Expense Reports

Expense Report	EXP-12000	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	52.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-19057	Apr 17, 2026	52.50	0.00	8271 - Attending Events

Expense Report	EXP-12004	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8282	**Total Amount**	92.95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	fspp-19061	Apr 1, 2026	92.95	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-12008	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	fspp-19064	Apr 1, 2026	50.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-12006	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8220 8282	**Total Amount**	1240.55

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	fspp-19063	Apr 22, 2026	53.40	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-12010	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	fspp-19065	Apr 15, 2026	50.00	0.00	8295 - Cell Phone / Cable

Expense Reports

Expense Report	EXP-12228	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	26.85

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-19359	Apr 23, 2026	26.85	0.00	8281 - Office Supplies

Expense Report	EXP-12226	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	30

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-19375	Apr 22, 2026	30.00	0.00	8270 - Hosting Events

Expense Report	EXP-12277	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	52.38

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	fspp-19370	Apr 25, 2026	52.38	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-12279	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	40.93

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-19361	Apr 27, 2026	40.93	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-12781	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8275	**Total Amount**	254.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	fspp-17358	May 1, 2026	254.99	0.00	8275 - Advertising

Expense Reports

Expense Report	EXP-12866	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8273	**Total Amount**	5.47

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	fspp-20340	May 1, 2026	5.47	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-12870	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8273	**Total Amount**	40.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	fspp-20345	May 1, 2026	40.70	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-12874	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8273	**Total Amount**	7.61

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	fspp-20353	May 1, 2026	7.61	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-12868	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8273	**Total Amount**	27.11

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	fspp-20341	May 1, 2026	27.11	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-13184	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	63

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-20947	May 15, 2026	63.00	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-13188	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8275	**Total Amount**	473.58

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	fspp-17258	May 1, 2026	473.58	0.00	8275 - Advertising

Expense Report	EXP-13244	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	fspp-21154	May 15, 2026	50.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-13402	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8275	**Total Amount**	204.24

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	fspp-17254	May 1, 2026	204.24	0.00	8275 - Advertising

Expense Report	EXP-13417	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8275	**Total Amount**	254.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	fspp-21303	May 1, 2026	254.99	0.00	8275 - Advertising

Expense Report	EXP-13484	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8275	**Total Amount**	200.74

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	fspp-17256	May 1, 2026	200.74	0.00	8275 - Advertising

Expense Reports

Expense Report	EXP-13556	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	180

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-21579	May 1, 2026	180.00	0.00	8271 - Attending Events

Expense Report	EXP-13548	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8282	**Total Amount**	63.82

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	fspp-21573	May 1, 2026	63.82	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-13549	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8282	**Total Amount**	145.69

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	fspp-21574	May 1, 2026	145.69	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-13551	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	95.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-21585	May 21, 2026	95.20	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-13553	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	41.24

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-21581	May 27, 2026	41.24	0.00	8276 - Subscriptions / Memberships

Expense Reports

Expense Report	EXP-13557	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8272	**Total Amount**	116.01

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	fspp-21576	May 1, 2026	116.01	0.00	8272 - Protocol

Expense Report	EXP-13703	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	70.28

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-21756	Jun 1, 2026	70.28	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-13702	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	12.86

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-21752	Jun 1, 2026	12.86	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-13709	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8272	**Total Amount**	33.58

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	fspp-21758	Jun 1, 2026	33.58	0.00	8272 - Protocol

Expense Report	EXP-13711	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	12.86

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-21759	Jun 1, 2026	12.86	0.00	8276 - Subscriptions / Memberships

Expense Reports

Expense Report	EXP-13722	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	65.23

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-21753	Jun 1, 2026	65.23	0.00	8271 - Attending Events

Expense Report	EXP-13714	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8275	**Total Amount**	216.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	fspp-21829	Jun 1, 2026	216.99	0.00	8275 - Advertising

Expense Report	EXP-13724	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	65.23

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-21754	Jun 1, 2026	65.23	0.00	8271 - Attending Events

Expense Report	EXP-13814	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	275

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-21757	Jun 1, 2026	275.00	0.00	8271 - Attending Events

Expense Report	EXP-14351	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	14.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-22674	Jun 15, 2026	14.70	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-14475	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	40.7

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-22850	Jun 15, 2026	40.70	0.00	8281 - Office Supplies

Expense Report	EXP-14753	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	26.38

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-23208	Jun 23, 2026	26.38	0.00	8281 - Office Supplies

Expense Report	EXP-14863	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	214.71

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-23348	Jun 24, 2026	214.71	0.00	8281 - Office Supplies

Expense Report	EXP-14866	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	20.06

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-23354	Jun 24, 2026	20.06	0.00	8281 - Office Supplies

Expense Report	EXP-14865	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8282	**Total Amount**	180.49

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	fspp-23352	Jun 20, 2026	180.49	0.00	8282 - Office Equipment / Furniture

Expense Reports

Expense Report	EXP-14882	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8282	**Total Amount**	296.76

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	fspp-23403	Jun 25, 2026	296.76	0.00	8282 - Office Equipment / Furniture

This is the receipt for your purchase at the City of Abbotsford.

Order Information

Quantity	Item	Unit		Price
1.00	**2026 Mayor's Luncheon - Individual Tickets**	50.00	CAD	50.00
		Tax	CAD	2.50
		Total	**CAD**	**52.50**

This order is now complete. Transaction approved!

Order Summary

Order placed February 19, 2026 Order number [redacted]

Ship to

Reann Gasper MLA
[redacted]
Canada

Payment method

MasterCard •••• [redacted]

Order Summary

Item(s) Subtotal:	$82.99
Shipping & Handling:	$0.00
Total before tax:	$82.99
Estimated PST/RST/QST:	$5.81
Estimated GST/HST:	$4.15
Grand Total:	**$92.95**

Delivered 21 February

Package was left near the front door or porch



24 x 36 Inch A Frame Sign Double-Sided Folding Sandwich Board Heavy Duty Slide-in Sidewalk Signboard,including 2 Anti-Glare Covers & Corrugated Boards for Business Indoor Outdoor

Sold by: Deming Tong

Return window closed on March 23, 2026

$82.99

Bell

Account owner	Account no.	Bill date	Customer ID number	Page
[redacted]	[redacted]	March 15, 2026	[redacted] *14 digit number for online banking*	1 of 58

Amount due

YOU HAVE A CREDIT OF
- $420.00

Current bill summary (Mar 15, 2026)	*Amount due*	**$55.85**
Monthly charges & credits		$438.85
One-time charges & credits		- $420.00
Taxes		$37.00

Previous bill summary (Feb 15, 2026)	*Remaining balance*	**- $475.85**
Previous bill total		$895.85
Payment received - Mar 04 - Thank you		- $895.85
Payment received - Mar 04 - Thank you		- $475.85

To get more information about your bill, log in to **bell.ca/mybell**.
You can also scan this QR code with your device's camera.

