

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$399.15
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$211.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$610.90</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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
-
-
-

Chilliwack Chamber of Commerce
46115 Yale Road
Chilliwack, BC V2P 2P2
phone: (604) 793-4323 | fax: (833) 790-4259
info@chilliwackchamber.com
GST# 106915226 RT0001

Invoice
Invoice Date: 1/27/2025
Invoice Number: 1023289
Account ID:

Heather Maahs MLA
Heather Maahs
#1 - 45953 Airport Road
Chilliwack, BC V2P 1A3

		Terms	Due Date
		Due on receipt	1/27/2025
Description	Quantity	Rate	Amount
Member Pricing (Cindy Evans)	1	\$175.00	\$175.00
Member Pricing (Heather Maahs)	1	\$0.00	\$0.00
Subtotal:			\$175.00
Tax:			\$8.75
Total:			\$183.75
Payment/Credit Applied:			\$0.00
Balance:			\$183.75



Invoice



Customer No.	Date	Ticket #
██████████	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 #:**Sls rep:****Ship date:****Location:** 01**Ship-via code:****Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	██████████	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.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$685.06
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,566.84</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,251.90</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
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Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

Soapbox Studios

9834 Barber Dr
Chilliwack BC V2P 4G7
+1 6043168916

■■■■t@soapboxstudios.ca
www.soapboxstudios.ca



INVOICE

BILL TO

Heather Maahs, MLA

INVOICE # 2149**DATE** 08-01-2025**DUE DATE** 01-02-2025**TERMS** Due on receipt

ACTIVITY	QUANTITY	RATE	AMOUNT
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Graphic Design

"JOY" Christmas Newspaper Advertisement Design

1

100.00

100.00

SUBTOTAL

100.00

GST/HST @ 5%

5.00

TOTAL

105.00

BALANCE DUE

\$105.00**TAX SUMMARY**

	RATE	TAX	NET
GST/HST @ 5%		5.00	100.00

INVOICE

Heather Maahs, MLA
 #1 – 45953 Airport Road,
 CHILLIWACK BC V2P 1A3
 CANADA

Invoice Date
 1 Mar 2025

Invoice Number
 INV-4866

Reference
 FVC - MLA Maahs
 Mar/Sep,/Dec 2025 (1 of 3)
 - Fraser Valley Current

Overstory Media Group
 6060 Silver Drive
 Burnaby, BC V5H 0H5
 Canada

Description	Quantity	Unit Price	Discount	Tax	Amount CAD
FVC - Spotlight Partner - MLA message - March	1.00	750.00	40.00%	5%	450.00
Subtotal (includes a discount of 300.00)					450.00
TOTAL BC - GST 5%					22.50
TOTAL CAD					472.50

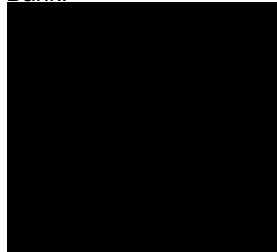
Due Date: 16 Mar 2025

If you have any questions about this invoice or payment, please feel free to email ap@overstorymedia.com

Information for Wire Transfer:

Overstory Media Inc.

Bank:



GST/HST Number: 79088 8531 RT0001

We also accept Email Money Transfers to ap@overstorymedia.com

Our mailing address has recently changed; please update your records with the new Burnaby mailing address. Our post office deliveries are not monitored daily - Please email ap@overstorymedia.com to let us know if you have mailed a cheque. Please make cheques payable to Overstory Media Group.

