

### Expense Reports

<b>Expense Report</b>	EXP-1767	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	42			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8275 Communications and Advertising - Advertising	FSPP-2682	Oct 1, 2025	42.00	0.00	8275 - Advertising	

<b>Expense Report</b>	EXP-1772	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA reimbursement	<b>Total Amount</b>	202.72			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8272 Special Events and Protocol - Protocol	FSPP-2819	Oct 1, 2025	202.72	0.00	8272 - Protocol	

<b>Expense Report</b>	EXP-1852	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	24.03			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8272 Special Events and Protocol - Protocol	FSPP-2873	Oct 1, 2025	24.03	0.00	8272 - Protocol	

<b>Expense Report</b>	EXP-1853	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	506.07			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8275 Communications and Advertising - Advertising	FSPP-2874	Oct 1, 2025	506.07	0.00	8275 - Advertising	

<b>Expense Report</b>	EXP-2961	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	512			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8271 Special Events and Protocol - Attending Events	FSPP-5063	Oct 1, 2025	512.00	0.00	8271 - Attending Events	

### Expense Reports

<b>Expense Report</b>	EXP-2968	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	460			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSPP-5060	Oct 1, 2025	460.00	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-2970	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	24.91			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8272 Special Events and Protocol - Protocol	FSPP-5067	Oct 1, 2025	24.91	0.00	8272 - Protocol	

<b>Expense Report</b>	EXP-2972	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	49.14			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8272 Special Events and Protocol - Protocol	FSPP-5069	Oct 1, 2025	49.14	0.00	8272 - Protocol	

<b>Expense Report</b>	EXP-2973	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	36.41			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8270 Special Events and Protocol - Hosting Events	FSPP-5070	Oct 1, 2025	36.41	0.00	8270 - Hosting Events	

<b>Expense Report</b>	EXP-3188	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA reimbursement	<b>Total Amount</b>	15.48			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSPP-5385	Oct 1, 2025	15.48	0.00	8281 - Office Supplies	

### Expense Reports

<b>Expense Report</b>	EXP-3189
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA reimbursement

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	29.11

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-5386	Oct 1, 2025	29.11	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-4727
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA reimbursement

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	97.66

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-8365	Dec 1, 2025	97.66	0.00	8296 - Meals / Hospitality for Staff

<b>Expense Report</b>	EXP-4730
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA reimbursement

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	33.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-8364	Dec 1, 2025	33.20	0.00	8281 - Office Supplies

**JUST SHOOT ME PHOTOGRAPHY  
INC.**

46244 Greenwood Dr  
Chilliwack BC V2R 4C9

GST Registration No.:  
840544852RT0001



**INVOICE**

**BILL TO**  
Heather Maahs

**INVOICE #** [REDACTED]  
**DATE** 28/07/2025  
**DUE DATE** 27/08/2025  
**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
28/07/2025	<b>Additional headshot digital images</b>	Two additional headshot digital images	G	2	20.00	40.00

**PAID**

Thank you for your business. I do take e-transfers to [REDACTED] please add the invoice number to the note section.  
Invoice payments are due within the terms set above. Please be advised that I will charge a \$25 fee on late invoices. I appreciate your business and look forward to working with you again soon.

<b>SUBTOTAL</b>	40.00
<b>GST @ 5%</b>	2.00
<b>TOTAL</b>	42.00
<b>PAYMENT</b>	42.00
<b>BALANCE DUE</b>	<b>CAD 0.00</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	2.00	40.00



Hofstede's Country Barn  
 45796 Luckakuck Way  
 Chilliwack, BC  
 (604) 824-1192

Lane: 001      Cashier: [REDACTED]  
 Date: 07/28/2025      Time: [REDACTED]  
 Transaction: [REDACTED]

**\*\* GROCERY \*\***

JJJ ORG PEAR JUICE	\$7.29	D
~ ECO0015	\$0.15	G
^ DEPOSIT0010	\$0.10	
THE LICKER STORE LOLLI	\$21.00	D
7 @ /\$3.00/ea		
FF HAZELNUT BRITTLE	\$12.99	D
BARKING IRON COWBOY 1	\$19.99	D
BARKING IRONS SADDLE	\$17.99	D
BOLGA HYARIGA MEDIUM	\$110.00	B

