



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53596

MLA Name: Warbus, Aaliya VM137395 HWR **Claim Date:** January 11, 2025

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 meeting with Legislative Clerks

Date	Expenses	Amount
January 09, 2025	146(km) Home to Tsawwassen then Swartz Bay to Victoria	\$91.98
January 11, 2025	146(km) Victoria to Swartz Bay then Tsawwassen to Home	\$91.98
January 09, 2025	Dinner Only - Victoria	\$36.00
January 09, 2025	Ferry	\$106.50
January 10, 2025	Hotel Victoria - With Receipts	\$268.29
January 10, 2025	MLA Per Diem - Victoria	\$61.00
January 11, 2025	Breakfast Only - Victoria	\$27.00
January 11, 2025	Ferry	\$106.50
Total Payable		\$789.25

Date 16 Jan 2025

Signature

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*

A'aliya Warbus

Room
Folio #
Cashier # : 428
Reference # :
Page # : 1 of 1

Arrival : 01-09-25
Departure : 01-10-25

Date	Description	Additional Information	Charges	Credits
01-09-25	Room Charge		229.00	
01-09-25	Destination Marketing Fee 1% plus tax		2.29	
01-09-25	Hotel Room Tax		25.44	
01-09-25	Room GST		11.56	
01-10-25	Mastercard	XXXXXXXXXXXX		268.29
GST Summary			Total Charges	268.29
Room	11.56		Total Credits	268.29
F&B	0.00			
Other	0.00			
Total	11.56		Balance	0.00

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8M 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/01/09
BOOKING: [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	20.00
20'	Undersize Vehi	67.40
2nd	Adult	19.10 28.20
Total		106.50 125.60

Prepayment 20.00

Master Card [REDACTED] 105.60

AUTH 087150 66338183 0010013510 H

Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 09 Jan 2025 [REDACTED]



1007126 661848
SEE REVERSE SIDE OF TICKET

< Accounts

BMO

Available (CAD)

Balance (CAD)

Card

Transactions

Details

Current period



Bcf-Swartz Bay

01/11/2025

105.60

CAD

MISSING
RECEIPT
FOR RETURN
TRIP



Payment - Personal

01/10/2025

CAD

106.50



Bcf - Online Sales & B

01/10/2025

20.00

CAD



Bcf - Tsawwassen

01/09/2025

105.60

CAD



Bcf - Online Sales & B

20.00

01/07/2025

CAD





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53661

MLA Name: Warbus, Aaliya VM137395 RWR **Claim Date:** January 30, 2025

Constituency: Chilliwack-Cultus Lake

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Chilliwack

Travel To: Prince George/Vancouver

Trip Details: MLA travel for BC Natural Resource Forum, Caucus Meetings, BC Cabinet & FN Leaders Gathering, AME Conference and meetings

Date	Expenses	Amount
January 13, 2025 Home to YVR	113(km)	\$71.19
January 17, 2025 YVR to Home	113(km)	\$71.19
January 19, 2025 Home to Vancouver	102(km)	\$64.26
January 22, 2025 Vancouver to Home	102(km)	\$64.26
January 24, 2025 Home to Surrey - return	156(km)	\$98.28
January 29, 2025 Home to YVR	113(km)	\$71.19
January 29, 2025 YVR to Vancouver	15(km)	\$9.45
January 30, 2025 Vancouver to Home	102(km)	\$64.26
January 13, 2025 [REDACTED] - Vancouver to PG return Jan 15 - original booking	airfare - round trip	\$1116.97
January 13, 2025 [REDACTED] - Vancouver to PG return - Jan 17 extended stay due to addition for conference program and stake holder meetings	airfare - round trip	\$731.66
January 13, 2025	Dinner Only	\$36.00
January 14, 2025	Breakfast & Lunch only	\$39.50
January 14, 2025	Taxi	\$12.69



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 53661

MLA Name: Warbus, Aaliya VM137395 RWR **Claim Date:** January 30, 2025

Constituency: Chilliwack-Cultus Lake

Type Of Trip: MLA Travel

Date	Expenses	Amount
URide		
January 14, 2025 URide	Taxi	\$6.50
January 15, 2025	MLA Per Diem	\$61.00
January 15, 2025	Taxi	\$14.85
January 16, 2025	Breakfast & Dinner Only	\$48.50
January 16, 2025 Uride	Taxi	\$12.30
January 16, 2025 Uride	Taxi	\$13.83
January 17, 2025	Accommodation Expenses	\$784.16
January 17, 2025	Breakfast only	\$27.00
January 17, 2025	Parking	\$260.00
January 17, 2025	Taxi	\$44.45
January 19, 2025 UBER	Taxi	\$7.67
January 20, 2025	Ferry	\$188.25
January 20, 2025	Lunch & Dinner only	\$48.50
January 20, 2025	Taxi	\$11.44
January 20, 2025 UBER	Taxi	\$7.67
January 21, 2025	Accommodation Expenses	\$1187.50
January 21, 2025	MLA Per Diem	\$61.00
January 21, 2025 UBER	Taxi	\$13.63



Members Of The Legislative Assembly
Travel Claim Form

Page: 3

Claim Number: 53661

MLA Name: Warbus, Aaliya VM137395 RWR Claim Date: January 30, 2025

Constituency: Chilliwack-Cultus Lake

Type Of Trip: MLA Travel

Date	Expenses	Amount
January 21, 2025 UBER	Taxi	\$10.16
January 21, 2025 UBER	Taxi	\$7.67
January 21, 2025 UBER	Taxi	\$10.37
January 22, 2025	Lunch only	\$27.00
January 22, 2025	Parking	\$23.73
January 24, 2025	Lunch only	\$27.00
January 24, 2025	Parking	\$11.00
January 29, 2025 [REDACTED] Van Harbour to Vic Harbour	Airfare - oneway	\$318.00
January 29, 2025 [REDACTED] Vic Harbour to Van Harbour	Airfare - oneway	\$318.00
January 29, 2025	Taxi	\$8.55
January 29, 2025 UBER	Taxi	\$55.69
January 30, 2025	Accommodation Expenses	\$351.75
Total Payable		\$6418.07

Date 10 Feb 2025

Signature

Warbus, Aaliya VM137395 RWR

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

From: Uride <receipts+acct_19ebd2L0Z6nKgMqT@stripe.com>

Date: January 14, 2025 at [REDACTED]

To: [REDACTED]

Subject: Your Uride receipt [#1096-8469]

Reply-To: Uride <support@uridetech.com>



Receipt from Uride

Receipt #1096-8469

Amount paid	Date paid	Payment method
C\$12.69	Jan 14, 2025, [REDACTED]	VISA- [REDACTED]

Summary

Ride fare	C\$12.69
-----------	----------

Amount charged	C\$12.69
-----------------------	-----------------

From: Uride <receipts+acct_19ebd2L0Z6nKgMqT@stripe.com>

Date: January 14, 2025 at [REDACTED]

To: [REDACTED]

Subject: Your Uride receipt [#1518-3653]

Reply-To: Uride <support@uridetech.com>



Receipt from Uride

Receipt #1518-3653

AMOUNT PAID

C\$6.50

DATE PAID

Jan 14, 2025, [REDACTED]

PAYMENT METHOD

VISA - [REDACTED]

SUMMARY

Ride fare

C\$6.50

Amount charged

C\$6.50

If you have any questions, visit our support site at
<https://www.uride.co/support> or contact us at
support@uridetech.com.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at Uride, which partners with [Stripe](#) to provide invoicing and payment processing.

m/

Guest Charges

Folio #: Guest : Warbus, A'Aliya
 Room #:
 Payment Method : Credit Card Billing Reference :
 Rate : 1/13/2025 \$169.00 Company :
 Arrival: 1/13/2025
 Departure: 1/17/2025

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
1/13/2025	ROOM				\$169.00		\$169.00
1/13/2025	GSTR				\$8.45		\$177.45
1/13/2025	MRDT				\$5.07		\$182.52
1/13/2025	PSTR				\$13.52		\$196.04
1/14/2025	ROOM				\$169.00		\$365.04
1/14/2025	GSTR				\$8.45		\$373.49
1/14/2025	MRDT				\$5.07		\$378.56
1/14/2025	PSTR				\$13.52		\$392.08
1/15/2025	ROOM				\$169.00		\$561.08
1/15/2025	GSTR				\$8.45		\$569.53
1/15/2025	MRDT				\$5.07		\$574.60
1/15/2025	PSTR				\$13.52		\$588.12
1/16/2025	ROOM				\$169.00		\$757.12
1/16/2025	GSTR				\$8.45		\$765.57
1/16/2025	MRDT				\$5.07		\$770.64
1/16/2025	PSTR				\$13.52		\$784.16
1/17/2025	MC					\$784.16	\$0.00
						Balance	\$0.00

Credit Card Payment
 Payment Type: Credit Card Amount Paid: \$0.00
 Account: Approval Code:
 Approval Amount: (\$784.16)



AIR CANADA

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 23 Dec, 2024

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.

Depart

Economy - Comfort

Monday
13 Jan, 2025

Vancouver
Vancouver Int. (YVR),
Terminal M



Prince George
(YXS),
British Columbia



1hr20
Cabin : Economy Class (M)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Return

Economy - Comfort

Wednesday
15 Jan, 2025

Prince George
(YXS),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



1hr25
Cabin : Economy Class (K)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 Aaliya Warbus

Seats

Ticket number

[REDACTED]

[REDACTED]



Purchase summary

MasterCard

1 adult

Amount paid: \$1116.97



For transportation purposes

Base fare 1004.86

For transportation purposes

Air Travellers Security Charge - Canada 18.92

Goods and Services Tax - Canada - 100092287 RT0001 53.19

Airport Improvement Fee - Canada 40.00

Total before options (per passenger) \$1116.97

GRAND TOTAL (Canadian dollars)

\$1116.97

⌚ Check-in and boarding gate deadlines

Within Canada

240

minutes

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

60

minutes

Check-in and baggage drop-off closes

Make sure you've checked in, have your boarding pass and have dropped off your bags before the end of the check-in period for your flight. Failure to respect check-in deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

30

minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready to board.

15

minutes

Boarding gate closes

Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, and/or ineligibility for denied boarding compensation.

¹ Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YFK) airports: 30 minutes



AIR CANADA

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 23 Dec, 2024

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Depart

Economy - Comfort

Monday
12 Jan, 2025

Vancouver
Vancouver Int. (YVR),
Terminal M



Prince George
(YXS),
British Columbia



1hr20
Cabin : Economy Class (M)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Return

Economy - Latitude

Friday
17 Jan, 2025

Prince George
(YXS),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



1hr25
Cabin : Economy Class (B)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 Aaliya Warbus

Seats

Ticket number

Purchase summary

Your additional charges 1 adult

	Air transportation charges	
	Base fare	696.82
	Taxes, fees and charges	
	Goods and Services Tax - Canada - 100092287 RT0001	34.84
	Subtotal	731.66
	Change Fee	0.00
	Aaliya Waitbus (ADT)	0.00
	Taxes, fees and charges	
	Subtotal	0.00
	Travel Options	0.00
	Seat selection	0.00
	TOTAL CHARGES	\$731.66

Check-in and boarding gate deadlines

Within Canada

240

minutes

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

60

minutes

Check-in and baggage drop-off closes

Make sure you've checked in, have your boarding pass, and have dropped off your bags before the end of the check-in period for your flight. Failure to respect check-in deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

30

minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready to board.

15

minutes

Boarding gate closes


Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, and/or ineligibility for denied boarding compensation.

¹ Flights from Toronto Billy Bishop (YTZ) Airport, and Landing motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YFK) airports: 30 minutes

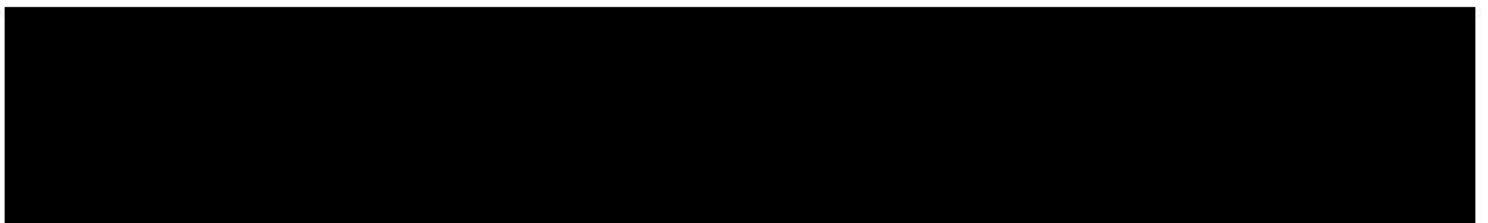
12/27/2024 - 01/26/2025


Balance

... 12/27/2024
01/24/2025 CAD

 Uber Canada/Ubertrip 10.37
01/22/2025 CAD

 Indigo Park-Reservatio 23.73
01/22/2025 CAD



 Uber Canada/Ubertrip 1.00
01/21/2025 CAD

 Uber Canada/Ubertrip 10.16
01/21/2025 CAD

< Accounts

BMO [REDACTED]

Available (CAD)

Balance (CAD)

Card
[REDACTED]

Transactions

Details

12/27/2024 - 01/26/2025

[REDACTED]



Uber Trip

01/20/2025

7.67

CAD



Bcf - Nanaimo

01/20/2025

188.25

CAD



Uber Canada/Ubertrip

01/20/2025

1.00

CAD



Black Top & Checker Ca

01/20/2025

11.44

CAD

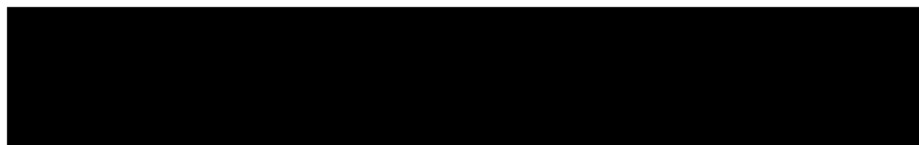


Uber Trip

01/19/2025

7.67

CAD



Prince George Taxi Ltd

01/17/2025

44.45

CAD



Yvr Parking [REDACTED]

260.00

< Accounts

BMO

Available (CAD)

Balance (CAD)

Card

Transactions

Details

12/27/2024 - 01/26/2025



Uber Trip

01/20/2025

7.67

CAD



Bcf - Nanaimo

01/20/2025

188.25

CAD



Uber Canada/Ubertrip

01/20/2025

1.00

CAD



Black Top & Checker Ca

01/20/2025

11.44

CAD



Uber Trip

01/19/2025

7.67

CAD



Prince George Taxi Ltd

01/17/2025

44.45

CAD



Yvr Parking

260.00



Booking Confirmation

Booking reference



Date of issue: 06 Jan, 2025

[Select Seats](#)



[Check in](#)



[Manage my booking](#)



Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official itinerary/receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub Opens in a new window](#).

Passengers

Aaliya Warbus

Ticket #: [REDACTED]

Seats

YVR - YXS [REDACTED]

YXS - YVR [REDACTED]

Depart • Mon 13 Jan, 2025

Economy - Comfort

Vancouver YVR



Vancouver Int. , Terminal M

Prince George YXS



British Columbia



1hr 20m

Cabin : Economy Class (M)

Operated by: Air Canada
Express - Jazz

Aircraft type: De Havilland Dash
8-400

Return • Fri 17 Jan, 2025

Economy - Latitude

Prince George YXS



British Columbia

Vancouver YVR



Vancouver Int. , Terminal M



1hr 25m

Cabin : Economy Class (B)

Operated by: Air Canada
Express - Jazz

Aircraft type: De Havilland Dash
8-400

Purchase summary



CA \$731.66

Your additional charges

1
adult



Air transportation charges

CA \$696.82

Taxes, fees and charges

Goods and Services Tax - Canada - 100092287
RT0001

CA \$34.84

Subtotal

CA \$731.66

Change Fee

Taxes, fees and charges

CA \$0.00

Subtotal

CA \$0.00

Travel Options

CA \$0.00

Seat selection

CA \$0.00

Resource Round-up
(Caucus)

PRINCE GEORGE TAXI LTD

331 1ST AVE
PRINCE GEORGE, BC V2L 2Y1
2505644444
HTTPS://PGTAXI.CA/

Cashier: [REDACTED]

Transaction 1904828

Total
Tip

\$14.85

CREDIT CARD SALE \$17.08
MASTERCARD [REDACTED]

Retain this copy for statement
validation

15-Jan.-2025 [REDACTED]
\$17.08 | Method: CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: 501600818151
Auth ID: 061404
MID: *****0786
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Resource Round-up
(Caucus)

PRINCE GEORGE TAXI LTD

331 1ST AVE
PRINCE GEORGE, BC V2L 2Y1
2505644444
HTTPS://PGTAXI.CA/

Cashier: [REDACTED]

Transaction 3404156

Total \$44.45
CREDIT CARD SALE \$44.45
MASTERCARD [REDACTED]

Retain this copy for statement
validation

17-Jan.-2025 [REDACTED]
\$44.45 | Method: CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: 501700823268
Auth ID: 079166
MID: *****0786
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Yellow Cab Of Victoria

WWW.NONE.COM

Cashier: [REDACTED]

Transaction 007775

Total
Tip

\$8.55

CREDIT CARD SALE
MASTERCARD [REDACTED]

Retain this copy for statement
validation

29-Jan.-2025 [REDACTED]
\$9.55 | Method: CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: 502900505832
Auth ID: 027444
MID: *****6757
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

*** REPRINT ***

Station Tower

Payment Receipt

Station name: Exit

Entry: 24/01/25

Payment date: 24/01/25

Card no.: [REDACTED]

Due: CAD 11.00

TRANSLINK: CAD 2.03

G.S.T: CAD 0.52

Tariff: CAD 11.00

Reduction: CAD 0.00

Taxes: CAD 2.55

Paid with: CAD 11.00

MASTERCARD PURCHASE
AMOUNT \$11.00

Card #: [REDACTED]

