

Expense Reports

Expense Report	EXP-7014	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8270	Total Amount	163.64			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-9786	Jan 1, 2026	163.64	0.00	8270 - Hosting Events	

Expense Report	EXP-7037	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8281	Total Amount	39.99			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-9864	Jan 1, 2026	39.99	0.00	8281 - Office Supplies	

Expense Report	EXP-7038	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8270	Total Amount	140			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-9785	Jan 1, 2026	140.00	0.00	8270 - Hosting Events	

Expense Report	EXP-7067	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8277	Total Amount	2000			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8277 Communications and Advertising - Website Maintenance/ Design	FSP-9789	Jan 1, 2026	2000.00	0.00	8277 - Website Maintenance / Design	

Expense Report	EXP-7150	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8275	Total Amount	178.23			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-10669	Jan 1, 2026	178.23	0.00	8275 - Advertising	

Expense Reports

Expense Report	EXP-7151	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8275	Total Amount	165.24			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-10670	Jan 1, 2026	165.24	0.00	8275 - Advertising	

Expense Report	EXP-7153	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8281	Total Amount	34.87			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-10674	Jan 1, 2026	34.87	0.00	8281 - Office Supplies	

Expense Report	EXP-7154	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8271	Total Amount	72			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-10684	Jan 1, 2026	72.00	0.00	8271 - Attending Events	

Expense Report	EXP-7346	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8277	Total Amount	1990			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8277 Communications and Advertising - Website Maintenance/ Design	FSP-11298	Jan 1, 2026	1990.00	0.00	8277 - Website Maintenance / Design	

Expense Report	EXP-7592	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8272	Total Amount	100			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-10679	Jan 1, 2026	100.00	0.00	8272 - Protocol	

Expense Reports

Expense Report	EXP-8188	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8271	Total Amount	418.95			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-13251	Feb 1, 2026	418.95	0.00	8271 - Attending Events	

Expense Report	EXP-9302	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	[REDACTED]	Total Amount	[REDACTED]			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	8265 - WCB Insurance	

Expense Report	EXP-9546	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8271	Total Amount	155.56			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-15195	Mar 3, 2026	155.56	0.00	8271 - Attending Events	

Expense Report	EXP-10809	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8273	Total Amount	12.79			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-17328	Mar 24, 2026	12.79	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-10808	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8296	Total Amount	100.8			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-17327	Mar 13, 2026	100.80	0.00	8296 - Meals / Hospitality for Staff	

Expense Reports

Expense Report	EXP-10866	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8220	Total Amount	270.65			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8220 - Constituency Office - Furniture and Equipment	FSP-17400	Mar 1, 2026	270.65	0.00	8220 - Constituency Office - Furniture and Equipment	

Expense Report	EXP-10873	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8282	Total Amount	67.18			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-17401	Mar 1, 2026	67.18	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-10880	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8281	Total Amount	22.39			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-17403	Mar 1, 2026	22.39	0.00	8281 - Office Supplies	

Expense Report	EXP-10876	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8281	Total Amount	14.53			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-17402	Mar 1, 2026	14.53	0.00	8281 - Office Supplies	

Expense Report	EXP-10882	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8282	Total Amount	31.35			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-17404	Mar 1, 2026	31.35	0.00	8282 - Office Equipment / Furniture	

Expense Reports

Expense Report	EXP-10884
Business Purpose	Constituency Office Expense
Memo	MLA ER 8281

Status	Approved
Payment Status	Paid
Total Amount	97.28

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-17406	Mar 1, 2026	97.28	0.00	8281 - Office Supplies

COSTCO WHOLESALE

Abbotsford #163

1127 Sunas Way
Abbotsford, BC V2S 8H2

IL Member

1518376	ULTRA PUR 2X	5.49
	ENVIRO FEE C	0.06
	DEPOSIT CL	0.10
853624	RICE CRACKER	12.49
1665526	CARR'S VTY	9.99
2015831	TPD/1665526	2.00-
1019	HALF&HALF 1L	3.09
380420	CRACKER CUT	18.49
2015414	TPD/380420	4.00-
5056666	SALAMI SLCD	18.99
2567350	TAPAS 400G	14.99
195047	VEGGIE STRAW	7.99 G
2012410	TPD/195047	2.00-G
100778	MUNCHIES MIX	8.99 G
2003186	TPD/100778	2.50-G
248011	VEGGIE TRAY	15.99 G
248011	VEGGIE TRAY	15.99 G
1176059	AFTER EIGHT	21.99 G
2015953	TPD/1176059	5.00-G
77586	APPLE JUICE	19.99
	ENVIRO FEE C	0.24
	DEPOSIT CL	1.20

SUBTOTAL 160.57

TAX 3.07

*** TOTAL

163.64

XXXXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #:

DATE/TIME: 2025/12/10 11:38:36

Invoice Number:

