

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$537.01</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$537.01</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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
-
-
-

Warkus
Open House
save on foods #2237
Cottonwood
B.C. OWNED AND OPERATED
visit www.saveonfoods.com
G.S.T #R121453583

5 Stem Tulips 17.97 B
3 @ 5.99

Card \$3.99 Save -6.00

Sub Total

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	11.97	0.60
PST	11.97	0.84

BALANCE DUE

Credit

[] XXXXXX XXXXX

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

TYPE: Purchase

ACCT: MASTERCARD

\$

CARD NUMBER: *****

DATE/TIME: 03/26/2011

REFERENCE #: 00100143

TERM: 66348618

AUTHOR.# : 02015E

AID: A0000000041010

TVR: 0000008001

Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

CHANGE

\$0.00

Your Savings Today! \$8.00

More Rewards Card #XXXXXX

Opening Balance

Points Earned

More Rewards Total Points

CO paid \$13.11

RECEIPT

www.nipark.com

Licence Plate Number

Expiration Date/Time

APR 09, 2025

Purchase Date/Time: Apr 09, 2025

Total Due: CAD\$2.00 Date: \$2.00 - For 2 Hour

Total Paid: CAD\$2.00 Pmt Type: CC (Ta

Ticket #:

S/N #:

Setting

Mach Name: meter

CVN:NO CARDHOLDER VERIFICATION

**** MC

Auth #: 0396

Parking Receipt
Not Valid For
In and Out
Thank You

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RE

Tim Hortons.

Tim Hortons # 105210
8422 Young Road, Chilliwack, BC, V2P 1A3
604-792-3490

Take Out
Order #: 395

1 50 Timbits \$9.99
50 Tbit - Assorted
1 NO Tbit - OF Plain
1 Points Earned

Subtotal: \$9.99

Grand Total: \$9.99

Mastercard: \$9.99

Change Due: \$0.00

Cashier: SHIFT 2

GST #: R40780415

05-13-2025

Receipt #: 322062703

Order ID: 323659603

Enjoy any French Vanilla, Hot Chocolate,

or Iced Coffee for \$1*

Visit tillits.ca and let us know how we did.

Upon survey completion enter validation code
here: _____

And return this receipt to a participating Tim Hortons
in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

Mastercard

Card Entry:TAP_ICC

Sequence:000051

Trans Type:Purchase

\$9.99

Term #:

203

REF #:

00000051

Application Label:

Mastercard

AID #:

A0000000041010

TUR #:

0000008001

TSI #:

E800

Auth #:01674E

Approved

Guest Copy
RECEIPT REPRINT

2025 Federation of Community Social Services of BC
Social Policy Forum



1 x Registration
Order total: 449.00 CAD



Wednesday, February 12, 2025 at 5:00 PM - Friday, February 14, 2025 at 12:00 PM (PT)
[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)



Inn at Laurel Point
680 Montreal Street
Victoria, BC V8V 1Z8
Canada
[View on map](#)

Order Summary

Order #11534633353 - January 21, 2025

CA\$449.00 paid by MasterCard
Appears on your card statement as EB *2025 Federation of

Heather Maahs	1 x Non-member conference admission	CA\$449.00
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449.00 CAD

View and manage your order in your [Eventbrite](#) account.

Refund Policy: Contact the organizer to request a refund. [Eventbrite's](#) fee is nonrefundable. [Learn More](#)

Contact the organizer for any questions related to this purchase.

This order is subject to [Eventbrite](#) Terms of Service and Privacy Policy, and Cookie Policy.