Sub-Total: \$189.51  
 GST \$5.51  
 PST \$7.70  
 Total Amount: \$202.72  
 MCAFD \$202.72  
 Total tendered: \$202.72

Items Sold: 14

Thank You for Shopping  
 at Our Store!  
 GST#862578226

== TRANSACTION RECORD ==

Merchant ID: [REDACTED]

Term ID: [REDACTED]      Ref: [REDACTED]  
 Clerk ID: [REDACTED]      Shift #: [REDACTED]

Trans Type      PURCHASE  
 Card #      \*\*\*\*\* [REDACTED]  
 Type      MASTERCARD  
 Entry Mode      CONTACTLESS

07/28/25  
 Cust #: [REDACTED]      Batch #: [REDACTED]  
 Retrieval #: [REDACTED]

Amount: 202.72  
 Total: 202.72

APPROVED [REDACTED]

CE

# DOLLARAMA

45610 Luckakuck Way Unit 900  
Chilliwack BC V2R 1A2  
GST 863624433

NAPKINS	667888501175	1.75	FP
QUATROMAPLECOOKI	064042981093	2.75	
COFFEE CUPS	667888473939	2.75	FP
CAT TREATS	058496433253	3.00	FP
TABLECLOTH	667888138807	3.00	FP
PRINTED CELLOPHA	667888022212	1.50	FP
CLEAR CELLO ON A	667888022434	1.50	FP
LEAVES&FLOWER	667888474974	3.00	FP
ROLL WRAP	667888254040	2.50	FP
SUBTOTAL		\$21.75	
GST 5%		\$0.95	
PST 7%		\$1.33	
<b>TOTAL</b>		<b>\$24.03</b>	
<b>MASTERCARD</b>		<b>\$24.03</b>	
TYPE: PURCHASE			
ACCT: MASTERCARD			

AMOUNT: \$ 24.03

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 25/08/05  
REFERENCE #:   
AUTHOR. #:   
INVOICE NUMBER:   
Mastercard  
A0000000041010  
0000008001

01/027 APPROVED - THANK YOU  
NO SIGNATURE TRANSACTION  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

=====

PRICES MAY INCLUDE ECO FEES,  
CRF AND DEPOSIT (WHEN APPLICABLE).  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA  
2025-08-05

questions/comments: [CFER@dollarama.com](mailto:CFER@dollarama.com)  
WE'RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)



MINUTEMAN PRESS  
 101 - 45778 Gaetz Street  
 Chilliwack, BC V2R 4E5  
 Phone: 604-858-9099 • Fax: 604-858-9084  
 Email: sales@printbc.ca • www.printbc.ca

**INVOICE**

Invoice Number [REDACTED]  
 Invoice Date 7/23/2025  
 P.O. Date 7/7/2025

**Bill to:** Chilliwack Northern RA (Heather Maahs) -  
 Conservative Party of BC  
 Chilliwack, BC .

**Ship to:** Chilliwack Northern RA (Heather Maahs) -  
 Conservative Party of BC  
 Chilliwack, BC .

Phone: [REDACTED]  
 Email: [REDACTED]

Phone: [REDACTED]  
 Email: [REDACTED]

Minuteman Press is a FULL SERVICE PRINTER

**300 Metallic Cool Grip Stylus Pens (Job 171502) \$451.85**

Invoice Subtotal: \$451.85  
 GST 5%: \$22.59  
 PST: \$31.63  
 Invoice Total: \$506.07

**Balance Due: \$506.07**

**Click or Scan the QR Code  
 to Pay Online**



Minuteman Press Chilliwack  
 45778 GAETZ ST  
 CHILLIWACK, BC, V2R 4E5  
 6048589099

GST # [REDACTED]  
 TERM # [REDACTED]  
 RECORD # [REDACTED]  
 HOST INVOICE [REDACTED]  
 HOST SEQ # [REDACTED]  
 MERCH INVOICE [REDACTED]

