-051425	

Rate Per Kilometer	\$0.63
For Period	From 5/14/25 to 5/14/25
Total Kilometers	60.00
Total Reimbursement	\$37.80

[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

CO Staff Travel Mileage Form

MLA	Gasper, Reann MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	XXXXXXXXXX <i>Last Name, First Name</i>

Rate Per Kilometer	\$0.63
For Period	From 7/1/25 to 7/22/25
Total Kilometers	124.00
Total Reimbursement	\$78.12

[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

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Other Office Expenses

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



Account no.	Bill date	Please pay by	Amount due	Amount paid
	June 15, 2025	June 30, 2025	\$498.05	\$50

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



From:

[REDACTED]
A&L Photography
Photography
604-442-9636
contact@alphoto.ca

A&L PHOTOGRAPHY

Bill To:	Reann Gasper
	[REDACTED]
Project:	Reann - Headshots
Type	Portrait
Date	Jul 10, 2025
Time	[REDACTED]
Location	TBD

PAYMENT CONFIRMATION

You've completed 1 of 1 payments / Retainer for "Session - Invoice "

INVOICE

[REDACTED]

TOTAL

CAD 400.00

CHARGE DATE

[REDACTED] | Jul 10, 2025

DUE DATE

Jul 10, 2025

PAYMENT METHOD

mastercard (XXXX-[REDACTED])