YOU'RE INVITED TO THE
**OFFICIAL OPPOSITION
BREAKFAST**

AT THE 22ND ANNUAL
BC NATURAL RESOURCES FORUM

Wednesday, January 15th, 2025

Registration: 7:00 AM

Breakfast: 7:15 AM

Program: 7:30 AM

Coast Prince George Hotel by APA

770 Brunswick St, Prince George, BC
V2L 2C2



Questions about Official Opposition Breakfast with John Rustad? [View event details](#) or [Contact the organizer](#)

Payment Summary

Order #11428196923

Order date: 6 January 2025

Info Requested Info Requested	1 x General Admission 2 (Discounted ENTRY2025)	\$59.91
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GST/HST		3.00 CAD
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Total: 62.91 CAD

Paid by MasterCard

Appears on your card statement as EB *Official Oppositio

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$8,945.29</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,945.29</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 2025

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

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

Bill To

Heather Maahs MLA
ATTN: [REDACTED]
#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 Mar 2025
Amount Due	\$ 2,173.11
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 2,069.63
Ordered By		Tax Amount: GST	\$ 103.48
Campaign Number	141259	Payments Applied	\$ 0.00
Description	PRINT ADS 2025	Payment Due Amount	\$ 2,173.11
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on April 07, 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 -----



Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI271682
Invoice Date:	31 Mar 2025
Payment Due:	\$ 2,173.11

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service
Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navjagahub.com/Portal/Client/BPM/login.aspx>

Invoice Number:

BPI271682

Invoice Date:

31 Mar 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Chilliwack Progress - Display ROP	529764	7 Mar 2025	7 Mar 2025	Billing Only	Women in Business	1	\$ 373.93

PO #:

Tax Amount: \$ 18.70

Chilliwack Progress - Display ROP	554269	21 Mar 2025	21 Mar 2025	Bill 7 Advertisement	General	—	\$ 847.85
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PO #:

1/2 Page - Horizontal (8C x 6.0") (BC) (10.3333x6)

[Click Here For Tearsheet](#)

Tax Amount: \$ 42.39

Chilliwack Progress - Display ROP	555460	28 Mar 2025	28 Mar 2025	Bill 7 Advertisement	General	—	\$ 847.85
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PO #:

1/2 Page - Horizontal (8C x 6.0") (BC) (10.3333x6)

[Click Here For Tearsheet](#)

Tax Amount: \$ 42.39

Bill To

Heather Maahs MLA
ATTN: [REDACTED]
#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	30 Apr 2025
Amount Due	\$ 790.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 752.85
Ordered By		Tax Amount: GST	\$ 37.64
Campaign Number	155956	Payments Applied	\$ 0.00
Description	BRP APRIL 4/25- APR /2026	Payment Due Amount	\$ 790.49
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on May 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

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



Account Number:	[REDACTED]
Invoice Number:	BPI283083
Invoice Date:	30 Apr 2025
Payment Due:	\$ 790.49

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service
Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navjagahub.com/Portal/Client/BPM/login.aspx>

Invoice Number:

BPI283083

Invoice Date:

30 Apr 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Chilliwack Progress - Display ROP	566416	18 Apr 2025	18 Apr 2025	April print ad	General	---	\$ 0.00

PO #:

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

[Click Here For Tearsheet](#)

Tax Amount: \$ 0.00

Chilliwack Progress - Display ROP	566420	25 Apr 2025	25 Apr 2025	Volunteer Week	Volunteer Week	---	\$ 0.00
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PO #:

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

[Click Here For Tearsheet](#)

Tax Amount: \$ 0.00

Package Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Chilliwack Progress - Packages	565891	4 Apr 2025	4 Apr 2025	BRP Silver - Print & Digital	Silver Business Resilience 12M Plan 25/26	1	\$ 652.85

PO #:

Tax Amount \$ 32.64

Digital Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Chilliwack Progress - Social Media Marketing	565892	4 Apr 2025	4 Apr 2025	Awareness TikTok Tactic	Silver Business Resilience Plan 25/26	1	\$ 100.00

PO #:

Tax Amount \$ 5.00

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: [REDACTED]
Heather Maahs, MLA
J4 - 45953 Airport Rd.
Chilliwack, BC V2P 1A3

Phone: 604-702-5214

INVOICE NUMBER: 5287
INVOICE DATE: 14-May-25
PURCHASE ORDER NO.:
TERMS: DUE UPON RECEIPT
SALES PERSON:
SHIPPED VIA: Installer
F.O.B.: Chilliwack

SHIPPED TO:
SAME

QTY	DESCRIPTION	PRICE	AMOUNT
1	Regraphic 24' x 2.5' sign face in Coliseum	\$1,140.00	\$1,140.00
2	Hours Labour w/ 4 man team	\$300.00	\$600.00
-1	Shared 50% cost with A's:liya Warbus, MLA	\$870.00	(\$870.00)

We Accept CASH, Cheques



Subtotal	\$870.00
P.S.T.	\$39.90
G.S.T.	\$43.50
Freight	
Total	\$953.40
Less: Deposit	
TOTAL DUE	\$953.40

778276519

Due Upon Receipt

THANK YOU FOR YOUR BUSINESS!

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



Chilliwack Sports and Entertainment
45323 Hodgins Ave
Chilliwack, BC V2P8G1 Canada
hayley@chilliwackchiefs.net | (604) 392-4433

Invoice #000281

Issue date
May 15, 2025

Chiefs Advertising - MLA Heather Maahs

Thank you for choosing the Chiefs. We appreciate your support and partnership

Customer

MLA Heather Maahs

Invoice Details

PDF created May 20, 2025
\$1,890.00

Payment

Due May 29, 2025
\$1,890.00

Items	Quantity	Price	Amount
Backlit Sign Advertising	1	\$1,800.00	\$1,800.00
Subtotal			\$1,800.00
GST			\$90.00

Total Due **\$1,890.00**



Pay online

Or open the camera on your mobile device and place the QR code in the camera's view.



Chiefs Advertising - MLA Heather Maahs

Thank you for choosing the Chiefs. We appreciate your support and partnership

Customer MLA Heather Maahs [REDACTED]		Invoice Details PDF created May 20, 2025 \$2,310.00	Payment Due May 29, 2025 \$2,310.00	
Items	Quantity	Price	Amount	
Adopt-A-School Program	1	\$2,200.00	\$2,200.00	
Subtotal			\$2,200.00	
GST			\$110.00	
Total Due			\$2,310.00	



Pay online
[REDACTED]
Or open the camera on your mobile device and place the QR code in the camera's view.

Thank you for your order

Hi Heather,

Just to let you know — we've received your order #10372, and it is now being processed:

[Order #10372] (May 27, 2025)

Product	Quantity	Price
Three Year Subscription	1	\$37.80 (ex. tax)
Subtotal:		\$37.80 (ex. tax)
Shipping:		Free shipping
Payment method:		Credit Card (Stripe)
Total:		\$37.80

Billing address

Heather Maahs
1-45953 Airport Road
Chilliwack BC V2P 1A3
16047025214
Heather.Maahs.MLA@leg.bc.ca

Shipping address

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

Thanks for using www.countrylifeinbc.com!

Bill To

Heather Maahs MLA
ATTN: [REDACTED]
#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.	181857
Invoice Date	31 May 2025
Amount Due	\$ 790.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 752.85
Ordered By		Tax Amount: GST	\$ 37.64
Campaign Number	155956	Payments Applied	\$ 0.00
Description	BRP APRIL 4/25- APR /2026	Payment Due Amount	\$ 790.49
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

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

Account Number:	[REDACTED]
Invoice Number:	BPI295017
Invoice Date:	31 May 2025
Payment Due:	\$ 790.49

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:

BPI295017

Invoice Date:

31 May 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Chilliwack Progress - Display ROP	578703	9 May 2025	9 May 2025	May print ads	General	—	\$ 0.00

PO #:

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

[Click Here For Tearsheet](#)

Tax Amount: \$ 0.00

Chilliwack Progress - Display ROP	588075	16 May 2025	16 May 2025	May Print Ads	General	—	\$ 0.00
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PO #:

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

[Click Here For Tearsheet](#)

Tax Amount: \$ 0.00

Package Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Chilliwack Progress - Packages	565891	2 May 2025	2 May 2025	BRP Silver - Print & Digital	Silver Business Resilience 12M Plan 25/26	1	\$ 652.85

