

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Maahs, Heather

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$399.15</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$399.15</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-



Invoice



Customer No.	Date	Ticket #
1-100394	November 28, 2024	T1-157717

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:

Heather Maahs
 Conservative Party
 Chilliwack North
 BC
 Canada

PAY TO:

Parliamentary Education Office
 via Docuware

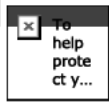
Cust PO #:		Ship date:		Ship-via code:	
Sls rep:	POLLA	Location:	01	Terms:	Net due in 30 days
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100171	MLA Christmas Digital Card	25.00	EACH	25.00

Subtotal:	25.00
GST:	1.25
PST:	1.75
Total:	28.00

Tender:	
A/R Charge	28.00
Net tender:	28.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

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www.leg.bc.ca



Rotary Club of Chilliwack



Let Rotary Club of Chilliwack know how your experience was

\$72.00

XMAS credit/debit x 2 \$72.00
(\$36.00 ea.)

Total \$72.00

Rotary Club of Chilliwack
45311a Crescent Drive
Chilliwack, BC V2P1G5

Interac 6320 (Contactless)



2024-12-20-

11:37

#dgfB

Auth code:

007688

AID: A0000002771010

Ref No.:

275205537506

Terminal ID:

SQ02HPFK

Purchase

cl.

CABIN FEVER JUNCTION

7481 VEDDER RD
CHILLIWACK, BC V2R 6E7
604-705-4555

Dine In

Cashier: Employee
17-Dec-2024 8:45:47A

Transaction **050613**

1 Custom Item	CA\$47.00
2 Squares\bars - All Squares	CA\$11.00
Gst HOLIDAY 0%	CA\$0.00
EXEMPTION	

Total CA\$58.00

CREDIT CARD SALE CA\$58.00
MASTERCARD 5784

Retain this copy for statement validation

17-Dec.-2024 8:45:55a.m.
CA\$58.00 | Method: CONTACTLESS
Mastercard XXXXXXXXXXXX5784
Reference ID: 435200795575
Auth ID: 06670E
MID: *****1075
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Clover ID: BDRPZP36TEMOW

CE

DOLLARAMA

45610 Luckakuck Way Unit 900
Chilliwack BC V2R 1A2
GST 863624433

SMALL ECO BAG	1062	2.00 FP
PENCIL HOLDER	667888014293	1.50 FP
GARBAGE BAGS	055966904787	2.50 FP
TOILET BRUSH	667888316380	4.25 FP
CLINGWRAP	067489302124	2.75 FP
MUFFIN CUPS	667888195305	1.25 FP
PRINTED PAPER CO	055966912461	2.50 FP
PRINTED PAPER CO	055966912461	2.50 FP
PRINTED PAPER CO	055966912461	2.50 FP
PRINTED PAPER CO	055966912461	2.50 FP
SUBTOTAL		\$24.25
GST 5%		\$1.21
PST 7%		\$1.70
TOTAL		\$27.16
MASTERCARD		\$27.16
TYPE: PURCHASE		
ACCT: MASTERCARD		

AMOUNT: \$ 27.16

CARD NUMBER: *****5784
DATE/TIME: 24/12/18 09:11:46
REFERENCE #: 66406804 0010013560 H
AUTHOR. #: 04397E
INVOICE NUMBER: 3767
Mastercard
A0000000041010
0000008001

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --

Retain This Copy For Your Records
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PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA
2024-12-18 09:11:49

001613 01 3767
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com



CABIN FEVER JUNCTION

7481 VEDDER RD
CHILLIWACK, BC V2R 6E7
604-705-4555

Dine In

Cashier: Employee
18-Dec-2024 8:53:23A

Transaction **050683**

1 Custom Item	CA\$90.00
1 Gluten Free Square	CA\$3.75
1 Vegan gluten free brownie	CA\$3.50
Gst HOLIDAY 0%	CA\$0.00
EXEMPTION	

Total CA\$97.25

CREDIT CARD SALE CA\$97.25
MASTERCARD 5784

Retain this copy for statement validation

18-Dec.-2024 8:55:00a.m.
CA\$97.25 | Method: CONTACTLESS
Mastercard XXXXXXXXXXXX5784
Reference ID: 435300796765
Auth ID: 05015E
MID: *****1075
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Clover ID: 7GKB4XS056DPR

