



Legislative Assembly of BC - MLA ROOM BLOCK
 Parliament Building
 Victoria, V8V 1X4

Confirmation Number: [REDACTED]
Room Number:
Room Type:
No. of Guests:

ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
11/10/2024	11/16/2024	GG	

Room Number	Confirmation Number	Name	Comments	Amount (CAD)	Amount (CAD)
Date	Code	Description			
		Legislative Assembly of BC - MLA ROOM BLOCK			



A series of horizontal grey bars, likely representing redacted text or a form template. The bars are arranged in a vertical column, with varying heights and widths, suggesting a structured layout for data entry or display.

11/12/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account Room [REDACTED], Warbus, A'aliya,	185.00	185.00
11/12/2024	TAXGRM	GST Room	Line 0 transferred from Account Room [REDACTED], Warbus, A'aliya,	9.34	9.34
11/12/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account Room [REDACTED], Warbus, A'aliya,	14.95	14.95
11/12/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account Room [REDACTED], Warbus, A'aliya,	5.61	5.61
11/12/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account Room [REDACTED], Warbus, A'aliya,	1.85	1.85
11/13/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account Room [REDACTED], Warbus, A'aliya,	185.00	185.00
11/13/2024	TAXGRM	GST Room	Line 0 transferred from Account Room [REDACTED], Warbus, A'aliya,	9.34	9.34
11/13/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account Room [REDACTED], Warbus, A'aliya,	14.95	14.95
11/13/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account Room [REDACTED], Warbus, A'aliya,	5.61	5.61
11/13/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account Room [REDACTED], Warbus, A'aliya,	1.85	1.85
11/14/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account Room [REDACTED], Warbus, A'aliya,	185.00	185.00
11/14/2024	TAXGRM	GST Room	Line 0 transferred from Account Room [REDACTED], Warbus, A'aliya,	9.34	9.34
11/14/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account Room [REDACTED], Warbus, A'aliya,	14.95	14.95
11/14/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account Room [REDACTED], Warbus, A'aliya,	5.61	5.61
11/14/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account Room [REDACTED], Warbus, A'aliya,	1.85	1.85
Subtotal for [REDACTED]				650.25	650.25



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53352
MLA Name: Warbus, Aaliya VM137395 HWR **Claim Date:** October 25, 2024
Constituency: Chilliwack-Cultus Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Vancouver
Trip Details: Caucus Meeting

Date	Expenses	Amount
October 24, 2024	102(km) Home to Vancouver	\$64.26
October 25, 2024	102(km) Vancouver to Home	\$64.26
October 24, 2024	Parking	\$48.00
October 24, 2024	Taxi Uber	\$13.26
October 25, 2024	Accommodation Expenses	\$626.33
October 25, 2024	Breakfast & Lunch only	\$39.50
October 25, 2024	Parking	\$48.00
Total Payable		\$903.61

Date 08 Dec 2024

Signature [REDACTED]

Warbus, Aaliya VM137395 HWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

CAUCUS meeting

Uber

October 24, 2024

Thanks for tipping, A'alliya

Here's your updated Thursday evening ride receipt.

Total

[REDACTED]

Ride fare

CAD\$0.00

Subtotal

CAD\$0.30

Est. insurance and payments costs

CAD\$0.83

BC License Recovery Surcharge

CAD\$0.90

Municipal License Recovery Surcharge

CAD\$0.10

Vancouver CCMP Dropoff Recovery Surcharge

CAD\$0.50

Tip

[REDACTED]

GST

CAD\$0.83

Payments



Visa

10/24/24

[REDACTED]

[REDACTED]

[Visit the link page](#) for more information, including invoices (where available)

\$13.26

You rode with PAWLOS

UberX 4.19 kilometers | 12 min



[REDACTED]

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

CAUCUS
MEETING

LAUNDRY

PETTY CASH

PARKING

MISCELLANEOUS

PAID OUT

ADJUSTMENT/REBATE CREDIT

DATE: Oct. 24, 2024 ROOM # _____

NAME: _____

EXPLANATION: Parking

G.S.T.

AMOUNT

48

GUEST

POSTED BY

LAUNDRY

PETTY CASH

PARKING

MISCELLANEOUS

PAID OUT

ADJUSTMENT/REBATE CREDIT

DATE:

10/25/24

ROOM#

NAME:

WARBUS.

EXPLANATION:

DAY RATE

PARKING

\$48.-

G.S.T.

AMOUNT

\$48.-

GUEST:

POS

[Redacted]

Aalya Warbus

Page Number 1
 Guest Number
 Folio ID
 Arrive Date 24-OCT-24
 Depart Date 25-OCT-24
 No. Of Guest 1
 Room Number

Date	Reference	Description	Charges (CAD)	Credits (CAD)
24-OCT-24		Room Revenue	519.00	
24-OCT-24		5% GST On Room DMF,PS I,MRDT	29.84	
24-OCT-24		6% PST On Room & DMF	42.04	
24-OCT-24		3% MRDT On Room & DMF	15.78	
24-OCT-24		2.5% ME MRDT On Room & DMF	13.13	
24-OCT-24		1.26% Destination Mntg Fee	6.54	
25-OCT-24		VISA-CDN Funds [Redacted]		626.33

For Authorization Purpose Only

Date	Time	Code	Authorized
24 OCT 24	[Redacted]	056284	705 84

** Total 626.33
 *** Balance -0.00

626.33



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53362
MLA Name: Warbus, Aaliya VM137395 HWR **Claim Date:** November 13, 2024
Constituency: Chilliwack-Cultus Lake
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Chilliwack **Travel To:** Victoria
Trip Details: Accompanying Person - (Family Member) for the Conservative Party of BC Oath Ceremony on November 12, 2024

Date	Expenses	Amount
November 12, 2024	191(km) Chilliwack to Victoria	\$120.33
November 13, 2024	191(km) Victoria to Chilliwack	\$120.33
November 12, 2024	Ferry	\$99.85
November 13, 2024	Ferry	[REDACTED] \$86.50
November 15, 2024	Accommodation Expenses	\$291.72
Total Payable		[REDACTED] \$718.73

Date 11 Dec 2024

Signature [REDACTED]

Warbus, Aaliya VM137395 HWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

Subject:

FW: Your booking is confirmed: [REDACTED] for 2024-11-12 [REDACTED] for 2024-11-13

From: "British Columbia Ferry Services Inc." <no_reply@bcferries.com>

Date: October 31, 2024 at [REDACTED]

To: [REDACTED]

Subject: Your booking is confirmed: [REDACTED] for 2024-11-12 [REDACTED] for 2024-11-13



[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference: [REDACTED]

Date issued: 31/Oct/2024 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Customer number: [REDACTED]

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 12/Nov/2024
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 12/Nov/2024

Fare type: Prepaid

Ferry: Spirit of British Columbia

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$80.75
2x	12+ years	19.10 [REDACTED]
1x	5-11 years	[REDACTED]
1x	0-4 years	\$0.00
	Total	99.85 [REDACTED]
	Amount paid	[REDACTED]
Due at terminal:		\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

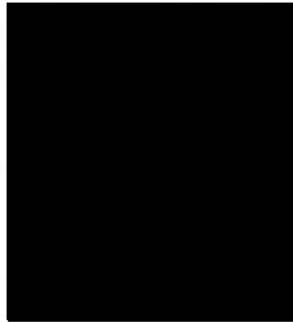
Check in with the ticket agent 30 to 60 minutes prior to scheduled departure

Transport Canada safety regulation

In accordance with Transport Canada safety regulations passengers must exit their vehicle on any closed lower deck on a ferry that is underway. A closed vehicle deck is a space that is closed at both ends with limited side openings. Exception: ferries in service on the Vancouver (Horseshoe Bay) – Sunshine Coast (Langdale) route.