PO #:

Tax Amount \$ 32.64

Digital Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Chilliwack Progress - Social Media Marketing	565892	2 May 2025	2 May 2025	Awareness TikTok Tactic	Silver Business Resilience Plan 25/26	1	\$ 100.00

PO #:

Tax Amount \$ 5.00

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$377.09</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$377.09</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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)
-
-
-
-

FRESH CO

Yale & Hodgins Freshco
45858 Yale Rd., Chilliwack, BC, V2P 2N9
604-795-6428
GST# 796431336

Served by: [REDACTED]

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

Paper Towels	\$8.49 XC
INSTANT SAVINGS	-\$1.00
YOU SAVED \$1.50	
Paper Towels	\$8.49 XC
INSTANT SAVINGS	-\$1.00
YOU SAVED \$1.50	
Supreme 3ply 81S	\$8.49 XC
INSTANT SAVINGS	-\$1.00
YOU SAVED \$1.50	

SUBTOTAL	\$22.47
5% GST	\$1.12
7% PST	\$1.57
TOTAL	\$25.16
MasterCard	TENDER \$25.16
Cash	CHANGE \$0.00

NUMBER OF ITEMS 3



*****YOUR SAVINGS*****
Discounts & Specials \$7.50
Your Total Savings \$7.50

SCENE+ POINTS	
Member number:	***** [REDACTED]
Your SCENE+ POINTS Balance [REDACTED]	
Scene+ Balance [REDACTED]	

Earn 2 Scene+ points for every \$1 spent
when using the Scotiabank Scene+
Visa Card. Learn more at
scotiabank.com/2xthepoints

MERCHANT 23795146	RF
TERMINAL ID S02379514608	
** Purchase	** \$ 25.16
CARD MC	RCPT 4232000
NO. ***** [REDACTED]	RESP 001
DATE 04/03/2025	TIME [REDACTED]
AUTH # 03978Z	
REF# 001119112	
APPL Mastercard	
AID A0000000041010	

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	04/03/25
8	4232	8939	149	[REDACTED]

REFUND POLICY: Please retain receipt
for refund within 14 days of purchase
**NO RETURNS OR REFUNDS ON GIFT CARDS
AND SEASONAL PRODUCTS**

SHARE YOUR THOUGHTS
FOR A CHANCE TO WIN \$500



Abbotsford #163

1127 Sumas Way
Abbotsford, BC V2S 8H2

SELF-CHECKOUT

WA Member [REDACTED]
2412711 BUBLY 24PK 11.49 G
ENVIRO FEE C 0.48 G
DEPOSIT CL 2.40
SUBTOTAL 14.37
TAX 0.60
**** TOTAL 14.97

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010018330 H
AUTH #: 9586E 2025/04/24 [REDACTED]
Invoice Number: 205833
Purchase - Mastercard
A00000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$14.97

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 14.97
CHANGE 0.00

G (G)GST 5% 0.60
TOTAL NUMBER OF ITEMS SOLD = 1
2025/04/24 163 205 95 705



22016320500952504241213

OP#: 705 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:163 Trn:205 Trn:95 OP:705

Items Sold. 1
WA 2025/04/24 [REDACTED]



Order Invoice



Order Number: 42773406
Order Date: April 29, 2025
Shipment Date: April 29, 2025






Company: Heather Maahs
MLA

This is your invoice for a shipment on order **42773406**. For Customer Service [visit our Help Centre](#) to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
1-45953 Airport Road Chilliwack, BC V2P 1A3	<div></div> <div></div> <div></div> <div></div>	MasterCard <div></div>

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Staples String-Style Name Badge Kit - 4" W x 3" H - White - 10 Pack Item: 21568	1	\$11.49	\$11.49
	Staples Clip-Style Name Badge Kit - 3-1/2" x 2-1/8" - 10 Pack Item: 17490	1	\$11.99	\$11.99