1/2
COSTCO
WHOLESALE

Abbotsford #163
1127 Sumas Way
Abbotsford, BC V2S 8H2

AH Member 111956276898

1961961 TABLE	29.99 GP
1904491 TPD/1961961	6.00-GP
348221 BROWNIE	11.99
1906484 TPD/348221	2.50-
348221 BROWNIE	11.99
1906484 TPD/348221	2.50-
248011 VEGGIE TRAY	15.99
247988 FRUIT TRAY	19.99
47825 GREEN GRAPES	12.99
18600 MANDARINS	10.99
18600 MANDARINS	10.99
18600 MANDARINS	10.99
SUBTOTAL	124.91
TAX	2.88
**** TOTAL	127.79

XXXXXXXXXXXX9029

ACCT: Visa

REFERENCE #: 0010011950 H

DATE/TIME: 2024/12/17 09:34:26

Invoice Number: 005195

Purchase - SCOTIABANK VISA

A0000000031010

0000000000 0000

TRANSACTION NOT COMPLETED

AMOUNT: \$127.79

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

XXXXXXXXXXXX3181

ACCT: MASTERCARD

REFERENCE #: 0010011950 H

AUTH #: 32327 2024/12/17 09:34:40

Invoice Number: 005195

Purchase - Mastercard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$127.79



Sales invoice

Welcome to IKEA Coquitlam
MON-FRI 10-9, SAT 10-8, SUN 10-7
GST # R102453032



9900313005700008121624

Transaction information

Date	2024-12-16
Time	[REDACTED]
Store	313
Workstation	57
Transaction number	8
Operator ID	[REDACTED]

IKEA Family card number [REDACTED]

Order number [REDACTED]

Article ID	Article name	Quantity	Sum	Total
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
70578248	FANTASTISK 2024 pap FANTASTISK 2024 pap napk 24x24 r	2.00	2.99	5.98

\$20 off \$150

Payment method	Sum	Number of items	
EFT VISA	498.38 CAD		3
***** [REDACTED]			
Net total			444.98
GST			22.25
PST			31.15
Total			498.38



IKEA COQUITLAM #313
1-866-866-4532
1000 LOUGHEED HIGHWAY
COQUITLAM BC V3K 3T5

----- TRANSACTION RECORD -----

Purchase

Dec 16, 2024 10:29:30
VISA *****9029
INVOICE # 0570008
TID: 66328412 Entry: Tap EMV (H)
Sequence: 256 Batch: 001
UID: 0SOLND62XZVDDV4

Amount \$498.38
Total \$498.38

A0000000031010
SCOTIABANK VISA
FF/DT 20

61 TRANSACTION
NOT APPROVED 483
MERCHANT COPY





TRANSACTION RECORD
IKEA COQUITLAM #313
1-866-866-4532
1000 LOUGHEED HIGHWAY
COQUITLAM BC V3K 3T5

TYPE: PURCHASE
ACCT: VISA \$ 498.38
CARD NUMBER: *****9029
DATE/TIME: 16 Dec 2024 10:29:54
REFERENCE #: ****8412 0010012570 C
AUTH #: 086300
INVOICE #: 0570008
pX1ENiM4kgRh0WkSHwjCBc8u9
V
SCOTIABANK VISA
A0000000031010
0080008000 F800
VERIFIED BY PIN
01 APPROVED - THANK YOU 027
*** MERCHANT COPY ***

Tell us how we are doing
ikea.ca/feedback

*CE work -
candy canes +
veg platter*

COSTCO

WHOLESALE

Abbotsford #163
1127 Sumas Way
Abbotsford, BC V2S 8H2

NR Member 111761685506

1241043	BUBLY 24PK	10.99
	ENVIRO FEE C	0.48
	DEPOSIT CL	2.40
3842011	TIDE HE 166	29.99 GP
1903376	TPD/3842011	6.00-GP
1834888	JULES ASST	13.99
1904632	TPD/1834888	3.00-
398807	PANETONNE	9.99
398807	PANETONNE	9.99
131166	KS COOK TIN	19.99
4788	LAC FREE 2X	5.69
	ENVIRO FEE C	0.01
	DEPOSIT CL	0.10
1633066	AIOLI SAUCE	9.99
1902949	TPD/1633066	2.00-
10639	SAUSAGE	19.58
224770	PACE SALSA	9.99
118219	BUTTER 454G	5.65
1418949	HELUVIA DIP2X	7.29
129688	BRIE CHEESE	11.49
1903220	TPD/129688	2.50-
1076115	MINI BELLAS	5.49
419542	SMKD GOUDA	13.49
2078105	MV SS&MV	8.49
5675	SPINACH	4.99
248011	VEGGIE TRAY	15.99
106707	BRIOCHE BUN	6.99
	SUBTOTAL	209.55
	TAX	2.88
****	TOTAL	212.43

XXXXXXXXXXXX5784

ACCT: MASTERCARD

REFERENCE #: 0010013220 H

AUTH #: 46E 2024/12/14 10:43:34

Invoice Number: 004322

Purchase - Mastercard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$212.43

WORK
CE

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FOR A CHANCE TO WIN A

\$1,000
PC® GIFT CARD

OR 1 MILLION PC OPTIMUM™ POINTS!