[redacted]

CO PAID 50.00

From: Customer.ServiceDepartment@Staples.com
Sent: Wednesday, April 22, 2026 12:42 PM
To: [redacted]
Subject: Staples Professional: eway.ca [redacted]

Categories: Tracked To Dynamics 365

[You don't often get email from customer.servicedepartment@staples.com. Learn why this is important at [redacted]

This is an automated message. If this email is displayed in the incorrect language, login to your eway account to change your preferred language settings.

eway Order [redacted]

Thank you for your order. Your eway order [redacted] has been received and is being processed.

[redacted]

Product Description Unit Qty Your Price Total
DWALJTO1202W LjubLjana 47" 1-Piece Top Electric Height Adjustable Sit-Stand Desk with Drawer - WhiteEA 2 $369.99 $739.98
Line Note :
Availability: Fulfilled and Shipped by a Trusted Staples Partner
Delivery: Product usually ships within 2-5 business days

STCSTSMAT StarTech Ergonomic Anti-Fatigue Mat for Standing Desks (STSMAT)EA 2 $159.99 $319.98
Line Note :
Availability: Fulfilled and Shipped by a Trusted Staples Partner
Delivery: Product usually ships within 2-5 business days

RUB295500BLA Rubbermaid Deskside Wastebasket - Small - 13 L - 11.4" L x 8.2" W x 12.1" HEA 2 $14.99 $29.98
Line Note :
Availability: In Stock
Delivery: Product usually ships next business day

UMB82857661 Umbra Garbino Garbage Can Gloss - 2.25 Gal - WhiteEA 2 $8.85 $17.70
Line Note :
Availability: Fulfilled and Shipped by a Trusted Staples Partner
Delivery: Product usually ships within 2-5 business days

Product Total: $1,107.64
GST: $55.38
PST: $77.53
Total: $1,240.55

CO PAID 53.40

Bell

Account owner	Account no.	Bill date	Customer ID number	Page
[redacted]	[redacted]	April 15, 2026	[redacted] *14 digit number for online banking*	1 of 60

Amount due $55.85

Pre-authorized bank payment scheduled on **May 2, 2026.**

Current bill summary (Apr 15, 2026)	*Amount due*	**$475.85**
Monthly charges & credits		$438.85
One-time charges & credits		$0.00
Taxes		$37.00

Previous bill summary (Mar 15, 2026)	*Remaining balance*	**- $420.00**
Previous bill total		- $420.00
No payments received		$0.00

To get more information about your bill, log in to **bell.ca/mybell**.
You can also scan this QR code with your device's camera.

[redacted]

Bulletin board

If you have concerns about your services, call us at 1 866 676-2012 or visit bell.ca/contactus. We're always here to listen and help. Do you have a complaint regarding a telecom or residential TV service that we haven't been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you free of charge: ccts-cprst.ca or 1 888 221-1687.

CO PAID 50.00

staples

Thanks for your order!

Order Number: [redacted]

Order Placed: **April 23, 2026**

An email confirmation has been sent to **reann.gasper.mla@leg.bc.ca**. If you do not find the email in your inbox within a few minutes, please check your spam folder.

An email will be sent when your order is ready for pickup. Items are ready for pickup at your selected store within 1 hour.

Billing Address

[redacted]

Method of Payment

[redacted]

Pickup: 1 Item

Pickup Store
Staples
20050 Lougheed Highway
Pitt Meadows BC, V3Y 2S9
(604) 465-3429

Product Description	Quantity	Unit Price	Total
 Staples Hardboard Clipboard - Letter Size - 9" x 12" - 2 Pack Item: 496525	3	$7.99	$23.97

Subtotal: 1 Item	**$23.97**
Shipping Fee	$0.00
GST 5%	$1.20
PST 7%	$1.68
Total	**$26.85**

Payment Receipt

Account	[redacted]
Control Number	[redacted]
Date	4/22/2026
Printed Date:	4/24/2026 - [redacted]
Payment Received:	$30.00

Received From:

[redacted]

Notes: licensee fee to host an event for MLA

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

MLA	Gasper, Reann MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	[redacted] *Last Name, First Name*

Rate Per Kilometer	**$0.65**
For Period	**From 3/18/26 to 4/25/26**
Total Kilometers	**82.00**
Total Reimbursement	**$52.38**

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
March 18, 2026	office	Valley Acrylic	Tour of business	2	$	1.26
	Valley Acrylic	Office		2	$	1.26
March 19, 2026	Office	Fire Hall # 1	Meeting with First responder	2	$	1.26
	Fire Hall #1	Office		2	$	1.26
March 28, 2026	office	Mission Leisure Centre	Hosting public skate	1	$	0.63
	Mission Leisure Centre	Office		1	$	0.63
April 22, 2026	Office	Mission Best Western	Fraser Health Board Meeting	2	$	1.30
	Mission Best Western	Office		2	$	1.26
April 23, 2026	Office	Staples Maple Ridge	to buy clipboard	30	$	19.50
	Staples Maple Ridge	Office		30	$	18.90
April 24, 2026	Office	The Junction Shopping Centre	Petition Drive	3	$	1.95
	The Junction Shopping Centre	Office		3	$	1.89
April 25, 2026	Office	Mission Leisure Centre	Mission Hospice Gala	1	$	0.65
	Mission Leisure Centre	Office		1	$	0.63
					$	-
				82		**$52.38**

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

INTUIT mailchimp

Your order has been processed.

Order [redacted]

Processed on April 27, 2026 12:24 AM Vancouver.

Essentials plan 1,500 contacts	**CA$36.53**
Tax PST Tax Rate: 7%	**CA$2.56**
Tax GST Tax Rate: 5%	**CA$1.83**

Paid via **Visa** ending in [redacted] which expires [redacted]
on April 27, 2026

CA$40.93

Black Press Media

Leading the future of community media

INVOICE NO. [redacted]

Bill To

Reann Gasper MLA
ATTN: Reann Gasper
Address: Room [redacted] Parliament Buildings
Victoria, BC V8V 1X4

Advertiser

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

Invoice Summary

Account No.	[redacted]
Invoice Date	22 Mar 2026
Amount Due	$ 254.99
Payment Terms	Net 7 Days
GST No.	R104728464

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

Billing Summary

Purchase Order #	[redacted]
Ordered By	
Campaign Number	[redacted]
Description	Print 2026
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 242.85
Tax Amount: GST	$ 12.14
Payments Applied	$ 0.00
Payment Due Amount	$ 254.99

Afterthoughts In-Store

3050 GLADWIN RD
ABBOTSFORD, BC V2T 0H5
604 850 1014
WWW.AFTERTHOUGHTS.CA

27-Mar.-2026 [redacted]

Transaction [redacted]

1 ITALIAN SODA		$4.45
	PINEAPPLE	$0.00
Subtotal		**$4.45**
PST	7%	$0.31
Total		**$4.76**
Tip		**$0.71**
DEBIT CARD SALE		$5.47

DENNY'S - [illegible]9216
2950 MT LEHMAN ROAD, ABBOTSFORD
Proudly Canadian
Locally Owned and Operated

[redacted] Table 5 #Party 2
[redacted] Chk: 6 [redacted] 03/24/26

1 REGULAR COFFEE	3.89
1 55+ SCRAM CH BRK	11.99
Sub Total:	15.88
GST:	0.79
Guest 1 TOTAL:	16.67

1 REGULAR COFFEE	3.89
1 CENTRAL SLAM	18.99
Sub Total:	22.88
GST:	1.15
Guest 2 TOTAL:	24.03

Sub Total:	38.76
GST:	1.94
03/24 [redacted] TOTAL:	40.70

Hugs in a Mug Coffee Bistro
1910 North Parallel Road
Abbotsford, BC
Canada, V3G 2C6
Tel: +1 6047461136
Printed January 28, 2026 at [redacted]

January 28, 2026 at [redacted]

Order #: [redacted]

Table: Staff's Register, 1 guest
Party Name: 10
GST 5% #: Roo

Server: Staff

Matcha Latte	$6.30
+ 2%	
+ $5.55: 12	
+ $0.25: takeout	
Non-alcoholic Beverage Sales Total	$6.30
Sub Total	$6.30
GST 5%	$0.32
PST 7%	$0.00
Total	**$6.62**

Afterthoughts In-Store

3050 GLADWIN RD
ABBOTSFORD, BC V2T 0H5
6048501014
WWW.AFTERTHOUGHTS.CA

23-Mar.-2026 [redacted]

Transaction **0101218**

1	GRILLED CHEESE WITH SIDE	$7.45
1	ICED MATCHA LATTE	$6.90
2	EGG BITES	$6.00
1	TEA BAGS X 1	$2.10
	FOR HERE	$0.00
	RASPBERRY ROSE	$0.00

Subtotal		**$22.45**
GST	5%	$1.12
Total		**$23.57**
Tip		**$3.54**
DEBIT CARD SALE		$27.11

Registration Information

EmpowerHer Women's Leadership Forum

Date: May 22, 2026 5:30 PM - 9:00 PM PDT
Location:

Deroche Hall
41555 N Nicomen Rd
Deroche BC
Date/Time Details: May 22, 2026
Doors open at 5:30pm
Program begins at 6:00 PM to 9:00 PM

Thank you for registering for the EmpowerHer Women's Leadership Forum, presented by the Mission Chamber.
We'll see you May 22nd, from 6-9pm at the Deroche Community Hall
Bring a friend, bring your smile, and be ready to be inspired!

If you have any questions, please contact us at events@missionchamber.bc.ca.

Click Here for More Information

Summary			
Item	**Details**	**Quantity**	**Total Amt**
EmpowerHer Leadership Event - Member Rate	[redacted]	1	$60.00
		Sales Tax	$3.00
		Total:	$63.00

Black Press Media

Leading the future of community media

INVOICE NO. [redacted]

Bill To

Reann Gasper MLA
ATTN: Reann Gasper
Address: Room [redacted] Parliament Buildings
Victoria, BC V8V 1X4

Advertiser

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

Invoice Summary

Account No.	[redacted]
Invoice Date	28 Feb 2026
Amount Due	$ 473.58
Payment Terms	Net 7 Days
GST No.	R104728464

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

Billing Summary

Purchase Order #	[redacted]	Campaign Net Amount	$ 451.03
Ordered By		Tax Amount: GST	$ 22.55
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	Print 2026	Payment Due Amount	$ 473.58
Marketing Campaign			
Sales Rep	[redacted]		

Bell

Account owner	Account no.	Bill date	Customer ID number	Page
[redacted]	[redacted]	May 15, 2026	[redacted] *14 digit number for online banking*	1 of 31

Amount due $475.85

Pre-authorized bank payment scheduled on **June 1, 2026.**

Current bill summary (May 15, 2026)	*Amount due*	**$475.85**
Monthly charges & credits		$438.85
One-time charges & credits		$0.00
Taxes		$37.00

Previous bill summary (Apr 15, 2026)	*Remaining balance*	**$0.00**
Previous bill total		$55.85
Payment received - May 02 - Thank you		- $55.85

To get more information about your bill, log in to **bell.ca/mybell**.
You can also scan this QR code with your device's camera.

[redacted]

CO PAID 50.00

Black Press Media

Leading the future of community media

INVOICE NO. [redacted]

Bill To

Reann Gasper MLA
ATTN: Reann Gasper
Room [redacted] Parliament Buildings
Victoria, BC V8V 1X4

Invoice Summary

Account No.	[redacted]
Invoice Date	27 Jul 2025
Amount Due	$ 204.24
Payment Terms	Net 7 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	[redacted]
Description	ABB Reann Gasper MLA
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 194.51
Tax Amount: GST	$ 9.73
Payments Applied	$ 0.00
Payment Due Amount	$ 204.24

Black Press Media

Leading the future of community media

INVOICE NO. [redacted]

Bill To

Reann Gasper MLA
ATTN: Reann Gasper
Address: Room [redacted] Parliament Buildings
Victoria, BC V8V 1X4

Advertiser

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

Invoice Summary

Account No.	[redacted]
Invoice Date	29 Mar 2026
Amount Due	$ 254.99
Payment Terms	Net 7 Days
GST No.	R104728464

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

Billing Summary

Purchase Order #	[redacted]
Ordered By	
Campaign Number	[redacted]
Description	Print 2026
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 242.85
Tax Amount: GST	$ 12.14
Payments Applied	$ 0.00
Payment Due Amount	$ 254.99

Black Press Media

Leading the future of community media

INVOICE NO. [redacted]

Bill To

Reann Gasper MLA
ATTN: Reann Gasper
Room [redacted] Parliament Buildings
Victoria, BC V8V 1X4

Invoice Summary

Account No.	[redacted]
Invoice Date	31 Aug 2025
Amount Due	$ 200.74
Payment Terms	Net 7 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	[redacted]
Description	ABB Reann Gasper MLA
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 191.18
Tax Amount: GST	$ 9.56
Payments Applied	$ 0.00
Payment Due Amount	$ 200.74

eventbrite

Order [redacted]

Mission Search and Rescue MIT Fundraiser 2026



General Admission $60.00

Mission Springs Brewing Company, 7160 Oliver Street, #Suite #200, Mission, BC V2V 6K5, Canada

Saturday, 28 March 2026 from 6:00 PM to 10:00 PM (PDT) / Doors at 6:00 PM

[redacted]

Eventbrite Completed

Order Information

Order [redacted] Ordered by Reann Gasper on 17 March

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

eventbrite

[redacted]