Bill To

Heather Maahs MLA
#1 - 45953 Airport Road
Chilliwack, BC V2P 1A3

Advertiser

Heather Maahs MLA
Brand Name: Heather Maahs MLA
Account No: [REDACTED]
#1 - 45953 Airport Road
Chilliwack, BC V2P 1A3

Invoice Summary

Account No.	[REDACTED]
Invoice Date	28 Feb 2025
Amount Due	\$ 328.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 312.85
Ordered By		Tax Amount: GST	\$ 15.64
Campaign Number	146424	Payments Applied	\$ 0.00
Description	ABB in Action MLA's 2/27/25	Payment Due Amount	\$ 328.49
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on March 05, 2025.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

Finance charge on accounts over 30 days is 2% monthly (24% annual) ± Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI260499
Invoice Date:	28 Feb 2025
Payment Due:	\$ 328.49

REMIT TO:

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

BILL TO:

Heather Maahs MLA
#1 - 45953 Airport Road
Chilliwack, BC V2P 1A3

Invoice Number:

BPI260499

Invoice Date:

28 Feb 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Abbotsford News - Display ROP	532520	27 Feb 2025	27 Feb 2025	Abbotsford in Action	In Action	1	\$ 312.85

PO #:

[Click Here For Tearsheet](#)

Tax Amount: \$ 15.64

Bill To

Heather Maahs MLA
#1 - 45953 Airport Road
Chilliwack, BC V2P 1A3

Advertiser

Heather Maahs MLA
Brand Name: Heather Maahs MLA
Account No: [REDACTED]
#1 - 45953 Airport Road
Chilliwack, BC V2P 1A3

Invoice Summary

Account No.	[REDACTED]
Invoice Date	28 Feb 2025
Amount Due	\$ 1,548.36
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 1,474.63
Ordered By		Tax Amount: GST	\$ 73.73
Campaign Number	141259	Payments Applied	\$ 0.00
Description	PRINT ADS 2025	Payment Due Amount	\$ 1,548.36
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI260498
Invoice Date:	28 Feb 2025
Payment Due:	\$ 1,548.36

REMIT TO:

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

BILL TO:

Heather Maahs MLA
#1 - 45953 Airport Road
Chilliwack, BC V2P 1A3

Invoice Number:

BPI260498

Invoice Date:

28 Feb 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Chilliwack Progress - Display ROP	514947	7 Feb 2025	7 Feb 2025	1/4 Page	Chamber Week	1.00	\$ 502.85

PO #:

4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 25.14

Chilliwack Progress - Display ROP	517610	14 Feb 2025	14 Feb 2025	Family Day	Family Day	1.00	\$ 423.93
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PO #:

[Click Here For Tearsheet](#)

Tax Amount: \$ 21.20

CPL - Senior's Directory	514050	28 Feb 2025	28 Feb 2025	BANNER 1	Seniors Directory	—	\$ 187.85
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PO #:

Banner (P34/36) (BC) (7.25x2)

[Click Here For Tearsheet](#)

Tax Amount: \$ 9.39

CPL - Senior's Directory	514056	28 Feb 2025	28 Feb 2025	Banner 2	Seniors Directory	—	\$ 180.00
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PO #:

Banner (P34/36) (BC) (7.25x2)

[Click Here For Tearsheet](#)

Tax Amount: \$ 9.00

CPL - Senior's Directory	514085	28 Feb 2025	28 Feb 2025	Banner 3	Seniors Directory	—	\$ 180.00
--------------------------	--------	-------------	-------------	----------	-------------------	---	-----------

PO #:

Banner (P34/36) (BC) (7.25x2)

[Click Here For Tearsheet](#)

Tax Amount: \$ 9.00

Bill To

Heather Maahs MLA
#1 - 45953 Airport Road
Chilliwack, BC V2P 1A3

Advertiser

Heather Maahs MLA
Brand Name: Heather Maahs MLA
Account No: [REDACTED]
#1 - 45953 Airport Road
Chilliwack, BC V2P 1A3

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Dec 2024
Amount Due	\$ 611.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 582.85
Ordered By		Tax Amount: GST	\$ 29.14
Campaign Number	134640	Payments Applied	\$ 0.00
Description	print ads	Payment Due Amount	\$ 611.99
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on January 06, 2025.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI239010
Invoice Date:	31 Dec 2024
Payment Due:	\$ 611.99

REMIT TO:

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

BILL TO:

Heather Maahs MLA
#1 - 45953 Airport Road
Chilliwack, BC V2P 1A3



Black Press Media

Leading the future of community media

Invoice Number:

BPI239010

Invoice Date:

31 Dec 2024

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Chilliwack Progress - Display ROP	494357	20 Dec 2024	20 Dec 2024	christmas ad	General	---	\$ 582.85

PO #:

1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)

[Click Here For Tearsheet](#)

Tax Amount: \$ 29.14

Chilliwack Chamber of Commerce
46115 Yale Road
Chilliwack, BC V2P 2P2
phone: (604) 793-4323 | fax: (833) 790-4259
info@chilliwackchamber.com
GST# 106915226 RT0001

Invoice
Invoice Date: 1/15/2025
Invoice Number: 1023233
Account ID:

Heather Maahs MLA
[REDACTED]
#1 ? 45953 Airport Road
Chilliwack, BC V2P 1A3

		Terms	Due Date
		Due on receipt	1/15/2025
Description	Quantity	Rate	Amount
Membership Non-Profit organization	1	\$226.67	\$226.67
Subtotal:			\$226.67
Tax:			\$11.33
Total:			\$238.00
Payment/Credit Applied:			\$0.00
Balance:			\$238.00

SOAPBOX GRAPHIC DESIGN

9834 Barber Dr
Chilliwack BC V2P 4G7
+16043168916
brent@soapboxstudios.ca
www.soapboxstudios.ca



INVOICE

BILL TO

Heather Maahs, MLA

INVOICE # 2200**DATE** 19-03-2025**DUE DATE** 01-04-2025**TERMS** Due on receipt

ACTIVITY	QUANTITY	RATE	AMOUNT
----------	----------	------	--------

Graphic Design	1	250.00	250.00
Bill 7 1/2 Page Progress Ad			

SUBTOTAL	250.00
GST/HST @ 5%	12.50
TOTAL	262.50
BALANCE DUE	\$262.50

TAX SUMMARY

RATE	TAX	NET
GST/HST @ 5%	12.50	250.00

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Maahs, Heather

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$660.76
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$331.46</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$992.22</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
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Jan. 1, 2024 to Mar. 31, 2025
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Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

Your package was shipped to:

1-45953 Airport Road Chilliwack BC V2P 1A3,
Chilliwack, BC
V2P 1A3

Order Invoice

This is your invoice for a shipment on order **41408636**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

MLA Heather Maahs
1-45953 Airport Road Chilliwack
BC V2P 1A3
Chilliwack, BC
V2P 1A3

BILLING ADDRESS

MLA Heather
1-45953 Airport Road Chilliwack
BC V2P 1A3
Chilliwack, BC
V2P 1A3

METHOD OF PAYMENT

MasterCard 

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Avery Write & Erase Big Tab Dividers - 8 Tabs - Mu 643068	4	\$3.77	\$15.08
Hilroy 1-Subject Notebook, 10-1/2" x 8", 250 Pages 14004	1	\$5.33	\$5.33
Staples Standard View Binder with D-Rings - 1" - W 1056913	6	\$11.63	\$69.78

GST/HST# 126152586

SUBTOTAL	\$90.19
SHIPPING	\$0.00
GST	\$4.51
PST	\$6.31
TOTAL	\$101.01

* May include remote shipping charges. [Click here for more information.](#)

Order Invoice

This is your invoice for a shipment on order **41408636**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

MLA Heather Maahs
1-45953 Airport Road Chilliwack BC
V2P 1A3
Chilliwack, BC
V2P 1A3

BILLING ADDRESS

MLA Heather
1-45953 Airport Road Chilliwack BC
V2P 1A3
Chilliwack, BC
V2P 1A3

METHOD OF PAYMENT

MasterCard 

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
St. James Specialty Papers Linen Bond, Letter Size 868246	1	\$24.24	\$24.24

GST/HST# 126152586

SUBTOTAL	\$24.24
SHIPPING	\$0.00
GST	\$1.21
PST	\$1.70
TOTAL	\$27.15

* May include remote shipping charges. [Click here for more information.](#)

SAFeway

04 Safeway Sardis
45610 Luckakuck Way Chilliwack BC
Phone 604.858.8115
GST# 895588788RT0001

Served by: [REDACTED]

Member card number: ***** [REDACTED]

GROCERY
Sparkling Water Rasp \$6.99 C
INSTANT SAVINGS -\$2.00 C
YOU SAVED \$0.50
+EHC \$0.24 R
+Deposit \$1.20 R
Mik 2% Lotse/Fr 1X2L \$5.99 C
YOU SAVED \$0.50
+EHC \$0.01 R
+Deposit \$0.10 R

SUBTOTAL \$12.53
TOTAL TAX \$0.00

TOTAL \$12.53
MasterCard TENDER \$12.53
Cash CHANGE \$0.00

NUMBER OF ITEMS 2
*****YOUR SAVINGS*****
Discounts & Specials \$3.00
Your Total Savings \$3.00
Percentage Savings 19%



MERCHANT 22255778 RF
TERMINAL ID S0225577805
** Purchase ** \$ 12.53
CARD MC RCPT 8061000
NO. ***** [REDACTED] RESP 001
DATE 02/02/2025 TIME [REDACTED]
AUTH # 01857E
REF# 001092065
APPL Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 02/02/25
5 8061 4968 153 [REDACTED]

Thank you for shopping
Come Again Soon

Get to free groceries faster with
a Scotiabank Scene+ Visa Card
with a welcome offer of up to 7500
bonus Scene+ points until
March 02 2025.

Visit:
scotiabank.com/earnpointsfaster
for offer terms.

SAFeway

Safeway Sardis
45610 Luckakuck Way Chilliwack BC
Phone 604.858.8115
GST# 895588788RT0001

Served by: [REDACTED]

Member card number: ***** [REDACTED]

GROCERY
Natural Milk LF 3.25% \$5.49 C
YOU SAVED \$1.00
+EHC \$0.01 R
+Deposit \$0.10 R
PRODUCE
Bananas \$1.49 C
0.855 kg @ \$1.74 / kg

SUBTOTAL \$7.09
TOTAL TAX \$0.00

TOTAL \$7.09
MasterCard TENDER \$7.09
Cash CHANGE \$0.00

NUMBER OF ITEMS 2
*****YOUR SAVINGS*****
Discounts & Specials \$1.00
Your Total Savings \$1.00
Percentage Savings 12%



MERCHANT 22255778 RF
TERMINAL ID S0225577803
** Purchase ** \$ 7.09
CARD MC RCPT 4701000
NO. ***** [REDACTED] RESP 001
DATE 01/07/2025 TIME [REDACTED]
AUTH # 00521E
REF# 001068023
APPL Mastercard
AID A0000000041010

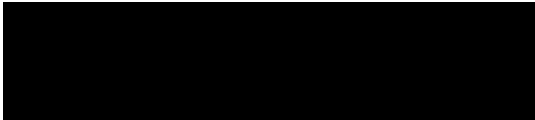
00 APPROVED - THANK YOU

Term Tran Store Oper 01/07/25
3 4701 4968 116 [REDACTED]

Thank you for shopping
Come Again Soon

Get to free groceries faster with
a Scotiabank Scene+ Visa Card
with a welcome offer of up to 7500
bonus Scene+ points until
March 02 2025.

Visit:
scotiabank.com/earnpointsfaster
for offer terms.