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contest rules

NOFRILLS

MIKE'S NF ABBOTSFORD
34249 MARSHALL RD, ABBOTSFORD, BC, V2S 1L8
Welcome #

21-GROCERY

(7)06038399783	NN APPLE DRINK	NRJ	14.00
7 @ \$2.00			
RECYCLING FEE			0.35
70\$0.05			
DEPOSIT 1			0.70
70\$0.10			
SUBTOTAL			15.05
TOTAL			15.05

Trans. Type: PURCHASE
 Account: MASTERCARD CAD\$ 15.05
 Card Type: CREDIT
 Card Number: *****5784 P
 Date Time: 24/12/14 11:20:20
 Ref. #: 100942
 Auth #: 00646E

Mastercard
 A0000000041010 0000008001
 00 APPROVED - THANK YOU
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

CREDIT TN	15.05
PC Optimum	
Points Redeemed	0
Closing Balance	1915



99697103361520241214112027

You could have earned at least 150
 PC Optimum points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfinancial.ca

 GST # 80548-0969 RT0001

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 Follow us on Twitter: @nofrillsCA

THANK YOU FOR SHOPPING AT NO FRILLS
 STORE MANAGER: MIKE FONTAINE
 ** USE YOUR PC OPTIMUM CARD **
 TO COLLECT POINTS!!
 ** REDEEM HERE FOR FREE GROCERIES **
 FOR INFO: WWW.PCOPTIMUM.CA/1-866-727-6468
 2024/12/14 Alyssa 406 03 3615 11:20
 Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2928
 Win a \$1,000 PC gift card or
 1,000,000 PC Optimum points
 Full contest rules on survey website
 CODE: 121424 112003 3615 06971

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Maahs, Heather

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$685.06</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$685.06</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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

PLATINUM SIGNS.ca

45897 Alexander Ave
 Chilliwack, B.C. V2P 1L7
 Ph 604-795-9858
 Fx 604-795-9810
 info@platinumsigns.ca
 www.platinumsigns.ca

INVOICE

SOLD TO: Wendy Swadden
Heather Maahs, MLA
 J4 - 45953 Airport Rd.
 Chilliwack, BC V2P 1A3
 Phone: 604-702-5214

INVOICE NUMBER: 5085
 INVOICE DATE: 18-Dec-24
 PURCHASE ORDER NO.:
 TERMS: DUE UPON RECEIPT
 SALES PERSON:
 SHIPPED VIA: Installer
 F.O.B.: Chilliwack

wendy.swadden@leg.bc.ca

SHIPPED TO:
 SAME

QTY	DESCRIPTION	PRICE	AMOUNT
2	40.5" x 15.25" New Poly Carbonate Pedestal sign faces w/ graphics	\$128.70	\$257.40
1	Graphics for 20" x 14" Clear acrylic door sign	\$34.50	\$34.50
1	Set of 3 Window Graphics	\$76.00	\$76.00
1	Installation	\$260.00	\$260.00

We Accept CASH, Cheques



Subtotal	\$627.90
P.S.T.	\$25.76
G.S.T.	\$31.40
Freight	
Total	\$685.06
Less: Deposit	
TOTAL DUE	\$685.06

778276519

Due Upon Receipt

THANK YOU FOR YOUR BUSINESS!

MERCHANDISE REMAINS PROPERTY OF PLATINUM SIGNS UNTIL BALANCE IS PAID IN FULL.

