



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54530
MLA Name: Maahs, Heather VM137366 HWR **Claim Date:** April 03, 2025
Constituency: Chilliwack North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Chilliwack
Trip Details: Travel for sitting of the Legislature

Date	Expenses	Amount
April 03, 2025	139(km) Victoria to Swartz Bay Terminal, Tswwassen Terminal to home	\$87.57
April 01, 2025	Breakfast & Lunch Only-Victoria	\$39.50
April 02, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 03, 2025	Ferry	\$205.00
April 03, 2025	Hotel Victoria - With Receipts	\$876.34
April 03, 2025	MLA Per Diem - Victoria	\$61.00

Total Payable \$1317.91

Date 14 Apr 2025

Signature

Maahs

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

Invoice

Room
Invoice #
Cashier
Page: 1 of 1
Printed: 4/3/2025
Acct. Filter:
PO # All Transactions
Arrival
Departure 3/30/2025
Source 4/ 3/2025

Maahs Heather

Guests in room: Maahs Heather

Date	Transaction	Description	Amount	Tax/Fees	Total
3/30/2025	Master Card	PAYMENT - THANK YOU	-876.34	0.00	-876.34
3/30/2025	Accommodations		165.00	28.31	193.31
3/31/2025	Accommodations		165.00	28.31	193.31
4/1/2025	Accommodations		209.00	35.86	244.86
4/2/2025	Accommodations		209.00	35.86	244.86
Balance:					0.00

Taxes and Fees

DMF	7.48
GST	37.40
GST on DMF	0.36
Municipal Tax	22.66
Room Tax	60.44

Swartz Bay
To
Tsawwassen


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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/03

20'	Undersize Vehicle	75.00
1	Adult	20.00
1	Priority Loading	110.00

Total	205.00
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Master Card
***** 205.00

AUTH 057554 66336651 0010019110 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

SWB 03 Apr 2025



1005015 407683

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54532
MLA Name: Maahs, Heather VM137366 HWR **Claim Date:** April 10, 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: Travel for the sitting of the Legislature

Date	Expenses	Amount
April 06, 2025	139(km) Home to Tswwassen Terminal, Swartz Bay Terminal to Victoria	\$87.57
April 10, 2025	139(km) Victoria to Swartz Bay Terminal, Tswwassen Terminal to home	\$87.57
April 06, 2025	Ferry	\$95.00
April 07, 2025	MLA Per Diem - Victoria	\$61.00
April 08, 2025	Breakfast & Lunch Only-Victoria	\$39.50
April 09, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 10, 2025	Ferry	\$205.00
April 10, 2025	Hotel Victoria - With Receipts	\$1158.44
April 10, 2025	MLA Per Diem - Victoria	\$61.00

Total Payable \$1843.58

Date 14 Apr 2025

Signature

[REDACTED]
H

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/06

20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 95.00

Master Card
***** [REDACTED] 95.00

AUTH 045356 66338183 0010013250 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

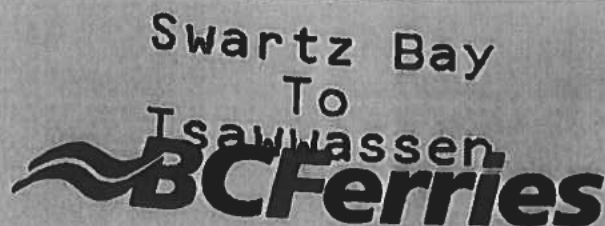
CHANGE DUE 0.00

CARDHOLDER COPY

TSA 06 Apr 2025 [REDACTED]



1007126 899555
SEE REVERSE SIDE OF TICKET



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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/10

20'	Undersize Vehicle	75.00
1	Adult	20.00
1	Priority Loading	110.00

Total 205.00

Master Card
***** [REDACTED] 205.00

AUTH 049714 66336646 0010019100 H

Mastercard

A0000000041010 / 0000008001 /

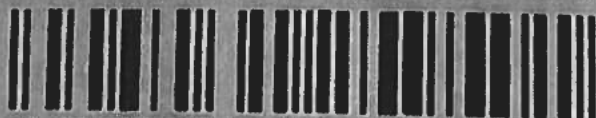
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 10 Apr 2025 [REDACTED]