CA

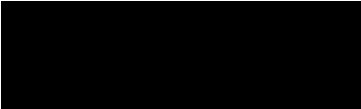
Paid / Payé

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: 03 February 2025
Invoice # / # de facture: CA5D1L04ACCU
Total payable / Total à payer: \$59.98

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



CA

Delivery address / Adresse de livraison



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: 30 January 2025
Order # / Commande #: 702-1276809-0868208
Shipment date / Date d'expédition: 03 February 2025
Shipment # / # d'expédition: 389815280668301

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
Child Sex Trafficking in Canada and How To Stop It ASIN: 1777892724	2	\$29.99	\$0.00	\$0.00	\$0.00	\$59.98
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$59.98

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	\$59.98	\$0.00	\$0.00

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

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

36 - ENTERTAINING	178757	\$6.99	GF
Subtotal		\$6.99	
BC GST 5.000%		\$0.35	
BC PST 7.000%		\$0.49	

Total	\$7.83
Rounding	\$0.02

Cash	\$20.00
------	---------

Change	
Cash	-\$12.15

Receipt ID:90427069325201663

Sold Item Count = 1



40427 6 9325 19/03/2025 [REDACTED] 1153

Customer Copy

Full refund within 10 days with receipt and tickets. 30 days for STYLE+ members. Beyond 10 days or without receipt, your refund will be a gift card that never expires. See return policy for details.



Abbotsford #163

1127 Sumas Way
Abbotsford, BC V2S 8H2

SELF-CHECKOUT

WC Member [REDACTED]
4788 LAC FREE 2% 5.89
ENVIRO FEE C 0.01
DEPOSIT CL 0.10
297676 STARBUCKS 42.99
1924586 TPD/297676 9.00-
4272378 KS PB KCUPS 48.99
6262016 **KS BATH** 23.99 GP
SUBTOTAL 112.97
TAX 2.88
**** TOTAL 115.85

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010014080 H
AUTH #: 6979E 2025/03/14 [REDACTED]
Invoice Number: 205408
Purchase - Mastercard
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$115.85

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 115.85
CHANGE 0.00

H (P)PST 7% 1.68
G (G)GST 5% 1.20
TOTAL NUMBER OF ITEMS SOLD = 4
TOTAL DISCOUNT(S) \$ 9.00
2025/03/14 [REDACTED] 163 205 174 705



22016320501742503141512

OP#: 705 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:163 Trn:205 Trn:174 OP:705

Items Sold: 4
WC 2025/03/14 [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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>\$59.22</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$59.22</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Constituency Assistant Mileage Reimbursement Form

MLA	Maahs, Heather MLA
Expense Account	3486 - Out-of-Constituency Staff Travel
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>
Payee Address	<div>██</div>
Invoice Number	MI-121624- <div>████</div>

Rate Per Kilometer	\$0.63
For Period	From 12/16/24 to 12/16/24
Total Kilometers	94.00
Total Reimbursement	\$59.22

[illegible]

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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	<u>\$82.42</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$82.42</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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

#74

Bozzini's Restaurant
4 - 45739 Hocking Ave.
Chilliwack BC V2Y 6Z6
Phone 604 742 0744
Business # GST # 125 161 62

Date: Dec 19, 2024 Time: [REDACTED]
Server: [REDACTED]
Bill: 7455 Table : 74

2	Starter Soup	
	Soup Tr	
1	Start Salad	
	Blue Cheese	
2	Schnitzel Neptune	49.90
1	Schnitzel Champignon	19.95
	Mashed	

Total 69.85

Food 69.85

Open Time : Dec 19, 2024 [REDACTED]

GST # 125 161 626
Please pay server
Celebrating 41 years!

TRANSACTION RECORD

BOZZINI'S
45739 HOCKING AVE 4
CHILLIWACK BC

Purchase

Dec 19, 2024
INTERAC
FLASH DEFAULT
TID: *****997 Entry: Tap EMV (H)
Sequence: 001 314
Auth#: 008813 Response: 00-001
Batch: 001 Server: 455
Table: 767405 (74)
Check: 767405 (74)

Amount \$ 69.85
Tip \$ 12.57

Total \$ 82.42

A0000002771010 INTERAC
TVR 8080008000

Approved

Cardholder copy