View important travel information >

BOOKING CONFIRMATION



Booking reference:

[Redacted]

Date issued: 31/Oct/2024 [Redacted]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

[Redacted]

Customer number: [Redacted]

DEPARTS

TIME/DATE

Victoria (Swartz Bay)

[Redacted] 13/Nov/2024

ARRIVES

TIME/DATE

Vancouver (Tsawwassen)

[Redacted] 13/Nov/2024

Fare type: Saver

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle		\$67.40
2x	12+ years	19.10	██████████
1x	5-11 years		██████████
1x	0-4 years		\$0.00
	Total	86.50	██████████
	Amount paid	<u> </u>	██████████
	Due at terminal:		\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Check in with the ticket agent 30 to 60 minutes prior to scheduled departure



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

RECEIPT – PLEASE RETAIN

Date of purchase: 31/Oct/2024 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): [REDACTED]
GST number: 894623206

Purchase amount: [REDACTED] [REDACTED] 186.35
Card type: Visa
Card ending: [REDACTED]
Authorization #: 080945

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC-FERRY (1-888-223-
3779) bcferrys.com | Contact & customer support

Warbus, A'aliya
Victoria, BC v8v 1v4
Canada
Legislative Assembly of BC

Legislative Assembly of BC - MLA ROOM BLOCK

Arrival: 11/12/2024
Departure: 11/15/2024
Room Number:
No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
11/12/2024	SMERF	Room Charge - SMERF	249.00
11/13/2024	TAXGRM	GST Room	12.57
11/13/2024	TAXROM	Provincial Room Tax	20.12
11/13/2024	TAXMUN	Municipal Tax	7.54
11/13/2024	TAXDMF	Destination Marketing Fee	2.49
11/15/2024	VISA	Visa	(291.72)

	(CAD)
Sub-Total.	249.00
Total Tax(broken out below):	42.72
TAXDMF - Other Taxes:	2.49
TAXGRM - GST:	12.57
TAXMUN - Other Taxes:	7.54
TAXROM - PST (Room):	20.12
Total Due:	0.00
Total Payments:	(291.72)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53409
MLA Name: Warbus, Aaliya VM137395 HWR **Claim Date:** November 15, 2024
Constituency: Chilliwack-Cultus Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Victoria
Trip Details: MLA travel for the Conservative Party of BC Oath Ceremony, November 12, 2024, caucus meetings and MLA school

Date	Expenses	Amount
November 12, 2024 Home to HeliJet	104(km)	\$65.52
November 15, 2024 HeliJet to Home	104(km)	\$65.52
November 12, 2024 HeliJet # 855201	Airfare - oneway Vancouver to Victoria	\$307.00
November 12, 2024	Lunch and Dinner Only-Victoria	\$48.50
November 13, 2024	MLA Per Diem - Victoria	\$61.00
November 13, 2024 UBER	Taxi	\$8.40
November 14, 2024	MLA Per Diem - Victoria	\$61.00
November 14, 2024 UBER	Taxi	\$12.68
November 15, 2024 HeliJet # 852981	Airfare - oneway - Victoria to Vancouver	\$367.00
November 15, 2024	Breakfast Only - Victoria	\$27.00
November 15, 2024	Taxi	\$8.35
Total Payable		\$1031.97

Date 05 Dec 2024

Signature [REDACTED]

Warbus, Aaliya VM137395 HWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

Booking Review



Booking #

██████████

Invoice

██████████

Date

Tuesday, Nov 12, 2024

PHS-Heliport Improvement Fee

1 @

\$7.62

SALE - Seat Sale \$299

1 @

\$284.76

Departure

██████████

Vancouver Harbour

+ GST

\$14.62

Canadian Dollars

\$307.00

Arrival

██████████

Victoria Harbour

Visa

\$307.00

Duration

35 minutes

**** * 035789)

1 Passengers » SuperSale

Warbus, Á'aliya

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years. Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

Status:

Confirmed

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Booking Review

Booking #

██████████

Date

Friday, Nov 15, 2024

Departure

██████████

Victoria Harbour

Arrival

██████████

Vancouver Harbour

Duration

35 minutes

1 Passengers » SALES

Warbus, Á'aliya

Status:

Confirmed

Invoice

██████████

PHS-Heliport Improvement Fee

1 @

\$7.62

SALE - Seat Sale \$359

1 @

\$341.90

+ GST

\$17.48

Canadian Dollars

\$367.00

Mastercard

\$367.00

**** * #064309)

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

MLA School

----- TRANSACTION RECORD -----

VICTORIA TAXI # 64
3045 DOUGLAS ST 101
VICTORIA BC

Purchase

Nov 15, 2024

MASTERCARD

Entry: Chip (C)

Ref#: 290-OSNOFPYBEQCVGJ8

Auth#: 052497

Response: 01-027

Order:

MGO1731704469587

Username:

max

Amount

\$ 8.35

Tip

Total

A0000000041010 Mastercard

TVR 0000208000 TSI EC00

Approved



Important: Retain this copy for your
record

Thanks for tipping, Á'alíya

Here's your updated Wednesday afternoon ride receipt.

Total	[REDACTED]
<hr/>	
Trip fare	CA\$7.00
<hr/>	
Subtotal	CA\$7.00
Est. insurance and payments costs	CA\$0.10
BC License Recovery Surcharge	CA\$0.90
Tip	[REDACTED]
GST	CA\$0.40

Payments

-  Visa ** [REDACTED]
11/14/24 [REDACTED]
-  Visa *** [REDACTED]
11/14/24 [REDACTED]

CA\$8.40
[REDACTED]

[Visit the trip page](#) for more information, including invoices (where available)

You rode with [REDACTED]

UberX 0.71 kilometers | 2 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Thanks for tipping, Á'alíya

Here's your updated Thursday morning ride receipt.

Total	[REDACTED]
<hr/>	
Trip fare	CA\$11.08
<hr/>	
Subtotal	CA\$11.08
Est. insurance and payments costs	CA\$0.10
BC License Recovery Surcharge	CA\$0.90
Tip	[REDACTED] ✕
GST	CA\$0.60

Payments

 Visa **** [REDACTED]	CA\$12.68
11/14/24 [REDACTED]	
 Visa **** [REDACTED]	[REDACTED]
11/19/24 [REDACTED]	

[Visit the trip page](#) for more information, including invoices (where available)

You rode with [REDACTED]

UberX 1.78 kilometers | 5 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53455
MLA Name: Warbus, Aaliya VM137395 HWR **Claim Date:** December 11, 2024
Constituency: Chilliwack-Cultus Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Victoria
Trip Details: MLA travel for Caucus meeting and event

Date	Expenses	Amount
December 09, 2024	146(km) Home to Tsawwassen then Swartz Bay to Victoria	\$91.98
December 11, 2024	146(km) Victoria to Swartz Bay then Tsawwassen to Home	\$91.98
December 09, 2024	Dinner Only - Victoria	\$36.00
December 09, 2024	Ferry	\$106.50
December 10, 2024	Breakfast & Lunch Only-Victoria	\$39.50
December 11, 2024	Ferry	\$106.50
December 11, 2024	Hotel Victoria - With Receipts	\$588.32
December 11, 2024	Lunch Only - Victoria	\$27.00
Total Payable		\$1087.78

Date 15 Dec 2024

Signature

[REDACTED]
Warbus, Aaliya VM137395 HWR

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

MLA WARBU

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2024/12/09
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1 Reservation fe 20.00
20' Undersize Vehi 67.40
1 Adult 19.10

Total 106.50

Prepayment 20.00

Master Card [REDACTED] 86.50

AUTH 009191 6633850 0010012998 H

Mastercard

0000000041010 / 000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 09 Dec 2024 [REDACTED]



1007106 109612
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2024/12/11
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1 Reservation fe 20.00
20' Undersize Vehi 67.40
1 Adult 19.10

Total 106.50

Prepayment 20.00

Master Card [REDACTED] 86.50

AUTH 054418 6633850 0010016918 H

Mastercard

0000000041010 / 000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 11 Dec 2024 [REDACTED]



1005024 775928
SEE REVERSE SIDE OF TICKET

Room :
 Folio # :
 Cashier # : 968
 Reference # :
 Page # : 1 of 1

Ms A'aliya Warbus

ALL Membership # :
 Group Name :
 Company Name :

Arrival : 12-09-24
 Departure : 12-11-24

Date	Description	Additional Information	Charges	Credits
12-09-24	Package Charge		254.00	
12-09-24	Destination Marketing Fee 1% plus tax		2.34	
12-09-24	Hotel Room Tax		26.00	
12-09-24	Room GST		11.82	
12-10-24	Package Charge		254.00	
12-10-24	Destination Marketing Fee 1% plus tax		2.34	
12-10-24	Hotel Room Tax		26.00	
12-10-24	Room GST		11.82	
12-11-24	Mastercard	XXXXXXXXXXXXXXXXXX/XX		588.32