1005031 259501
SEE REVERSE SIDE OF TICKET

Heather Maahs
Canada

Invoice

Room No.
Arrival : 04-06-25
Departure : 04-10-25
Page No. : 1 of 2
Folio No.
Conf. No.
Cashier No. : 37
Custom Ref. :

Company Name :
Group Name :
Guest Name :

Date	Description	Reference	Charges	Credits
04-06-25	Room Charge		247.20	
04-06-25	DMF 1%		2.47	
04-06-25	GST 5% (Rooms)		12.48	
04-06-25	MRDT 3%		7.49	
04-06-25	PST 8% (Rooms)		19.97	
04-07-25	Room Charge		247.20	
04-07-25	DMF 1%		2.47	
04-07-25	GST 5% (Rooms)		12.48	
04-07-25	MRDT 3%		7.49	
04-07-25	PST 8% (Rooms)		19.97	
04-08-25				
04-08-25				
04-08-25	Room Charge		247.20	
04-08-25	DMF 1%		2.47	
04-08-25	GST 5% (Rooms)		12.48	
04-08-25	MRDT 3%		7.49	
04-08-25	PST 8% (Rooms)		19.97	
04-09-25	Room Charge		247.20	
04-09-25	DMF 1%		2.47	
04-09-25	GST 5% (Rooms)		12.48	
04-09-25	MRDT 3%		7.49	
04-09-25	PST 8% (Rooms)		19.97	
04-10-25	Mastercard			

Heather Maahs
Canada

Invoice

Room No.
Arrival : 04-06-25
Departure : 04-10-25
Page No. : 2 of 2
Folio No.
Conf. No.
Cashier No. : 37
Custom Ref. :

Company Name :
Group Name :
Guest Name :

Date	Description	Reference	Charges	Credits
04-10-25	XXXXXXXXXXXX XX/XX			
04-10-25				
04-10-25				
	XXXXXXXXXXXX XX/XX			

Charges Total

Credit Totals

\$ 1158.44

Balance

0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54562

MLA Name: Maahs, Heather VM137366 HWR **Claim Date:** April 17, 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
April 13, 2025	139(km) Home to Tswwassen Terminal, Swartz Bay Terminal to Victoria	\$87.57
April 17, 2025	139(km) Victoria to Swartz Bay Terminal, Tswwassen Terminal to home	\$87.57
April 13, 2025	Dinner Only - Victoria	\$36.00
April 13, 2025	Ferry	\$95.00
April 14, 2025	Lunch Only - Victoria	\$27.00
April 15, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 17, 2025	Hotel Victoria - With Receipts Split room with accompanying person.	\$483.50
April 17, 2025	MLA Per Diem - Victoria	\$61.00

Total Payable \$926.14

Date 15 May 2025

Signature

Maahs, Heather VM137366 HWR

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Tsawwassen
To
Swartz Bay



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

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/13

20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 95.00

Master Card

***** [REDACTED] 95.00

AUTH 045441 66336182 0010018060 H

Mastercard

0000000000000000 / 000000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 007

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 13 Apr 2025 [REDACTED]



1007112 595393

106106

SEE REVERSE SIDE OF TICKET

INFORMATION INVOICE

Heather Maahs
Canada

Company Name Group
Name
Guest Name

Room No.
Arrival 04-13-25
Departure 04-17-25
Confirmation No.
Folio No.
Cashier No. 38
Invoice No.
Page No. 1 of 3

Date	Description	Charges	Credits
04-13-25	Room Charge	205.00	
04-13-25	GST Room Tax	10.35	
04-13-25	PST Room Tax	16.56	
04-13-25	MRDT Tax	6.21	
04-13-25	DMF Fee	2.05	
04-13-25	Climate Contribution	1.50	
04-13-25	GST Tax	0.08	
04-14-25	Room Charge	205.00	
04-14-25	GST Room Tax	10.35	
04-14-25	PST Room Tax	16.56	
04-14-25	MRDT Tax	6.21	
04-14-25	DMF Fee	2.05	
04-14-25	Climate Contribution	1.50	
04-14-25	GST Tax	0.08	
04-15-25	Room Charge	205.00	
04-15-25	GST Room Tax	10.35	
04-15-25	PST Room Tax	16.56	
04-15-25	MRDT Tax	6.21	
04-15-25	DMF Fee	2.05	
04-15-25	Climate Contribution	1.50	
04-15-25	GST Tax	0.08	
04-16-25	Room Charge	205.00	
04-16-25	GST Room Tax	10.35	