	Pentel EnerGel Permanent Ink Pens, 0.5mm, Black Ink, 2 Pack Item: 2881405	1	\$6.49	\$6.49
	Pentel EnerGel Permanent Ink Pens, 0.5mm, Blue Ink, 2 Pack Item: 2881406	1	\$6.49	\$6.49
	Glad Easy-Tie Kitchen Tall White W/Febreze - 45L - 30 Pack Item: 2964467	2	\$11.99	\$23.98
	Pentel EnerGel Liquid Gel Pens, Retractable, 0.7mm, Black, 2 Pack Item: 513547	1	\$3.89	\$3.89
	Pentel EnerGel Liquid Gel Pens, Retractable, 0.7mm, Blue, 2 Pack Item: 513548	1	\$3.89	\$3.89

GST/HST# 126152586

SUBTOTAL	\$68.22
SHIPPING	\$0.00
GST	\$3.41
PST	\$4.78
TOTAL	\$76.41

JAMES WIENS ARTIST STUDIO PAINTING RENTAL

2025-04-30

Invoice 62

SOLD TO:

HEATHER MAAHS MLA

#1-45953 Airport Road

Chilliwack, B.C.

V2P 1A3

1 Original Painting Rental
"Neighbours" 36X36
Oil on Panel Board

April 1-April 30, 2025

\$50.00

PST @ 7%

\$3.50

GST @ 5%

\$2.50

TOTAL AMOUNT:

\$56.00 CAD

Please make cheques payable to:
J. WIENS INC.

Or send e-transfer to:

Follow us at Instagram!
@jameswiensartist

THANK-YOU

For your purchase!

JAMES WIENS ARTIST STUDIO PAINTING RENTAL

2025-05-31

Invoice 63

SOLD TO:

HEATHER MAAHS MLA

#1-45953 Airport Road

Chilliwack, B.C.

V2P 1A3

1 Original Painting Rental	May 1- May 31, 2025	\$50.00
"Neighbours" 36X36		
Oil on Panel Board		

PST @ 7%	\$3.50
GST @ 5%	\$2.50

TOTAL AMOUNT: \$56.00 CAD

Please make cheques payable to:
J. WIENS INC.

[REDACTED] e
CANADA, [REDACTED] 5

Or send e-transfer to:

[REDACTED]

Follow us at Instagram!
@jameswiensartist

THANK-YOU

For your purchase!

[Redacted]
[Redacted]
[Redacted]
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: 31 May 2025
Invoice # / # de facture: CA51HQN2CACCU1
Total payable / Total à payer: \$12.58

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
[Redacted] [Redacted] [Redacted] CA	[Redacted] [Redacted] [Redacted] CA	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 May 2025
Order # / Commande #: 702-4063320-2698645
Shipment date / Date d'expédition: 31 May 2025
Shipment # / # d'expédition: 406671379930301

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
Bubly Sparkling Water raspberry 12 x 355 mL / Bubly Eau pétillante framboise 12 x 355 ml ASIN: B0BZST1R6T	2	\$5.99	\$0.00	\$0.30	\$0.00	\$12.58
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$12.58

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	\$11.98	\$0.60	\$0.00

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: 01 June 2025
Invoice # / # de facture: CA511109XACCU
Total payable / Total à payer: \$19.78

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

[Redacted]
[Redacted]
[Redacted]
CA

Delivery address / Adresse de livraison

[Redacted]
[Redacted]
[Redacted]
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 May 2025
Order # / Commande #: 702-4063320-2698645
Shipment date / Date d'expédition: 01 June 2025
Shipment # / # d'expédition: 406773575579301