WINNERS HOMESENSE[®]

CHILLIWACK
45610 LUCKAKUCK WAY
V2R 1A2 CHILLIWACK BC
604-847-9347
GST NO.86032 6255 RT0001CA #07043

REGULAR SALE

57 - STORAGE	078426	\$49.99 GP
Subtotal		\$49.99
BC GST 5.000%		\$2.50
BC PST 7.000%		\$3.50
Total		\$55.99

MASTERCARD \$55.99

----- TRANSACTION RECORD -----

*****5784

PURCHASE

EXPIRES **/** CONTACTLESS

AUTH# 06335E

AID A0000000041010

APPLICATION LABEL Mastercard

385 566936 09-12-2024 18:25:44

APPROVED

Change \$0.00

Receipt ID:90427010848200663

TJX STYLE+ Member *****1802

WE VALUE YOUR FEEDBACK

Provide your feedback by 16/12/24

for a chance to win 1 of 3 \$500

TJX Canada Gift Cards QUARTERLY

Visit www.tjxcanada-opinion.ca

No Purchase Necessary. Purchase

does not improve chance of winning

Sweepstakes ends 31/1/25. Must be

above the age of majority to enter

See website for Official Rules

and how to enter without purchase

or survey. Void where prohibited

Survey # 0427010848

Sold Item Count = 1



40427 1 848 09/12/2024 18:25:10 1031

Customer Copy

Returns with receipts for purchases from

Oct. 28 to Dec. 24 accepted until

Jan. 08/25. Returns w/ gift receipts

valid for gift card only. See Holiday
Return Policy in store for full details.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Maahs, Heather

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$660.76</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$660.76</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Oct. 1, 2024 to Dec. 31, 2024

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 31, 2024

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

COSTCO WHOLESALE

Abbotsford #163

1127 Sumas Way
Abbotsford, BC V2S 8H2

268241 POTATO SKINS	14.99
4272378 KS PB KCUPS	42.99
458287 CRETORS MIX	8.49
1905222 TPD/458287	2.00-
1296318 CAULI PIZZA	12.49
1906536 TPD/1296318	3.00-
SUBTOTAL	252.90
TAX	16.68
**** TOTAL	269.58

XXXXXXXXXXXX6320

ACCT: INTERAC CHEQUING

REFERENCE #: 0010011480 C

AUTH #: 393 2024/12/19 19:00:59

Invoice Number: 006148

Purchase - INTERAC

A0000002771010

0080008000 E800

00 APPROVED - THANK YOU 001
AMOUNT: \$269.58

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 269.58
CHANGE 0.00

H (P)PST 7% 9.73
G (G)GST 5% 6.95
TOTAL NUMBER OF ITEMS SOLD - 10
TOTAL DISCOUNT(S) \$ 15.00
2024/12/19 19:01:01 163 6 481 126

SEASONS GREETINGS & HAPPY HOLIDAYS



22016300604812412191901

OP#: 126 Name: Mehak A

Thank You!
Please Come Again

WENDY SWADDEN
32115 GEORGE FERGUSON WAY, 310
ABBOTSFORD, BRITISH COLUMBIA, V2T 0E6
CA

Paid / Payé

Sold by / Vendu par: Shao Xing Kai Yao Textile Co., Ltd.
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 08 December 2024

Invoice # / # de facture: CA4PGLKDS68I

Total payable / Total à payer: \$71.66

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

Wendy Swadden
 32115 George Ferguson Way, 310
 Abbotsford, British Columbia, V2T 0E6
 CA

Delivery address / Adresse de livraison

Wendy Swadden
 1-45953 Airport Road
 Chilliwack, British Columbia, V2P 1A3
 CA

Sold by / Vendu par

Shao Xing Kai Yao Textile Co., Ltd.
 清街道
 清 村182-1号
 柯 区, 浙江, 312030
 CN

Order information / Information sur la commande

Order date / Date de commande: 06 December 2024
Order # / Commande #: 701-8374530-7192261
Shipment date / Date d'expédition: 08 December 2024
Shipment # / # d'expédition: 360251089375301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ/TVQ]	Item subtotal / Sous-total de l'article
Hiasan Faux Linen Rectangle Tablecloth - Wrinkle Free, Washable Rust-Proof Rectangle Table Cloth for Kitchen Dining Room Holiday Table Cover for Party Dinner, Farmhouse, Aqua, 60 X 120 Inch ASIN: B0CKZ3B1WD	1	\$28.99	\$0.00	\$1.45	\$2.03	\$32.47
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Hiasan Faux Linen Rectangle Tablecloth - Wrinkle Free, Washable Rust-Proof Rectangle Table Cloth for Kitchen	1	\$34.99	\$0.00	\$1.75	\$2.45	\$39.19

Invoice / Facture

Invoice # / # de facture CA4PGLKDS68I

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Dining Room Holiday Table Cover for Party Dinner, Farmhouse, Champagne, 60 X 140 Inch ASIN: B0CKZ37F8Q						
Shipping charges / Frais d'expédition			\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$71.66**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$63.98	\$3.20	\$7.68

