



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53652

MLA Name: Maahs, Heather VM137366 [REDACTED] **Claim Date:** January 14, 2025

Constituency: Chilliwack North

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Chilliwack

Travel To: Prince George

Trip Details: MLA Travel for caucus meeting

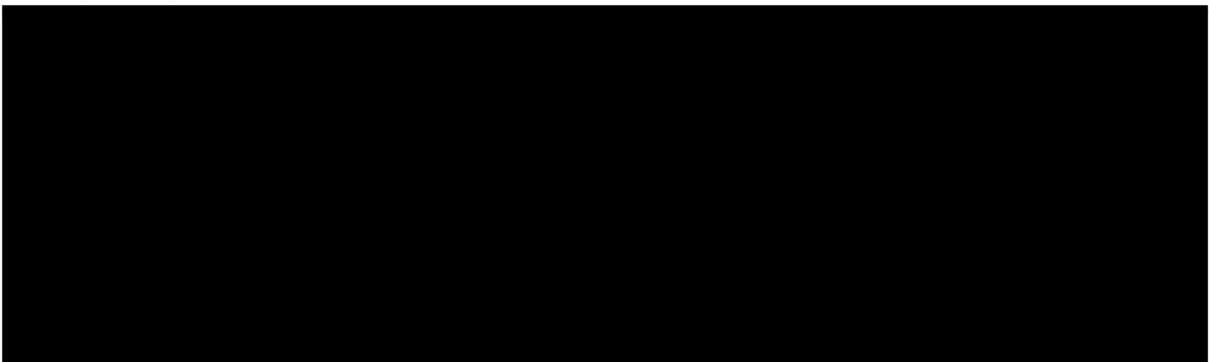
Date	Expenses	Amount
January 13, 2025 Home to YVR	120(km)	\$75.60
January 14, 2025 YVR to home	120(km)	\$75.60
January 13, 2025	Taxi	\$12.45
January 14, 2025	Accommodation Expenses	\$359.60
January 14, 2025	airfare - round trip	\$1612.65
[REDACTED] Jan. 13 - Vancouver to Prince George Return Jan. 14 - Prince George to Vancouver		
January 14, 2025	Parking	\$130.00
January 14, 2025	Taxi	\$14.85
January 14, 2025	Taxi	\$13.65
January 14, 2025	Taxi	\$41.15

Total Payable **\$2335.55**

Date 24 Feb 2025

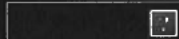
Signature [REDACTED]

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



From: Air Canada
To: [REDACTED]
Subject: Air Canada - 13 Jan 2025: Vancouver - Prince George (Booking reference: [REDACTED])
Date: January 6, 2025 [REDACTED]

You don't often get email from notification@notification.aircanada.ca. [Learn why this is important](#)



Booking Confirmation

Issued 06 Jan, 2025

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

Flights

Departure • Mon 13 Jan, 2025

Economy Comfort

Vancouver YVR



Vancouver International Airport Terminal M

Prince George YXS



Prince George Airport

[REDACTED] • Operated by Air Canada Express - Jazz

Aircraft type: [De Havilland Dash 8-400](#)

Duration: 1hr 20m

Cabin: Economy Class (U)

Return • Wed 15 Jan, 2025

Economy Comfort

Prince George YXS



Prince George Airport

Vancouver YVR



Vancouver International Airport Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 25m

Cabin: Economy Class (H)

Passengers

Heather Maahs

Ticket #:

Seats

YVR YXS

YXS YVR



Purchase Summary



USD \$930.10

1 Adult

Air transportation charges (including surcharges)

Base fare - departure	\$443.58
Base fare - return	\$414.42

Taxes, Fees and Charges

Goods and Services Tax - Canada - 100092287 RT0001 \$44.30

Airport Improvement Fee - Canada \$27.80

Grand total **USD \$930.10**

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations **240 min**

Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada **60 min¹**

¹ Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports:**30 minutes**

Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.

Within Canada **45 min¹**

¹ Flight from Toronto Billy Bishop (YTZ): 25 minutes. Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF):**15 minutes**

Boarding gate deadline

This is the latest you should be at the departure gate, ready to board.



Booking Confirmation

Booking reference



Travel booked/ticket issued on: 6 Jan, 2025

[Select Seats](#) >

[eUpgrade](#) >

[Manage my booking](#) >

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official itinerary/receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).

Passengers

Heather Maahs

Ticket#

Air Canada - Aeroplan#

Seats

YXS-YVR

Depart • Mon 13 Jan, 2025

Economy - Comfort

Vancouver YVR



Vancouver Int.

Prince George YXS



Prince George



1hr 20m

Cabin : Economy Class (U)

Operated by Air Canada Express - Jazz

De Havilland Dash 8-400

Depart • Tue 14 Jan, 2025

Economy - Flex

Prince George YXS



Prince George

Vancouver YVR



Vancouver Int.



1hr 25m

Cabin : Economy Class (M)

Operated by Air Canada Express - Jazz

De Havilland Dash 8-400

Purchase summary



US
\$89.15



Additional charges

Flights	
Air transportation charges	85.00
Taxes, fees and charges	4.15
Flights	
Change Fee	0.00
Taxes, fees and charges	0.00
Subtotal	0.00
Travel options	0.00
Seat selection	Complimentary
Balance due – US dollars	\$89.15



Booking Confirmation

Booking reference



Travel booked/ticket issued on: 6 Jan, 2025

Select Seats >

eUpgrade >

Manage my booking >

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official itinerary/receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).

Passengers

Heather Maahs

Ticket#: [redacted]

Air Canada - Aeroplan#: [redacted]

Seats

YXS-YVR [redacted]

Depart • Mon 13 Jan, 2025

Economy - Comfort

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Manage preferences

Accept all

Vancouver YVR



Vancouver Int.

Prince George YXS



Prince George





1hr 20m

Cabin : Economy Class (U)

Operated by Air Canada Express - Jazz

De Havilland Dash 8-400

Depart • Wed 15 Jan, 2025

Economy - Comfort

Prince George YXS



Prince George

Vancouver YVR



Vancouver Int.







1hr 25m

Cabin : Economy Class (M)

Operated by Air Canada Express - Jazz

De Havilland Dash 8-400

Purchase summary		
	US	
.... 	\$69.35	
Additional charges		
Flights		
Air transportation charges		66.00
Taxes, fees and charges		3.35
Flights		
Change Fee		0.00
Taxes, fees and charges		0.00
Subtotal		0.00
Travel options		0.00

Air Canada uses cookies to make its website work, to personalize it, to analyze visitor data and to present you with more relevant ads. You can manage cookies on the Air Canada pages of this website through your browser. You may accept or reject optional cookies on the **Aeroplan** and Air Canada Vacations pages of this website. More about [our cookies and tracking technologies policy](#).

Manage preferences

Accept all

< Accounts [REDACTED] ([REDACTED])

Available (CAD)

Balance (CAD)

Card [REDACTED]

Transactions

Details

12/27/2024 - 01/26/2025

Balance

 **Air Can [REDACTED]** **131.78**
01/16/2025 CAD
89.15 USD @ 0.676506

 **Air Can [REDACTED]** **102.71**
01/15/2025 CAD
69.35 USD @ 0.675202

 CAD

 CAD

 **Air Can [REDACTED]** **1,378.16**
01/08/2025 CAD
930.10 USD @ 0.674885

 CAD

11/27/2024 - 12/26/2024 [REDACTED]

Folio 1

Name: Maahs, Heather

Confirmation Number:

Phone #:

Email:

Loyalty Level: N/A

Guest

Company

Guests: 1/0

Address:

Address:

Nights: 1

Room:

Room Type:

GTD: MC

Rate Plan:

Daily Rate: CAD 155.00

Arrival: Jan 13, 2025 (Mon)

Departure: Jan 14, 2025 (Tue)

Room Rate:

Jan 13, 2025 (Mon)

CAD 155.00 per night

Total Estimated Stay Amount: CAD 179.80

Date	Code	Description	Amount	Balance
Jan 13, 2025 (Mon)	RM	ROOM CHARGE	CAD 155.00	CAD 155.00
Jan 13, 2025 (Mon)	1000	GST	CAD 7.75	CAD 162.75
Jan 13, 2025 (Mon)	1001	Municipal and Regional District Tax-MRDT	CAD 4.65	CAD 167.40
Jan 13, 2025 (Mon)	1002	PST	CAD 12.40	CAD 179.80
Jan 14, 2025 (Tue)	RM	ROOM CHARGE	CAD 155.00	CAD 334.80
Jan 14, 2025 (Tue)	1000	GST	CAD 7.75	CAD 342.55
Jan 14, 2025 (Tue)	1001	Municipal and Regional District Tax-MRDT	CAD 4.65	CAD 347.20
Jan 14, 2025 (Tue)	1002	PST	CAD 12.40	CAD 359.60
Jan 14, 2025 (Tue)	MC	MC	CAD (359.60)	CAD 0.00

Summary

Room	Taxes and Fees	F&B	Other	Payments	Balance Due
CAD 310.00	CAD 49.60	CAD 0.00	CAD 0.00	CAD (359.60)	CAD 0.00

Printed on: Jan 15, 2025 (Wed)

Page 1 of 2

Printed by:

PRINCE GEORGE TAXI LTD
331 1ST AVE
PRINCE GEORGE, BC V2L 2Y1
2505644444
HTTPS://PGTAXI.CA

Cashier: [REDACTED]
Transaction 3809041

Total: ~~\$14.88~~
Tip: ~~\$2.25~~
CREDIT CARD SALE: ~~\$17.00~~
MASTERCARD: ~~\$14.85~~

Retain this copy for statement validation

14-Jan-2025
\$17.00 | Method: CONTACTLESS
Mastercard XXXXXXXXXX
Reference ID: 501400878336
Auth ID: 041442
MID: *****0786
AID: A000000041010
AuthNwNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Vancouver Airport

01/14/25
Unit: [REDACTED] 130.00
Amount: 23.96
Sales Tax: 0.19
GST: [REDACTED]

254304322801211
:IDB11280171
MASTERCARD
A000000041010
PC Mastercard
*****066522
CAG0130.00

APPROVED 112049
000000864543ba1

PRINCE GEORGE TAXI LTD
331 1ST AVE
PRINCE GEORGE, BC V2L 2Y1
2505644444
HTTPS://PGTAXI.CA

Cashier: [REDACTED]
Transaction 5005107

Total: ~~\$12.88~~
Tip: ~~\$2.00~~
CREDIT CARD SALE: ~~\$15.70~~
MASTERCARD: ~~\$13.68~~

Retain this copy for statement validation

14-Jan-2025
\$15.70 | Method: CONTACTLESS
Master card XXXXXXXXXX
Reference ID: 501500705723
Auth ID: 017852
MID: A0000000786
AID: A000000041010
AuthNwNm: MASTERCARD
NO CARDHOLDER VERIFICATION

PRINCE GEORGE TAXI LTD
331 1ST AVE
PRINCE GEORGE, BC V2L 2Y1
2505644444
HTTPS://PGTAXI.CA

Cashier: [REDACTED]
Transaction 1804114

Total: ~~\$41.18~~
Tip: ~~\$7.41~~
CREDIT CARD SALE: ~~\$48.56~~
MASTERCARD: ~~\$41.15~~

Retain this copy for statement validation

14-Jan-2025
\$48.56 | Method: CONTACTLESS
Mastercard XXXXXXXXXX
Reference ID: 501500603368
Auth ID: 064172
MID: *****0786
AID: A000000041010
AuthNwNm: MASTERCARD
NO CARDHOLDER VERIFICATION

PRINCE GEORGE TAXI LTD
331 1ST AVE
PRINCE GEORGE, BC V2L 2Y1
2505644444
HTTPS://PGTAXI.CA

Cashier: [REDACTED]
Transaction 4055044

Total: ~~\$12.48~~
Tip: ~~\$2.04~~
CREDIT CARD SALE: ~~\$14.52~~
MASTERCARD: ~~\$12.48~~

Retain this copy for statement validation

13-Jan-2025
\$14.52 | Method: CONTACTLESS
Mastercard XXXXXXXXXX
Reference ID: 501400805310
Auth ID: 050952
MID: *****0786
AID: A000000041010
AuthNwNm: MASTERCARD
NO CARDHOLDER VERIFICATION



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53891

MLA Name: Maahs, Heather VM137366 [REDACTED] **Claim Date:** January 24, 2025

Constituency: Chilliwack North

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Chilliwack

Travel To: Van, Deep Cove, Surrey

Trip Details: MLA travel for caucus and events

Date	Expenses	Amount
January 20, 2025	110(km) Home to Deep Cove	\$69.30
January 21, 2025	11(km) Deep Cove to North Shore	\$6.93
January 21, 2025	11(km) North Shore to Deep Cove	\$6.93
January 22, 2025	11(km) Deep Cove to North Shore	\$6.93
January 22, 2025	108(km) Sea Bus to home	\$68.04
January 24, 2025	170(km) Home to Surrey - Return	\$107.10
January 21, 2025	Dinner Only	\$36.00
January 21, 2025	Parking	\$15.00
January 21, 2025	Public Transportation	\$3.15
January 21, 2025	Public Transportation	\$3.15
January 21, 2025	Relative/Friend Accommod. Allow.	\$38.41
January 22, 2025	Parking	\$12.75
January 22, 2025	Public Transportation	\$3.15
January 22, 2025	Public Transportation	\$3.15
January 22, 2025	Relative/Friend Accommod. Allow.	\$38.41
January 24, 2025	Parking	\$16.00
Total Payable		\$434.40



Members Of The Legislative Assembly Travel Claim Form

Page: 2

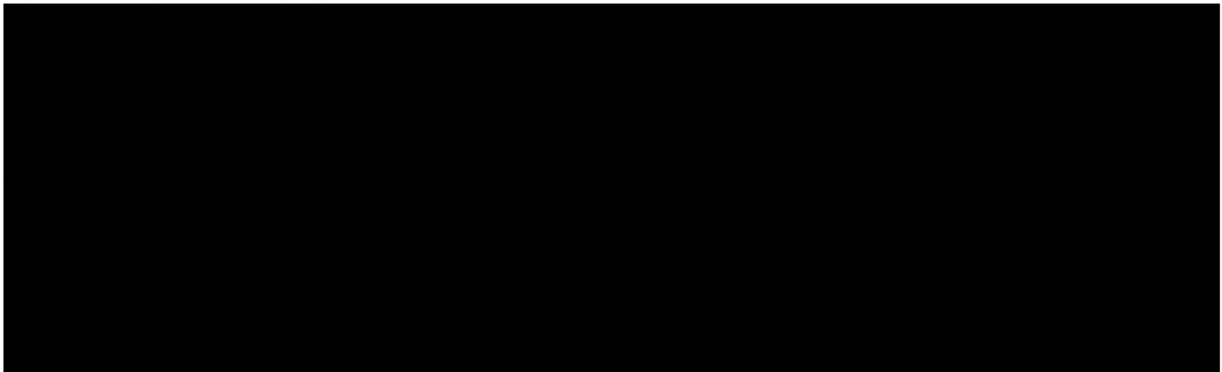
Claim Number: 53891

MLA Name: Maahs, Heather VM137366 HWR **Claim Date:** January 24, 2025

Constituency: Chilliwack North

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>26 Feb 2025</u>	Signature _____ Maahs, Heather certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment	



RECEIPT

NOT VALID FOR TRAVEL

TransLink

Lonsdale Quay

TU01113

Wed 21 Jan 25

Payment Type: MASTER CARD

Purchase: 2 Zone Ticket

Product Price: \$ 3.15

Compass Ticket #: [REDACTED]

Credit Card #: [REDACTED]

Auth #: 062942

Ref #: TV60U9BF06NC

Receipt #: 212059

Card Entry:

AID: A0000000041010

TVR: 8000008000

TSI: E800

Retain for your records

View TransLink Policies

at www.translink.ca

Thank You!

RECEIPT

NOT VALID FOR TRAVEL

TransLink

Waterfront Stn

TU01112

Wed 22 Jan 25

Payment Type: MASTER CARD

Purchase: 2 Zone Ticket

Product Price: \$ 3.15

Compass Ticket #: [REDACTED]

Credit Card #: [REDACTED]

Auth #: 082167

Ref #: TU0458BF4HK

Receipt #: 2961

Card Entry:

AID: A0000000041010

TVR: 8000008000

TSI: E800

Retain for your records

View TransLink Policies

at www.translink.ca

Thank You!

RECEIPT

NOT VALID FOR TRAVEL

TransLink

Waterfront Stn

TU01111

Tue 21 Jan 25

Payment Type: MASTER CARD

Purchase: 2 Zone Ticket

Product Price: \$ 3.15

Compass Ticket #: [REDACTED]

Credit Card #: [REDACTED]

Auth #: 085687

Ref #: TU0457BFV28K

Receipt #: 69847

Card Entry:

AID: A0000000041010

TVR: 8000008000

TSI: E800

Retain for your records

View TransLink Policies

at www.translink.ca

Thank You!