CARD \*\*\*\*\*  
 CREDIT/MASTERCARD [REDACTED]  
 2025/07/24

**PURCHASE TOTAL \$506.07**

AUTH#: [REDACTED] B: [REDACTED]  
 HTS#: 20250724113608

**TRANSACTION APPROVED 000**  
 THANK YOU

Mast [REDACTED]  
 AID: [REDACTED]  
 TC: [REDACTED]  
 TVR [REDACTED]  
 TSI [REDACTED]

CUSTOMER COPY

Terms: 50% Deposit,

Sales Tax: GST #871308441

MIA Maahs



**The Chilliwack Fair**

7590 Lickman Road  
Chilliwack, BC  
V2R4A7

July 24, 2025

Receipt [REDACTED]

Authorization: [REDACTED]

Commercial Vendor \$350.00  
- Indoor

Commercial Vendor - \$50.00  
Event Pass x 2  
(\$25.00 each)

Commercial Vendor - \$90.00  
Electrical

Subtotal \$490.00  
GST - Excluded From \$22.00  
Sale Price (5%)

**Total \$512.00**

5% Tax Included \$2.38

Mastercard [REDACTED] \$512.00  
(Manually Entered)

**APPROVED**

**Keith Kayser Ice Cream**

228 Cayer St  
Coquitlam, BC  
V3K 5B1  
(604) 302-3944

August 4, 2025  
[REDACTED]

---

Receipt: [REDACTED]

Authorization [REDACTED]

---

Mastercard  
AID A0 00 00 00 04 10 10

---

\$4 × 12	\$48.00
(\$4.00 each)	

\$4.50 × 12	\$54.00
(\$4.50 each)	

\$5 × 29	\$145.00
(\$5.00 each)	

Custom Amount	\$153.00
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Subtotal	\$400.00
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Tip	\$60.00
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Total	<b>\$460.00</b>
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Mastercard [REDACTED]	\$460.00
(Contactless)	

**APPROVED**

# The Parisienne Market

9375 Mill Street  
Chilliwack, BC  
V2P 4N3

**6043166164**

---

ORDER # [REDACTED]

---

**AUTHORIZED - Mastercard**

**\$24.91**

Mastercard ending in [REDACTED]

AUTH [REDACTED]

AID A0000000041010

SOURCE Contactless

**Verification Not Required**

2025-08-01 [REDACTED]-0700

This supplemental receipt is provided to customers  
who have paid with EMV chip credit cards.

Thank you for your business.

# Marais Tea Company

9375 Mill Street  
Chilliwack, British Columbia  
V2P 4N3

**6047987102**

---

ORDER # [REDACTED]

---

**APPROVED - Mastercard**

**\$49.14**

Mastercard ending in [REDACTED]

AUTH [REDACTED]

AID A0000000041010

SOURCE Contactless

**Verification Not Required**

2025-08-01 [REDACTED] -0700

This supplemental receipt is provided to customers  
who have paid with EMV chip credit cards.  
Thank you for your business.

**Your**  
**Dollar Store**  
**With More**

Your Dollar Store with More #198  
 #40 46030 Yale Road West  
 Chilliwack, BC V2P 7V2  
 (604) 795-4303

33579859 (198-REGISTER2)	LB
Monday, August 4, 2025	
801362491495 METALLIC BALLOON WEIGHT BLUE	\$1.25
801362491426 METALLIC BALLOON WEIGHT GOLD	\$1.25
048419669357 BLLN LTX SUNSHINE YELLOW	\$0.50
048419669357 BLLN LTX SUNSHINE YELLOW	\$0.50
048419669357 BLLN LTX SUNSHINE YELLOW	\$0.50
048419669357 BLLN LTX SUNSHINE YELLOW	\$0.50
048419669357 BLLN LTX SUNSHINE YELLOW	\$0.50
048419669357 BLLN LTX SUNSHINE YELLOW	\$0.50
048419669203 BLLN LTX ROYAL BLUE PEARLIZED	\$0.50
048419669203 BLLN LTX ROYAL BLUE PEARLIZED	\$0.50
048419669203 BLLN LTX ROYAL BLUE PEARLIZED	\$0.50
048419669203 BLLN LTX ROYAL BLUE PEARLIZED	\$0.50
048419669203 BLLN LTX ROYAL BLUE PEARLIZED	\$0.50
048419669203 BLLN LTX ROYAL BLU PEARLIZED	\$0.50
HEL1	\$24.00
12 @ \$2.00	
Subtotal	\$32.50
GST	\$1.63
PST - BC	\$2.28
Total	\$36.41
Credit	\$36.41