GST Summary		Total Charges	588.32
Room	23.64	Total Credits	588.32
F&B	0.00		
Other	3.33		
Total	26.97	Balance	0.00



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 53480
MLA Name: Warbus, Aaliya VM137395 HWR **Claim Date:** December 16, 2024
Constituency: Chilliwack-Cultus Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Victoria
Trip Details: MLA travel for events and meetings

Date	Expenses	Amount
December 14, 2024	146(km) Home to Tsawwassen then Swartz Bay to Victoria	\$91.98
December 16, 2024	146(km) Victoria to Swartz Bay then Tsawwassen to Home	\$91.98
December 14, 2024	Dinner Only - Victoria	\$36.00
December 14, 2024	Ferry	\$111.50
December 15, 2024	MLA Per Diem - Victoria	\$61.00
December 16, 2024	Ferry	\$86.50
December 16, 2024	Hotel Victoria - With Receipts	\$599.44
December 16, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1139.40

Date 18 Dec2024

Signature [REDACTED]

Warbus, Aaliya VM137395 HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Room :
 Folio # :
 Cashier # : 968
 Reference # :
 Page # : 1 of 1

A'aliya Warbus
 BC
 Canada

ALL Membership # :
 Group :
 Name :
 Company Name :

Arrival : 12-14-24
 Departure : 12-16-24

Date	Description	Additional Information	Charges	Credits
12-14-24	Room Charge		249.00	
12-14-24	Destination Marketing Fee 1% plus tax		2.49	
12-14-24	Hotel Room Tax		27.66	
12-14-24	Room GST		12.57	
12-15-24	Room Charge		179.00	
12-15-24	Destination Marketing Fee 1% plus tax		1.79	
12-15-24	Hotel Room Tax		19.89	
12-15-24	Room GST		9.04	
12-16-24	Mastercard	XXXXXXXXXXXXXXXX/XX		501.44

GST Summary	
Room	21.61
F&B	0.00
Other	0.00
Total	21.61

Total Charges 501.44
 Total Credits

Balance

501.44 + 9 part

599.44 0.00

Room :
 Folio # :
 Cashier # : 968
 Reference # :
 Page # : 1 of 1

A'aliya Warbus
 BC
 Canada

ALL Membership # :
 Group Name :
 Company Name :

Arrival : 12-14-24
 Departure : 12-16-24

Date	Description	Additional Information	Charges	Credits
12-14-24	[REDACTED]		[REDACTED]	
12-14-24	Parking - Valet Service		49.00 ✓	
12-15-24	[REDACTED]		[REDACTED]	
12-15-24	Parking - Valet Service	XXXXXXXXXXXX [REDACTED] XX/XX	49.00 ✓	98.00
12-16-24	Visa card			[REDACTED]

GST Summary

Room	0.00
F&B	0.00
Other	4.67
Total	4.67

Total Charges	[REDACTED] 98.00	[REDACTED]
Total Credits		[REDACTED]
Balance		0.00

MLA WARBUS

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2024/12/14
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only		
1	Reservation fe	20.00
1	Res Change Fee	5.00
20'	Undersize Vehi	67.40
1	Adult	19.10
Total		111.50
Prepayment		25.00
Master Card		
*****	[REDACTED]	86.50
AUTH 099845 66338178 0010010118 H		
Mastercard		
A0000000041010 / 0000000001 /		
NO SIGNATURE TRANSACTION		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY

TSA 14 Dec 2024 [REDACTED]



1007076 109667

SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2024/12/16

20'	Undersize Vehi	67.40
1	Adult	19.10
Total		86.50
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SEE REVERSE SIDE OF TICKET



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 53504
MLA Name: Warbus, Aaliya VM137395 HWR **Claim Date:** November 20, 2024
Constituency: Chilliwack-Cultus Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Vancouver
Trip Details: MLA travel for event

Date	Expenses	Amount
November 20, 2024	206(km) Chilliwack to Vancouver - return	\$129.78
November 20, 2024	Dinner Only	\$36.00
Total Payable		\$165.78

Date 23 Dec 2024

Signature

[REDACTED]
Warbus, Aaliya VM137395 HWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*