RECEIPT

IMPARK

Lot 644

100 Dundas Court

www.impark.com

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

JAN 22, 2025

Purchase Date/Time: Jan 22, 2025

Total Due: CAD\$2.75

Notes: \$2.75 For 3 Hours

Total Paid: CAD\$2.75

Ref: TVR: CC CHASE

Card #: [REDACTED]

Auth #: [REDACTED]

TSI: [REDACTED]

Cardholder Verification

[REDACTED]

Auth #: 030902

Thank You!

Please come again

RECEIPT

IMPARK

Lot 644

100 Dundas Court

www.impark.com

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

JAN 21, 2025

Purchase Date/Time: Jan 21, 2025

Total Due: CAD\$15.00

Notes: \$15.00 Up to 6 PM

Total Paid: CAD\$15.00

Ref: TVR: CC CHASE

Card #: [REDACTED]

Auth #: [REDACTED]

TSI: [REDACTED]

Cardholder Verification

[REDACTED]

Auth #: 010000

Thank You!

Please come again

Station Tower

Jan 24

Payment Receipt

Station name: [REDACTED]

Entry: 24/01/25

Payment date: 24/01/25

Card no.: [REDACTED]

Due: CAD 16.88

TRANS.LINK: CAD 2.85

G.S.T: CAD 8.78

Tariff: CAD 16.88

Reduction: CAD 8.88

Taxes: CAD 3.71

Paid with: CAD 16.88

MASTERCARD PURCHASE

Amount: \$16.88

Card #: [REDACTED]

Date: 2025/01/24 Time: [REDACTED]

Ref: # 642867000018410110 C

Auth: # 098782

PO MasterCard

A0000000041010

TVR: 8000008000 TSI: E800

027 Approved - Thank You 01

VERIFIED BY PIN

- IMPORTANT - Retain this copy

for your records

see CUSTOMER copy too



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54050
MLA Name: Maahs, Heather VM137366 [REDACTED] **Claim Date:** February 13, 2025
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 MLA school and event

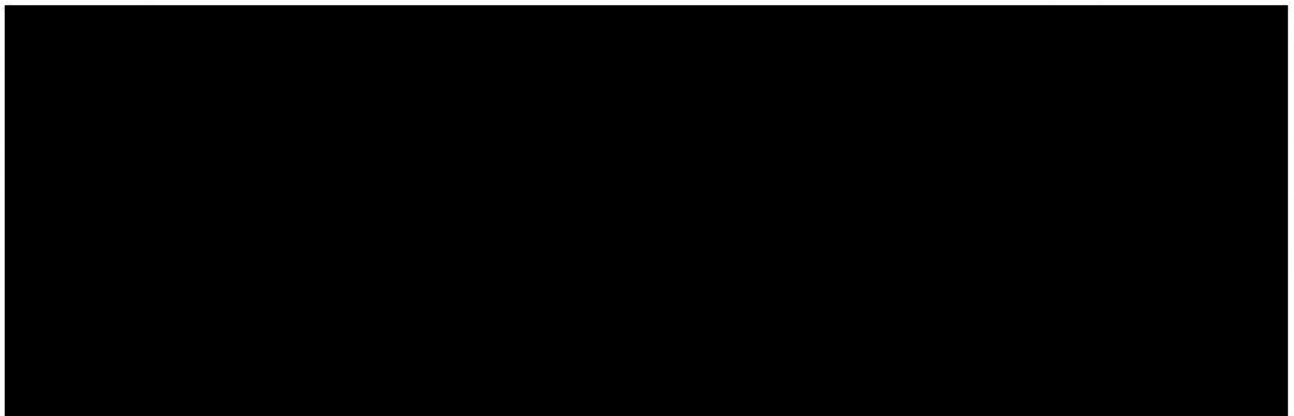
Date	Expenses	Amount
February 09, 2025	139(km) Home to Tswwassen Terminal, Swartz Bay Terminal to Victoria	\$87.57
February 13, 2025	139(km) Victoria to Swartz Bay Terminal, Tswwassen Terminal to home	\$87.57
February 09, 2025	Dinner Only - Victoria	\$36.00
February 09, 2025	Ferry	\$86.50
February 10, 2025	Breakfast and Dinner Only-Victoria	\$48.50
February 10, 2025	Taxi	\$5.85
February 11, 2025	Dinner Only - Victoria	\$36.00
February 13, 2025	Ferry	\$168.90
February 13, 2025	Hotel Victoria - With Receipts	\$838.84

Total Payable \$1395.73

Date 11 Mar 2025

Signature [REDACTED]

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



Unit assignment:

Reviewed and agreed.

Yellow Cab of Victoria
817 Fisgard Street
VICTORIA, BC V8W1R9
2503812222
WWW.NONE.COM

Transaction 005438

Total ~~CA\$6.85~~
Tip ~~CA\$0.00~~
CREDIT CARD SALE ~~CA\$6.73~~
MASTERCARD ~~CA\$6.73~~
\$5.85

Retain this copy for statement
validation

10-Feb.-2025
CA\$6.73 | Method: CONTACTLESS
Mastercard XXXXXXXXXXXX
Reference ID: 504100512621
Auth ID: 024332
MID: *****7018
AID: A0000000041010
AuthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Swartz Bay
To
Tsawwassen
BCFerries
Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8M 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/13

20	Undersize Vehicle	67.41
1	BC Senior	0.00
1	Priority Loading	101.59

Total 168.90

Master Card 168.90

AUTH 009578 66335498 0010010348 H

Mastercard

00000000041010 / 00000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 007

CHANGE DUE 0.00

CARDHOLDER COPY
SNB 13 Feb 2025

1005030 833530
SEE REVERSE SIDE OF TICKET
110845

Tsawwassen
To
Swartz Bay
BCFerries
Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8M 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/09