YOUR DOLLAR STORE WITH  
 46030 YALE ROAD U V2P7V2  
 CHILLIWACK, BC  
 20632455  
 ZF2063245502

SALE

BATCH # 	RRN: 
08/04/25	
INVOICE #	
REF #	
APPR CODE	
Master Card	PROXIMITY
***** 	
Mastercard	
AID	A0000000041010
AMOUNT	\$36.41

APPROVED


Retain this copy for your  
 records


CUSTOMER COPY

We hope you'll come back soon!  
 Your Dollar Store with More

# SAFeway

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


Served by:  **WORK**

Member card number: \*\*\*\*\*

**GROCERY**  
Sprklyg Blackberry \$6.99 GC  
INSTANT SAVINGS -\$1.00 GC  
YOU SAVED \$1.00  
+EHC \$0.24 GR  
+Deposit \$1.20 R  
Sparkling Water Lime \$6.99 GC  
INSTANT SAVINGS -\$1.00 GC  
YOU SAVED \$1.00  
+EHC \$0.24 GR  
+Deposit \$1.20 R

SUBTOTAL \$14.86  
5% GST \$0.62  
**TOTAL \$15.48**  
MasterCard TENDER \$15.48  
Cash CHANGE \$0.00

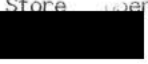

NUMBER OF ITEMS 2  
\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$4.00  
Your Total Savings \$4.00  
Percentage Savings 21%  
\*\*\*\*\*

SCENE+ POINTS  
Member number: \*\*\*\*\*  
Your SCENE+ POINTS Balance  
Scene+ Balance

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

MERCHANT  RF  
TERMINAL ID   
\*\* Purchase \*\* \$ 15.48  
CARD MC PCPT   
NO. \*\*\*\*\* RESP   
DATE 09/29/2025 TIM   
AUTH   
REF#   
APPL. Mastercard  
AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store  09/29/25  


Thank you for shopping  
Come Again Soon

CANADIAN TIRE #433  
CHILLIWACK BC

W

Store 858-9055 Auto Service 858-7245  
Exchanges & Refunds require receipts  
with photo ID, within 90 days. Refunds  
must be unused and in original packaging  
REG #: 2 09/23/2021 [REDACTED] TRANS [REDACTED]  
OPERATOR #: [REDACTED] Float: 001

399-6846-4 SPONGE PT 12=18 \$ 25.99  
SUBTOTAL \$ 25.99  
GST 5% \$ 1.30  
PST 7% \$ 1.82  
TOTAL \$ 29.11  
M/C TEND \$ 29.11

MASTERCARD PURCHASE  
MASTERCARD #: \*\*\*\*\* [REDACTED]  
CHIP CARD [REDACTED]  
2025/09/23 [REDACTED]  
REFERENCE [REDACTED]  
AUTHORIZATION: [REDACTED]  
A000000041010  
Mastercard  
0000008001

01 APPROVED - THANK YOU 027  
NO SIGNATURE TRANSACTION  
IMPORTANT

Retain this copy for your records  
Triangle Rewards Account # \*\* [REDACTED]  
CT Money Collected Today: [REDACTED]  
CT Money: [REDACTED]  
Bonus CT Money: [REDACTED]  
CT Money Balance: [REDACTED]

You could have collected \$1.04 in  
CT Money with a Triangle Mastercard.  
Cardmembers get 4%\* in CT Money at  
Canadian Tire and 5 cents back per litre  
in CT Money on regular gas at  
participating Gas+ locations.  
\*Calculated pre-tax. Terms & Conditions  
apply. Visit Triangle.com for details.

