



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 53226  
**MLA Name:** Maahs, Heather VM137366      **Claim Date:** October 24, 2024  
**Constituency:** Chilliwack North  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack      **Travel To:** Vancouver  
**Trip Details:** Caucus Meeting

| Date                 | Expenses                                 | Amount          |
|----------------------|--|-----------------|
| October 24, 2024     | 108(km)<br>Chilliwack to Vancouver hotel | \$68.04         |
| October 25, 2024     | 108(km)<br>Vancouver hotel to Chilliwack | \$68.04         |
| October 25, 2024     | Accommodation Expenses                   | \$390.68        |
| <b>Total Payable</b> |  | <b>\$526.76</b> |

Date 18 Nov 2024

Signature ████████████████████

Maahs, Heather VM137366  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

I hereby certify that the above information is true and correct to the best of my knowledge and belief.  
 I am a Member of the Legislative Assembly of British Columbia.  
 I am the Member of the Legislative Assembly for the constituency of Chilliwack North.  
 I am the Member of the Legislative Assembly for the constituency of Chilliwack North.  
 I am the Member of the Legislative Assembly for the constituency of Chilliwack North.  
 I am the Member of the Legislative Assembly for the constituency of Chilliwack North.

GUEST FOLIO

NKND  
TYPE  
17

MAAHS/HEATHER  
NAME  
PLEASE COMPLETE  
CHILLIWACK BC

279 00  
RATE

10/25/24  
DEPART  
10/24/24  
ARRIVE

ACCT#

ROOM  
CLERK

ADDRESS

VSXXXXXXXXXXXX  
PAYMENT

TIME

MBV#: XXXX

| DATE  | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|------------|---------|---------|--------------|
| 10/24 | VALETPRK   | 54 00   |         |              |
| 10/24 | ROOM       | 279 00  |         |              |
| 10/24 | DMF        | 3 51    |         |              |
| 10/24 | HRM TAX    | 22 60   |         |              |
| 10/24 | MRDT       | 8 48    |         |              |
| 10/24 | ME MRDT    | 7 06    |         |              |
| 10/24 | GST        | 16 03   |         |              |
| 10/25 | CCARD-VS   |         |         |              |

A  
B  
C  
J  
L

390.68

.00

DESCRIPTION

DMF = 1.259% ROOM (AF)  
HRT = 8% ROOM+DMF (B)  
MRDT = 3% ROOM+DMF (C)  
GST MISC (DEK)  
PST MISC (GH)  
GST = 5% RM+DMF+TAX (L)  
MEMRDT = 2.5% RM+DMF (J)  
NET CHARGES  
333.00

SUMMARY OF TAXES

TAXED  
AMOUNT

TAX

TAX  
57.68

CREDITS  
390.68

3.51  
22.60  
8.48  
.00  
.00  
16.03  
7.06  
FOLIO  
.00

**Legislative Assembly of BC - MLA ROOM BLOCK**  
Parliament Building  
Victoria, V8V 1X4

**Confirmation Number:** [REDACTED]  
**Room Number:**  
**Room Type:**  
**No. of Guests:**

| ARRIVAL    | DEPARTURE  | RATE PLAN | ACCOUNT |
|------------|------------|-----------|---------|
| 11/10/2024 | 11/16/2024 | GG        |         |

| Room Number<br>Date | Confirmation Number<br>Code | Name<br>Description                         | Comments | Amount (CAD) | Amount (CAD) |
|---------------------|-----------------------------|---|----------|--------------|--------------|
|                     |                             | Legislative Assembly of BC - MLA ROOM BLOCK |          |              |              |



[Redacted line]

[Redacted line]

[Redacted line]

[Redacted line]

| Maahs, Heather |        |                              |   |        |        |
|----------------|--------|------------------------------|---|--------|--------|
| 11/12/2024     | GOV    | Room Charge - Government Mtg | Line 0 transferred from Account [Redacted], Maahs, Heather, Room [Redacted]   | 185.00 | 185.00 |
| 11/12/2024     | TAXGRM | GST Room                     | Line 0 transferred from Account [Redacted], Maahs, Heather, Room [Redacted]   | 9.34   | 9.34   |
| 11/12/2024     | TAXROM | Provincial Room Tax          | Line 0 transferred from Account [Redacted] Maahs, Heather, Room [Redacted]    | 14.95  | 14.95  |
| 11/12/2024     | TAXMUN | Municipal Tax                | Line 0 transferred from Account [Redacted], Maahs, Heather, Room [Redacted]   | 5.61   | 5.61   |
| 11/12/2024     | TAXDMF | Destination Marketing Fee    | Line 0 transferred from Account [Redacted] Maahs, Heather, Room [Redacted]    | 1.85   | 1.85   |
| 11/12/2024     | PARKRE | Parking: Reward Member       | Line 0 transferred from Account [Redacted] Maahs, Heather, Room [Redacted]    | 21.00  | 21.00  |
| 11/12/2024     | TAXOTH | GST Other                    | Line 0 transferred from Account [Redacted], Maahs, Heather, Room [Redacted]   | 1.05   | 1.05   |
| 11/13/2024     | GOV    | Room Charge - Government Mtg | Line 0 transferred from Account [Redacted], Maahs, Heather, Room [Redacted]   | 185.00 | 185.00 |
| 11/13/2024     | TAXGRM | GST Room                     | Line 0 transferred from Account [Redacted], Maahs, Heather, Room [Redacted]   | 9.34   | 9.34   |
| 11/13/2024     | TAXROM | Provincial Room Tax          | Line 0 transferred from Account [Redacted] 1, Maahs, Heather, Room [Redacted] | 14.95  | 14.95  |
| 11/13/2024     | TAXMUN | Municipal Tax                | Line 0 transferred from Account [Redacted] Maahs, Heather, Room [Redacted]    | 5.61   | 5.61   |
| 11/13/2024     | TAXDMF | Destination Marketing Fee    | Line 0 transferred from Account [Redacted] Maahs, Heather, Room [Redacted]    | 1.85   | 1.85   |
| 11/13/2024     | PARKRE | Parking: Reward Member       | Line 0 transferred from Account [Redacted], Maahs, Heather, Room [Redacted]   | 21.00  | 21.00  |
| 11/13/2024     | TAXOTH | GST Other                    | Line 0 transferred from Account [Redacted], Maahs, Heather, Room [Redacted]   | 1.05   | 1.05   |

|                                |        |                              |  |               |               |
|--------------------------------|--------|------------------------------|--|---------------|---------------|
| 11/14/2024                     | GOV    | Room Charge - Government Mtg | Room [REDACTED]<br>Line 0 transferred from Account [REDACTED], Maahs, Heather, Room [REDACTED] | 185.00        | 185.00        |
| 11/14/2024                     | TAXGRM | GST Room                     | Line 0 transferred from Account [REDACTED], Maahs, Heather, Room [REDACTED]                    | 9.34          | 9.34          |
| 11/14/2024                     | TAXROM | Provincial Room Tax          | Line 0 transferred from Account [REDACTED], Maahs, Heather, Room [REDACTED]                    | 14.95         | 14.95         |
| 11/14/2024                     | TAXMUN | Municipal Tax                | Line 0 transferred from Account [REDACTED] Maahs, Heather, Room [REDACTED]                     | 5.61          | 5.61          |
| 11/14/2024                     | TAXDMF | Destination Marketing Fee    | Line 0 transferred from Account [REDACTED] Maahs, Heather, Room [REDACTED]                     | 1.85          | 1.85          |
| 11/14/2024                     | PARKRE | Parking: Reward Member       | Line 0 transferred from Account [REDACTED], Maahs, Heather, Room [REDACTED]                    | 21.00         | 21.00         |
| 11/14/2024                     | TAXOTH | GST Other                    | Line 0 transferred from Account [REDACTED] Maahs, Heather, Room [REDACTED]                     | 1.05          | 1.05          |
| <b>Subtotal for [REDACTED]</b> |        |                              |  | <b>716.40</b> | <b>716.40</b> |



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53304  
**MLA Name:** Maahs, Heather VM137366      **Claim Date:** November 12, 2024  
**Constituency:** Chilliwack North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack      **Travel To:** Victoria  
**Trip Details:** Oath ceremony and MLA School

| Date                 | Expenses  | Amount          |
|----------------------|---|-----------------|
| November 12, 2024    | 108(km)<br>Chilliwack (residence) to Tsawwassen Ferry | \$68.04         |
| November 12, 2024    | 34(km)<br>Swartz Bay Ferry to hotel in Victoria       | \$21.42         |
| November 15, 2024    | 108(km)<br>Tsawwassen Ferry to Chilliwack (residence) | \$68.04         |
| November 15, 2024    | 34(km)<br>Hotel in Victoria to Swartz Bay Ferry       | \$21.42         |
| November 12, 2024    | Dinner Only - Victoria                                | \$36.00         |
| November 12, 2024    | Ferry<br>Tsawwassen Ferry to Swartz Bay               | \$86.50         |
| November 13, 2024    | Dinner Only - Victoria                                | \$36.00         |
| November 14, 2024    | Dinner Only - Victoria                                | \$36.00         |
| November 15, 2024    | Ferry<br>Swartz Bay to Tsawwassen Ferry               | \$86.50         |
| <b>Total Payable</b> |   | <b>\$459.92</b> |

Date 25 Nov 2024

Signature [REDACTED]

Maahs, Heather VM137366  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

Swartz Bay  
To  
Tsawwassen



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

**LANE 11**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/15

|              |                |              |
|--------------|----------------|--------------|
| 20'          | Undersize Vehi | 67.40        |
| 1            | Adult          | 19.10        |
| <b>Total</b> |                | <b>86.50</b> |

Visa  
\*\*\*\*\* [REDACTED] 86.50

AUTH 055514 66336650 0010018500 H

SCOTIABANK VISA

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 15 Nov 2024 [REDACTED]



1005024 539788

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



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

**LANE 38**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/12

|              |                |              |
|--------------|----------------|--------------|
| 20'          | Undersize Vehi | 67.40        |
| 1            | Adult          | 19.10        |
| <b>Total</b> |                | <b>86.50</b> |

Visa  
\*\*\*\*\* [REDACTED] 86.50

AUTH 063096 66336102 0010014000 H

SCOTIABANK VISA

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 12 Nov 2024 [REDACTED]



1007111 625039

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53354  
**MLA Name:** Maahs, Heather VM137366      **Claim Date:** November 13, 2024  
**Constituency:** Chilliwack North  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Chilliwack      **Travel To:** Victoria  
**Trip Details:** Accompanying Person (Family Members) x 11 for the Conservative Party of BC  
Oath Ceremony, November 12, 2024

| Date              | Expenses  | Amount   |
|-------------------|---|----------|
| November 12, 2024 | 74(km)<br>Accompanying person - [REDACTED] - Abbotsford to Victoria             | \$46.62  |
| November 12, 2024 | 45(km)<br>Accompanying person - [REDACTED] - North Vancouver to Victoria        | \$28.35  |
| November 12, 2024 | 142(km)<br>Accompanying person [REDACTED] and family - Chilliwack to Victoria   | \$89.46  |
| November 12, 2024 | 142(km)<br>Accompanying person - [REDACTED] and family - Chilliwack to Victoria | \$89.46  |
| November 13, 2024 | 142(km)<br>Accompanying person - [REDACTED] and family - Victoria to Chilliwack | \$89.46  |
| November 13, 2024 | 142(km)<br>Accompanying person - [REDACTED] and family - Victoria to Chilliwack | \$89.46  |
| November 13, 2024 | 45(km)<br>Accompanying person - Mom - Victoria to North Vancouver               | \$28.35  |
| November 13, 2024 | 74(km)<br>Accompanying person - [REDACTED] - Victoria to Abbotsford             | \$46.62  |
| November 12, 2024 | Ferry<br>for 6 Family Members<br>[REDACTED]                                     | \$173.35 |
| November 12, 2024 | Ferry<br>For 3 Family Members<br>[REDACTED]                                     | \$138.05 |
| November 12, 2024 | Ferry<br>Prepaid and additional \$19.10   | \$99.85  |
| November 13, 2024 | Accommodation Expenses  | \$233.15 |