20	Undersize Vehicle	87.40
1	Adult	19.10

Total 106.50

Master Card 106.50

AUTH 009578 66335498 0010010348 H

Mastercard

00000000041010 / 00000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 007

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 09 Feb 2025

1007126 737628
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54056
MLA Name: Maahs, Heather VM137366 [REDACTED] **Claim Date:** February 20, 2025
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 the sitting of the Legislature

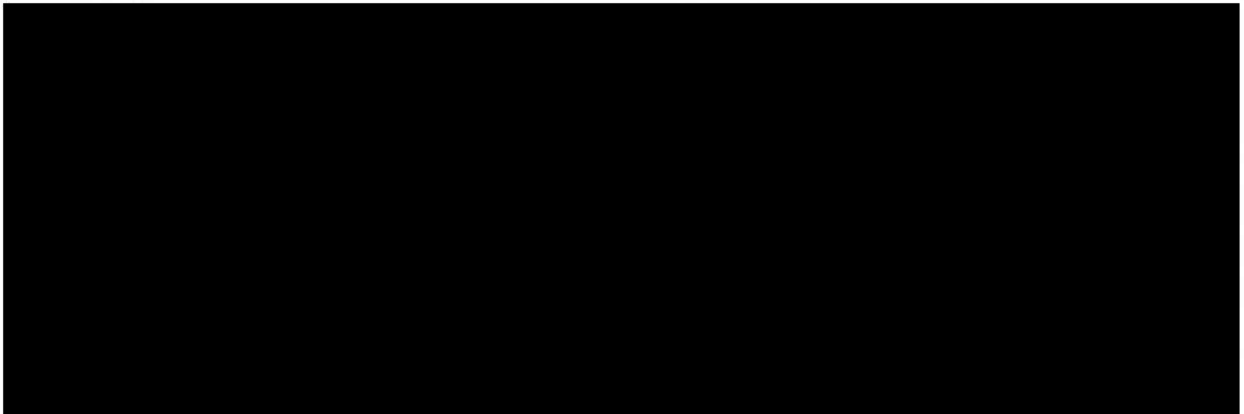
Date	Expenses	Amount
February 17, 2025	139(km) Home to Tswwassen Terminal, Swartz Bay Terminal to Victoria	\$87.57
February 20, 2025	139(km) Victoria to Swartz Bay Terminal, Tswwassen Terminal to home	\$87.57
February 17, 2025	Dinner Only - Victoria	\$36.00
February 18, 2025	MLA Per Diem - Victoria	\$61.00
February 19, 2025	MLA Per Diem - Victoria	\$61.00
February 20, 2025	Hotel Victoria - With Receipts	\$615.29
February 20, 2025	MLA Per Diem - Victoria	\$61.00

Total Payable \$1009.43

Date 11 Mar 2025





Signature [REDACTED]

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

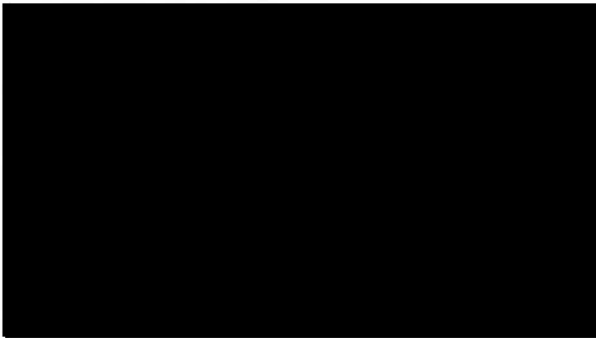








Heather Maahs
Canada

Invoice

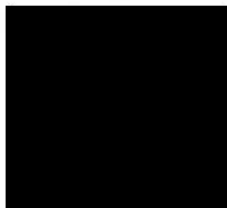
Room No. : 
Arrival : 02-17-25
Departure : 02-20-25
Page No. : 1 of 2
Folio No. : 
Conf. No. : 
Cashier No. : 
Custom Ref. :

Company Name :
Group Name :
Guest Name :

Date	Description	Reference	Charges	Credits
02-17-25				
02-17-25				
02-17-25				
02-17-25				
02-17-25				
02-17-25	Room Charge		175.00	
02-17-25	DMF 1%		1.75	
02-17-25	GST 5% (Rooms) 		8.84	
02-17-25	MRDT 3%		5.30	
02-17-25	PST 8% (Rooms)		14.14	
02-18-25	Room Charge		175.00	
02-18-25	DMF 1%		1.75	
02-18-25	GST 5% (Rooms) 		8.84	
02-18-25	MRDT 3%		5.30	
02-18-25	PST 8% (Rooms)		14.14	
02-19-25				
02-19-25	GST 5% (Other) 		0.20	
02-19-25	Room Charge		175.00	

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.