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Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

Take our survey each month for a chance  
to win a \$1000 Canadian Tire gift card.  
No purchase necessary. Conditions apply.  
Visit [telldntire.com](http://telldntire.com) and enter code:  
[REDACTED]

[REDACTED]  
[REDACTED]  
GST#898284559  
Locally owned and operated.  
Proudly Canadian since 1922.

HUGO S MEXICAN KITCHEN  
7101 VEDDER RD  
CHILLIWACK, BC V2R4G3  
6048588123

**SALE**

Server # [REDACTED]  
Table # [REDACTED]  
Check # [REDACTED]  
MID: [REDACTED] REF#: 00 [REDACTED]  
TID: 002 RRN: 00 [REDACTED]  
Batch #: [REDACTED]  
11/25/25 [REDACTED]  
APPR CODE: [REDACTED]  
MASTERCARD Proximity  
\*\*\*\*\* \*\*/\*\*

**AMOUNT** \$81.38  
**TIP** \$16.28  
**TOTAL** \$97.66

APPROVED

Mastercard  
AID: A0000000041010  
TVR: 00 00 00 80 01

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY

Hugo's Chilliwack  
7101 Vedder Rd  
Chilliwack, BC  
Canada, V2R 4G3  
Tel: +1 6048588123

Printed November 25, 2025 at 1:29 PM

November 25, 2025 at [REDACTED] Order #: [REDACTED]  
Table: B, 3 guests Manager: [REDACTED]

GST 5% #:

Quesa-Birria \$22.00  
Prawn Tacos \$21.00  
Guac And Chips \$12.50  
Prawn Burrito \$22.00

Food Total \$77.50

Sub Total \$77.50

GST 5% \$3.88

Alcohol Tax 10% \$0.00

**Total \$81.38**


MUCHAS GRACIAS!

Tip Guide:

18%=\$14.65 20%=\$16.28 25%=\$20.34

# SAFEGWAY

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

Served by: 

Member card number: \*\*\*\*\* 

## GROCERY


Cranberry Sparkling	\$6.99	GC
INSTANT SAVINGS	-\$1.00	GC
YOU SAVED \$1.00		
+EHC	\$0.24	GR
+Deposit	\$1.20	R
Cranberry Sparkling	\$6.99	GC
INSTANT SAVINGS	-\$1.00	GC
YOU SAVED \$1.00		
+EHC	\$0.24	GR
+Deposit	\$1.20	R
Sparkling Water Lime	\$6.99	GC
INSTANT SAVINGS	-\$1.00	GC
YOU SAVED \$1.00		
+EHC	\$0.24	GR
+Deposit	\$1.20	R
Sparkling Water Lime	\$6.99	GC
INSTANT SAVINGS	-\$1.00	GC
YOU SAVED \$1.00		
+EHC	\$0.24	GR
+Deposit	\$1.20	R
Dish Soap Plat Refre	\$1.99	BC
YOU SAVED \$2.50		

SUBTOTAL	\$31.71
5% GST	\$1.35
7% PST	\$0.14






<b>TOTAL</b>	<b>\$33.20</b>
MasterCard	TENDER \$33.20
Cash	CHANGE \$0.00

NUMBER OF ITEMS 5

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$10.50  
Your Total Savings \$10.50  
Percentage Savings 25%

SCENE+ POINTS	
Member number:	***** 
Your SCENE+ POINTS Balance	
Scene+ Balance	

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

MERCHANT  RF  
TERMINAL ID   
\*\* Purchase \*\* \$ 33.20  
CARD MC RCP   
NO. \*\*\*\*\*  RES   
DATE 11/22/2025 TIME   
AUTH   
REF#   
APPL. Mastercard  
AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 11/22/25  
 