Purchase - Mastercard

A0000000041010

0000208000 E800

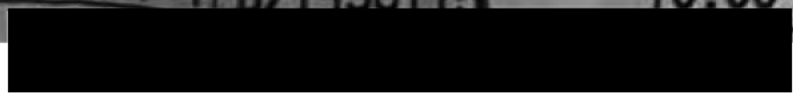
ABBOTSFORD #183

1127 Sumas Way
Abbotsford, BC V2S 8H2

Member



1438175 BARISTA	49.99
2012397 TPD/1438175	10.00-



Open House

CABIN FEVER JUNCTION

7481 VEDDER RD
CHILLIWACK, BC V2R 6E7
6047054555

Dine In

Cashier: Employee

11-Dec-2025

Transaction

1 Custom Item

CA\$130.00

Total

CA\$130.00

Tip

CA\$10.00

CREDIT CARD SALE

CA\$140.00

MASTERCARD

Retain this copy for statement validation

11-Dec.-2025

CA\$140.00 | Method: CONTACTLESS

Mastercard XXXXXXXXXXXX

Reference ID:

Auth ID:

MID: ***

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Clover ID:

Payment receipt

You paid CA\$2,000.00

to SOAPBOX GRAPHIC DESIGN on 11/12/2025

Invoice no.	██████████
Invoice amount	CA\$3,990.00
Total	CA\$2,000.00

Outstanding balance	CA\$1,990.00
Status	Partially paid
Payment method	Credit Card
Authorization ID	████████████████████

Thank you



SOAPBOX GRAPHIC DESIGN

+16043168916

www.soapboxstudios.ca | brent@soapboxstudios.ca

9834 Barber Dr, Chilliwack, BC V2P 4G7

No additional transfer fees or taxes apply.

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SOAPBOX GRAPHIC DESIGN

9834 Barber Dr
Chilliwack BC V2P 4G7
+16043168916
brent@soapboxstudios.ca
www.soapboxstudios.ca



INVOICE

BILL TO

Heather Maahs, MLA

INVOICE # [REDACTED]

DATE 10-12-2025

DUE DATE 01-01-2026

TERMS Due on receipt

ACTIVITY	QUANTITY	RATE	AMOUNT
<p>Custom Mobile Friendly Website</p> <ul style="list-style-type: none"> • Website Design: Clean and user-friendly design to create a lasting first impression. • Content Population: Includes 2 revisions to content & development phase (content provide by client). • Homepage Slideshow: Featuring 3 custom designed sliders. • Responsive Website: Site framework is optimized and easily viewed on all mobile devices. • Page Setup: Up to 16 pages setup for you (You can add an unlimited number of pages in the future with the Wordpress content management system (training provided)). • Navigation Setup: Optimization of the menu & content. Includes drop down navigation. • Contact/Opt-in Form: Capture qualified leads from interested prospects. • Live Phone Number: Viewers can click to call you from web or desktop devices. • Portfolio Library: Portfolio items with SEO friendly categories and tags. • Call to Action Design: Custom graphics/buttons on homepage funnels viewers to key areas of the site. • Social Media Integration: Live Facebook and Instagram feed encourage interaction with viewers. • News/Blog: Post news, portfolio items and valuable resources for your viewers. Combined with sharing the posts on Social Media, this helps your site rank higher in Google (tips & training provided). • SEO Keyword Implementation: Keywords that your target market implemented on pages. Submitted to Google & Bing • Free Technical Support: 1 week of complimentary technical support via email or phone. 	1	3,500.00	3,500.00

ACTIVITY	QUANTITY	RATE	AMOUNT
Annual Hosting & SSL Certificate	1	300.00	300.00
• Hosting Disk Space and Bandwidth			
• Anti-Malware			
• SSL Certificate			

SUBTOTAL	3,800.00
GST/HST @ 5%	190.00
TOTAL	3,990.00
PAYMENT	3,990.00
BALANCE DUE	\$0.00

TAX SUMMARY

	RATE	TAX	NET
GST/HST @ 5%		190.00	3,800.00



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

INVOICE [REDACTED]

GST # [REDACTED] 1
TERM # [REDACTED]
Invoice RECORD # [REDACTED]
Invoice HOST INVOICE # [REDACTED]
P.O. D: HOST SEQ # [REDACTED]
MERCH INVOICE [REDACTED]

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

Ship to: Chilliwack N
Conservative
Chilliwack, B

CARD *****
CREDIT/MASTERCARD
2025/12/12

PURCHASE TOTAL \$178.23

Phone: [REDACTED]
Email: [REDACTED]

Phone: 604-
Email: heath

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

TRANSACTION APPROVED 000
THANK YOU

Minuteman Press is a FULL SERVICE PRINTER

Mastercard
AID: A0000000041010
TC: [REDACTED]
TVR: 000208000
TSI: EC00

100 Double Sided Folded Cards 4.25x5.5 (50x / 2V) (Job 175838)

Invoice Subtotal
GST 5%
PST: \$11.14
Invoice Total: \$178.23
Balance Due: \$178.23

CUSTOMER COPY

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

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

1 [REDACTED]
GST # [REDACTED]
TERM # [REDACTED]
RECORD # [REDACTED]
HOST INVOICE [REDACTED]
HOST SEQ # [REDACTED]
MERCH INVOICE [REDACTED]
CARD *****
CREDIT/MASTERCARD
2025/12/17

PURCHASE TOTAL \$166.24

AUTH# [REDACTED]
HTS# [REDACTED]
TRANSACTION APPROVED 000
THANK YOU
Mastercard
AID: A0000000041010
TVR: 000008001
TSI: 0000

CUSTOMER COPY

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 Number [REDACTED]
Invoice Date 2025-12-17
P.O. Date 2025-12-16

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 .

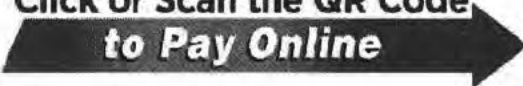
Phone [REDACTED]
Email: [REDACTED]

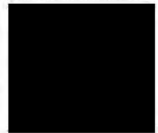
Phone [REDACTED]
Email: [REDACTED]

Minuteman Press is a FULL SERVICE PRINTER

120 Double Sided Folded Cards 4.25x5.5 (Job 176685) \$147.53

Invoice Subtotal: \$147.53
GST 5%: \$7.38
PST: \$10.33
Invoice Total: \$165.24
Balance Due: \$165.24

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



Terms: 50% Deposit, COD

Sales Tax: GST #871308441

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

Served by: [REDACTED]

Cadbury Caramilk	\$1.29 HC
Candy Canes P/Mint	\$31.92 HC
8 @ 1/ \$3.99	
<hr/>	
SUBTOTAL	\$33.21
5% GST	\$1.66
TOTAL	\$34.87
Cash	TENDER \$40.00
Cash Rounding	TENDER \$0.02
Cash	CHANGE \$5.15
<hr/>	
NUMBER OF ITEMS	9

Term	Tran	Store	Oper	11/29/25
3	2830	8939	111	14:35:46

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
IN FRESHCO GIFT CARDS!

Hold on to this receipt and
complete our short online
Customer Survey by visiting:
www.Freshco.com/MyFreshCo

NO PURCHASE NECESSARY.

Rules on Contest website. Open to
residents over the age of majority
in British Columbia.
Contest ends Jan 31 2026. Skill
testing question to be correctly
answered to win.

Odds of winning depend on number
of entries received.



Rotary Club of Chilliwack



Let Rotary Club of Chilliwack know how your experience was

\$72.00

XMAS credit/debit × 2 (\$36.00 ea.)	\$72.00
Total	\$72.00



Rotary Club of Chilliwack
45311a Crescent Drive
Chilliwack, BC V2P1G5

Mastercard
(Contactless)

2025-12-19-11:29

Auth code:

AID: A0000000041010

No CVM



Payment receipt

You paid CA\$1,990.00

to SOAPBOX GRAPHIC DESIGN on 05/01/2026

Invoice no.	██████████
Invoice amount	CA\$3,990.00
Total	CA\$1,990.00
Status	Paid
Payment method	Credit Card
Authorization ID	████████████████████

Thank you



SOAPBOX GRAPHIC DESIGN

+16043168916

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9834 Barber Dr, Chilliwack, BC V2P 4G7

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GREEK ISLANDS RESTAURANT (2)
45785 Hocking Avenue
Chilliwack, BC V2P 1B5

PH: (604) 702-1881
W: www.greekislandsrestaurants.com
E: gi2@greekislandsrestaurants.com
Date: Nov 29, 2025 [REDACTED]
Table: [REDACTED]
TableTransId: [REDACTED]
TransId: [REDACTED]
Server: [REDACTED]

1 \$100.00 Gift Certificate 100.00

Subtotal 100.00

Total 100.00

Balance 100.00

DINE-IN: YES
TAKE-OUT: YES
DELIVERY: SKIP THE DISHES
HOURS: Tues-Sat 3pm-10pm
CLOSED: Sun-Mon



GREATER VANCOUVER
BOARD OF TRADE

400-999 Canada Place
Vancouver, B.C.
V6C 3E1
604-681-2111

RECEIPT: [REDACTED]
DATE: 2026-01-20

Receipt

HEATHER MAAHS
HEATHER MAAHS MLA
1-45953 AIRPORT ROAD
CHILLIWACK (BRITISH COLUMBIA)
V2P 1A3

Description	Qty	Unit Price	Amount
Economic Outlook Forum 2026 Presented by Scotiabank - Individual - Non-Member Rate - Non-member price	1	\$399.00	\$399.00

	Subtotal	\$399.00
# [REDACTED]	GST/HST	\$19.95
	Total	\$418.95

Payment Method	Authorization # / Check #	Payment Date	Paid Amount
Moneris-Mastercard	[REDACTED]	2026-01-20	\$418.95

Paid	\$418.95
Balance	\$0.00
Paid On	2026-01-20

Purchase Receipt

#

**General Admission****Total: \$150.00**

Quantity: 2

One single ticket for the 13th annual Hometown Hoedown for Hospice, Saturday, Apr. 11, at Evergreen Hall (9291 Corbould St., Chilliwack). General admission, unreserved seating. Doors open at 6:00 p.m. Must be 19+ years of age to attend.

Credit card fees**Total: \$5.56**

Quantity: 1

Automatically created item used to track credit card fees paid for by bidders

Thank you for your
support!

Total: \$155.56

Payment credit card: \$155.56

Account Balance: \$0.00



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

Served by: [REDACTED]

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

GROCERY
 Cream 10% MF \$5.39 C
 Milk 2% Partly Skim \$2.29 C
 +EHC \$0.02 R
 +Deposit \$0.10 R
PRODUCE
 Strawberries 1lb \$4.99 C
YOU SAVED \$3.00

SUBTOTAL \$12.79
 TOTAL TAX \$0.00
TOTAL \$12.79
 MasterCard TENDER \$12.79
 Cash CHANGE \$0.00

NUMBER OF ITEMS 3
 *****YOUR SAVINGS*****
 Discounts & Specials \$3.00
 Your Total Savings \$3.00
 Percentage Savings 19%

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 [REDACTED] RF
 TERMINAL [REDACTED]
 ** Purchase ** \$ 12.79
 CARD MC RCPT [REDACTED]
 NO. ***** [REDACTED] RESP 001
 DATE 03/24/2026 [REDACTED] TIME 16:25:04
 AUTH [REDACTED]
 REF# [REDACTED]
 APPL Mastercard
 AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 03/24/26
 9 3347 4968 146 16:24:58

Thank you for shopping
 Come Again Soon

Looking for support with diabetes
 quitting smoking or weight management?

Our pharmacies offer personalized health
 coaching to help you reach your goals.

Speak with our pharmacy team today
 or visit 360healthpharmacy.ca
 to learn more.

MAPLEWOOD SMOKEHOUSE
6014 VEDDER ROAD V2R0H3
CHILLIWACK, BC

Maplewood smokehouse
6014 Vedder Road 19
Chilliwack, BC
Canada, V2R 5M4
Tel: +1 6048463030
Printed March 13, 2026 at [REDACTED]

SALE

Batch #: [REDACTED] RRN: [REDACTED]
03/13/26
Invoice #: [REDACTED] REF# [REDACTED]
APPR CODE: [REDACTED]
MASTERCARD Proximity
Mastercard
AID: A0000000041010

AMOUNT \$84.00
TIP \$16.80
TOTAL \$100.80

001 APPROVED

Retain this copy for your records
CUSTOMER COPY

March 13, 2026 at [REDACTED] PM
Table: 21, 3 guests

Manager: [REDACTED]

GST 5% #:

Maplewood Smash Burger \$28.00
+ \$5.00: Add Bacon
Spicy Chicken Burger \$22.00
Side Gravy \$2.00
Maplewood Smash Burger \$28.00
+ \$5.00: Add Bacon

Food Total \$80.00
Sub Total \$80.00
GST 5% \$4.00
Total \$84.00

Thank You
Please Come Again!

Tip Guide:
15%=\$12.00 18%=\$14.40 20%=\$16.00

██████████
1-45953 AIRPORT ROAD
CHILLIWACK, BRITISH COLUMBIA, V2P 1A3
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: 09 January 2026

Invoice # / # de facture: ██████████

Total payable / Total à payer: \$270.65

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

██████████
 1-45953 Airport Road
 Chilliwack, British Columbia, V2P 1A3
 CA

Delivery address / Adresse de livraison

██████████
 1-45953 Airport Road
 Chilliwack, British Columbia, V2P 1A3
 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: 07 January 2026

Order # / Commande #: ██████████

Shipment date / Date d'expédition: 09 January 2026

Shipment # / # d'expédition: ██████████

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
Aurora AU120MA 120-Sheet Auto Feed High Security Micro-Cut Paper Shredder / 30 Minutes (Black) / Aurora AU120MA Destructeur de papier micro-coupe haute sécurité 120 feuilles à alimentation automatique 30 minutes (Noir) ASIN: B09XT8Z1H8	1	\$241.65	\$0.00	\$12.08	\$16.92	\$270.65
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la
 facture** **\$270.65**

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	\$241.65	\$12.08	\$16.92 \$29.00

██████████
1-45953 AIRPORT ROAD
CHILLIWACK, BRITISH COLUMBIA, V2P 1A3
CA

Paid / Payé

Sold by / Vendu par: nanchanghezhuodianzishangwuyouxiangongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 09 February 2026

Invoice # / # de facture: CA6KP1FM7RI

Total payable / Total à payer: \$67.18

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

██████████
1-45953 Airport Road
Chilliwack, British Columbia, V2P 1A3
CA

Delivery address / Adresse de livraison

██████████
1-45953 Airport Road
Chilliwack, British Columbia, V2P 1A3
CA

Sold by / Vendu par

nanchanghezhuodianzishangwuyouxiangongsi

青山湖区

Order date / Date de commande: 09 February 2026

Order # / Commande #: ██████████

Shipment date / Date d'expédition: 09 February 2026

Shipment # / # d'expédition: ██████████

Invoice details / Détails de la facture

Invoice / Facture

Invoice # / # de facture [REDACTED]

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
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$67.18**

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	\$59.98	\$3.00	\$7.20

1-45953 AIRPORT ROAD
CHILLIWACK, BRITISH COLUMBIA, V2P 1A3
CA

Paid / Payé

Sold by / Vendu par: Shenzhen Chenning Trading Co.,Ltd
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 09 February 2026

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$22.39

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]
 1-45953 Airport Road
 Chilliwack, British Columbia, V2P 1A3
 CA

Delivery address / Adresse de livraison

[REDACTED]
 1-45953 Airport Road
 Chilliwack, British Columbia, V2P 1A3
 CA

Sold by / Vendu par

Shenzhen Chenning Trading Co.,Ltd

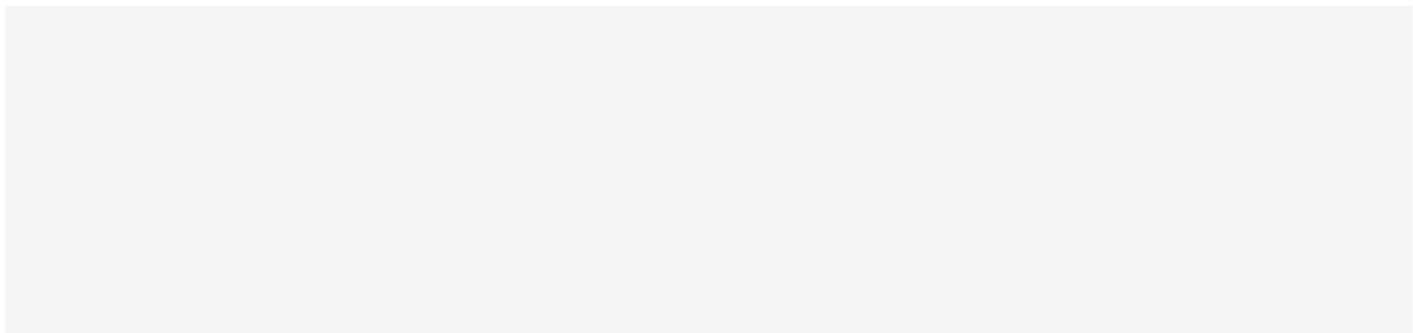
Order date / Date de commande: 09 February 2026

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 09 February 2026

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture



Invoice / Facture

Invoice # / # de facture

Invoice subtotal / Total partiel de la facture **\$22.39**

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/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$19.99	\$1.00	\$2.40

[REDACTED]
 1-45953 AIRPORT ROAD
 CHILLIWACK, BRITISH COLUMBIA, V2P 1A3
 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: 07 January 2026

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$14.53

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]
 1-45953 Airport Road
 Chilliwack, British Columbia, V2P 1A3
 CA

Delivery address / Adresse de livraison

[REDACTED]
 1-45953 Airport Road
 Chilliwack, British Columbia, V2P 1A3
 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: 07 January 2026

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 07 January 2026

Shipment # / # d'expédition: [REDACTED]

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 White Garbage Bags - Tall 45 Litres - Unscented, 60 Trash Bags, Made in Canada of Global Components / Glad Lot de 60 sacs poubelle blancs – Grands 45 litres – Non parfumés, fabriqués au Canada à partir de composants mondiaux ASIN: B07MDB6PSD	1	\$12.97	\$0.00	\$0.65	\$0.91	\$14.53
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture

\$14.53

Item	Federal tax /	Provincial tax / Taxe	Tax	
subtotal /	Taxe fédérale	provinciale	subtotal /	
Sous-total	[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVD/TVQ]	Sous-total	
de			de la taxe	
l'article				
(excl. tax)				
Total	\$12.97	\$0.65	\$0.91	\$1.56

██████████
1-45953 AIRPORT ROAD
CHILLIWACK, BRITISH COLUMBIA, V2P 1A3
CA

Paid / Payé

Sold by / Vendu par: SHENZHEN YIHONG TECHNOLOGY CO., LTD
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 09 February 2026

Invoice # / # de facture: ██████████

Total payable / Total à payer: \$31.35

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

██████████
1-45953 Airport Road
Chilliwack, British Columbia, V2P 1A3
CA

Delivery address / Adresse de livraison

██████████
1-45953 Airport Road
Chilliwack, British Columbia, V2P 1A3
CA

Sold by / Vendu par

SHENZHEN YIHONG
TECHNOLOGY CO., LTD
宝安区西

Order date / Date de commande: 09 February 2026

Order # / Commande #: ██████████

Shipment date / Date d'expédition: 09 February 2026

Shipment # / # d'expédition: ██████████

Invoice details / Détails de la facture

Invoice subtotal / Total partiel de la facture **\$31.35**

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/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$27.99	\$1.40	\$1.96
			\$3.36

██████████
1-45953 AIRPORT ROAD
CHILLIWACK, BRITISH COLUMBIA, V2P 1A3
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: 09 February 2026

Invoice # / # de facture: ██████████

Total payable / Total à payer: \$97.28

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

██████████
 1-45953 Airport Road
 Chilliwack, British Columbia, V2P 1A3
 CA

Delivery address / Adresse de livraison

██████████
 1-45953 Airport Road
 Chilliwack, British Columbia, V2P 1A3
 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: 09 February 2026

Order # / Commande #: ██████████

Shipment date / Date d'expédition: 09 February 2026

Shipment # / # d'expédition: ██████████

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
STARBUCKS French Roast Dark Roast Ground Coffee K-Cup Pods 44 ct Box / STARBUCKS French Roast Boîte de 44 dosettes de café moulu torréfié foncé ASIN: B0B1DKNG47	2	\$40.99	\$0.00	\$0.00	\$0.00	\$81.98
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Pentel EnerGel X Retractable Liquid Gel Rollerball Pen, Everyday Writing, Office Supplies, School Supplies, 0.5mm Fine Needle Point, Navy, BLN105-CA, Box of 12 / Pentel EnerGel X BLN105-CA Lot de 12 stylos à bille rétractables à encre gel liquide pour écriture quotidienne, fournitures de bureau, fournitures scolaires, pointe fine de 0,5 mm, bleu marine ASIN: B07QK8X2K4	1	\$13.66	\$0.00	\$0.68	\$0.96	\$15.30
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$97.28**

	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	\$95.64	\$0.68	\$0.96	\$1.64

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
King's Printer	Workday SINV ID - 8206	4.96	0141.CO Maahs, Heather - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	03/31/2026	04/14/2026
CHWK	Workday SINV ID - 7965	735.00	0141.CO Maahs, Heather - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/31/2026	04/14/2026
Black Press Group Ltd.	Workday SINV ID - 7483	590.99	0141.CO Maahs, Heather - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/28/2026	03/24/2026
J. Wiens Inc.	Workday SINV ID - 7481	56.00	0141.CO Maahs, Heather - CO	00123 Constituency Office Expenses	8276 - Subscriptions / Memberships	Communications & Advertising	02/28/2026	03/24/2026
Black Press Group Ltd.	Workday SINV ID - 7479	272.84	0141.CO Maahs, Heather - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/28/2026	03/24/2026
CHWK	Workday SINV ID - 6793	918.75	0141.CO Maahs, Heather - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/28/2026	03/17/2026
J. Wiens Inc.	Workday SINV ID - 6746	56.00	0141.CO Maahs, Heather - CO	00123 Constituency Office Expenses	8276 - Subscriptions / Memberships	Communications & Advertising	01/31/2026	03/12/2026
CHWK	Workday SINV ID - 6000	551.25	0141.CO Maahs, Heather - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/31/2026	02/10/2026
Chilliwack Chamber of Commerce	Workday SINV ID - 5603	245.14	0141.CO Maahs, Heather - CO	00123 Constituency Office Expenses	8276 - Subscriptions / Memberships	Communications & Advertising	01/01/2026	01/29/2026
Black Press Group Ltd.	Workday SINV ID - 5490	527.99	0141.CO Maahs, Heather - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	01/29/2026
J. Wiens Inc.	Workday SINV ID - 5489	56.00	0141.CO Maahs, Heather - CO	00123 Constituency Office Expenses	8282 - Office Equipment / Furniture	Office Supplies	12/31/2025	02/10/2026
CHWK	Workday SINV ID - 5422	918.75	0141.CO Maahs, Heather - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	01/22/2026
██████████	██████████	████	██████████	██████████	██████████	██████████	12/24/2025	02/03/2026
J. Wiens Inc.	Workday SINV ID - 5246	56.00	0141.CO Maahs, Heather - CO	00123 Constituency Office Expenses	8282 - Office Equipment / Furniture	Office Supplies	11/30/2025	01/22/2026

Bill To

Heather Maahs MLA
 ATTN: [REDACTED]
 Address: #1 - 45953 Airport Road
 Chilliwack, BC V2P 1A3

Invoice Summary

Account No.	[REDACTED]
Invoice Date	28 Feb 2026
Amount Due	\$ 590.99
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

Heather Maahs MLA
 Brand Name: Heather Maahs MLA
 Account No: [REDACTED]
 Address: #1 - 45953 Airport Road
 Chilliwack, BC V2P 1A3

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:

<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 562.85
Ordered By	_____	Tax Amount: GST	\$ 28.14
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Print 2026	Payment Due Amount	\$ 590.99
Marketing Campaign	_____		
Sales Rep	CPL [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on March 05, 2026. 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 -----

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.



Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	28 Feb 2026
Payment Due:	\$ 590.99

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



Black Press Media

Leading the future of community media

Invoice Number: XXXXXXXXXX

Invoice Date:

28 Feb 2026

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
CPL - Senior's Directory	718273	27 Feb 2026	27 Feb 2026	Banner 1	Seniors Directory	---	\$ 192.85
Click Here For Tearsheet		PO #:		Banner (P34/36) (BC) (7.25x2)			Tax Amount: \$ 9.64
CPL - Senior's Directory	718274	27 Feb 2026	27 Feb 2026	Banner 2	Seniors Directory	---	\$ 185.00
Click Here For Tearsheet		PO #:		Banner (P34/36) (BC) (7.25x2)			Tax Amount: \$ 9.25
CPL - Senior's Directory	718275	27 Feb 2026	27 Feb 2026	Banner 3	Seniors Directory	---	\$ 185.00
Click Here For Tearsheet		PO #:		Banner (P34/36) (BC) (7.25x2)			Tax Amount: \$ 9.25

JAMES WIENS ARTIST STUDIO
PAINTING RENTAL

2026-02-28

Invoice [REDACTED]

SOLD TO:

HEATHER MAAHS MLA

#1-45953 Airport Road

Chilliwack, B.C.

V2P 1A3

1 Original Painting Rental	February 2026	\$50.00
"Neighbours" 36X36		
Oil on Panel Board		

PST @ 7%	\$3.50
----------	--------

GST @ 5%	\$2.50
----------	--------

TOTAL AMOUNT OWING: \$56.00 CAD

Please make cheques payable to:

J. WIENS INC.

[REDACTED]

Chilliwack, B.C.

CANADA, [REDACTED]

Or send e-transfer to:

[REDACTED]

Follow us at Instagram!

@jameswiensartist

THANK-YOU

For your purchase!

Bill To

Heather Maahs MLA
 ATTN: [REDACTED]
 Address: #1 - 45953 Airport Road
 Chilliwack, BC V2P 1A3

Invoice Summary

Account No.	[REDACTED]
Invoice Date	28 Feb 2026
Amount Due	\$ 272.84
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

Heather Maahs MLA
 Brand Name: Heather Maahs MLA
 Account No: [REDACTED]
 Address: #1 - 45953 Airport Road
 Chilliwack, BC V2P 1A3

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 259.85
Ordered By	_____	Tax Amount: GST	\$ 12.99
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	ABB in Action MLA's 2/26/26	Payment Due Amount	\$ 272.84
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on March 05, 2026. 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 -----

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.



Account Number: _____ [REDACTED]
 Invoice Number: _____ [REDACTED]
 Invoice Date: 28 Feb 2026
 Payment Due: \$ 272.84

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



Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

28 Feb 2026

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Abbotsford News - Display ROP	727042	26 Feb 2026	26 Feb 2026	Abbotsford in Action	In Action	1	\$ 259.85

PO #:

Tax Amount: \$ 12.99

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	02/28/26	Ext. Opp. ID	
Invoice Month	February 2026	Deal #	
Invoice Period	02/01/26 - 02/28/26	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: 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																						
1	03/10/25	03/31/26	FraserValleyToday Billing	Various	MTWTFSS	:00	1	\$175.00	NS																						
<table border="0" style="width: 100%;"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>01/26/26</td> <td>02/01/26</td> <td>MTWTFSS</td> <td>1</td> <td>\$175.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						01/26/26	02/01/26	MTWTFSS	1	\$175.00						
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																										
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Total Spots **5**

Terms 30 Days

<u>Net Total</u>	\$875.00
GST #85370 7545 RT0001 5.0%	\$43.75
<u>Amount Due</u>	\$918.75
<u>Invoice Balance as of 03/02/26 8:46:33 AM PT</u>	\$918.75

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

JAMES WIENS ARTIST STUDIO
PAINTING RENTAL

2026-01-31

Invoice [REDACTED]

SOLD TO:

HEATHER MAAHS MLA

#1-45953 Airport Road

Chilliwack, B.C.

V2P 1A3

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

PST @ 7%	\$3.50
----------	--------

GST @ 5%	\$2.50
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TOTAL AMOUNT OWING: \$56.00 CAD

Please make cheques payable to:

J. WIENS INC.

[REDACTED]
Chilliwack, B.C.

CANADA, [REDACTED]

Or send e-transfer to:

[REDACTED]

Follow us at Instagram!

@jameswiensartist

THANK-YOU

For your purchase!

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	01/31/26	Ext. Opp. ID	
Invoice Month	January 2026	Deal #	
Invoice Period	01/01/26 - 01/31/26	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: 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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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 02/02/26 8:58:49 AM PT</u>	\$551.25

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	2026-01-01
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BILL TO MESSAGE

Heather Maahs MLA
 [REDACTED]
 #1 ? 45953 Airport Road
 Chilliwack, BC V2P 1A3

ITEMS	QUANTITY	UNIT PRICE	PAID
Chilliwack Membership Dues: Not-for-Profit Membership	1	233.47	0.00

SUBTOTAL	233.47
SALES TAX	11.67
SHIPPING & HANDLING	0.00
TOTAL	245.14
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(0.00)
TOTAL DUE BY 2026-01-01	245.14

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
245.14	0.00	0.00	0.00	245.14

Payment Methods:

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

Bill To

Heather Maahs MLA
 ATTN: [REDACTED]
 Address: #1 - 45953 Airport Road
 Chilliwack, BC V2P 1A3

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Dec 2025
Amount Due	\$ 527.99
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

Heather Maahs MLA
 Brand Name: Heather Maahs MLA
 Account No: [REDACTED]
 Address: #1 - 45953 Airport Road
 Chilliwack, BC V2P 1A3

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 502.85
Ordered By	_____	Tax Amount: GST	\$ 25.14
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	PRINT ADS 2025	Payment Due Amount	\$ 527.99
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on January 06, 2026. 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 -----

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.



Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	31 Dec 2025
Payment Due:	\$ 527.99

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



Black Press Media

Leading the future of community media

Invoice Number:

██████████
31 Dec 2025

Invoice Date:

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Chilliwack Progress - Display ROP	704836	19 Dec 2025	19 Dec 2025	½ pg H	Greetings	1.00	\$ 502.85

[Click Here For Tearsheet](#)

PO #:

8 Columns x 6 Inches

Tax Amount: \$ 25.14

JAMES WIENS ARTIST STUDIO
PAINTING RENTAL

2025-12-31

Invoice [REDACTED]

SOLD TO:

HEATHER MAAHS MLA

#1-45953 Airport Road

Chilliwack, B.C.

V2P 1A3

1 Original Painting Rental "Neighbours" 36X36 Oil on Panel Board	December 31, 2025	\$50.00
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PST @ 7%	\$3.50
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GST @ 5%	\$2.50
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TOTAL AMOUNT OWING: \$56.00 CAD

Please make cheques payable to:

J. WIENS INC.

[REDACTED]

Chilliwack, B.C.

CANADA, [REDACTED]

Or send e-transfer to:

[REDACTED]

Follow us at Instagram!

@jameswiensartist

THANK-YOU

For your purchase!

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	12/31/25	Ext. Opp. ID	
Invoice Month	December 2025	Deal #	
Invoice Period	12/01/25 - 12/31/25	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			

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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Total Spots 5

Terms 30 Days

<u>Net Total</u>	\$875.00
GST #85370 7545 RT0001 5.0%	\$43.75
<u>Amount Due</u>	\$918.75
Invoice Balance as of 01/01/26 8:09:31 AM PT	\$918.75

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

JAMES WIENS ARTIST STUDIO
PAINTING RENTAL

2025-11-30

Invoice [REDACTED]

SOLD TO:

HEATHER MAAHS MLA

#1-45953 Airport Road

Chilliwack, B.C.

V2P 1A3

1 Original Painting Rental

November 30, 2025

\$50.00

"Neighbours" 36X36

Oil on Panel Board

PST @ 7%

\$3.50

GST @ 5%

\$2.50

TOTAL AMOUNT OWING:

\$56.00 CAD

Please make cheques payable to:

J. WIENS INC.

[REDACTED]
Chilliwack, B.C.

CANADA, [REDACTED]

Or send e-transfer to:

[REDACTED]

Follow us at Instagram!

@jameswiensartist

THANK-YOU

For your purchase!

Internal Adjustments, Gift Shop Invoices, Shared Expenses



Invoice

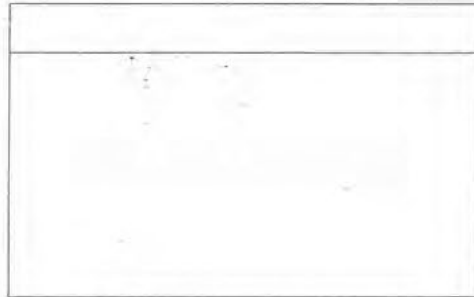


Customer No.	Date	Ticket #
██████████	February 26, 2026	██████████

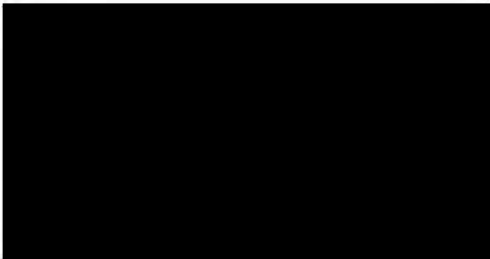
Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

Heather Maahs
 Conservative Party
 Chilliwack North
 BC
 Canada



Cust PO #:	Ship date:	Ship-via code:	
Sls rep: ██████████	Location: 01	Terms: Net due in 30 days	
Quantity	Item #	Description	Retail Price Selling unit Total
100	1-100023	MLA Dogwood pin	1.50 EACH 150.00



Subtotal:	150.00
GST:	7.50
PST:	10.50
Total:	168.00

Tender:	
A/R Charge	168.00
Net tender:	168.00

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



Invoice

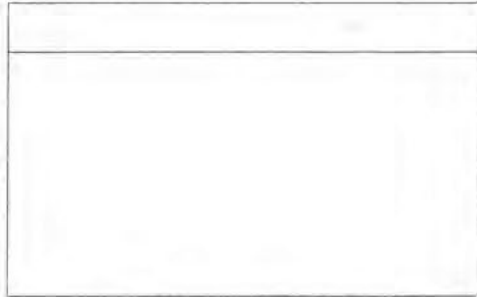


Customer No.	Date	Ticket #
██████████	February 26, 2026	██████████

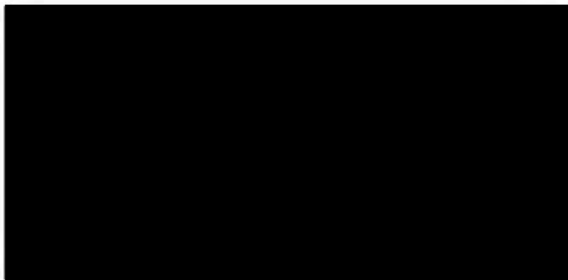
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BILL TO:

Heather Maahs
 Conservative Party
 Chilliwack North
 BC
 Canada



Cust PO #:		Ship date:		Ship-via code:		
Sls rep:	POLLA	Location:	01	Terms:	Net due in 30 days	
Quantity	Item #	Description		Retail Price	Selling unit	Total
3	1341	MUG Ceramic BUILDING		12.86	EACH	38.58



Subtotal:	38.58
GST:	1.93
PST:	2.70
Total:	43.21

Tender:	
A/R Charge	43.21
Net tender:	43.21

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