INFORMATION INVOICE

Heather Maahs
Canada

Company Name
Group Name
Guest Name

Room No.
Arrival 04-13-25
Departure 04-17-25
Confirmation No.
Folio No.
Cashier No. 38
Invoice No.
Page No. 2 of 3

Date	Description	Charges	Credits
04-16-25	PST Room Tax	16.56	
04-16-25	MRDT Tax	6.21	
04-16-25	DMF Fee	2.05	
04-16-25	Climate Contribution	1.50	
04-16-25	GST Tax	0.08	
04-17-25	Mastercard XXXXXXXXXXXX XXXX		

\$483.50

Total Charges

Total Credits

\$483.50

Balance

0.00

Merchant ID
Transaction ID 4517264
Approval Code 054424

Credit Card # XXXXXXXXXXXX
Credit Card Expiry XXXX
Capture Method Swiped



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54704
MLA Name: Maahs, Heather VM137366 HWR **Claim Date:** May 01, 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
April 27, 2025	139(km) Home to Tswwassen Terminal, Swartz Bay Terminal to Victoria	\$87.57
May 01, 2025	139(km) Victoria to Swartz Bay Terminal, Tswwassen Terminal to home	\$87.57
April 27, 2025	Dinner Only - Victoria	\$36.00
April 27, 2025	Ferry	\$105.00
April 28, 2025	Lunch Only - Victoria	\$27.00
April 29, 2025	Lunch and Dinner Only-Victoria	\$48.50
May 01, 2025	Ferry	\$205.00
May 01, 2025	Hotel Victoria - With Receipts	\$1402.42
May 01, 2025	MLA Per Diem - Victoria	\$61.00

Total Payable **\$2060.06**

Date 06 May 2025

Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Swartz Bay
To
BC Ferries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/01

20'	Undersize Vehicle	75.00
1	Adult	20.00
1	Priority Loading	110.00

Total 205.00

Master Card
***** 205.00

ALH 087789 66336651 0010018830 H
Mastercard

AL 000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

0: APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 01 May 2025

SEE REVERSE SIDE OF TICKET
1005015 648710
110875

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/2

BOOKING-
REF#:

Prepaid

20'	Undersize Vehicle	85.00
1	Adult	20.00
Total Prepaid		105.00

CHANGE DUE 0.00

CUSTOMER COPY

TSA 27 Apr 2025

1007143 124623
SEE REVERSE SIDE OF TICKET

Heather Maahs
Canada

Invoice

Arrival : 04-27-25
Departure : 05-01-25
Page No. : 1 of 2

Cashier No. : 37
Custom Ref. :

Company Name :
Group Name :
Guest Name :

Date	Description	Reference	Charges	Credits
04-27-25	Room Charge		321.75	
04-27-25	DMF 1%		3.22	
04-27-25	GST 5% (Rooms)		16.25	
04-27-25	MRDT 3%		9.75	
04-27-25	PST 8% (Rooms)		26.00	
04-28-25	Room Charge		321.75	
04-28-25	DMF 1%		3.22	
04-28-25	GST 5% (Rooms)		16.25	
04-28-25	MRDT 3%		9.75	
04-28-25	PST 8% (Rooms)		26.00	
04-29-25				
04-29-25				
04-29-25	Room Charge		284.25	
04-29-25	DMF 1%		2.84	
04-29-25	GST 5% (Rooms)		14.35	
04-29-25	MRDT 3%		8.61	
04-29-25	PST 8% (Rooms)		22.97	
04-30-25	Room Charge		269.25	
04-30-25	DMF 1%		2.69	
04-30-25	GST 5% (Rooms)		13.60	
04-30-25	MRDT 3%		8.16	
04-30-25	PST 8% (Rooms)		21.76	
05-01-25	Mastercard			

81,402.42



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54813
MLA Name: Maahs, Heather VM137366 HWR **Claim Date:** May 08, 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
May 04, 2025	139(km) Home to Tswwassen Terminal, Swartz Bay Terminal to Victoria	\$87.57
May 08, 2025	139(km) Victoria to Swartz Bay Terminal, Tswwassen Terminal to home	\$87.57
May 04, 2025	Dinner Only - Victoria	\$36.00
May 04, 2025	Ferry	\$95.00
May 05, 2025	MLA Per Diem - Victoria	\$61.00
May 06, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 07, 2025	Breakfast Only - Victoria	\$27.00
May 08, 2025	Breakfast & Lunch Only-Victoria	\$39.50
May 08, 2025	Ferry	\$205.00
May 08, 2025	Hotel Victoria - With Receipts	\$1026.36

Total Payable \$1713.50

Date 15 May 2025

Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Tsawwassen
To
Swartz Bay



LANE 35

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/04

20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 95.00

Master Card
***** [REDACTED] 95.00

AUTH 008388 66338183 0010019460 H

Mastercard

A0000000041010 / 0000008001 /

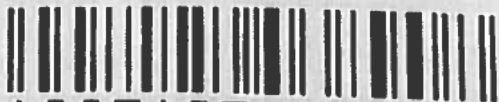
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01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 04 May 2025 [REDACTED]



1007127 038908

107743
SEE REVERSE SIDE OF TICKET

Tsawwassen
BC Ferries

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/04

20'	Undersize Vehicle	75.00
1	Adult	20.00
1	Priority Loading	110.00

Total 205.00

Master Card
***** [REDACTED] 205.00

AUTH 085703 66336646 0010013530 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 08 May 2025 [REDACTED]



1005031 508326
100708
SEE REVERSE SIDE OF TICKET

Heather Maahs
Canada

Invoice

Arrival : 05-04-25
Departure : 05-08-25
Page No. : 1 of 2

Cashier No. : 36
Custom Ref. :

Company Name :
Group Name :
Guest Name :

Date	Description	Reference	Charges	Credits
05-04-25	Room Charge		219.00	
05-04-25	DMF 1%		2.19	
05-04-25	GST 5% (Rooms)		11.06	
05-04-25	MRDT 3%		6.64	
05-04-25	PST 8% (Rooms)		17.70	
05-05-25	Room Charge		219.00	
05-05-25	DMF 1%		2.19	
05-05-25	GST 5% (Rooms)		11.06	
05-05-25	MRDT 3%		6.64	
05-05-25	PST 8% (Rooms)		17.70	
05-06-25	Room Charge		219.00	
05-06-25	DMF 1%		2.19	
05-06-25	GST 5% (Rooms)		11.06	
05-06-25	MRDT 3%		6.64	
05-06-25	PST 8% (Rooms)		17.70	
05-07-25	Room Charge		219.00	
05-07-25	DMF 1%		2.19	
05-07-25	GST 5% (Rooms)		11.06	
05-07-25	MRDT 3%		6.64	
05-07-25	PST 8% (Rooms)		17.70	
Charges Total			1,026.36	



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55046
MLA Name: Maahs, Heather VM137366 HWR **Claim Date:** May 15, 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
May 11, 2025	139(km) Home to Tswwassen Terminal, Swartz Bay Terminal to Victoria	\$87.57
May 15, 2025	139(km) Victoria to Swartz Bay Terminal, Tswwassen Terminal to home	\$87.57
May 11, 2025	Dinner Only - Victoria	\$36.00
May 11, 2025	Ferry	\$95.00
May 12, 2025	Breakfast Only - Victoria	\$27.00
May 13, 2025	MLA Per Diem - Victoria	\$61.00
May 14, 2025	MLA Per Diem - Victoria	\$61.00
May 15, 2025	Ferry	\$89.00
May 15, 2025	Hotel Victoria - With Receipts	\$1533.61
May 15, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$2138.75

Date 03 Jun 2025

Signature

[REDACTED]

Maahs, Heather VM137366 HWR

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 05

RECEIPT - PLEASE RETAIN

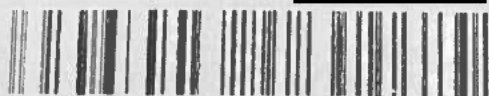
PURCHASE 2025/05/15
BOOKING-
REF#:

Saver
20' Undersize Vehicle 71.00
Adult 18.00
Total Prepaid 89.00

CHANGE DUE 0.00

CUSTOMER COPY

SWB 15 May 2025



SEE REVERSE SIDE OF TICKET

110414

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 35

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/11

20' Undersize Vehicle 75.00
1 Adult 20.00

Total 95.00

Master Card

***** 95.00

AUTH 036508 66338182 0010010840 H

Mastercard

A0000000041010 / 0000008001 /

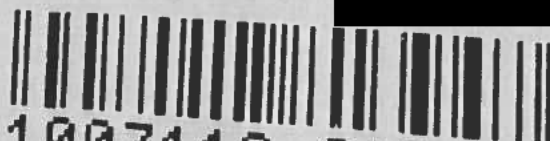
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 11 May 2025