Thank you for shopping  
Come Again Soon

**INVOICE REPORTS**

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Tourent Inspections Inc.	Workday SINV ID - 4034	1,285.20	0141.CO Maahs, Heather - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/01/2025	12/18/2025
Overstory Media Group	Workday SINV ID - 4013	472.50	0141.CO Maahs, Heather - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/01/2025	12/23/2025
CHWK	Workday SINV ID - 4005	735.00	0141.CO Maahs, Heather - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	12/23/2025
Chilliwack Chamber of Commerce	Workday SINV ID - 4014	210.00	0141.CO Maahs, Heather - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	11/26/2025	12/23/2025
Pacific Voices	Workday SINV ID - 3829	450.00	0141.CO Maahs, Heather - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/14/2025	12/16/2025
CHWK	Workday SINV ID - 4109	918.75	0141.CO Maahs, Heather - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/31/2025	12/16/2025
Chilliwack Rotary Christmas Parade	Workday SINV ID - 3790	1,000.00	0141.CO Maahs, Heather - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	10/23/2025	12/16/2025
Platinum Signs	Workday SINV ID - 2681	1,057.28	0141.CO Maahs, Heather - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/02/2025	10/30/2025
J. Wiens Inc.	Workday SINV ID - 2682	112.00	0141.CO Maahs, Heather - CO	00123 Constituency Office Expenses	8282 - Office Equipment / Furniture	Office Supplies	09/30/2025	10/30/2025
CHWK	Workday SINV ID - 2680	735.00	0141.CO Maahs, Heather - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/30/2025	10/30/2025
Overstory Media Group	Workday SINV ID - 1882	472.50	0141.CO Maahs, Heather - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/01/2025	10/09/2025
CHWK	Workday SINV ID - 1877	918.75	0141.CO Maahs, Heather - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/31/2025	10/09/2025





# OVERSTORY

straight

vancouver  
tech journal

The Coast

Capital Daily

Fraser  
Valley  
Current

# INVOICE

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

Invoice Date  
1 Dec 2025

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

Invoice Number

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

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

**Due Date: 16 Dec 2025**

If you have any questions about this invoice or payment, please feel free to [REDACTED]

Information for Wire Transfer:

[REDACTED]

Bank:

[REDACTED]

Transit:

Account:

Institution:

SWIFT:

GST/HST Number: 79088 8531 RT0001

We also accept Email Money Transfers to [REDACTED]

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 [REDACTED] to let us know if you have mailed a cheque. Please make cheques payable to Overstory Media Group.

UPDATE: September 25, 2025

Registered Office: 6060 Silver Drive, Burnaby, BC, V5H 0H5, Canada.

# INVOICE

**89.5 FM COUNTRY** **CHWK**  
**Pattison Media Ltd.**  
**#312, 46167 Yale Road**  
**FraserValleyToday Chilliwack, BC V2P 2P2**  
*Everything Fraser Valley*  
**Canada**  
**Main: (604) 795-2429**  
**Billing: (604) 730-6575**

Property	CHWK	Order #	
Invoice #		Alt Order #	
Invoice Date	11/30/25	Ext. Opp. ID	
Invoice Month	November 2025	Deal #	
Invoice Period	11/01/25 - 11/30/25	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			

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**

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**Terms 30 Days**

<u>Net Total</u>	<b>\$700.00</b>
<b>GST #85370 7545 RT0001 5.0%</b>	<b>\$35.00</b>
<u>Amount Due</u>	<b>\$735.00</b>
<u>Invoice Balance as of 12/01/25 9:05:47 AM PT</u>	<b>\$735.00</b>

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

Chilliwack Chamber of Commerce  
46115 Yale Road  
Chilliwack, BC V2P2P2  
Tel (604) 793-4323  
E-Mail info@chilliwackchamber.com

# CHILLIWACK

CHAMBER OF COMMERCE

INVOICE [REDACTED] PO NUMBER 2025-11-26

BILL TO MESSAGE

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

ITEMS	QUANTITY	UNIT PRICE	PAID
Business Excellence Awards - Heather Maahs - 2026 Finalist Early Bird- Members	1	100.00	0.00
Business Excellence Awards - [REDACTED] - 2026 Finalist Early Bird- Members	1	100.00	0.00

SUBTOTAL 200.00  
SALES TAX 10.00  
SHIPPING & HANDLING 0.00  
**TOTAL 210.00**

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED (0.00)  
**TOTAL DUE BY 2025-11-26 210.00**

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
210.00	0.00	0.00	0.00	210.00

**Payment Methods:**

- Pay online by following [REDACTED]
  - Pay via E-Transfer to [REDACTED]
  - Pay via Cheque payable to Chilliwack Chamber of Commerce.
- Please mail to 46115 Yale Road, Chilliwack BC, V2P2P2.

