

SP

Special Events & Protocol

CA

Communications & Advertising



CHWK
Pattison Media Ltd.
#312, 46167 Yale Road
Chilliwack, BC V2P 2P2
Canada
Main: (604) 795-2429
Billing: (604) 730-6575

Billing Address:

Heather Maahs MLA Chilliwack North
Attention: Heather Maahs
#1-45953 Airport Road
Chilliwack, BC V2P1A3

Send Payment To:

CHWK
Pattison Media Ltd.
300-1401 W 8th Ave
Vancouver, BC V6H 1C9
Canada

DUPLICATE INVOICE

Property	CHWK	Order #	
Invoice #		Alt Order #	
Invoice Date	03/31/25	Ext. Opp. ID	
Invoice Month	March 2025	Deal #	
Invoice Period	03/01/25 - 03/31/25	Flight Dates	03/10/25 - 03/31/26
Advertiser	Heather Maahs MLA Chilliwack North		
Product	Annual Founding Partner FVT		
Estimate #			
Account Executive			
Sales Office	Chilliwack Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling	Email Invoice		
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/10/25	03/31/26	FraserValleyToday Billing Various		MTWTFSS	:00	1	\$175.00	NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/10/25 03/16/25 MTWTFSS 1 \$175.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 CHWK M 03/10/25 FraserValleyToday Billing Various :00 \$175.00 NS									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/17/25 03/23/25 MTWTFSS 1 \$175.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 2 CHWK Su 03/23/25 FraserValleyToday Billing Various :00 \$175.00 NS									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/24/25 03/30/25 MTWTFSS 1 \$175.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 3 CHWK F 03/28/25 FraserValleyToday Billing Various :00 \$175.00 NS									
Total Spots							3		

Terms 30 Days

<u>Net Total</u>	\$525.00
GST #85370 7545 RT0001 5.0%	\$26.25
<u>Amount Due</u>	\$551.25
<u>Invoice Balance as of 07/02/25</u>	\$551.25

Inv #

Coffee News® Advertiser Agreement

Tourent Inspections Inc.

#121 - 10215 150 Street Surrey, BC, V3R4A8

Tel: 604-861-3337

E-mail: info@coffeenewsfv.com

Website: www.coffeenewsfv.com

**Contact Information**

Business Name: Heather Maahs MLA Legislative Assembly of B.C.
 Exclusive Category: MLA for Chilliwack Contact: [Redacted]
 Business Address: 1-45953 Airport Rd City/PC: Chilliwack
 Home Address: _____ City/PC: V2P 1A3
 Phone: 604 702-5214 Fax: _____
 Website: [Redacted] Email: Heather.Maahs.MLA@leg.bc.ca

Advertising Information

Edition		Start Date	# of Weeks	Cost	Amount
Chilliwack	<input checked="" type="checkbox"/>	July 28/25	17 wks	612.00	612.00
Abbotsford East	<input checked="" type="checkbox"/>	July 28/25	17 wks	612.00	612.00
	<input type="checkbox"/>				
	<input type="checkbox"/>				
	<input type="checkbox"/>				
	<input type="checkbox"/>				
	<input type="checkbox"/>				

One-time ad production and lay-out fee (includes changes once a month free) 50.00Sub Total 1274.00

Discount _____

GST 5% 63.70Total 1337.70GST # [Redacted]**Credit Card Information**☐ Visa ☐ Amex ☐ M/C

Card #: _____

Credit Card Expiration Date: _____ Security Code: _____

Name as it appears on Credit Card: _____

Billing Address Postal Code: _____

Payment Options

Payment Amount _____

Option A ☐

Credit Card

Option B ☐

Cheques (payable to Tourent Inspections Inc.)

Option C ☒

eTransfer (payable to info@coffeenewsfv.)

I have read and agreed to the
 Terms and Conditions on the
 back of this Insertion Order

July 10/25
 Date

Advertiser Signature

July 10/25
 Date



**Fraser Valley
Health Care**
FOUNDATION

INVOICE

32900 Marshall Road
Abbotsford, BC V2S 0C2
604 851 4890 info@fvhcf.ca

BILL TO

Company Name: Heather Maahs MLA
Contact Name: [REDACTED]
Address: 1-45953 Airport Road
Chilliwack, BC V2P 1A3

Phone: [REDACTED]
Email: [REDACTED]

INVOICE #**DATE**

August 11, 2025

RE:

Golfing For Your Hospitals

	QTY	UNIT PRICE	AMOUNT
Hole Sponsor and advertising	1	\$ 500.00	\$ 500.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -

Subtotal \$ 500.00

GST (5%)

PST (7%)

Tax Total \$ -

TOTAL \$ 500.00

Please make your cheque payable to: Fraser Valley Health Care Foundation. If you prefer to pay by credit card, please call the Foundation office at 604 851 4890 or toll free at 1 877 661 0314.