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
Glad Blue Recycling Bags - Tall 45 Litres - ForceFlex, Drawstring, 50 Trash Bags, Made in Canada of Global Components / Grands sacs de recyclage Glad bleus, dotés de la technologie ForceFlex et d'un cordon de serrage, 50 sacs poubelle de 45 l ASIN: B07M5YZHKV	1	\$10.67	\$0.00	\$0.53	\$0.75	\$11.95
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Avery Removable Colour Coding Labels, 1/4 Inch, Assorted Blue, Green, Red, Yellow Colour Dots, 768 Dots Per Pack, (2339) / Avery Lot de 768 étiquettes de code couleur amovibles, 6,35 mm, couleurs assorties bleu, vert, rouge, jaune, 768 points par paquet (2339) ASIN: B07N2X6J9Y	1	\$6.99	\$0.00	\$0.35	\$0.49	\$7.83
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$19.78

	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	\$17.66	\$0.88	\$1.24	\$2.12

Paid / Payé

Sold by / Vendu par: X-MOUNT LIMITED

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 01 June 2025

Invoice # / # de facture: CA5O9E9S9M4I

Total payable / Total à payer: \$44.79

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

[REDACTED]
[REDACTED]
[REDACTED]
CA

Delivery address / Adresse de livraison

[REDACTED]
[REDACTED]
[REDACTED]
CA

Sold by / Vendu par

X-MOUNT LIMITED
RM D 10/F TOWER A BILLION CTR
1 WANG KWONG RD KOWLOON
BAY KL
HONG KONG, HONG KONG,
999077
HK

Order information / Information sur la commande

Order date / Date de commande: 30 May 2025
Order # / Commande #: 702-4063320-2698645
Shipment date / Date d'expédition: 01 June 2025
Shipment # / # d'expédition: 406773575579301

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
USX MOUNT Full Motion TV Wall Mount for Most 26-60 inch TV, Universal TV Mount Bracket Tilt Swivel Articulating Support TV up to 77 lbs, Max VESA 400x400mm, Perfect Center Design / USX MOUNT Support mural à mouvement complet pour la plupart des téléviseurs de 66 à 140 cm, support universel inclinable	1	\$39.99	\$0.00	\$2.00	\$2.80	\$44.79

Invoice / Facture

Invoice # / # de facture CA509E9S9M4I

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
et pivotant pour TV jusqu'à 35 kg, VESA max 400 x 400 mm, design central parfait ASIN: B08M8YBNLV						
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$44.79

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	\$39.99	\$2.00	\$2.80
			\$4.80



Order Invoice

Order Number: 41523083
Order Date: January 26, 2025
Shipment Date: January 26,
2025

Company: None

This is your invoice for a shipment on order **41523083**. For Customer Service [visit our Help Centre](#) to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

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


BILLING ADDRESS




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

METHOD OF PAYMENT

MasterCard 

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Post-it Flags, 1/2", Bright Colours, 140-Pack Item: 428553	1	\$6.59	\$6.59

	Staples Stickies Recycled Self-Stick Notes - 4" x 6" - Ruled - 5 Pack Item: 565436	1	\$11.63	\$11.63
	Staples Stickies Adhesive Notes - 3" x 3" - Yellow - 12 Pack Item: 572002	1	\$9.45	\$9.45
	Staples Multiuse Paper - 20 lb. - 8.5" x 11" - White - 500 Sheets Item: 380480	4	\$9.02	\$36.08

GST/HST# 126152586

SUBTOTAL	\$63.75
SHIPPING	\$0.00
GST	\$3.19
PST	\$4.46
TOTAL	\$71.40

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

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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>\$29.11</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$29.11</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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	8285 - In-Constituency Staff Travel
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>
Payee Address	
Invoice Number	MI-040925- <div>██████</div>

Rate Per Kilometer	\$0.63
For Period	From 4/9/25 to 4/9/25
Total Kilometers	15.60
Total Reimbursement	\$9.83

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
April 9, 2025	45953 Airport Rd	45190 Caen Ave	CLBC Resource Fair	16	\$ 9.83
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				16	\$9.83

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

Constituency Assistant Mileage Reimbursement Form

MLA	Maahs, Heather MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]
Invoice Number	MI-043025-[REDACTED]

Rate Per Kilometer	\$0.63
For Period	From 3/21/25 to 4/30/25
Total Kilometers	30.60
Total Reimbursement	\$19.28

[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 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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