Heather Maahs
Canada

Invoice

Room No. :
Arrival : 02-17-25
Departure : 02-20-25
Page No. : 2 of 2
Folio No. :
Conf. No. :
Cashier No. :
Custom Ref. :

Company Name :
Group Name :
Guest Name :

Date	Description	Reference	Charges	Credits
02-19-25	DMF 1%		1.75	
02-19-25	GST 5% (Rooms)		8.84	
02-19-25	MRDT 3%		5.30	
02-19-25	PST 8% (Rooms)		14.14	

Charges Total

615.29

Credit Totals

0.00

Balance

615.29

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54058

MLA Name: Maahs, Heather VM137366 [REDACTED] **Claim Date:** March 06, 2025

Constituency: Chilliwack North

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Chilliwack

Travel To: Victoria, Nanaimo

Trip Details: MLA Travel for sitting of the Legislature and caucus

Date	Expenses	Amount
February 23, 2025	139(km) Home to Tswassen Terminal, Swartz Bay Terminal to Victoria	\$87.57
February 28, 2025	111(km) Victoria to Nanaimo	\$69.93
March 02, 2025	111(km) Nanaimo to Victoria	\$69.93
March 06, 2025	139(km) Victoria to Swartz Bay Terminal, Tswassen Terminal to home	\$87.57
February 23, 2025	Dinner Only - Victoria	\$36.00
February 23, 2025	Ferry	\$188.00
February 24, 2025	MLA Per Diem - Victoria	\$61.00
February 25, 2025	Breakfast & Lunch Only-Victoria	\$39.50
February 26, 2025	Breakfast and Dinner Only-Victoria	\$48.50
February 27, 2025	Lunch and Dinner Only-Victoria	\$48.50
February 28, 2025	Breakfast & Dinner Only	\$48.50
February 28, 2025	Hotel Victoria - With Receipts	\$1446.39
March 01, 2025	Accommodation Expenses	\$263.49
March 02, 2025	Dinner Only - Victoria	\$36.00
March 03, 2025	MLA Per Diem - Victoria	\$61.00
March 04, 2025	Breakfast & Lunch Only-Victoria	\$39.50
March 05, 2025	MLA Per Diem - Victoria	\$61.00
March 06, 2025	Breakfast Only - Victoria	\$27.00
March 06, 2025	Ferry	\$188.00
March 06, 2025	Hotel Victoria - With Receipts	\$1182.72
Total Payable		\$4090.10



**Members Of The Legislative Assembly
Travel Claim Form**

Page: 2

Claim Number: 54058

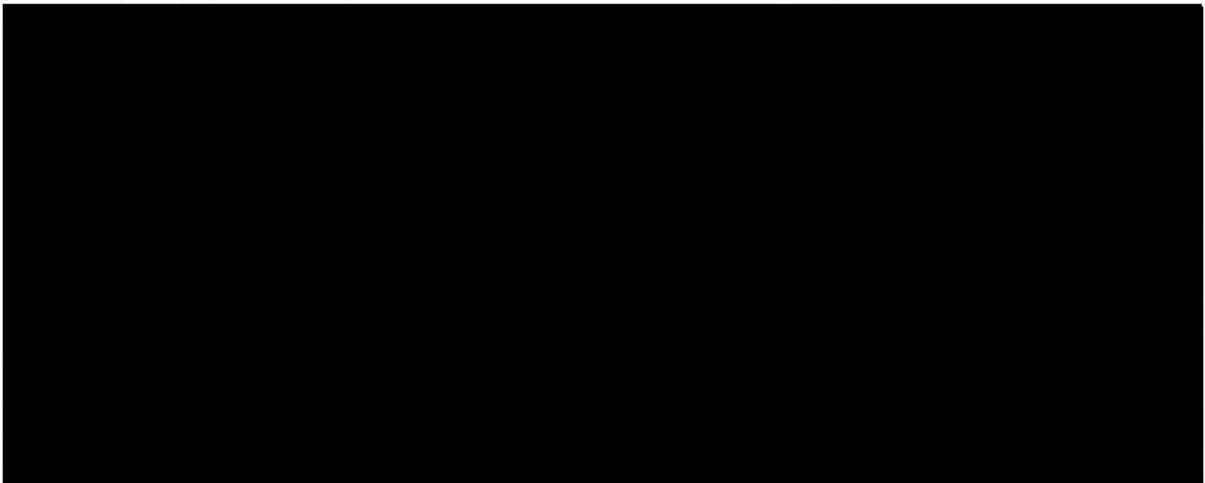
MLA Name: Maahs, Heather VM137366 [REDACTED] **Claim Date:** March 06, 2025

Constituency: Chilliwack North

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date 11 Mar 2025	Signature [REDACTED]	

*M
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
BC Ferries

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/06

20'	Undersize Vehicle	67.40
1	Adult	19.10
1	Priority Loading	101.50
Total		188.00

Master Card
***** 188.00

AUTH 052525 66336646 0010015480 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 06 Mar 2025



1005031 003326
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/23

20'	Undersize Vehicle	67.40
1	Adult	19.10
1	Priority Loading	101.50
Total		188.00

Master Card
***** 188.00

AUTH 095991 66336182 0010012710 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

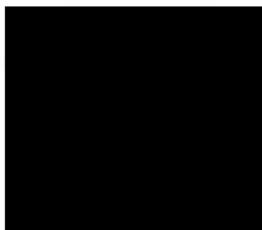
CHANGE DUE 0.00

CARDHOLDER COPY

TSA 23 Feb 2025



1007112 224859
107743
SEE REVERSE SIDE OF TICKET



Heather Maahs
Canada

Invoice

Room No. :
Arrival : 02-23-25
Departure : 02-28-25
Page No. : 1 of 3
Folio No. :
Conf. No. :
Cashier No. :
Custom Ref. :

Company Name :
Group Name :
Guest Name :

Date	Description	Reference	Charges	Credits
02-23-25	Room Charge		216.75	
02-23-25	DMF 1%		2.17	
02-23-25	GST 5% (Rooms)		10.95	
02-23-25	MRDT 3%		6.57	
02-23-25	PST 8% (Rooms)		17.51	
02-23-25	Parking		38.10	
02-23-25	GST 5% (Other)		1.91	
02-24-25	Room Charge		239.25	
02-24-25	DMF 1%		2.39	
02-24-25	GST 5% (Rooms)		12.08	
02-24-25	MRDT 3%		7.25	
02-24-25	PST 8% (Rooms)		19.33	
02-25-25	Room Charge		239.25	
02-25-25	DMF 1%		2.39	
02-25-25	GST 5% (Rooms)		12.08	
02-25-25	MRDT 3%		7.25	
02-25-25	PST 8% (Rooms)		19.33	
02-25-25	Parking		38.10	
02-25-25	GST 5% (Other)		1.91	
02-26-25				
02-26-25				
02-26-25	Room Charge		239.25	
02-26-25	DMF 1%		2.39	

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.



Heather Maahs
Canada

Invoice

Room No. :
Arrival : 02-23-25
Departure : 02-28-25
Page No. : 2 of 3
Folio No. :
Conf. No. :
Cashier No. :
Custom Ref. :

Company Name :
Group Name :
Guest Name :

Date	Description	Reference	Charges	Credits
02-26-25	GST 5% (Rooms)		12.08	
02-26-25	MRDT 3%		7.25	
02-26-25	PST 8% (Rooms)		19.33	
02-27-25				
02-27-25				
02-27-25	Room Charge		231.75	
02-27-25	DMF 1%		2.32	
02-27-25	GST 5% (Rooms)		11.70	
02-27-25	MRDT 3%		7.02	
02-27-25	PST 8% (Rooms)		18.73	
02-28-25	Mastercard			1,454.79
	XXXXXXXXXXXX	XX/XX		
02-28-25				
02-28-25				
02-28-25				
02-28-25	Mastercard			
	XXXXXXXXXXXX	XX/XX		

Charges Total





1446.39

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.



Heather Maahs
Canada

Invoice

Room No. : 
Arrival : 02-23-25
Departure : 02-28-25
Page No. : 3 of 3
Folio No. : 
Conf. No. : 
Cashier No. : 
Custom Ref. :

Company Name :
Group Name :
Guest Name :

Credit Totals 1,462.14

Balance 0.00

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.





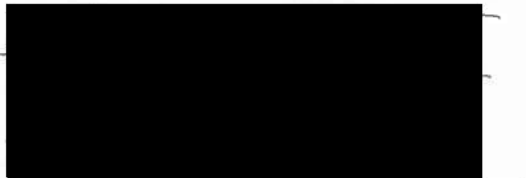
Maahs, Heather
[Redacted]

Canada
Alberta United Conservative Party

Conservative Party BC AGM

Confirmation Number: [Redacted]
3rd Party Confirmation:
Rate Plan:GC
Arrival: 02/28/2025
Departure: 03/02/2025
Room Number: [Redacted]
No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
02/28/2025	PARK	Parking	9.00
02/28/2025	TAXOTH	GST Other	0.45
02/28/2025	GC	Room Charge - GC	219.00
02/28/2025	TAXGRM	GST Room	10.95
02/28/2025	TAXROM	Provincial Room Tax	17.52
02/28/2025	TAXMUN	Municipal Tax	6.57



03/02/2025 MASTER Mastercard ***** [Redacted]

263.49
(CAD)

Sub-Total:
Total Tax(broken out below):
TAXGRM - GST:
TAXMUN - Other Taxes:
TAXOTH - Other Taxes:
TAXROM - PST (Room):
Total Due:
Total Payments:







263.49




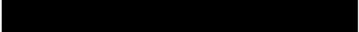






[Redacted]
GST# [Redacted]

Heather Maahs
Canada

Invoice

Room No. : 
Arrival : 03-02-25
Departure : 03-06-25
Page No. : 1 of 2
Folio No. : 
Conf. No. : 
Cashier No. : 
Custom Ref. :

Company Name :
Group Name :
Guest Name :

Date	Description	Reference	Charges	Credits
03-02-25	Room Charge		231.75	
03-02-25	DMF 1%		2.32	
03-02-25	GST 5% (Rooms) 		11.70	
03-02-25	MRDT 3%		7.02	
03-02-25	PST 8% (Rooms)		18.73	
03-03-25				
03-03-25				
03-03-25	Room Charge		254.25	
03-03-25	DMF 1%		2.54	
03-03-25	GST 5% (Rooms) 		12.84	
03-03-25	MRDT 3%		7.70	
03-03-25	PST 8% (Rooms)		20.54	
03-04-25	Room Charge		254.25	
03-04-25	DMF 1%		2.54	
03-04-25	GST 5% (Rooms) 		12.84	
03-04-25	MRDT 3%		7.70	
03-04-25	PST 8% (Rooms)		20.54	
03-05-25				
03-05-25				
03-05-25	Room Charge		269.25	
03-05-25	DMF 1%		2.69	
03-05-25	GST 5% (Rooms) 		13.60	
03-05-25	MRDT 3%		8.16	

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.





Heather Maahs
Canada

Invoice

Room No. :
Arrival : 03-02-25
Departure : 03-06-25
Page No. : 2 of 2
Folio No. :
Conf. No. :
Cashier No. :
Custom Ref. :

Company Name :
Group Name :
Guest Name :

Date	Description	Reference	Charges	Credits
03-05-25	PST 8% (Rooms)		21.76	

Charges Total

Credit Totals

Balance

1,182.72
0.00
1,182.72

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54145
MLA Name: Maahs, Heather VM137366 [REDACTED] **Claim Date:** March 13, 2025
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 the sitting of the Legislature

Date	Expenses	Amount
March 09, 2025	139(km) Home to Tswwassen Terminal, Swartz Bay Terminal to Victoria	\$87.57
March 13, 2025	139(km) Victoria to Swartz Bay Terminal, Tswwassen Terminal to home	\$87.57
March 09, 2025	Dinner Only - Victoria	\$36.00
March 09, 2025	Ferry	\$188.00
March 10, 2025	MLA Per Diem - Victoria	\$61.00
March 11, 2025	Breakfast & Lunch Only-Victoria	\$39.50
March 12, 2025	MLA Per Diem - Victoria	\$61.00
March 13, 2025	Ferry	\$188.00
March 13, 2025	Hotel Victoria - With Receipts	\$1156.37
March 13, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1966.01

[REDACTED]
[REDACTED]
[REDACTED]
Maahs, Heather VM137366 [REDACTED]
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
BC Ferries

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/13

1	Priority Loading	101.50
20'	Undersize Vehicle	67.40
1	Adult	19.10

Total 188.00

Master Card
***** [REDACTED] 188.00

AUTH 094880 66336646 0010016080 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 13 Mar 2025 [REDACTED]

1005031 044870
94186
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay

BC Ferries

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/09

20'	Undersize Vehicle	67.40
1	Adult	19.10
1	Priority Loading	101.50

Total 188.00

Master Card
***** [REDACTED] 188.00

AUTH 069731 66338181 0010016540 H

Mastercard

A0000000041010 / 0000008001 /

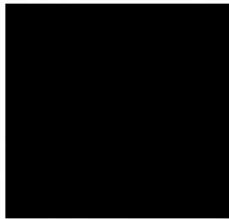
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 09 Mar 2025 [REDACTED]

1007106 662681
106613
SEE REVERSE SIDE OF TICKET



Heather Maahs
Canada

Invoice

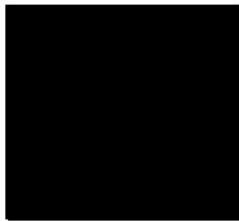
Room No. :
Arrival : 03-09-25
Departure : 03-13-25
Page No. : 1 of 2
Folio No. :
Conf. No. :
Cashier No. :
Custom Ref. :

Company Name :
Group Name :
Guest Name :

Date	Description	Reference	Charges	Credits
03-09-25	Room Charge		239.25	
03-09-25	DMF 1%		2.39	
03-09-25	GST 5% (Rooms)		12.08	
03-09-25	MRDT 3%		7.25	
03-09-25	PST 8% (Rooms)		19.33	
03-10-25	Room Charge		239.25	
03-10-25	DMF 1%		2.39	
03-10-25	GST 5% (Rooms)		12.08	
03-10-25	MRDT 3%		7.25	
03-10-25	PST 8% (Rooms)		19.33	
03-11-25	Room Charge		254.25	
03-11-25	DMF 1%		2.54	
03-11-25	GST 5% (Rooms)		12.84	
03-11-25	MRDT 3%		7.70	
03-11-25	PST 8% (Rooms)		20.54	
03-12-25				
	Room# CHECK#			
03-12-25				
03-12-25				
03-12-25	Room Charge		254.25	
03-12-25	DMF 1%		2.54	
03-12-25	GST 5% (Rooms)		12.84	
03-12-25	MRDT 3%		7.70	

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.





Heather Maahs
Canada

Invoice

Room No. :
Arrival : 03-09-25
Departure : 03-13-25
Page No. : 2 of 2
Folio No. :
Conf. No. :
Cashier No. :
Custom Ref. :

Company Name :
Group Name :
Guest Name :

Date	Description	Reference	Charges	Credits
03-12-25	PST 8% (Rooms)		20.54	

Charges Total



Credit Totals

0.00

Balance

1156.34

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54343
MLA Name: Maahs, Heather VM137366 **Claim Date:** March 31, 2025
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 sitting of the Legislature

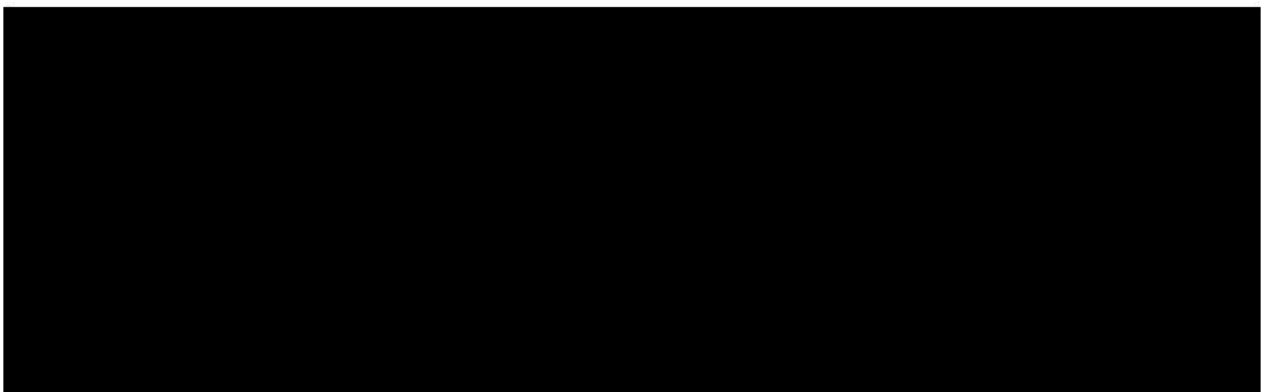
Date	Expenses	Amount
March 30, 2025	151(km) Home to Tswassen Terminal, Swartz Bay Terminal to Victoria	\$95.13
March 30, 2025	Dinner Only - Victoria	\$36.00
March 30, 2025	Ferry	\$188.00
March 31, 2025	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable **\$367.63**

Date 31 Mar 2025

Signature

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



Tsawwassen

To

Swartz Bay



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/30

20'	Undersize Vehicle	67.40
1	Adult	19.10
1	Priority Loading	101.50

Total	188.00
-------	--------

Master Card
***** 188.00

AUTH 007258 66338185 0010015788 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

TSA 30 Mar 2025



1007143 086662
SEE REVERSE SIDE OF TICKET