Thank you for your support!

Charitable Business Number [REDACTED]



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Billing Address:

Heather Maahs MLA Chilliwack North
Attention: [REDACTED]
#1-45953 Airport Road
Chilliwack, BC V2P1A3

Send Payment To:

CHWK
Pattison Media Ltd.
300-1401 W 8th Ave
Vancouver, BC V6H 1C9
Canada

DUPLICATE INVOICE

Property	CHWK	Order #	[REDACTED]
Invoice #	[REDACTED]	Alt Order #	
Invoice Date	04/30/25	Ext. Opp. ID	
Invoice Month	April 2025	Deal #	
Invoice Period	04/01/25 - 04/30/25	Flight Dates	03/10/25 - 03/31/26
Advertiser	Heather Maahs MLA Chilliwack North		
Product	Annual Founding Partner FVT		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Chilliwack Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling	Email Invoice		
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/10/25	03/31/26	FraserValleyToday Billing Various		MTWTFSS	:00	1	\$175.00	NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/31/25 04/06/25 MTWTFSS 1 \$175.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	CHWK	W	04/02/25		FraserValleyToday Billing	Various	:00		\$175.00 NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/07/25 04/13/25 MTWTFSS 1 \$175.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	CHWK	Sa	04/12/25		FraserValleyToday Billing	Various	:00		\$175.00 NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/14/25 04/20/25 MTWTFSS 1 \$175.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	CHWK	Th	04/17/25		FraserValleyToday Billing	Various	:00		\$175.00 NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/21/25 04/27/25 MTWTFSS 1 \$175.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
7	CHWK	Tu	04/22/25		FraserValleyToday Billing	Various	:00		\$175.00 NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/28/25 05/04/25 MTWTFSS 1 \$175.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
8	CHWK	W	04/30/25		FraserValleyToday Billing	Various	:00		\$175.00 NS
<u>Total Spots</u>							5		

Terms 30 Days

<u>Net Total</u>	\$875.00
GST # [REDACTED] 5.0%	\$43.75
<u>Amount Due</u>	\$918.75
<u>Invoice Balance as of 08/06/25</u> [REDACTED]	\$918.75

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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Chilliwack, BC V2P 2P2
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Main: (604) 795-2429
Billing: (604) 730-6575

Billing Address:

Heather Maahs MLA Chilliwack North
Attention: [REDACTED]
#1-45953 Airport Road
Chilliwack, BC V2P1A3

Send Payment To:

CHWK
Pattison Media Ltd.
300-1401 W 8th Ave
Vancouver, BC V6H 1C9
Canada

DUPLICATE INVOICE

Property	CHWK	Order #	[REDACTED]
Invoice #	[REDACTED]	Alt Order #	
Invoice Date	06/30/25	Ext. Opp. ID	
Invoice Month	June 2025	Deal #	
Invoice Period	06/01/25 - 06/30/25	Flight Dates	03/10/25 - 03/31/26
Advertiser	Heather Maahs MLA Chilliwack North		
Product	Annual Founding Partner FVT		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Chilliwack Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling	Email Invoice		
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/10/25	03/31/26	FraserValleyToday Billing Various		MTWTFSS	:00	1	\$175.00	NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/02/25 06/08/25 MTWTFSS 1 \$175.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
13	CHWK	F	06/06/25		FraserValleyToday Billing	Various	:00		\$175.00 NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/09/25 06/15/25 MTWTFSS 1 \$175.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
14	CHWK	M	06/09/25		FraserValleyToday Billing	Various	:00		\$175.00 NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/16/25 06/22/25 MTWTFSS 1 \$175.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
15	CHWK	Su	06/22/25		FraserValleyToday Billing	Various	:00		\$175.00 NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/23/25 06/29/25 MTWTFSS 1 \$175.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
16	CHWK	M	06/23/25		FraserValleyToday Billing	Various	:00		\$175.00 NS
<u>Total Spots</u>							4		

Terms 30 Days

<u>Net Total</u>	\$700.00
GST #85370 7545 RT0001 5.0%	\$35.00
<u>Amount Due</u>	\$735.00
<u>Invoice Balance as of 08/06/25</u> [REDACTED]	\$735.00

INVOICE



CHWK
Pattison Media Ltd.
#312, 46167 Yale Road
Chilliwack, BC V2P 2P2
Canada
Main: (604) 795-2429
Billing: (604) 730-6575

