



# Members Of The Legislative Assembly

## Travel Claim Form

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**Claim Number:** 55144

**MLA Name:** Maahs, Heather [REDACTED] **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 sitting of the Legislature

Date	Expenses	Amount
April 17, 2025	Hotel Victoria - With Receipts Claim #54562 should have claimed for full hotel, not half.	\$483.50
Total Payable		\$483.50

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	

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 XXXXXXXXXXXXXX [REDACTED] XX/XX		<del>967.00</del> <u>\$483.50</u>

Total Charges

~~967.00~~

Total Credits

\$483.50

~~967.00~~

Balance

0.00



# Members Of The Legislative Assembly

## Travel Claim Form

Page: 1

**Claim Number:** 55259

**MLA Name:** Maahs, Heather [REDACTED] **Claim Date:** June 26, 2025

**Constituency:** Chilliwack North

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]


**Claimant Type:** Member of Legislative Assembly

**Travel From:** Chilliwack **Travel To:** Surrey

**Trip Details:** MLA Travel for caucus and meetings

Date	Expenses	Amount
June 23, 2025	230(km) Chilliwack to Vancouver, return	\$144.90
June 24, 2025	87(km) Chilliwack to Surrey	\$54.81
June 26, 2025	108(km) Surrey to meetings, meetings to Chilliwack	\$68.04
June 23, 2025	Dinner Only	\$36.00
June 24, 2025	Dinner Only	\$36.00
June 26, 2025	Accommodation Expenses	\$881.22
June 26, 2025	Lunch only	\$27.00
Total Payable		\$1247.97

Group: Legislative Assembly Retreat

Date	Description	Additional Information		Charges	Credits
06-24-25	Room charge			363.00	
06-24-25	GST - Rooms			18.15	
06-24-25	PST - Rooms			29.04	
06-24-25	MRDT - Rooms			10.89	
06-24-25	Daily Self Parking			15.00	
06-24-25	Parking Tax			3.60	
06-24-25	GST			0.93	
06-25-25	Room charge			363.00	
06-25-25	GST - Rooms			18.15	
06-25-25	PST - Rooms			29.04	
06-25-25	MRDT - Rooms			10.89	
06-25-25	Daily Self Parking			15.00	
06-25-25	Parking Tax			3.60	
06-25-25	GST			0.93	
06-26-25	Master Card	XXXXXXXXXXXX		XX/XX	881.22

GST Summary

Registration No: 

Room 36.30

F&B 0.00

Other 1.86

**Total 38.16**

PST Summary

Room 58.08

F&B 0.00

Other 7.20

**Total 65.28**

**Total**

881.22

881.22

**Balance Due**

0.00 CDN

MRDT Summary

Room 21.78

**Total 21.78**



# Members Of The Legislative Assembly

## Travel Claim Form

Page: 1

**Claim Number:** 55396

**MLA Name:** Maahs, Heather [REDACTED] **Claim Date:** July 16, 2025

**Constituency:** Chilliwack North

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Chilliwack **Travel To:** Delta

**Trip Details:** MLA travel for caucus

Date	Expenses	Amount
July 15, 2025	93(km) Chilliwack to Delta	\$58.59
July 16, 2025	93(km) Delta to Chilliwack	\$58.59
July 16, 2025	Accommodation Expenses	\$326.57
July 16, 2025	Breakfast & Lunch only	\$39.50
Total Payable		\$483.25

Group: Conservative Caucus Meeting

Date	Description	Additional Information	Charges	Credits
07-15-25	Deposit Transfer at [REDACTED]	Deposit		326.57
07-15-25	Room and Tax		289.00	
07-15-25	PST		23.12	
07-15-25	GST		14.45	

<u>GST Summary</u>	
Room	14.45
F&B	0.00
Other	0.00
<b>Total</b>	<b>14.45</b>

<u>PST Summary</u>	
Room	23.12
F&B	0.00
Other	0.00
<b>Total</b>	<b>23.12</b>

Total	326.57	326.57
<hr/>		
Balance Due	0.00	CDN