**Pacific Voices**  
PO Box 2641  
Abbotsford BC V2T 6R4  
www.pacificvoices.ca



**BILL TO**  
Heather Maahs MLA

**INVOICE #** [REDACTED]  
**DATE** 14/11/2025

---

ACTIVITY	QTY	RATE	AMOUNT
<b>Christmas- Bronze Year-Long Advertising (Winter &amp; Spring Concerts)</b>	1	450.00	450.00

---

Payment Methods:  
Cheque: Payable to Pacific Voices. Drop off at rehearsal  
OR mail to: PO Box 2641, Abbotsford, BC V2T 6R4.  
E-transfer: [REDACTED]  
Credit Card: 3% processing fee. Please request updated  
invoice to receive secure link.  
Thank You!

**BALANCE DUE** **\$450.00**

# INVOICE

**89.5 FM COUNTRY** **CHWK**  
**Pattison Media Ltd.**  
**#312, 46167 Yale Road**  
**FraserValleyToday Chilliwack, BC V2P 2P2**  
*Everything Fraser Valley*  
**Canada**  
**Main: (604) 795-2429**  
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Invoice #		Alt Order #	
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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			

Billing Address:

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

Send Payment To:

**CHWK**  
**Pattison Media Ltd.**  
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Total Spots **5**

## Terms 30 Days

<u>Net Total</u>	<b>\$875.00</b>
<b>GST #85370 7545 RT0001 5.0%</b>	<b>\$43.75</b>
<u>Amount Due</u>	<b>\$918.75</b>
<u>Invoice Balance as of 11/03/25 9:41:04 AM PT</u>	<b>\$918.75</b>

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

# Chilliwack Christmas Parade

With thanks for your support for advertising the Christmas Parade

## Customer

Heather Maahs, MLA Chilliwack North  
MLA Chilliwack North  
[REDACTED]  
(604) 702-5214

## Invoice Details

PDF created October 24, 2025  
\$1,000.00  
Service date October 23, 2025

## Payment

Due November 6, 2025  
\$1,000.00

Items	Quantity	Price	Amount
Advertising for the Christmas Parade	1	\$1,000.00	\$1,000.00
Subtotal			\$1,000.00

**Total Due**

**\$1,000.00**

Pay online

To pay your invoice go to [REDACTED]

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

# 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:** Heather Maahs  
**Heather Maahs, MLA**  
 J4 - 45953 Airport Rd.  
 Chilliwack, BC V2P 1A3  
 Phone: 604-702-5214

INVOICE NUMBER: [REDACTED]  
 INVOICE DATE: 2-Oct-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	Custom made tent canopy w/ graphics	\$944.00	\$944.00

We Accept CASH, Cheques



Subtotal	\$944.00
P.S.T.	\$66.08
G.S.T.	\$47.20
Freight	
Total	\$1,057.28
Less: Deposit	
<b>TOTAL DUE</b>	<b>\$1,057.28</b>

# 778276519

*Due Upon Receipt*

THANK YOU FOR YOUR BUSINESS!  
 MERCHANDISE REMAINS PROPERTY OF PLATINUM SIGNS UNTIL BALANCE IS PAID IN FULL.

JAMES WIENS ARTIST STUDIO  
PAINTING RENTAL

2025-09-30

Invoice [REDACTED]

SOLD TO:

HEATHER MAAHS MLA

#1-45953 Airport Road

Chilliwack, B.C.

V2P 1A3

1 Original Painting Rental	August 1-September 30, 2025	\$100.00
"Neighbours" 36X36		
Oil on Panel Board		

PST @ 7%	\$7.00
GST @ 5%	\$5.00

**TOTAL AMOUNT: \$112.00 CAD**

Please make cheques payable to:  
J. WIENS INC.  
5471 Crimson Ridge  
Chilliwack, B.C.  
CANADA, V2R 0J5

Or send e-transfer to:

[REDACTED]

Follow us at Instagram!