WENDY SWADDEN
32115 GEORGE FERGUSON WAY, 310
ABBOTSFORD, BRITISH COLUMBIA, V2T 0E6
CA

Paid / Payé

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

Invoice date / Date de facturation: 10 December 2024

Invoice # / # de facture: CA43CBETNACCUI

Total payable / Total à payer: \$45.37

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

Wendy Swadden
32115 George Ferguson Way, 310
Abbotsford, British Columbia, V2T 0E6
CA

Delivery address / Adresse de livraison

Wendy Swadden
1-45953 Airport Road
Chilliwack, British Columbia, V2P 1A3
CA

Sold by / Vendu par

Amazon.com.ca ULC
40 King Street West 47th Floor
Toronto, ON M5H 3Y2
Canada

Order information / Information sur la commande

Order date / Date de commande: 10 December 2024
Order # / Commande #: 701-4167306-2892263
Shipment date / Date d'expédition: 10 December 2024
Shipment # / # d'expédition: 362046415424301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Starbucks Pike Place Roast Ground Coffee, Medium Roast, 793 Grams ASIN: B07LGTMDNM	1	\$23.05	\$0.00	\$0.00	\$0.00	\$23.05
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Scotch-Brite Dishwand, Heavy Duty, with Refillable / Replaceable Scrubbing Head, Dish Brush ASIN: B00565V2OM	2	\$4.49	-\$0.99	\$0.17	\$0.25	\$7.84
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tetley English Breakfast Black Tea - 60 Tea Bags, 189 Grams, Contains Caffeine ASIN: B073FWTK35	2	\$4.47	\$0.00	\$0.00	\$0.00	\$8.94
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tetley Earl Grey Vanilla Black Tea - 24 Tea Bags, 48 Grams, Contains Caffeine	2	\$2.77	\$0.00	\$0.00	\$0.00	\$5.54

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
ASIN: B0074JB6FS						
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$45.37**

Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$46.51	-\$1.98	\$0.34	\$0.84

WENDY SWADDEN
32115 GEORGE FERGUSON WAY, 310
ABBOTSFORD, BRITISH COLUMBIA, V2T 0E6
CA

Paid / Payé

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

Invoice date / Date de facturation: 08 December 2024
Invoice # / # de facture: CA43B6F98ACCUI
Total payable / Total à payer: \$59.32

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

Wendy Swadden
32115 George Ferguson Way, 310
Abbotsford, British Columbia, V2T 0E6
CA

Delivery address / Adresse de livraison

Wendy Swadden
1-45953 Airport Road
Chilliwack, British Columbia, V2P 1A3
CA

Sold by / Vendu par

Amazon.com.ca ULC
40 King Street West 47th Floor
Toronto, ON M5H 3Y2
Canada

Order information / Information sur la commande

Order date / Date de commande: 06 December 2024
Order # / Commande #: 701-8374530-7192261
Shipment date / Date d'expédition: 08 December 2024
Shipment # / # d'expédition: 360251089375301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Kleenex Soothing Lotion Facial Tissues with Coconut Oil, Aloe & Vitamin E, 3-Ply, 4 Cube Boxes, 60 Tissues per Box (240 Tissues Total) - Package May Vary ASIN: B09M67JL2N	1	\$10.32	\$0.00	\$0.52	\$0.72	\$11.56
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Uni-Ball Onyx Rolling Ball Pen -0.5 mm Pen Point Size -Black Ink -12/Dozen ASIN: B00006IE87	1	\$11.29	\$0.00	\$0.56	\$0.79	\$12.64
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
uni-ball ONYX Rollerball, Stick Roller Ball Pen Micro-0.5mm, 12 Pack, Blue Ink (60041) ASIN: B00006IE88	1	\$11.29	\$0.00	\$0.56	\$0.79	\$12.64
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Royale Velour Toilet Paper, 12 Equal 48 Rolls, 284	1	\$20.07	\$0.00	\$1.00	\$1.41	\$22.48

Description	Quantity / Quantité	Unit / price / la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Bathroom Tissues per roll ASIN: B082TDBJLQ						
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$59.32**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$52.97	\$2.64	\$6.35

WENDY SWADDEN
32115 GEORGE FERGUSON WAY, 310
ABBOTSFORD, BRITISH COLUMBIA, V2T 0E6
CA

Paid / Payé**Sold by / Vendu par:** Shao Xing Kai Yao Textile Co., Ltd.**# Tax Registrations / Pas de # d'enregistrement des taxes****Invoice date / Date de facturation:** 08 December 2024**Invoice # / # de facture:** CA4PGLKDS68I**Total payable / Total à payer:** \$71.66**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

Wendy Swadden
32115 George Ferguson Way, 310
Abbotsford, British Columbia, V2T 0E6
CA

Delivery address / Adresse de livraison

Wendy Swadden
1-45953 Airport Road
Chilliwack, British Columbia, V2P 1A3
CA

Sold by / Vendu par

Shao Xing Kai Yao Textile Co., Ltd.