1007112 813947
SEE REVERSE SIDE OF TICKET

Heather Maahs
Canada

Invoice

Room No.
Arrival : 05-11-25
Departure : 05-15-25
Page No. : 1 of 3
Folio No.
Conf. No.
Cashier No. : 39
Custom Ref. :

Company Name :
Group Name :
Guest Name :

Date	Description	Reference	Charges	Credits
05-11-25	Room Charge		274.59	
05-11-25	DMF 1%		2.75	
05-11-25	GST 5% (Rooms)		13.87	
05-11-25	MRDT 3%		8.32	
05-11-25	PST 8% (Rooms)		22.19	
05-12-25	[REDACTED]			
05-12-25	[REDACTED]			
05-12-25	[REDACTED]			
05-12-25	Room Charge		274.59	
05-12-25	DMF 1%		2.75	
05-12-25	GST 5% (Rooms)		13.87	
05-12-25	MRDT 3%		8.32	
05-12-25	PST 8% (Rooms)		22.19	
05-13-25	[REDACTED]			
05-13-25	[REDACTED]			
05-13-25	[REDACTED]			
05-13-25	Room Charge		371.79	
05-13-25	DMF 1%		3.72	
05-13-25	GST 5% (Rooms)		18.78	
05-13-25	MRDT 3%		11.27	
05-13-25	PST 8% (Rooms)		30.04	
05-14-25	[REDACTED]			

Heather Maahs
Canada

Invoice

Room No.
Arrival : 05-11-25
Departure : 05-15-25
Page No. : 2 of 3
Folio No. :
Conf. No. :
Cashier No. : 39
Custom Ref. :

Company Name :
Group Name :
Guest Name :

Date	Description	Reference	Charges	Credits
05-14-25				
05-14-25	Room Charge		387.99	
05-14-25	DMF 1%		3.88	
05-14-25	GST 5% (Rooms)		19.59	
05-14-25	MRDT 3%		11.76	
05-14-25	PST 8% (Rooms)		31.35	
05-15-25	Mastercard			
	XXXXXXXXXXXX XX/XX			
05-15-25				
05-15-25				
05-15-25				
05-15-25				
	XXXXXXXXXXXX XX/XX			

Charges Total

Credit Totals

Balance

\$1,533.61

0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55050
MLA Name: Maahs, Heather VM137366 HWR **Claim Date:** May 30, 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
May 25, 2025	139(km) Home to Tswwassen Terminal, Swartz Bay Terminal to Victoria	\$87.57
May 30, 2025	139(km) Victoria to Swartz Bay Terminal, Tswwassen Terminal to home	\$87.57
May 25, 2025	Ferry	\$105.00
May 26, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 27, 2025	Breakfast & Lunch Only-Victoria	\$39.50
May 28, 2025	Lunch and Dinner Only-Victoria	\$48.50
May 29, 2025	Breakfast & Lunch Only-Victoria	\$39.50
May 30, 2025	Breakfast Only - Victoria	\$27.00
May 30, 2025	Ferry	\$110.00
May 30, 2025	Hotel Victoria - With Receipts	\$1618.85

Total Payable **\$2211.99**

Date 03 Jun 2025

Signature

[REDACTED]

Maahs, Heather VM137366 HWR

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
		8251	\$375.13

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/25

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

20'	Undersize Vehicle	85.00
1	BC Senior	20.00
Total Prepaid		105.00

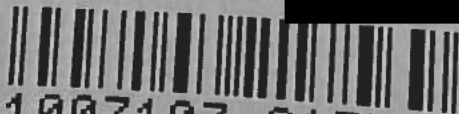
CHANGE DUE

0.00

STANDBY

CUSTOMER COPY

TSA 25 May 2025 [REDACTED]



1007107 217569

SEE REVERSE SIDE OF TICKET

Swartz Bay

To

Tsawwassen



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/30

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

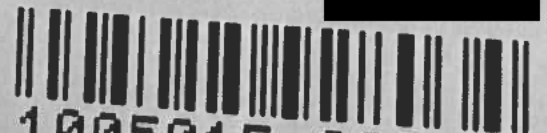
1	Res Change Fee	5.00
20'	Undersize Vehicle	85.00
1	BC Senior	20.00
Total Prepaid		110.00

CHANGE DUE

0.00

CUSTOMER COPY

SWB 30 May 2025 [REDACTED]



1005015 928034

SEE REVERSE SIDE OF TICKET

INFORMATION INVOICE

Heather Maahs

Room No.
Arrival 05-25-25
Departure 05-30-25
Confirmation No.
Folio No.
Cashier No. 21
Invoice No.
Page No. 1 of 3

Date	Description	Charges	Credits
05-25-25	Room Charge	275.00	
05-25-25	GST Room Tax	13.89	
05-25-25	PST Room Tax	22.22	
05-25-25	MRDT Tax	8.33	
05-25-25	DMF Fee	2.75	
05-25-25	Climate Contribution	1.50	
05-25-25	GST Tax	0.08	
05-26-25	Room Charge	275.00	
05-26-25	GST Room Tax	13.89	
05-26-25	PST Room Tax	22.22	
05-26-25	MRDT Tax	8.33	
05-26-25	DMF Fee	2.75	
05-26-25	Climate Contribution	1.50	
05-26-25	GST Tax	0.08	
05-27-25	Room Charge	275.00	
05-27-25	GST Room Tax	13.89	
05-27-25	PST Room Tax	22.22	
05-27-25	MRDT Tax	8.33	
05-27-25	DMF Fee	2.75	
05-27-25	Climate Contribution	1.50	
05-27-25	GST Tax	0.08	
05-28-25	Room Charge	275.00	
05-28-25	GST Room Tax	13.89	

INFORMATION INVOICE

Heather Maahs

Room No.
Arrival 05-25-25
Departure 05-30-25
Confirmation No.
Folio No.
Cashier No. 21
Invoice No.
Page No. 2 of 3

Date	Description	Charges	Credits
05-28-25	PST Room Tax	22.22	
05-28-25	MRDT Tax	8.33	
05-28-25	DMF Fee	2.75	
05-28-25	Climate Contribution	1.50	
05-28-25	GST Tax	0.08	
05-29-25	Room Charge	275.00	
05-29-25	GST Room Tax	13.89	
05-29-25	PST Room Tax	22.22	
05-29-25	MRDT Tax	8.33	
05-29-25	DMF Fee	2.75	
05-29-25	Climate Contribution	1.50	
05-29-25	GST Tax	0.08	
05-30-25	Mastercard XXXXXXXXXXXX XX/XX		1,618.85

Total Charges	1,618.85	
Total Credits		1,618.85
Balance		0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55053
MLA Name: Maahs, Heather VM137366 HWR **Claim Date:** April 16, 2025
Constituency: Chilliwack North
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED] V137500
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Chilliwack **Travel To:** Victoria
Trip Details: Accompanying Person travel for meetings

Date	Expenses	Amount
April 13, 2025	137(km) Chilliwack to Tswwassen Terminal, Swartz Bay Terminal to Victoria	\$86.31
April 16, 2025	137(km) Victoria to Swartz Bay Terminal, Tswwassen Terminal to Chilliwack	\$86.31
April 13, 2025	Ferry	\$105.00
April 13, 2025	Full Day Meals Per Diem Allow.	\$61.00
April 14, 2025	Breakfast & Dinner Only	\$48.50
April 15, 2025	Breakfast & Lunch only	\$39.50
April 16, 2025	Breakfast & Lunch only	\$39.50
April 16, 2025	Ferry	\$71.00

Total Payable \$537.12

Date 09 Jun 2025

Signature

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

Date 09 Jun 2025

Signature

[REDACTED]
Accompanying Person (CA) - [REDACTED]
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Spending Authority Signature

Swartz Bay
To
Tsawwassen
BCFerries

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/16
BOOKING-
REF#:

Saver

20'	Undersize Vehicle	71.00
1	BC Senior	0.00
Total Prepaid		71.00

CHANGE DUE 0.00

Tsawwassen
To
Nanaimo (Duke Pt)
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 30

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/13
BOOKING-
REF#:

Prepaid

20'	Undersize Vehicle	85.00
1	BC Senior	20.00
1	Port Fee Senior	0.50
Total Prepaid		105.50

CHANGE DUE 0.00

CUSTOMER COPY
SWB 16 Apr 2025



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109258

CUSTOMER COPY
TSA 13 Apr 2025



SEE REVERSE SIDE OF TICKET
109258