Mission Search and Rescue MIT Fundraiser 2026



General Admission $60.00

Mission Springs Brewing Company, 7160 Oliver Street, #Suite #200, Mission, BC V2V 6K5, Canada

Saturday, 28 March 2026 from 6:00 PM to 10:00 PM (PDT) / Doors at 6:00 PM

[redacted]

Eventbrite Completed

Order Information

Order [redacted] Ordered by Reann Gasper on 17 March

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

eventbrite [redacted]

Mission Search and Rescue MIT Fundraiser 2026



General Admission $60.00

Mission Springs Brewing Company, 7160 Oliver Street, #Suite #200, Mission, BC V2V 6K5, Canada

Saturday, 28 March 2026 from 6:00 PM to 10:00 PM (PDT) / Doors at 6:00 PM

[redacted]

Eventbrite Completed

Order Information

Order [redacted] Ordered by Reann Gasper on 17 March

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

[redacted]

Order details

Order number: [redacted]

Order date: December 5 2025

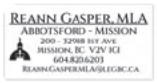
[redacted]

Print order details

Download your tax invoices

Delivery information	Shipping address	Billing address	Payment method	
Estimated arrival Dec 10	Reann Gasper Reann Gasper MLA [redacted]	[redacted]	Mastercard *** [redacted]	$63.82

Items



Rectangular Self-Inking Stamps

Quantity: 1

Shipped

Track: [redacted]

Expected delivery:
Wednesday, Dec 10

Selected options

Item total $29.99

Buy now | Add to cart | Edit design & reorder

[redacted]

Order summary

Subtotal	$29.99
Shipping	$26.99
PST (7%)	$3.99
GST (5%)	$2.85
Total paid	**$63.82**

Need help?

[redacted]

Order details

Order number: [redacted]
Order date: November 27 2025
[redacted]

Print order details

Download your tax invoices

Delivery information	Shipping address	Billing address	Payment method	
Estimated arrival Dec 3	Reann Gasper Reann Gasper MLA [redacted]	Candis Mario [redacted]	Mastercard ****[redacted]	$145.69

Items



Vinyl Banners
Quantity: 1
Shipped

Track: [redacted]
Expected delivery:
Wednesday, Dec 3

Selected options

Item total ~~$132.99~~ $93.09
You saved $39.90

Buy now | Add to cart | Edit design & reorder

[redacted]

Order summary

Subtotal	$132.99
Savings	-$39.90
Shipping	$36.99
PST (7%)	$9.11
GST (5%)	$6.50
Total paid	**$145.69**

Need help?

RECEIPT

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

Receipt No.: [redacted]
21/05/2026

Amount Received $95.20

From:
MLA Gasper
[redacted]

Signature _____

Rotary Club of Mission

MLA Gasper 21/05/2026 Receipt No.: [redacted]

	Discount	Amount Received		Discount	Amount Received
4559		68.45			
4562		26.75			

Total 95.20

Rotary Club of Mission

MLA Gasper 21/05/2026 Receipt No.: [redacted]

	Discount	Amount Received		Discount	Amount Received
4559		68.45			
4562		26.75			

Total 95.20

INTUIT mailchimp

Your order has been processed.

Order [redacted]

Processed on May 27, 2026 12:16 AM Vancouver.

Essentials plan 1,500 contacts	**CA$36.82**
Tax Provincial Sales Tax (PST) Tax Rate: 7%	**CA$2.58**
Tax GST/HST Tax Rate: 5%	**CA$1.83**

Paid via **Visa** ending in [redacted] which expires [redacted]
on May 27, 2026

CA$41.24

MADE FRESH BY:
Edible Arrangements®

110-8700-200 Street
Langley, BC V2Y 3H5
DIRECTIONS

INQUIRIES
(604) 371-0188
CONTACT

ORDER# [redacted] [redacted]

Sweet Success!

Your order has been submitted.
See below for all the delicious details.

ORDER DATE - Monday, March 2, 2026

ORDER TOTAL - $116.01

ORDER NUMBER - [redacted]

PAYMENT INFORMATION:
Reann Gasper
[redacted]

ORDER INFORMATION:	ITEM	QTY	PRICE	DISCOUNT	TOTAL
PICKUP ON MARCH 2, 2026	Chocolate Lovers Dessert Board - Medium	1	$129.99	$19.50	$110.49
CANDIS AND FAMILY MARIO			*$0.00*	*$0.00*	$0.00
, ,	*Containers may vary.				
604-418-9000 *FOR CURBSIDE PICKUP, CALL (604) 371-0188 .					

Edible Arrangements - 1543
110-8700-200 Street
Langley, BC V2Y 3H5

CARD MESSAGE:

Holding you and your family in our hearts. Hope this small gift brings you a moment of comfort together.
Reann, [redacted]

MERCHANDISE DISCOUNT:	$19.50
GST (5.00%):	$5.52
TOTAL:	**$116.01**

SocialPilot

INVOICE

Invoice # [redacted]
Invoice Date **Feb 23, 2026**
Invoice Amount **$50.00 (USD)**
Customer ID [redacted]

PAID

SocialPilot Technologies Inc.
16192 Coastal Hwy
Lewes, Delaware 19958
United States
EIN: 83-1032802

BILLED TO
Reann Gasper
[redacted]

SUBSCRIPTION
Billing Period **Feb 23 to Mar 23, 2026**
Next Billing Date **Mar 23, 2026**

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
Standard V11	1	$50.00	**$50.00**

CO PAID 70.28

Total	**$50.00**
Payments	-$50.00
Amount Due (USD)	**$0.00**

PAYMENTS

$50.00 (USD) was paid on 23 Feb, 2026 [redacted]

Invoice

Zoom Communications, Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Jun 2, 2025
Invoice #: [redacted]
Payment Terms: Due Upon Receipt
Due Date: Jun 2, 2025
Account Number: [redacted]
Currency: CAD
Payment Method: MasterCard **********[redacted]
Account Information: MLA Reann Gasper

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address: [redacted]

reann.gasper.mla@leg.bc.ca

Bill To Address: [redacted]

reann.gasper.mla@leg.bc.ca

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro - Discount **Discount: 50.00%** *Notes: Proration credit for products are applied at MSRP, hence you see this prorated discount charge to provide net credit.*	Jun 2, 2025 Jul 1, 2025	CAD 11.50	CAD 1.39	***CAD-12.89***
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: CAD22.99	Jun 2, 2025 Jul 1, 2025	CAD22.99	CAD2.76	***CAD25.75***
			Subtotal	**CAD11.49**

	Total (Including Taxes, Fees & Surcharges)	**CAD12.86**
	Invoice Balance	**CAD0.00**

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Discount	Goods and Service Tax (GST) 5.000%	Federal	CAD 11.50	**CAD-0.58**
Discount	Provincial Sales Tax (PST) 7.000%	State	CAD-11.50	**CAD-0.81**
Zoom Workplace Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD22.99	**CAD1.15**
Zoom Workplace Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD22.99	**CAD1.61**
			Total of Taxes, Fees & Surcharges	**CAD1.37**

Transactions

Invoice Total	**CAD12.86**

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Jun 2, 2025	[redacted]	Payment		**CAD-12.86**
			Invoice Balance	**CAD0.00**

Invoice / Facture

[redacted]

Paid / Payé

Sold by / Vendu par: shen zhen shi guang bai li ke ji you xian gong si

 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 25 June 2025

Invoice # / # de facture: [redacted]

Total payable / Total à payer: $33.58

GST/HST remitted by / TPS/TVH versées par:	Amazon.com.ca ULC
GST/HST # / # de TPS/TVH:	85730 5932 RT0001
PST remitted by / TVP versée par:	Amazon.com.ca ULC
PST # / # de TVP:	PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation **Delivery address / Adresse de livraison**

[redacted]

Sold by / Vendu par

shen zhen shi guang bai li ke ji you xian gong si
坂田街道南坑社区水

Order date / Date de commande: 25 June 2025

Order # / Commande #: [redacted]

Shipment date / Date d'expédition: 25 June 2025

Shipment # / # d'expédition: [redacted]

Invoice details / Détails de la facture

Invoice

Zoom Communications, Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Jul 2, 2025
Invoice #: [redacted]
Payment Terms: Due Upon Receipt
Due Date: Jul 2, 2025
Account Number: [redacted]
Currency: CAD
Payment Method: MasterCard **********[redacted]
Account Information: MLA Reann Gasper

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address: [redacted]

reann.gasper.mla@leg.bc.ca

Bill To Address: [redacted]

reann.gasper.mla@leg.bc.ca

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro - Discount **Discount: 50.00%**	Jul 2, 2025 - Aug 1, 2025	CAD-11.50	CAD-1.39	***CAD-12.89***
Notes: Proration credit for products are applied at MSRP, hence you see this prorated discount charge to provide net credit.				
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: CAD22.99	Jul 2, 2025 - Aug 1, 2025	CAD22.99	CAD2.76	***CAD25.75***
		Subtotal		**CAD11.49**
		Total (Including Taxes, Fees & Surcharges)		**CAD12.86**
		Invoice Balance		**CAD0.00**

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Discount	Goods and Service Tax (GST) 5.000%	Federal	CAD-11.50	**CAD-0.58**
Discount	Provincial Sales Tax (PST) 7.000%	State	CAD 11.50	**CAD-0.81**
Zoom Workplace Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD22.99	**CAD1.15**
Zoom Workplace Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD22.99	**CAD1.61**
			Total of Taxes, Fees & Surcharges	**CAD1.37**

Transactions

Invoice Total	**CAD12.86**

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Jul 2, 2025	[redacted]	Payment		**CAD-12.86**
			Invoice Balance	**CAD0.00**

[redacted]

Zoom One is rebranding to Zoom Workplace! This new name does not impact your services.
Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.



1 x Ticket
Order total: 65.23 CAD

Saturday, 23 August 2025 from 5:30 p.m. to 10:30 p.m. (PT)
Add to Google · Outlook · iCal · Yahoo

Best Western Plus Mission City Lodge
32281 Lougheed Highway
Mission, BC V2V 1A3
Canada
View on map

Questions about this event?

[redacted]

Order Summary

Order [redacted] - 20 August 2025

CA$65.23 paid by MasterCard
Appears on your card statement as EB *Jamaica 63rd Indep

Reann Gasper	1 x **General Admission**	$65.23

65.23 CAD

[redacted] your Eventbrite account.

Refund Policy: No Refunds. Learn More

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

Ticket Information

Ticket #1: General Admission - 65.23 CAD

Reann Gasper
Reann.gasper.MLA@leg.bc.ca

[redacted]

eventbrite

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GET IT ON Google play

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535 Mission Street, 8th Floor San Francisco, CA 94105



The Patrika Media Ltd.
895 McCallum Rd
Abbotsford BC V2S 8A4
+16048522288
ronnie@patrika.ca
www.patrika.ca
GST Registration No.: 858693062RT0001

Invoice [redacted]

BILL TO
Reann Gasper

DATE	PLEASE PAY	DUE DATE
23-05-2025	$0.00	22-06-2025

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 DUE	$0.00

PAID

THANK YOU.



1 x Ticket
Order total: 65.23 CAD

Saturday, 23 August 2025 from 5:30 p.m. to 10:30 p.m. (PT)
Add to Google · Outlook · iCal · Yahoo

Best Western Plus Mission City Lodge
32281 Lougheed Highway
Mission, BC V2V 1A3
Canada
View on map

Questions about this event?

[redacted]

Order Summary

Order #[redacted] 20 August 2025

CA$65.23 paid by MasterCard
Appears on your card statement as EB *Jamaica 63rd Indep

Reann Gasper	1 x **General Admission**	$65.23

65.23 CAD

[redacted] in your Eventbrite account.

Refund Policy: No Refunds. Learn More

Contact the organizer for any questions related to this purchase.

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Ticket Information

Ticket #1: General Admission - 65.23 CAD

Reann Gasper
reann.gasper.mla@leg.bc.ca

View ticket information

eventbrite

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Download on the App Store

GET IT ON Google play

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535 Mission Street, 8th Floor San Francisco, CA 94105

========TRANSACTION RECORD========
Account Name: Reann Gasper
Receipt #[redacted]
Amount: $275.00
Campaign: Operating
Notes:

Abbotsford Hospice & Grief Support Society
32780 Marshall Road,
Abbotsford, BC V2S 1J7

Type: Purchase

Name on Card: Reann Gasper
Last 4 Digits on Card:[redacted]
Expiry Date:[redacted]
Credit/Debit Amount Processed: $275.00
[redacted]
23/03/2026

Approved - Thank you

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

==========

FRESH CO

Lougheed Hwy & Hwy 11 FreshCo
32520 Lougheed Hwy, Mission, BC V2V 1A5
1-800-723-3929
GST# 710185711RT0001

Served by: [redacted]

Comp Spring Water	$3.27 C
+EHC	$1.68
+Deposit	$2.40
Comp Spring Water	$3.27 C
+EHC	$1.68
+Deposit	$2.40

SUBTOTAL	$14.70
TOTAL TAX	$0.00
TOTAL	**$14.70**



STORE 1119
31956 LOUGHEED HWY
MISSION, BC
V2V 0C6
604-820-0048

[redacted]

OSKAR BROOM	683010210730	$13.97 E
GV 2IN1 MOP	628915734950	$14.97 E
BW TOWEL 6R	627735280200	$4.94 E
DAWN PLAT 43	030772006100	$2.46 E

	SUBTOTAL	$36.34
GST	5.0000 %	$1.82
PST	7.0000 %	$2.54
	TOTAL	$40.70
	DEBIT TEND	$40.70
	CHANGE DUE	$0.00

DOLLARAMA

32465 South Fraser Way Unit 9-10
Abbotsford BC V2T 1X4

GST 863624433

RECYCLING BASK	667888318797	5.00 FP
RULER	667888265046	1.50 FP
RETRACTABLE PENS	667888061310	1.25 FP
RETRACTABLE PENS	667888061310	1.25 FP
HB2 PENCILS	667888359998	2.00 FP
HIGHLIGHTERS	667888056972	1.25 FP
CORRECTION TAPE	667888095698	1.25 FP
TRANSPARENT TAPE	667888061327	1.25 FP
PAPER CLIPS	667888378166	1.25 FP
CALCULATOR INCL. ECO	667888066261	4.55 FP
NOTEBOOK	667888093731	3.00 FP

SUBTOTAL	$23.55
GST 5%	$1.18
PST 7%	$1.65
TOTAL	$26.38
DEBIT	$26.38

STAPLES CANADA
Maple Ridge
20050 Lougheed Highway
Maple Ridge, BC V2X 0P5
604-465-3429

SALE [redacted]

0009649

1	OB:MESH FILE STEP	
	718103031967	11.99B
1	SPLS 1/4 STPLS 10	
	718103059862	7.49B
1	ERGO GRIP STAPLER	
	64474192395	17.49B
1	COMBO PK BLK	
	718103411738	13.99B
1	BOTTLE MOISTENER	
	718103071192	3.49B
1	OB: MESH PENCIL CU	
	718103031950	8.99B
1	BCLIPS 60PK	
	718103193108	6.29B
1	#10 ENVELOPE 250PK	
	718103041720	40.99B
1	FILE FLDR 100P LTR	
	718103039680	37.99B
1	9x12 QS KRFT ENV	
	718103438339	42.99B
SubTotal		191.70
	GST 5.00%	9.59
	PST 7.00%	13.42

Total 214.71

WINNERS

MISSION
32525 LONDON AVE S500
V2V 6M7 MISSION BC
604-820-0769
GST NO.86032 6255 R10001CA #07043

REGULAR SALE

82 - HOUSEWARES	316537	$8.99 GP
92 - GOURMET FOOD	149638	$9.99 N

Subtotal	$18.98
BC GST 5.000%	$0.45
BC PST 7.000%	$0.63

Total **$20.06**

Walmart

Jun 20, 2026
Order# [redacted]

Better Homes & Gardens River Black Satin 20Pc Flatware Set	Qty 1	$34.97
Tim Hortons Single Serve Coffee Cups, 30 Cups Variety Pack	Qty 1	$19.96 $25.47 $25.47
Keurig K-Express Essentials Plus Single Serve K-Cup Coffee Maker	Qty 1	$69.98 $99.97 $99.97

More from this order

Mainstays Rib Glass Mug 18oz	Qty 4	$15.88

Subtotal	$176.29
Savings	**-$35.50**
	$140.79
Estimated Bag Fee	$0.25
Additional Fee	$1.35
Delivery From Store	$8.97
Driver Tip	$5.00
Add-on services	$7.97
Taxes	$16.16

Total **$180.49**

Temporary hold ⓘ **$183.23**

This covers adjustments to your final order total for items that are priced by weight, canceled, or potentially substituted, and bag fees where applicable. **This isn't a charge and we'll release any amount that is left over.**

Once your order is complete, your credit or debit card will be charged the final amount, including any cost differences. The final order total will not exceed the temporary hold amount.



WINNERS
HOMESENSE

ABBOTSFORD
1335 SUMAS WAY UNIT#100
V2S 7P5 ABBOTSFORD BC
604-556-7558
GST NO.86032 6255 RT0001CA #07043

REGULAR SALE

48 -	SCATTER RUGS	357046	$44.99 GP
58 -	HOUSEWARES	150273	$9.99 GP
54 -	DINNERWARE/TAB	071758	$10.00 GP
66 -	ACCENT FURNITU	143660	$99.99 GP
66 -	ACCENT FURNITU	143660	$99.99 GP

Subtotal	$264.96
BC GST 5.000%	$13.25
BC PST 7.000%	$18.55
Total	$296.76

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
West Coast Printing	Workday SINV ID - 10530	123.85	0132.CO Gasper, Reann - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/22/2026	06/25/2026
LegConnect Solutions Inc.	Workday SINV ID - 10153	2,908.50	0132.CO Gasper, Reann - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	06/10/2026	06/18/2026
Black Press Group Ltd.	Workday SINV ID - 9823	506.99	0132.CO Gasper, Reann - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/31/2026	06/09/2026
Rotary Club of Mission	Workday SINV ID - 9736	21.40	0132.CO Gasper, Reann - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	05/31/2026	06/02/2026
1563790 B.C. LTD (dba Fresh Air Cinema BC)	Workday SINV ID - 10150	1,771.88	0132.CO Gasper, Reann - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	05/22/2026	06/18/2026
Rotary Club of Mission	Workday SINV ID - 9573	90.00	0132.CO Gasper, Reann - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	05/18/2026	05/28/2026
Rotary Club of Mission	Workday SINV ID - 9571	250.00	0132.CO Gasper, Reann - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	05/15/2026	05/28/2026
Abbotsford Hospice Society	Workday SINV ID - 9575	166.67	0132.CO Gasper, Reann - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/12/2026	05/28/2026
LegConnect Solutions Inc.	Workday SINV ID - 9338	2,908.50	0132.CO Gasper, Reann - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	05/06/2026	05/19/2026
A&L Photography	Workday SINV ID - 9024	600.00	0132.CO Gasper, Reann - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	05/05/2026	05/12/2026
Black Press Group Ltd.	Workday SINV ID - 9316	1,027.11	0132.CO Gasper, Reann - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/30/2026	05/19/2026
Rotary Club of Mission	Workday SINV ID - 8799	26.75	0132.CO Gasper, Reann - CO	00123 Constituency Office Expenses	8276 - Subscriptions / Memberships	Communications & Advertising	04/30/2026	05/05/2026
Sue's Copy Place	Workday SINV ID - 8834	99.40	0132.CO Gasper, Reann - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/28/2026	05/05/2026
LegConnect Solutions Inc.	Workday SINV ID - 8720	2,908.50	0132.CO Gasper, Reann - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	04/02/2026	04/28/2026
What's On! Mission	Workday SINV ID - 8719	265.65	0132.CO Gasper, Reann - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/01/2026	04/28/2026
Rotary Club of Mission	Workday SINV ID - 8803	68.45	0132.CO Gasper, Reann - CO	00123 Constituency Office Expenses	8276 - Subscriptions / Memberships	Communications & Advertising	03/31/2026	05/05/2026

West Coast Printing
24344 102A Ave
Maple Ridge BC V2W1X9
7788867739
handmadeharvestbc@gmail.com

Invoice

BILL TO
[redacted]

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[redacted]	22/06/2026	$123.85	22/06/2026	Due on receipt	

ITEM	QTY	RATE	AMOUNT
16" Balloon - Custom Print	25	4.63	115.75

Etransfer: handmadeharvestbc@gmail.com
CC: Link on Invoice
Thank you for supporting small business.

*All custom printing and embroidery orders are final sale and non-refundable. For any clothing defects from our distributors, please contact us directly. We cannot be held responsible for issues with clothing provided by clients or outsourced suppliers. Please note that personal items are not eligible for return or exchange.

Please allow 2-3 weeks for delivery.

SUBTOTAL	115.75
PST (BC) @ 7%	8.10
TOTAL	123.85
BALANCE DUE	**$123.85**

Etransfer: handmadeharvestbc@gmail.com

Credit Card: Link provided on Invoice



LegConnect Solutions Inc.
250-681-2047

Billed To
Reann Gasper MLA
Parliament Buildings
Victoria BC V8V 1X4

Date of Issue
2026-06-10

Due Date
2026-06-24

Invoice Number
[redacted]

Amount Due (CAD)
$2,908.50

Description	Rate	Qty	Line Total
Communications, Marketing, and Branding Services May 2026	$2,770.00 +GST	1	$2,770.00

Subtotal	2,770.00
GST (5%) #72564 3423 RT0001	138.50
Total	2,908.50
Amount Paid	0.00
Amount Due (CAD)	$2,908.50

Terms
Please pay via e-transfer to [redacted] or via EFT to: Legconnect Solutions Inc. Transit: [redacted]

Black Press Media

Leading the future of community media

INVOICE NO. [redacted]

Bill To

Reann Gasper MLA, LegislativeAssemblyofBritishColumbia
Address: Room [redacted] Parliament Buildings
Victoria, BC V8V 1X4

Advertiser

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

Invoice Summary

Account No.	[redacted]
Invoice Date	31 May 2026
Amount Due	$ 506.99
Payment Terms	Net 7 Days
GST No.	R104728464

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

Billing Summary

Purchase Order #	[redacted]	Campaign Net Amount	$ 482.85
Ordered By		Tax Amount: GST	$ 24.14
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	Print 2026	Payment Due Amount	$ 506.99
Marketing Campaign			
Sales Rep	[redacted]		

Rotary Club of Mission

PO Box 3093
Mission, British Columbia V2V 4J3
canada

INVOICE

Invoice No.: [redacted]
Date: 31/05/2026
Ship Date:
Page: 1
Re: Order No.

Sold to:

MLA Gasper
[redacted]

Ship to:

MLA Gasper
[redacted]

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Breakfast Fees		10.00	
		4	RI & District 5050 dues		3.85	15.40
		4	Administration Fees		1.50	6.00

Shipped By: Tracking Number:

Comment:

Sold By:

Total Amount	21.40
Amount Paid	0.00
Amount Owing	**21.40**

1563790 B.C. LTD (dba Fresh Air Cinema BC)
601 200 Street
Langley BC V2Z 1V9
8883584285
info@freshaircinemabc.ca
www.freshaircinema.ca
GST/HST Registration No.:
721957769RT0001
Business Number 721957769

BILL TO
[redacted]
MLA Reann Gasper
[redacted]

INVOICE [redacted]

DATE 22/05/2026 **TERMS** Net 30

DUE DATE 22/06/2026

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
SC - L24 - WKDY	JUL / WEEKDAY / 24 FOOT SEASON = MIDDLE MONTH = JUL DAY = "Weekday" (Sun-Thu) SIZE: LARGE (24 foot) DATE(S): TBD - AUG.11.2026 Notes:	1	4,500.00	4,500.00
P - Sponsorship	SPONSORSHIP DISCOUNT = 15%: In return for this discount, the client agrees to allow FAC BC to invite participating regional/provincial partners to receive on-screen advertising and/or potentially activate at the event.	-0.15	4,500.00	-675.00
P - New Client Discount	NEW CLIENT DISCOUNT = 10%: One time promotion. Not available in subsequent years.	-0.10	4,500.00	-450.00

- 45% DOWN payment is due upon receipt to CONFIRM date(s).
- 55% FINAL payment is due 1 month before the FIRST scheduled event date.
- 100% due immediately if your booking < 30 days away

- A Movie License is required for all public events payable to a 3rd party distribution company. Fees typically range from $450-$750. Please contact us if you would like more information.

- We will need to discuss anchoring our screen at your venue.

SUBTOTAL	3,375.00
DISCOUNT 50%	-1,687.50
GST @ 5%	84.38
TOTAL	1,771.88

Rotary Club of Mission

PO Box 3093
Mission, British Columbia V2V 4J3
canada

INVOICE

Invoice No.: [redacted]
Date: 18/05/2026
Ship Date:
Page: 1
Re: Order No.

Sold to:

MLA Gasper
[redacted]

Ship to:

MLA Gasper
[redacted]

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		2	Tickets Spring Fling Fundraiser		45.00	90.00

Shipped By: Tracking Number:

Comment:

Sold By:

Total Amount	90.00
Amount Paid	0.00
Amount Owing	**90.00**

Rotary Club of Mission

PO Box 3093
Mission, British Columbia V2V 4J3
canada

INVOICE

Invoice No.: [redacted]
Date: 15/05/2026
Ship Date:
Page: 1
Re: Order No.

Sold to:

MLA Gasper
[redacted]

Ship to:

MLA Gasper
[redacted]

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Shredding Event Sponsorship May 2026		250.00	250.00

Shipped By: Tracking Number:

Comment:

Sold By:

Total Amount	250.00
Amount Paid	0.00
Amount Owing	**250.00**

Abbotsford Hospice Society

32780 Marshall Road
Abbotsford, British Columbia V2S 1J7
finance@abbotsfordhospice.org
https://www.abbotsfordhospice.org

INVOICE

Invoice No.: [redacted]
Date: 05-12-26
Ship Date:
Page: 1
Re: Order No.