Billing Address:

Heather Maahs MLA Chilliwack North
Attention: [REDACTED]
#1-45953 Airport Road
Chilliwack, BC V2P1A3

Send Payment To:

CHWK
Pattison Media Ltd.
300-1401 W 8th Ave
Vancouver, BC V6H 1C9
Canada

Property	CHWK	Order #	[REDACTED]
Invoice #	[REDACTED]	Alt Order #	
Invoice Date	07/31/25	Ext. Opp. ID	
Invoice Month	July 2025	Deal #	
Invoice Period	07/01/25 - 07/31/25	Flight Dates	03/10/25 - 03/31/26
Advertiser	Heather Maahs MLA Chilliwack North		
Product	Annual Founding Partner FVT		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Chilliwack Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling	Email Invoice		
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/10/25	03/31/26	FraserValleyToday Billing Various		MTWTFSS	:00	1	\$175.00	NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/30/25 07/06/25 MTWTFSS 1 \$175.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
17	CHWK	Tu	07/01/25		FraserValleyToday Billing	Various	:00		\$175.00 NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/07/25 07/13/25 MTWTFSS 1 \$175.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
18	CHWK	Th	07/10/25		FraserValleyToday Billing	Various	:00		\$175.00 NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/14/25 07/20/25 MTWTFSS 1 \$175.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
19	CHWK	F	07/18/25		FraserValleyToday Billing	Various	:00		\$175.00 NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/21/25 07/27/25 MTWTFSS 1 \$175.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
20	CHWK	W	07/23/25		FraserValleyToday Billing	Various	:00		\$175.00 NS
<u>Total Spots</u>							4		

Terms 30 Days

<u>Net Total</u>	\$700.00
GST #85370 7545 RT0001 5.0%	\$35.00
<u>Amount Due</u>	\$735.00
<u>Invoice Balance as of 08/01/25</u> [REDACTED]	\$735.00



CHWK
Pattison Media Ltd.
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Billing: (604) 730-6575

Billing Address:

Heather Maahs MLA Chilliwack North
Attention: [REDACTED]
#1-45953 Airport Road
Chilliwack, BC V2P1A3

Send Payment To:

CHWK
Pattison Media Ltd.
300-1401 W 8th Ave
Vancouver, BC V6H 1C9
Canada

DUPLICATE INVOICE

Property	CHWK	Order #	[REDACTED]
Invoice #	[REDACTED]	Alt Order #	
Invoice Date	05/31/25	Ext. Opp. ID	
Invoice Month	May 2025	Deal #	
Invoice Period	05/01/25 - 05/31/25	Flight Dates	03/10/25 - 03/31/26
Advertiser	Heather Maahs MLA Chilliwack North		
Product	Annual Founding Partner FVT		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Chilliwack Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling	Email Invoice		
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/10/25	03/31/26	FraserValleyToday Billing Various		MTWTFSS	:00	1	\$175.00	NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/05/25 05/11/25 MTWTFSS 1 \$175.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
9	CHWK	Su	05/11/25		FraserValleyToday Billing	Various	:00		\$175.00 NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/12/25 05/18/25 MTWTFSS 1 \$175.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
10	CHWK	Tu	05/13/25		FraserValleyToday Billing	Various	:00		\$175.00 NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/19/25 05/25/25 MTWTFSS 1 \$175.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
11	CHWK	Sa	05/24/25		FraserValleyToday Billing	Various	:00		\$175.00 NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/26/25 06/01/25 MTWTFSS 1 \$175.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
12	CHWK	Th	05/29/25		FraserValleyToday Billing	Various	:00		\$175.00 NS
<u>Total Spots</u>							4		

Terms 30 Days

<u>Net Total</u>	\$700.00
GST #85370 7545 RT0001 5.0%	\$35.00
<u>Amount Due</u>	\$735.00
<u>Invoice Balance as of 08/06/25</u> [REDACTED]	\$735.00

OS

Office Supplies

JAMES WIENS ARTIST STUDIO
PAINTING RENTAL

2025-06-30

Invoice

SOLD TO:

HEATHER MAAHS MLA

#1-45953 Airport Road

Chilliwack, B.C.

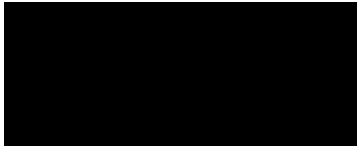
V2P 1A3

1 Original Painting Rental	June -June 30, 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:



Or send e-transfer to:



Follow us at Instagram!
@jameswiensartist

THANK-YOU

For your purchase!