Order date / Date de commande: 06 December 2024**Order # / Commande #:** 701-8374530-7192261**Shipment date / Date d'expédition:** 08 December 2024**Shipment # / # d'expédition:** 360251089375301**Invoice details / Détails de la facture**

Invoice / Facture

Invoice # / # de facture CA4PGLKDS68I

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Dining Room Holiday Table Cover for Party Dinner, Farmhouse, Champagne, 60 X 140 Inch ASIN: B0CKZ37F8Q						
Shipping charges / Frais d'expédition			\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$71.66

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$63.98	\$3.20	\$7.68

W

WINNERS HOMESENSE

CHILLIWACK
45610 LUCKAKUCK WAY
V2R 1A2 CHILLIWACK BC
604-847-9347
GST NO.86032 6255 RT0001CA #07043

REGULAR SALE

57 - STORAGE	092456	\$29.99 GP
Subtotal		\$29.99
BC GST 5.000%		\$1.50
BC PST 7.000%		\$2.10
Total		\$33.59

VISA \$33.59

----- TRANSACTION RECORD -----

*****9029

PURCHASE

EXPIRES **/** CONTACTLESS

AUTH# 035282

AID A0000000031010

APPLICATION LABEL SCOTIABANK VISA

747 559058 05-12-2024 09:21:17

APPROVED

Change \$0.00

Receipt ID:90427031511200623

WE VALUE YOUR FEEDBACK

Provide your feedback by 12/12/24

for a chance to win 1 of 3 \$500

TJX Canada Gift Cards QUARTERLY

Visit www.tjxcanada-opinion.ca

No Purchase Necessary. Purchase

does not improve chance of winning

Sweepstakes ends 31/1/25. Must be

above the age of majority to enter

See website for Official Rules

and how to enter without purchase

or survey. Void where prohibited

Survey # 0427031511

Sold Item Count = 1

40427 3 1511 05/12/2024 09:21:06 2000

Customer Copy

Returns with receipts for purchases from

Oct. 28 to Dec. 24 accepted until

Jan. 08/25. Returns w/ gift receipts

valid for gift card only. See Holiday

Policy in store for full details.

1/2
COSTCO
WHOLESALE

Abbotsford #163
1127 Sumas Way
Abbotsford, BC V2S 8H2

AH Member 111956276898

1961961 TABLE	29.99 GP
1904491 TPD/1961961	6.00-GP
348221 BROWNIE	11.99
1906484 TPD/348221	2.50-
348221 BROWNIE	11.99
1906484 TPD/348221	2.50-
248011 VEGGIE TRAY	15.99
247988 FRUIT TRAY	19.99
47825 GREEN GRAPES	12.99
18600 MANDARINS	10.99
18600 MANDARINS	10.99
18600 MANDARINS	10.99
SUBTOTAL	124.91
TAX	2.88
**** TOTAL	127.79

XXXXXXXXXXXX9029

ACCT: Visa

REFERENCE #: 0010011950 H

DATE/TIME: 2024/12/17 09:34:26

Invoice Number: 005195

Purchase - SCOTIABANK VISA

A0000000031010

0000000000 0000

TRANSACTION NOT COMPLETED

AMOUNT: \$127.79

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

XXXXXXXXXXXX3181

ACCT: MASTERCARD

REFERENCE #: 0010011950 H

AUTH #: 32327 2024/12/17 09:34:40

Invoice Number: 005195

Purchase - Mastercard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$127.79

REAL CANADIAN SUPERSTORE

RCSS #1523

45779 LUCKAKUCK WAY

Big on Fresh, Low on Price

Welcome #

21-GROCERY

03904700115 WALKERS SHRT RJ		
\$3.99 lmt 4, \$4.99 ea		
1 @ \$3.99 ea		3.99
03904700140 JW SHRTBRD RJ		4.99
06404200666 LECLERC CELEB WF RJ		
\$2.77 lmt 4, \$4.79 ea		
1 @ \$2.77 ea		2.77
06672102778 OREO GLUTEN FREE RJ		7.99
(1)06672102836 HOLIDAY CRACKER RJ		
(1)06672102837 RITZ SNOWFLAKE RJ		
\$3.49 lmt 4, \$3.99 ea		
2 @ \$3.49 ea		6.98
06900015996 BUBLY SW RASP GRJ		
\$5.77 lmt 2, \$7.49 ea		
1 @ \$5.77 ea		5.77
RECYCLING FEE G		0.02
DEPOSIT 1		1.20

22-DAIRY

06820003215 LCTNA FREE CRM RJ		4.84
06820046605 LCTN LFMILK HOMO RQ		6.39
RECYCLING FEE		0.05
DEPOSIT 1		0.10

35-DELI

06046604486 CASTELLO CC PEPP RJ		4.49
06310050871 PEPPERETTES RJ		10.99
Member Pricing RJ		-4.00
307378102551 MINI BBYBEL RJ		12.99

41-HOME

(3)24632 PHY STAMP EARN Q		
3 @ \$0.00		0.00

42-ENTERTAINMENT

03980010797 ENRGIZER MAX AA8 GPRJ		
\$5.00 lmt 4, \$7.00 ea		
1 @ \$5.00 ea		5.00
ELC. RECYCLING FEE GP		0.48

SUBTOTAL 75.04

G=GST 5%	11.27 @ 5.000%	0.56
P=PST 7%	5.48 @ 7.000%	0.38

TOTAL 75.98

LOYALTY 30.00

Trans. Type: PURCHASE

Account: DEFAULT CAD\$ 45.98

Card Type: DEBIT

Card Number: *****6320 P

DateTime: 24/12/03 09:34:52

Ref. #: 0010011840

Auth #: 001586

INTERAC

A0000002771010 8000008000

00/001 APPROVED - THANK YOU

Retain this copy for statement
validation

*** CUSTOMER COPY ***

DEBIT TND 45.98

PC Optimum

Points Redeemed 30000

Closing Balance 7842



WENDY SWADDEN
32115 GEORGE FERGUSON WAY, 310
ABBOTSFORD, BRITISH COLUMBIA, V2T 0E6
CA

Paid / Payé

Sold by / Vendu par: shenzhenhongshuomaoyiyouxiangongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 06 December 2024
Invoice # / # de facture: CA42I9SRTHI
Total payable / Total à payer: \$67.19

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

Wendy Swadden
32115 George Ferguson Way, 310
Abbotsford, British Columbia, V2T 0E6
CA

Delivery address / Adresse de livraison

Wendy Swadden
1-45953 Airport Road
Chilliwack, British Columbia, V2P 1A3
CA

Sold by / Vendu par

shenzhenhongshuomaoyiyouxiangongsi

Order date / Date de commande: 04 December 2024
Order # / Commande #: 701-5278193-5887465
Shipment date / Date d'expédition: 06 December 2024
Shipment # / # d'expédition: 359710474743301

Invoice details / Détails de la facture

Invoice subtotal / Total partiel de la facture \$67.19

Invoice / Facture

Invoice # / # de facture CA42I9SRTHI

Item	Federal tax /	Provincial tax / Taxe	Tax	
subtotal /	Taxe fédérale	provinciale	subtotal /	
Sous-total	[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	Sous-total	
de			de la taxe	
l'article				
(excl. tax)				
Total	\$59.99	\$3.00	\$4.20	\$7.20

WENDY SWADDEN
32115 GEORGE FERGUSON WAY, 310
ABBOTSFORD, BRITISH COLUMBIA, V2T 0E6
CA

Paid / Payé

Sold by / Vendu par: Foundation Commerce Foundry LLC
GST/HST # / # de TPS/TVH: 760653758RT0001

Invoice date / Date de facturation: 04 December 2024
Invoice # / # de facture: CA45NIH60WCI
Total payable / Total à payer: \$123.08

GST/HST remitted by / TPS/TVH versées par: Foundation Commerce Foundry LLC
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	Sold by / Vendu par
Wendy Swadden 32115 George Ferguson Way, 310 Abbotsford, British Columbia, V2T 0E6 CA	Wendy Swadden 1-45953 Airport Road Chilliwack, British Columbia, V2P 1A3 CA	Foundation Commerce Foundry LLC 1309 Coffeen Avenue, Ste 12750 Ste 12750 SHERIDAN, WY, 82801 US

Order information / Information sur la commande

Order date / Date de commande: 04 December 2024
Order # / Commande #: 701-9009575-8085865
Shipment date / Date d'expédition: 04 December 2024
Shipment # / # d'expédition: 358388667573301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Coffee Carafe with Pump - 102oz / 3L Airpot 12 Hours Large Carafe Hot Cocoa Dispenser for Parties-Hot Water Dispenser, Tea Flask-Insulated Stainless Steel Hot Beverage Dispenser-Thermal Carafe Air Pot ASIN: B01M7QKEEE	2	\$54.95	\$0.00	\$2.75	\$3.84	\$123.08
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$123.08**

Invoice / Facture

Invoice # / # de facture CA45NIH60WCI

Item	Federal tax /	Provincial tax / Taxe	Tax
subtotal /	Taxe fédérale	provinciale	subtotal /
Sous-total	[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVD/TVQ]	Sous-total
de			de la taxe
l'article			
(excl. tax)			
Total	\$109.90	\$5.50	\$7.68 \$13.18

WENDY SWADDEN
32115 GEORGE FERGUSON WAY, 310
ABBOTSFORD, BRITISH COLUMBIA, V2T 0E6
CA

Paid / Payé

Sold by / Vendu par: Guangzhou Hengdulai Trading Company
Limited

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 10 December 2024

Invoice # / # de facture: CA4A5KNQ3LQI

Total payable / Total à payer: \$26.84

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

Wendy Swadden
32115 George Ferguson Way, 310
Abbotsford, British Columbia, V2T 0E6
CA

Delivery address / Adresse de livraison

Wendy Swadden
1-45953 Airport Road
Chilliwack, British Columbia, V2P 1A3
CA

Sold by / Vendu par

Guangzhou Hengdulai Trading
Company Limited
≡

Order date / Date de commande: 10 December 2024
Order # / Commande #: 701-7083695-9557851
Shipment date / Date d'expédition: 10 December 2024
Shipment # / # d'expédition: 361780934529301

Invoice details / Détails de la facture

Invoice / Facture

Invoice # / # de facture CA4A5KNQ3LQI

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Working Gaming (Gilding Marble Blue) ASIN: B09P8JQY5R						
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$26.84**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$23.96	\$1.20	\$2.88

WENDY SWADDEN
32115 GEORGE FERGUSON WAY, 310
ABBOTSFORD, BRITISH COLUMBIA, V2T 0E6
CA

Paid / Payé

Sold by / Vendu par: Shao Xing Kai Yao Textile Co., Ltd.

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 07 December 2024

Invoice # / # de facture: CA4PI7KDS68I

Total payable / Total à payer: \$32.47

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

Wendy Swadden
32115 George Ferguson Way, 310
Abbotsford, British Columbia, V2T 0E6
CA

Delivery address / Adresse de livraison

Wendy Swadden
1-45953 Airport Road
Chilliwack, British Columbia, V2P 1A3
CA

Sold by / Vendu par

Shao Xing Kai Yao Textile Co., Ltd.

Order date / Date de commande: 06 December 2024
Order # / Commande #: 701-8374530-7192261
Shipment date / Date d'expédition: 07 December 2024
Shipment # / # d'expédition: 360177145377301

Invoice details / Détails de la facture

Invoice subtotal / Total partiel de la
facture

\$32.47

Invoice / Facture

Invoice # / # de facture CA4PI7KDS68I

Item	Federal tax /	Provincial tax / Taxe	Tax	
subtotal /	Taxe fédérale	provinciale	subtotal /	
Sous-total	[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVD/TVQ]	Sous-total	
de			de la taxe	
l'article				
(excl. tax)				
Total	\$28.99	\$1.45	\$2.03	\$3.48

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Maahs, Heather

Expense Category: **Travel**

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

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

Note 4 This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-



RECEIPT – PLEASE RETAIN

Date of purchase: 09/Dec/2024 2:23:51 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): B248528938
GST number: 894623206

Purchase amount: \$20.00 (CAD)
Card type: MasterCard
Card ending: 5261***8910
Authorization #: 034745

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC-FERRY (1-888-223-
3779) bcferries.com | Contact & customer support

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DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	05:00 PM09/Dec/2024
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	06:35 PM09/Dec/2024

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$67.40
1x	65+ BC Senior	\$0.00
	Reservation fee	\$20.00
	Total	\$87.40
	Amount paid	\$20.00
	Due at terminal:	\$67.40

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Check in with the ticket agent 30 to 60 minutes prior to scheduled departure



What you need to redeem your booking

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Maahs, Heather

Expense Category: **Other Office Expenses**

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

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members