Sold to:

MLA Reann Gasper
[redacted]

Ship to:

MLA Reann Gasper
[redacted]

Business No.: 11877 6053 RT0001

Description	Amount
AHGSS 40th Anniversary Gala - Program Advertisement (1/3)	166.67
Subtotal:	166.67

Shipped By: Tracking Number:

Comment:

Sold By:

Total Amount	166.67
Amount Paid	0.00
Amount Owing	**166.67**



LegConnect Solutions Inc.
250-681-2047

Billed To
Reann Gasper MLA
Parliament Buildings
Victoria BC V8V 1X4

Date of Issue
2026-05-06

Due Date
2026-05-20

Invoice Number
[redacted]

Amount Due (CAD)
$2,908.50

Description	Rate	Qty	Line Total
Communications, Marketing, and Branding Services April 2026	$2,770.00 +GST	1	$2,770.00

Subtotal	2,770.00
GST (5%) #72564 3423 RT0001	138.50
Total	2,908.50
Amount Paid	0.00
Amount Due (CAD)	$2,908.50

Terms

[redacted]

Invoice

Invoice number [redacted]
Date of issue May 5, 2026
Date due May 12, 2026

A&L Photography
12239 Mcmyn Avenue
Pitt Meadows British Columbia V3Y 2S4
Canada
+1 604-600-6018

Bill to
Reann Gasper
reann.gasper.mla@leg.bc.ca

CA$600.00 due May 12, 2026

Pay online

[Session Details]
Eitan & Nicole Story Website Video
2 Minute Deliverable with supporting Broll
5 Minute + Longer version deliverable.
2 Hours of Filming. May 14th 6:30pm

Payment Options:
E Transfer to: "Contact@ALPhoto.ca"

By paying this invoice, you are agreeing to the terms and conditions in the Attachment.

Description	Qty	Unit price	Amount
Pre-Production & Planning	1	CA$50.00	CA$50.00
On-Site Video Shoot (1 Hour)	1	CA$250.00	CA$250.00
Travel (30 Minutes)	1	CA$50.00	CA$50.00
B-Roll Capture & Compile	1	CA$50.00	CA$50.00
Video Editing (2-Minute Highlight + 5+ Full Version)	1	CA$150.00	CA$150.00
Audio Editing & Colouring	1	CA$50.00	CA$50.00
Revisions (2 Rounds Included)	1	CA$0.00	CA$0.00

Subtotal	CA$600.00
Total	CA$600.00
Amount due	**CA$600.00**

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

Reann Gasper MLA, LegislativeAssemblyofBritishColumbia
Address: Room [redacted] Parliament Buildings
Victoria, BC V8V 1X4

Invoice Summary

Account No.	[redacted]
Invoice Date	30 Apr 2026
Amount Due	$ 1,027.11
Payment Terms	Net 7 Days
GST No.	R104728464

Advertiser

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

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

Billing Summary

Purchase Order #	[redacted]	Campaign Net Amount	$ 978.20
Ordered By		Tax Amount: GST	$ 48.91
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	Print 2026	Payment Due Amount	$ 1,027.11
Marketing Campaign			
Sales Rep	[redacted]		

Rotary Club of Mission

PO Box 3093
Mission, British Columbia V2V 4J3
canada

INVOICE

Invoice No.: [redacted]
Date: 30/04/2026
Ship Date:
Page: 1
Re: Order No.

Sold to:

MLA Gasper
[redacted]

Ship to:

MLA Gasper
[redacted]

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Breakfast Fees		10.00	
		5	RI & District 5050 dues		3.85	19.25
		5	Administration Fees		1.50	7.50

Shipped By: Tracking Number:

Comment:

Sold By:

Total Amount	26.75
Amount Paid	0.00
Amount Owing	**26.75**

Sue's Copy Place
32912 Mission Way
Mission, BC V2V 5X9 Canada
rhett_11@msn.com | (604) 826-8372
GST/HST: 705509214RT0001

Invoice [redacted]

Issue date
Apr 28, 2026

Invoice [redacted]

We appreciate your business.

Customer
Reann Gasper
[redacted]

Invoice Details
PDF created April 28, 2026
$99.40

Payment
Due April 28, 2026
$99.40

Items	Quantity	Price	Amount
Coroplast *2 signs*	1	$84.00	$84.00

Subtotal	$84.00
Service Fee	$1.00
GST	$4.25
PST	$5.95
Invoicing Fee (5%)	$4.20

Total Due $99.40

[redacted]



LegConnect Solutions Inc.
250-681-2047

Billed To
Reann Gasper MLA
Parliament Buildings
Victoria BC V8V 1X4

Date of Issue
2026-04-02

Due Date
2026-04-16

Invoice Number
[redacted]

Amount Due (CAD)
$2,908.50

Description	Rate	Qty	Line Total
Communications, Marketing, and Branding Services March 2026	$2,770.00 +GST	1	$2,770.00

Subtotal	2,770.00
GST (5%) #72564 3423 RT0001	138.50
Total	2,908.50
Amount Paid	0.00
Amount Due (CAD)	$2,908.50

Terms

[redacted]

INVOICE

What's On! Mission
Suite A-7311 James Street
Mission, British Columbia V2V 3V5
Canada

Mobile: 604-308-6380
www.whatsonmission.ca

BILL TO
MLA Reann Gasper
Reann Gasper c/o [redacted]
[redacted]
Canada

[redacted]

Invoice Number: [redacted]
P.O./S.O. Number: 6-Issue Commitment
Invoice Date: April 1, 2026
Payment Due: May 1, 2026
Amount Due (CAD): **$265.65**

[redacted]

Items	Quantity	Price	Amount
Quarter Page Ad 1/4 Page Ad - May/Jun 2026 *6 of 6-Issue Commitment *1 of 2 Payments: April 16, 2026 *2 of 2 Payments: May 16, 2026	2	$126.50	$253.00

Subtotal:	$253.00
GST 5% (868413642):	$12.65
Total:	$265.65
Amount Due (CAD):	**$265.65**

[redacted]

Notes / Terms
Cash or Cheque Payable to: What's On! Mission
E-transfer & Paypal to: whatsonmission@live.ca

Thank you for supporting What's On! Mission Magazine & Online (GST#79678 4718 RT0001)

Powered by wave

Rotary Club of Mission

PO Box 3093
Mission, British Columbia V2V 4J3
canada

INVOICE

Invoice No.: [redacted]
Date: 31/03/2026
Ship Date:
Page: 1
Re: Order No.

Sold to:

Reann Gasper
Reann Gasper

Ship to:

Reann Gasper
Reann Gasper

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		15	RI & District 5050 dues (March 18-June 30)		3.85	57.75
		2	RI & District 5050 dues		3.85	7.70
		2	Administration Fees		1.50	3.00
			Breakfast Fees		10.00	

Shipped By: Tracking Number:

Comment:

Sold By:

Total Amount	68.45
Amount Paid	0.00
Amount Owing	**68.45**

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Invoice

Customer No.	Date	Ticket #
[redacted]	May 12, 2026	[redacted]

LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA

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]
Sls rep:
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
50	1-100021	MLA BC Flag pin	1.50	EACH	75.00

Subtotal:	75.00
GST:	3.75
PST:	5.25
Total:	84.00
Tender:	
A/R Charge	84.00
Net tender:	84.00

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

GST# *R107 864 738*

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Expense Description	Accounting correction - moving expense from CO funds to central funds.
Vendor	n/a
Amount	-$400.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.