[REDACTED]

**THANK-YOU**

For your purchase!

# INVOICE

**89.5 FM COUNTRY** CHWK  
**FraserValleyToday** Pattison Media Ltd.  
*Everything Fraser Valley* #312, 46167 Yale Road  
 Chilliwack, BC V2P 2P2  
 Canada  
 Main: (604) 795-2429  
 Billing: (604) 730-6575

Property	CHWK	Order #	
Invoice #		Alt Order #	
Invoice Date	09/30/25	Ext. Opp. ID	
Invoice Month	September 2025	Deal #	
Invoice Period	09/01/25 - 09/30/25	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			

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**

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	
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<u>Total Spots</u>							<b>4</b>			

## Terms 30 Days

<u>Net Total</u>	<b>\$700.00</b>
<b>GST #85370 7545 RT0001 5.0%</b>	<b>\$35.00</b>
<u>Amount Due</u>	<b>\$735.00</b>
<u>Invoice Balance as of 10/01/25</u> [REDACTED]	<b>\$735.00</b>

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



# OVERSTORY

straight

vancouver  
tech journal

The Coast

Capital Daily

Fraser  
Valley  
Current

# INVOICE

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

Invoice Date  
1 Sep 2025

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

Invoice Number

Reference  
FVC - MLA Maahs  
Mar/Sep/Dec 2025 (2 of 3)  
- Fraser Valley Current

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

**Due Date: 16 Sep 2025**

If you have any questions about this invoice or payment, please feel free to email [REDACTED]

Information for Wire Transfer:

Overstory Media Inc.

Bank:

Transit:

Account:

Institution

SWIFT:

GST/HST Number: 79088 8531 RT0001

We also accept Email Money Transfers to [REDACTED]

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 [REDACTED] to let us know if you have mailed a cheque. Please make cheques payable to Overstory Media Group.

# INVOICE



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

Property	CHWK	Order #	
Invoice #		Alt Order #	
Invoice Date	08/31/25	Ext. Opp. ID	
Invoice Month	August 2025	Deal #	
Invoice Period	08/01/25 - 08/31/25	Flight Dates	03/10/25 - 03/31/26
Advertiser	Heather Maahs MLA Chilliwack North		
Product	Annual Founding Partner FVT		
Estimate #			
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Sales Office	Chilliwack Local		
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Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling	Email Invoice		
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
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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> 21 CHWK Sa 08/02/25 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> 08/04/25 08/10/25 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> 22 CHWK Tu 08/05/25 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> 08/11/25 08/17/25 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> 23 CHWK Su 08/17/25 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> 08/18/25 08/24/25 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> 24 CHWK Sa 08/23/25 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> 08/25/25 08/31/25 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> 25 CHWK Th 08/28/25 FraserValleyToday Billing Various :00 \$175.00 NS									

**Total Spots 5**

## Terms 30 Days

<u>Net Total</u>	<b>\$875.00</b>
<b>GST #85370 7545 RT0001 5.0%</b>	<b>\$43.75</b>
<u>Amount Due</u>	<b>\$918.75</b>
<u>Invoice Balance as of 09/02/25</u>	<b>\$918.75</b>

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

# Internal Adjustments, Gift Shop Invoices, Shared Expenses

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# Invoice



Customer No.	Date	Ticket #
██████████	November 27, 2025	██████████

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


<b>Cust PO #:</b> ██████████	<b>Ship date:</b>	<b>Ship-via code:</b>	
<b>Sls rep:</b> ██████████	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days	
<b>Quantity</b>	<b>Item #</b>	<b>Description</b>	<b>Retail Price</b> <b>Selling unit</b> <b>Total</b>
1	1-100316	MLA Glasses	44.00 EACH   44.00
1	1-100170	Single Parliamentay Toffee Bark	1.78 EACH   1.78



<b>Subtotal:</b>	45.78
<b>GST:</b>	2.29
<b>PST:</b>	3.08
<b>Total:</b>	51.15

<b>Tender:</b>	
A/R Charge	51.15
<b>Net tender:</b>	51.15

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](http://www.leg.bc.ca)