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 53354

**MLA Name:** Maahs, Heather VM137366

**Claim Date:** November 13, 2024

**Constituency:** Chilliwack North

**Type Of Trip:** Accompanying Person Travel

| Date                            | Expenses                      | Amount           |
|---------------------------------|-------------------------------|------------------|
| <b>Mom</b>                      |                               |                  |
| November 13, 2024<br>[REDACTED] | Accommodation Expenses        | \$255.20         |
| November 13, 2024<br>[REDACTED] | Accommodation Expenses        | \$545.83         |
| November 13, 2024<br>[REDACTED] | Accommodation Expenses        | \$260.45         |
| November 13, 2024               | Ferry<br>For 4 Family Members | \$157.15         |
| November 13, 2024               | Ferry<br>for 6 Family Members | \$173.35         |
| November 13, 2024               | Ferry                         | \$100.10         |
| November 13, 2024               | Parking                       | \$6.00           |
| November 13, 2024               | Parking                       | \$4.00           |
| <b>Total Payable</b>            |                               | <b>\$2654.26</b> |

Date 01 Dec 2024

Signature [REDACTED]

Maahs, Heather VM137366  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment



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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/13  
BOOKING- [REDACTED]  
REF#: [REDACTED]

|                  |                      |
|------------------|----------------------|
| Reservation Only |                      |
| 1                | Reservation fe 20.00 |
| 20'              | Undersize Vehi 67.40 |
| 3                | Adult 57.30          |
| 3                | Child 28.65          |

Total 173.35

Prepayment 20.00

Master Card [REDACTED] 153.35

\*\*\*\*\* [REDACTED] 153.35  
AUTH 07174E 66330070 0010016450 H  
Mastercard  
000000041010 / 0000008001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
B 13 Nov 2024 [REDACTED]

SEE REVERSE SIDE OF TICKET  
1005030 333844  
105566



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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/12  
BOOKING- [REDACTED]  
REF#: [REDACTED]

|                  |                      |
|------------------|----------------------|
| Reservation Only |                      |
| 1                | Reservation fe 20.00 |
| 20'              | Undersize Vehi 67.40 |
| 3                | Adult 57.30          |
| 3                | Child 28.65          |

Total 173.35

Prepayment 20.00

Master Card [REDACTED] 153.35

\*\*\*\*\* [REDACTED] 153.35  
AUTH 06710E 66330104 0010012920 H  
Mastercard  
000000041010 / 0000008001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 12 Nov 2024 [REDACTED]

SEE REVERSE SIDE OF TICKET  
1007137 520230  
106858

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/13  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

|     |                |        |
|-----|----------------|--------|
| 20' | Undersize Vehi | 80.75  |
| 4   | Adult          | 76.40  |
|     | Total Prepaid  | 157.15 |

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

SWB 13 Nov 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET  
97023

Tsawwassen  
To  
Swartz Bay



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

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/12  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

|     |                |        |
|-----|----------------|--------|
| 20' | Undersize Vehi | 80.75  |
| 4   | Adult          | 76.40  |
|     | Total Prepaid  | 157.15 |

|    |               |        |
|----|---------------|--------|
| -1 | Adult         | 19.10- |
|    | Total Changes | 19.10- |

CHANGE DUE 0.00

REFUND DUE 19.10-

\*Refund if applicable will be  
issued according to terms and  
conditions of original booking

138.05

\*\*\*CUSTOMER COPY\*\*\*

TSA 12 Nov 2024 [REDACTED]



1007137 621565  
SEE REVERSE SIDE OF TICKET

Canada  
Legislative Assembly of BC

Legislative Assembly of BC - FAMILY BLOCK

Rate Plan: GE  
Arrival: 11/12/2024

Departure: 11/13/2024

Room Number:

No. of Guests: 1

| DATE       | CODE   | DESCRIPTION               | AMOUNT (CAD) |
|------------|--------|---------------------------|--------------|
| 11/12/2024 | SMERF  | Room Charge - SMERF       | 199.00       |
| 11/12/2024 | TAXGRM | GST Room                  | 10.05        |
| 11/12/2024 | TAXROM | Provincial Room Tax       | 16.08        |
| 11/12/2024 | TAXMUN | Municipal Tax             | 6.03         |
| 11/12/2024 | TAXDMF | Destination Marketing Fee | 1.99         |
| 11/12/2024 | PARK   | Parking                   | 26.00        |
| 11/12/2024 | TAXOTH | GST Other                 | 1.30         |
| 11/13/2024 | MASTER | Mastercard *****          | (260.45)     |
|            |        |                           | (CAD)        |

Sub-Total: 225.00  
Total Tax(broken out below): 35.45  
TAXDMF - Other Taxes: 1.99  
TAXGRM - GST: 10.05  
TAXMUN - Other Taxes: 6.03  
TAXOTH - Other Taxes: 1.30  
TAXROM - PST (Room): 16.08  
Total Due: 0.00  
Total Payments: (260.45)

IS YOUR PARKING SPACE

▼ PARKING TIME EXPIRES AT ▼

13/11/



ENJOY DOWNTOWN

2024 Ticket 0074603  
AMOUNT CAD 006.00 CC  
GST Paid: CAD 000.29  
13/11/2024

IS YOUR PARKING SPACE

▼ PARKING TIME EXPIRES AT ▼

13/11/



ENJOY DOWNTOWN

2024 Ticket 0135614  
AMOUNT CAD 004.00 CC  
GST Paid: CAD 000.19  
13/11/2024

Name & Address

Room  
 Arrival Date 11/12/2024  
 Departure Date 11/13/2024

Adult/Child 2/4  
 Room Rate 439.00

Rate Plan:

Car:

11/13/2024

| DATE                 | REFERENCE | DESCRIPTION   | AMOUNT     |
|----------------------|-----------|---------------|------------|
| 11/12/2024           | 1393687   | VALET PARKING | \$30.00    |
| 11/12/2024           | 1393687   | GST - MISC    | \$1.50     |
| 11/12/2024           | 1393688   | GUEST ROOM    | \$439.00   |
| 11/12/2024           | 1393688   | DMF           | \$4.39     |
| 11/12/2024           | 1393688   | ROOM TAX      | \$48.77    |
| 11/12/2024           | 1393688   | GST - ROOM MC | \$22.17    |
| 11/13/2024           | 1393841   | **BALANCE**   | (\$545.83) |
|                      |           |               | \$0.00     |
|                      |           | GST           | \$473.39   |
|                      |           | DMF           | \$439.00   |
|                      |           | ROOM TAX      | \$443.39   |
| Total Invoice Amount |           |               | \$469.00   |
|                      |           |               | \$76.83    |

than 6,500+

|                             |
|-----------------------------|
| ACCOUNT NO                  |
| CARD MEMBER NAME            |
| ESTABLISHMENT NO & LOCATION |

|                      |                      |
|----------------------|----------------------|
| DATE OF CHARGE       | FOI.10 NO / CHECK NO |
| 11/13/2024           |                      |
| AUTHORIZATION        | INITIAL              |
| 05653E               |                      |
| PURCHASES & SERVICES |                      |
| TAXES                |                      |
| TIPS & MISC          |                      |



Canada  
Legislative Assembly of BC

Arrival: 11/12/2024  
Departure: 11/13/2024  
Room Number:  
No. of Guests: 1

Legislative Assembly of BC - FAMILY BLOCK

| DATE       | CODE   | DESCRIPTION               | AMOUNT (CAD) |
|------------|--------|---------------------------|--------------|
| 11/12/2024 | SMERF  | Room Charge - SMERF       | 199.00       |
| 11/12/2024 | TAXGRM | GST Room                  | 10.05        |
| 11/12/2024 | TAXROM | Provincial Room Tax       | 16.08        |
| 11/12/2024 | TAXMUN | Municipal Tax             | 6.03         |
| 11/12/2024 | TAXDMF | Destination Marketing Fee | 1.99         |
| 11/12/2024 | PARKRE | Parking: Rewards Member   | 21.00        |
| 11/12/2024 | TAXOTH | GST Other                 | 1.05         |
| 11/13/2024 | MASTER | Mastercard ****           | (255.20)     |

(CAD)

Sub-Total: 220.00

Total Tax(broken out below): 35.20

TAXDMF - Other Taxes: 1.99

TAXGRM - GST: 10.05

TAXMUN - Other Taxes: 6.03

TAXOTH - Other Taxes: 1.05

TAXROM - PST (Room): 18.08

Total Due: 0.00

Total Payments: (255.20)

Nanaimo (Duke Pt)  
To  
Tsawwassen



LANE 15

RECEIPT - PLEASE RETURN

PURCHASE 2024/11/13  
BOOKING [REDACTED]  
REF#: [REDACTED]

Prepaid

|     |                |        |
|-----|----------------|--------|
| 20' | Undersize Vehi | 80.75  |
| 1   | Adult          | 19.10  |
| 2   | BC Senior      | 0.00   |
| 1   | Port Fee Adul  | 0.25   |
|     | Total Prepaid  | 100.10 |

CHANGE DUE 0.00

Tsawwassen  
To  
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETURN

PURCHASE 2024/11/12  
BOOKING [REDACTED]  
REF#: [REDACTED]

Prepaid

|     |                |       |
|-----|----------------|-------|
| 20' | Undersize Vehi | 80.75 |
| 1   | BC Senior      | 0.00  |
|     | Total Prepaid  | 80.75 |
| 1   | Adult          | 19.10 |
|     | Total Chances  | 19.10 |

Master Card

\*\*\*\*\* [REDACTED] 19.10

AUTH 07/24 66301 0000000000000000

RECEIVED

NON-SIGNATURE TRANSACTION /

NO SIGNATURE TRANSACTION

BE APPROVED - THANK YOU BCF

CHANGE DUE 0.00

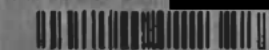
\*\*\*CUSTOMER COPY\*\*\*  
DUK 13 Nov 2024 [REDACTED]



1002035 373936  
10045  
SEE REVERSE SIDE OF TICKET

\*\*\*CARDHOLDER COPY\*\*\*

TBA 12 Nov 2024 [REDACTED]



1007195 922328  
SEE REVERSE SIDE OF TICKET

Canada  
 Legislative Assembly of BC

Legislative Assembly of BC - FAMILY BLOCK

Arrival: 11/12/2024  
 Departure: 11/13/2024  
 Room Number:  
 No. of Guests: 1

| DATE                                | CODE   | DESCRIPTION               | AMOUNT (CAD) |
|-------------------------------------|--------|---------------------------|--------------|
| 11/12/2024                          | SMERF  | Room Charge - SMERF       | 199.00       |
| 11/12/2024                          | TAXGRM | GST Room                  | 10.05        |
| 11/12/2024                          | TAXROM | Provincial Room Tax       | 16.08        |
| 11/12/2024                          | TAXMUN | Municipal Tax             | 6.03         |
| 11/12/2024                          | TAXDMF | Destination Marketing Fee | 1.99         |
| 11/13/2024                          | VISA   | Visa *****                | (233.15)     |
|                                     |        |                           | <b>(CAD)</b> |
| <b>Sub-Total:</b>                   |        |                           | 199.00       |
| <b>Total Tax(broken out below):</b> |        |                           | 34.15        |
| TAXDMF - Other Taxes:               |        |                           | 1.99         |
| TAXGRM - GST:                       |        |                           | 10.05        |
| TAXMUN - Other Taxes:               |        |                           | 6.03         |
| TAXROM - PST (Room):                |        |                           | 16.08        |
| <b>Total Due:</b>                   |        |                           | 0.00         |
| <b>Total Payments:</b>              |        |                           | (233.15)     |



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 53449  
**MLA Name:** Maahs, Heather VM137366      **Claim Date:** December 11, 2024  
**Constituency:** Chilliwack North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack      **Travel To:** Victoria  
**Trip Details:** MLA travel for caucus meeting and event.

| Date              | Expenses   | Amount   |
|-------------------|--|----------|
| December 09, 2024 | 151(km)<br>Chilliwack to Tswassen ferry terminal, Swartz Bay ferry terminal to Victoria. | \$95.13  |
| December 11, 2024 | 151(km)<br>Victoria to Swartz Bay ferry terminal, Tswassen ferry terminal to Chilliwack. | \$95.13  |
| December 09, 2024 | Dinner Only - Victoria   | \$36.00  |
| December 09, 2024 | Ferry<br>Tswassen to Swartz Bay  | \$87.40  |
| December 10, 2024 | Breakfast & Lunch Only-Victoria  | \$39.50  |
| December 11, 2024 | Ferry<br>Swartz Bay to Tswassen.   | \$86.50  |
| December 11, 2024 | Hotel Victoria - With Receipts<br>Check in Dec. 9, check out Dec. 11.                    | \$382.42 |
| December 11, 2024 | Lunch only   | \$27.00  |

**Total Payable      \$849.08**

Date 13 Dec 2024

Signature \_\_\_\_\_

Maa

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



# Check-out receipt

Name: Heather Maahs  
 Check-in: Monday, Dec 9, 2024  
 Check-out: Tuesday, Dec 11, 2024  
 Confirmation #: [REDACTED]  
 Invoice number: [REDACTED]  
 Invoice date: 11/12/2024  
 GST #: [REDACTED]  
 Unit assignment: [REDACTED]

Heather Maahs  
 [REDACTED]

| Date       | Description of services                                 | Cost(CAD) |
|------------|---|-----------|
| 09/12/2024 | Unit [REDACTED] Studio Suite - BC/AB/ WA Residents: 20% | 163.20    |
| 09/12/2024 | Self Parking 1@ 0.00                                    | 0.00      |
| 10/12/2024 | Unit [REDACTED] Studio Suite - BC/AB/ WA Residents: 20% | 163.20    |

Swartz Bay  
 To  
**BC Ferries**

Suite 509 - 1321 Blanshard Street  
 Victoria BC Canada V8M 0B7

**LANE 06**

RECEIPT - PLEASE RETAIN  
 PURCHASE 2024/12/11

2' Undersize Vehi 67.40  
 1 Adult 19.10

Total 86.50

Master Card  
 \*\*\*\*\* [REDACTED] 86.50  
 AUTH 034492 66336 [REDACTED] 10010798 H

Mastercard  
 #100000041010 / 0000000001 /  
 NO SIGNATURE TRANSACTION  
 01 APPROVED - THANK YOU 027  
 CHANGE DUE 0.00

Tsawwassen  
 To  
 Swartz Bay  
**BC Ferries**

Suite 509 - 1321 Blanshard Street  
 Victoria BC Canada V8M 0B7

**LANE 43**

RECEIPT - PLEASE RETAIN  
 PURCHASE 2024/12/09  
 BOOKING- [REDACTED]  
 REF#: [REDACTED]

Reservation Only  
 1 Reservation fe 20.00  
 20' Undersize Vehi 67.40  
 1 BC Senior 0.00

Total 87.40

Prepayment 20.00

Master Card  
 \*\*\*\*\* [REDACTED] 67.40  
 AUTH 060009 66336 [REDACTED] 012800 H

Mastercard  
 #000000041010 / 0000000001 /  
 NO SIGNATURE TRANSACTION  
 01 APPROVED - THANK YOU 027  
 CHANGE DUE 0.00

|              |               |
|--------------|---------------|
| Sub-total    | 326.40        |
| DMF          | 3.26          |
| GST          | 16.48         |
| MRDT         | 9.90          |
| PST          | 26.38         |
| <b>Total</b> | <b>382.42</b> |

Dec 11, 2024, MC XXXX [REDACTED] 382.42

Amount due (CAD) 0.00

\*\*\*CARDHOLDER  
 B 11 Dec 2024 [REDACTED]

1005874 594: 05  
 104218

\*\*\*CARDHOLDER COPY\*\*\*  
 TSA 09 Dec 2024 [REDACTED]

1007106 109421  
 107743  
 SEE REVERSE SIDE OF TICKET