Abbotsford #163

1127 Sumas Way
Abbotsford, BC V2S 8H2

SELF-CHECKOUT

Member [REDACTED]

1759 TETLEY TEA	13.99
1962566 TPD/1759	3.00-
297676 STARBUCKS	44.99
1952632 TPD/297676	9.00-
4788 LAC FREE 2%	5.89
ENVIRO FEE C	0.01
DEPOSIT C	0.10
SUBTOTAL	52.98
TAX	0.00
**** TOTAL	52.98

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: [REDACTED]

AUTH #: [REDACTED] 2025/06/25 [REDACTED]

Invoice Number: [REDACTED]

Purchase - Mastercard

01 APPROVED - THANK YOU [REDACTED]

AMOUNT: \$52.98

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	52.98
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 3
TOTAL DISCOUNT(S) \$ 12.00

2025/06/25 [REDACTED]

Thank You!
Please Come Again

G = GST P=PST

GST [REDACTED]

Items Sold: 3

2025/06/25 [REDACTED]



Abbotsford #163

1127 Sumas Way
Abbotsford, BC V2S 8H2

SELF-CHECKOUT

Member [REDACTED]
1412712 BUBLY 24PK 11.49 G
ENVIR FEE C 0.48 G
DEPOSIT CL 2.40
SUBTOTAL 14.37
TAX 0.60
*** TOTAL 14.97

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: [REDACTED]
AUTH #: [REDACTED] 2025/07/10 [REDACTED]
Invoice Number: [REDACTED]
Purchase - Mastercard
[REDACTED]

01 APPROVED - THANK YOU [REDACTED]
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
2025/07/10 [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]

Items Sold: 1
[REDACTED] 2025/07/10 [REDACTED]



Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000051

HEATHER MAAHS, MLA
CHILLIWACK CONSTITUENCY
1-45953 AIRPORT RD
CHILLIWACK BC V2P 1A3

Invoice

Document Number [REDACTED] Date **30-Jun-2025**

Customer Number/2nd Reference No. [REDACTED]

AMOUNT OF PAYMENT \$

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2025.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	5 EA	4.72 /EA	23.60	G

Subtotal				23.60
GST/HST # [REDACTED]	5.000 %	23.60		1.18

Total (CAD)				24.78
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Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

HEATHER MAAHS, MLA
CHILLIWACK CONSTITUENCY
1-45953 AIRPORT RD
CHILLIWACK BC V2P 1A3

000034

Invoice

Document Number [REDACTED] Date **31-Jul-2025**

Customer Number/2nd Reference No. [REDACTED]

AMOUNT OF PAYMENT \$

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2025.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	4.72 /EA	4.72	G
7777000100	(Jun/25)-Letters Mailed	2 EA	1.28 /EA	2.56	G
Subtotal				7.28	
GST/HST # [REDACTED] 5.000 %				7.28	0.36
Total (CAD)				7.64	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 2025.08.07 [REDACTED]

D000034

10000040

P0000038

JAMES WIENS ARTIST STUDIO PAINTING RENTAL

2025-07-31

Invoice 

SOLD TO:

HEATHER MAAHS MLA

#1-45953 Airport Road

Chilliwack, B.C.

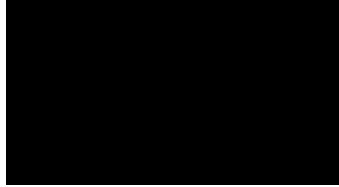
V2P 1A3

1 Original Painting Rental	July 1 - July 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:



Or send e-transfer to:



Follow us at Instagram!
@jameswiensartist

THANK-YOU

For your purchase!

TR

Travel

00

Other Office Expenses

Grammy's Place
45866 ALEXANDER AVE
CHILLIWACK, BC V2P 1L5
6043921192
WWW.NONE.COM

ORDER

Cashier

20-Jun-

Transaction

Turkey Pest - Full \$21.95
Sourdough \$0.00
Soup Grammy's Choice \$0.00
Swiss \$0.00

Turkey - Swiss Full \$21.9
Swiss \$0.00
Soup vegetarian \$0.00

Subtotal \$43.90

Call in Take Out -\$4.39

GST 5% \$1.98

\$41.49

\$7.47

CREDIT CARD SALE \$48.96

STERCA

Retain this copy for statement validation

20-Jun.-2025

\$48.96 | Method: CONTACTLESS

Mastercard XXXXXXXXX

Reference ID

Auth ID

MID: *****

AID:

AuthNetwork: MASTERCARD

NO CARDHOLDER VERIFICATION

Clover ID: