# Expense Reports

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-11354 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | MLA ER 8281 | **Total Amount** | 49.99 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8281 Office Supplies - Office Supplies | FSPP-18048 | Apr 7, 2026 | 49.99 | 0.00 | 8281 - Office Supplies |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13072 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | MLA ER 8270 | **Total Amount** | 147.23 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8270 Special Events and Protocol - Hosting Events | FSPP-20790 | May 15, 2026 | 147.23 | 0.00 | 8270 - Hosting Events |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13588 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | MLA ER 8270 | **Total Amount** | 286.51 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8270 Special Events and Protocol - Hosting Events | FSPP-21631 | Jun 1, 2026 | 286.51 | 0.00 | 8270 - Hosting Events |

| | | | |
|---|---|---|---|
| **Expense Report** | EXP-13861 | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | **Payment Status** | Paid |
| **Memo** | MLA ER 8281 | **Total Amount** | 70.88 |

| Item | Line Memo | Acctg | Line Amt | Tax Amt | Spend Category |
|---|---|---|---|---|---|
| 8281 Office Supplies - Office Supplies | FSPP-22083 | Jun 2, 2026 | 70.88 | 0.00 | 8281 - Office Supplies |

COSTCO WHOLESALE

Abbotsford #163
1127 Sumas Way
Abbotsford, BC V2S 8H2

AA Member [redacted]

[redacted]

4272378 KS PB KCUPS 49.99

[redacted]

# Payment Receipt

Chilliwack Water Store

101 - 45478 Yale Road
Chilliwack, BC  V2R 3Z8
Phone (604) 703-0456
www.chilliwackwaterstore.com

| Received From |
| --- |
| MLA Heather Maas |

| | |
| --- | --- |
| Date | 26-05-15 |
| Payment Method | Master Card |
| Check/Ref No | |

| | |
| --- | --- |
| Payment Amount | $147.23 |
| Total Amount Due | $0.00 |

## Invoices Paid

| Date | Invoice Number | Amount Due | Amount Applied |
| --- | --- | --- | --- |
| 26-05-13 | [redacted] | $147.23 | $147.23 |



CITY OF
# CHILLIWACK

City of Chilliwack - Recreation and Culture
8550 Young Rd.
Chilliwack
British Columbia
Canada, V2P 8A4
Tel: 604-793-2904

[redacted]

$286.51

Trans: [redacted]

[redacted]

---

---

COSTCO
WHOLESALE

Abbotsford #163
1127 Sumas Way
Abbotsford, BC V2S 8H2

U1 Member [redacted]

**********Bottom of Basket**********

| | | |
|---|---|---|
| 2412713 | BUBLY GBRL | 15.79 GP |
| | DEPOSIT CL | 3.20 |

**********BOB Count: 1 **********

| | | |
|---|---|---|
| 4272378 | KS PB KCUPS | 49.99 |
| | SUBTOTAL | 68.98 |
| | TAX | 1.90 |
| **** | TOTAL | [redacted] |
| | CASH | 0.00 |

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

# INVOICE REPORTS

| Supplier | Invoice Number | Line Amount | Cost Center | Service Lines | Spend Category | Spend Category Hierarchy | Invoice Date | Payment Date |
|---|---|---|---|---|---|---|---|---|
| Chilliwack Sports Entertainment Ltd | Workday SINV ID - 10410 | 4,725.00 | 0141.CO Maahs, Heather - CO | 00123 Constituency Office Expenses | 8275 - Advertising | Communications & Advertising | 06/04/2026 | 06/30/2026 |
| J. Wiens Inc. | Workday SINV ID - 9906 | 56.00 | 0141.CO Maahs, Heather - CO | 00123 Constituency Office Expenses | 8276 - Subscriptions / Memberships | Communications & Advertising | 05/31/2026 | 06/23/2026 |
| CHWK | Workday SINV ID - 9905 | 875.00 | 0141.CO Maahs, Heather - CO | 00123 Constituency Office Expenses | 8275 - Advertising | Communications & Advertising | 05/31/2026 | 06/23/2026 |
| Black Press Group Ltd. | Workday SINV ID - 9904 | 710.17 | 0141.CO Maahs, Heather - CO | 00123 Constituency Office Expenses | 8275 - Advertising | Communications & Advertising | 05/31/2026 | 06/23/2026 |
| [redacted] | Workday SINV ID - 9629 | 181.50 | 0141.CO Maahs, Heather - CO | 00123 Constituency Office Expenses | 8291 - Consultants / Contractors | Other Office Expenses | 05/04/2026 | 05/28/2026 |
| J. Wiens Inc. | Workday SINV ID - 9090 | 56.00 | 0141.CO Maahs, Heather - CO | 00123 Constituency Office Expenses | 8276 - Subscriptions / Memberships | Communications & Advertising | 04/30/2026 | 05/19/2026 |
| King's Printer | Workday SINV ID - 8991 | 35.25 | 0141.CO Maahs, Heather - CO | 00123 Constituency Office Expenses | 8280 - Courier/ Postage | Office Supplies | 04/30/2026 | 05/12/2026 |
| CHWK | Workday SINV ID - 8971 | 700.00 | 0141.CO Maahs, Heather - CO | 00123 Constituency Office Expenses | 8275 - Advertising | Communications & Advertising | 04/30/2026 | 05/12/2026 |
| Tourent Inspections Inc. | Workday SINV ID - 8325 | 2,702.70 | 0141.CO Maahs, Heather - CO | 00123 Constituency Office Expenses | 8275 - Advertising | Communications & Advertising | 04/13/2026 | 04/16/2026 |
| J. Wiens Inc. | Workday SINV ID - 8972 | 56.00 | 0141.CO Maahs, Heather - CO | 00123 Constituency Office Expenses | 8276 - Subscriptions / Memberships | Communications & Advertising | 03/31/2026 | 05/12/2026 |

Chilliwack Sports and Entertainment
45323 Hodgins Ave
Chilliwack, BC V2P 8G1 Canada
info@chilliwackchiefs.net | (604) 392-4433

Invoice [redacted]

**Issue date**
Jun 4, 2026

# Chiefs 2026-27 Partnership

Partnership Elements:
-Backlit Sign (full season)
-Adopt A School Program (Heritage Christian School)

**Customer**
MLA Heather Maahs
[redacted]

**Invoice Details**
PDF created June 9, 2026
$4,725.00

**Payment**
Due June 18, 2026
$4,725.00

| Items | Quantity | Price | Amount |
|---|---|---|---|
| 2026-27 Partnership | 1 | $4,500.00 | $4,500.00 |

| | |
|---|---|
| Subtotal | $4,500.00 |
| GST | $225.00 |

## Total Due $4,725.00

# JAMES WIENS ARTIST STUDIO
# PAINTING RENTAL

2026-05-31
Invoice [redacted]
SOLD TO:
HEATHER MAAHS MLA
#1-45953 Airport Road
Chilliwack, B.C.
V2P 1A3

| | | |
|---|---|---|
| 1 Original Painting Rental<br>"Neighbours" 36X36<br>Oil on Panel Board | May 2026 | $50.00 |
| PST @ 7% | | $3.50 |
| GST @ 5% | | $2.50 |
| **TOTAL AMOUNT OWING:** | **$56.00 CAD** | |

Please make cheques payable to:
J. WIENS INC.
[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 # | [redacted] |
| Invoice # | [redacted] | Alt Order # | |
| Invoice Date | 05/31/26 | Ext. Opp. ID | |
| Invoice Month | May 2026 | Deal # | |
| Invoice Period | 05/01/26 - 05/31/26 | Flight Dates | 04/01/26 - 05/31/26 |
| Advertiser | Heather Maahs MLA Chilliwack North | | |
| Product | Annual Founding Partners 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 | |

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 | 04/01/26 | 05/31/26 | FraserValleyToday Billing | Various | MTWTFSS | :00 | 1 | $175.00 | NS |

| Weeks: | Start Date | End Date | MTWTFSS | Spots/Week | Rate |
|---|---|---|---|---|---|
| | 04/27/26 | 05/03/26 | MTWTFSS | 1 | $175.00 |

| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 5 | CHWK | Sa | 05/02/26 | | FraserValleyToday Billing | Various | :00 | | $175.00 | NS |

| Weeks: | Start Date | End Date | MTWTFSS | Spots/Week | Rate |
|---|---|---|---|---|---|
| | 05/04/26 | 05/10/26 | MTWTFSS | 1 | $175.00 |

| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 6 | CHWK | W | 05/06/26 | | FraserValleyToday Billing | Various | :00 | | $175.00 | NS |

| Weeks: | Start Date | End Date | MTWTFSS | Spots/Week | Rate |
|---|---|---|---|---|---|
| | 05/11/26 | 05/17/26 | MTWTFSS | 1 | $175.00 |

| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 7 | CHWK | Th | 05/14/26 | | FraserValleyToday Billing | Various | :00 | | $175.00 | NS |

| Weeks: | Start Date | End Date | MTWTFSS | Spots/Week | Rate |
|---|---|---|---|---|---|
| | 05/18/26 | 05/24/26 | MTWTFSS | 1 | $175.00 |

| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 8 | CHWK | W | 05/20/26 | | FraserValleyToday Billing | Various | :00 | | $175.00 | NS |

| Weeks: | Start Date | End Date | MTWTFSS | Spots/Week | Rate |
|---|---|---|---|---|---|
| | 05/25/26 | 05/31/26 | MTWTFSS | 1 | $175.00 |

| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 9 | CHWK | M | 05/25/26 | | FraserValleyToday Billing | Various | :00 | | $175.00 | NS |

Total Spots **5**

## Terms 30 Days

| | |
|---|---|
| Net Total | **$875.00** |
| **Invoice Balance as of 06/01/26 9:53:12 AM PT** | **$875.00** |

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

powered by WideOrbit

# Black Press Media

Leading the future of community media

**INVOICE NO.** [redacted]

## Bill To

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

## Advertiser

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

## Invoice Summary

| | |
|---|---|
| **Account No.** | [redacted] |
| **Invoice Date** | 31 May 2026 |
| **Amount Due** | $ 710.17 |
| **Payment Terms** | Net 30 Days |
| **GST No.** | R104728464 |

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 | $ 676.35 |
| Ordered By | | Tax Amount: GST | $ 33.82 |
| Campaign Number | [redacted] | Payments Applied | $ 0.00 |
| Description | Canada Day 2026 | Payment Due Amount | $ 710.17 |
| Marketing Campaign | | | |
| Sales Rep | [redacted] | | |

## Comments

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

# INVOICE

MLA Heather Maahs
1-45953 Airport Rd
Chilliwack BC V2P 1A3

**Invoice Date: May 04, 2026**
**Invoice #:** [redacted]

**Payable To:**

[redacted]
**c/o** K-Mac Signs & Graphics
[redacted]

| Description | Quantity | Amount |
|---|---|---|
| Contract services – Newsletter publishing | 1 | $181.50 |

Subtotal: $181.50

GST: $0.00 (No GST charged)

**Total Due: $181.50**

Thank you for your business.

# JAMES WIENS ARTIST STUDIO
# PAINTING RENTAL

2026-04-30
Invoice [redacted]
SOLD TO:
HEATHER MAAHS MLA
#1-45953 Airport Road
Chilliwack, B.C.
V2P 1A3

| | | |
|---|---|---|
| 1 Original Painting Rental<br>"Neighbours" 36X36<br>Oil on Panel Board | April 2026 | $50.00 |
| PST @ 7% | | $3.50 |
| GST @ 5% | | $2.50 |
| **TOTAL AMOUNT OWING:** | **$56.00 CAD** | |

Please make cheques payable to:
J. WIENS INC.
[redacted]

Or send e-transfer to:
[redacted]

Follow us at Instagram!
@jameswiensartist

**THANK-YOU**
For your purchase!

BRITISH COLUMBIA

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

# Invoice

Document Number [redacted]
Date **30-Apr-2026**

umber/2nd Reference No. [redacted]

AMOUNT OF PAYMENT $



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

[redacted] nvoice Date 2026.04.30

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|---|---|---|---|---|---|
| 7777000100 | Letters Mailed | 1 EA | 1.28 /EA | 1.28 | G |
| 7777000300 | Flats Mailed | 1 EA | 4.72 /EA | 4.72 | G |
| 7777000800 | Packages Mailed | 3 EA | 9.19 /EA | 27.57 | G |

| | | | | |
|---|---|---|---|---|
| Subtotal | | | | 33.57 |
| GST/HST # R107864738 | 5.000 % | 33.57 | | 1.68 |
| Total (CAD) | | | | 35.25 |

**Effective Apr 28, we no longer fulfill stamp orders. Clients will purchase stamps from Canada Post using purchase card.**

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.

# 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 # | [redacted] |
| Invoice # | [redacted] | Alt Order # | |
| Invoice Date | 04/30/26 | Ext. Opp. ID | |
| Invoice Month | April 2026 | Deal # | |
| Invoice Period | 04/01/26 - 04/30/26 | Flight Dates | 04/01/26 - 03/31/27 |
| Advertiser | Heather Maahs MLA Chilliwack North | | |
| Product | Annual Founding Partners 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 | |

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 | 04/01/26 | 03/31/27 | FraserValleyToday Billing | Various | MTWTFSS | :00 | 1 | $175.00 | NS |

| Weeks: | Start Date | End Date | MTWTFSS | Spots/Week | Rate |
|---|---|---|---|---|---|
| | 03/30/26 | 04/05/26 | --WTFSS | 1 | $175.00 |

| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | CHWK | F | 04/03/26 | | FraserValleyToday Billing | Various | :00 | | $175.00 | NS |

| Weeks: | Start Date | End Date | MTWTFSS | Spots/Week | Rate |
|---|---|---|---|---|---|
| | 04/06/26 | 04/12/26 | MTWTFSS | 1 | $175.00 |

| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 2 | CHWK | Tu | 04/07/26 | | FraserValleyToday Billing | Various | :00 | | $175.00 | NS |

| Weeks: | Start Date | End Date | MTWTFSS | Spots/Week | Rate |
|---|---|---|---|---|---|
| | 04/13/26 | 04/19/26 | MTWTFSS | 1 | $175.00 |

| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 3 | CHWK | M | 04/13/26 | | FraserValleyToday Billing | Various | :00 | | $175.00 | NS |

| Weeks: | Start Date | End Date | MTWTFSS | Spots/Week | Rate |
|---|---|---|---|---|---|
| | 04/20/26 | 04/26/26 | MTWTFSS | 1 | $175.00 |

| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 4 | CHWK | Su | 04/26/26 | | FraserValleyToday Billing | Various | :00 | | $175.00 | NS |

Total Spots **4**

## Terms 30 Days

| | |
|---|---|
| Net Total | **$700.00** |
| **Invoice Balance as of 05/01/26 9:12:20 AM PT** | **$700.00** |

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

powered by WideOrbit

INVOICE #[redacted]

# Coffee News ®

*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 Legistative Assembly of BC

Exclusive Category: _____ Contact: [redacted]

Business Address: 1-45953 Airport Road City/PC: [redacted]

Home Address: _____ City/PC: _____

Phone: [redacted] Fax: _____

Website: _____ Email: heather.maahs.mla@leg.bc.ca

## Advertising Information

| Edition | Start Date | # of Weeks | Cost | Amount |
|---|---|---|---|---|
| Chilliwack [redacted] | April 20 2026 | 52 | $ 33.00 | $ 1,716.00 |
| Abbotsford East [redacted] | April 20 2026 | 52 | $ 33.00 | $ 1,716.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| One-time ad production and lay-out fee (includes changes once a month free) | | | | $ - |

| | | |
|---|---|---|
| Sub Total | | $ 3,432.00 |
| Discount | -25% | -$ 858.00 |
| GST 5% | | $ 128.70 |
| Total | | $ 2,702.70 |

GST # 85138 6821 RT0001

## Credit Card Information

# JAMES WIENS ARTIST STUDIO
# PAINTING RENTAL

2026-03-31
Invoice [redacted]
SOLD TO:
HEATHER MAAHS MLA
#1-45953 Airport Road
Chilliwack, B.C.
V2P 1A3

| | | |
|---|---|---|
| 1 Original Painting Rental<br>"Neighbours" 36X36<br>Oil on Panel Board | March 2026 | $50.00 |
| PST @ 7% | | $3.50 |
| GST @ 5% | | $2.50 |
| **TOTAL AMOUNT OWING:** | **$56.00 CAD** | |

Please make cheques payable to:
J. WIENS INC.
[redacted]

Or send e-transfer to:
[redacted]

Follow us at Instagram!
@jameswiensartist

**THANK-YOU**
For your purchase!