Date: 2025/01/24 Time: [REDACTED]

Ref. #: 662667000015410030 C

Auth. #: 072858

Mastercard

A0000000041010

TVR: 0000000000 TSI: E800

027 Approved - Thank You 01

VERIFIED BY PIN

- IMPORTANT - Retain this copy
for your records

*** CUSTOMER COPY ***

Parking @ Metis
Nanaimo BC Mtg

Receipt



Invoice number 61390125-0001
Receipt number 2125-3822
Date paid January 16, 2025

Uride
Canada
support@uridetech.com

Bill to
Áa lfyá Warbus

Marked as paid on January 16, 2025

Completed ride

Description	Qty	Unit price	Amount
Distance	1	C\$4.50	C\$4.50
Tech Fee	1	C\$1.37	C\$1.37
Provincial Insurance Fee	1	C\$0.20	C\$0.20
Time	1	C\$3.33	C\$3.33
Provincial Licensing Fee	1	C\$0.90	C\$0.90
Base Fare	1	C\$2.00	C\$2.00

Subtotal C\$12.30

Total C\$12.30

Amount paid C\$12.30

Applicable sales tax (HST/GST) included in the fare.

HST# 703616128RT0001

Receipt



Invoice number 61390125-0002
Receipt number 2640-7651
Date paid January 16, 2025
Payment method Mastercard - [REDACTED]

Uride
Canada
support@uridetech.com

Bill to
Á'a líya Warbus
[REDACTED]
[REDACTED]

C\$13.83 paid on January 16, 2025

Completed ride

Description	Qty	Unit price	Amount
Provincial Insurance Fee	1	C\$0.20	C\$0.20
Time	1	C\$3.80	C\$3.80
Distance	1	C\$5.39	C\$5.39
Tech Fee	1	C\$1.54	C\$1.54
Base Fare	1	C\$2.00	C\$2.00
Provincial Licensing Fee	1	C\$0.90	C\$0.90
Subtotal			C\$13.83
Total			C\$13.83
Amount paid			C\$13.83

Applicable sales tax (HST/GST) included in the fare.

HST# 703616128RT0001

Here's your receipt for your ride, Á'aliya

We hope you enjoyed your ride this evening.

Total **\$7.67**

Trip fare \$5.70

Subtotal	\$5.70
Vancouver CCMP Dropoff Recovery Surcharge	\$0.25
Municipal License Recovery Surcharge	\$0.10
Est. insurance and payments costs	\$0.10
BC License Recovery Surcharge	\$0.90
Vancouver CCMP Pickup Recovery Surcharge	\$0.25
GST	\$0.37

Payments



Work card ***[REDACTED]
1/19/25 [REDACTED]

\$7.67

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

You rode with [REDACTED]

UberX 0.88 kilometers | 4 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 Monday evening ride receipt.

Total

Trip fare	\$5.70
Subtotal	\$5.70
Est. insurance and payments costs	\$0.10
Vancouver CCMP Dropoff Recovery Surcharge	\$0.25
Vancouver CCMP Pickup Recovery Surcharge	\$0.25
BC License Recovery Surcharge	\$0.90
Municipal License Recovery Surcharge	\$0.10
Tip	
GST	\$0.37

Payments

-  Work card ****
1/20/25
-  Work card ***
1/20/25

\$7.67

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

You rode with

UberX 0.70 kilometers | 2 min



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

Here's your receipt for your ride, Á'aliya


We hope you enjoyed your ride this morning.

Total \$13.63

Trip fare \$10.78

Subtotal	\$10.78
Est. insurance and payments costs	\$0.20
BC License Recovery Surcharge	\$0.90
Municipal License Recovery Surcharge	\$0.10
Vancouver CCMP Dropoff Recovery Surcharge	\$0.50
Vancouver CCMP Pickup Recovery Surcharge	\$0.50
GST	\$0.65

Payments

 Work card ***
1/21/25

\$13.63

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

You rode with

Comfort 0.75 kilometers | 3 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 Tuesday morning ride receipt.



Total

[REDACTED]

Trip fare	\$7.58
-----------	--------

Subtotal	\$7.58
Est. insurance and payments costs	\$0.10
Vancouver CCMP Pickup Recovery Surcharge	\$0.50
BC License Recovery Surcharge	\$0.90
Municipal License Recovery Surcharge	\$0.10
Vancouver CCMP Dropoff Recovery Surcharge	\$0.50
Tip	[REDACTED]
GST	\$0.48

Payments

	Work card •• [REDACTED]
	1/21/25 [REDACTED]
	Work card ••• [REDACTED]
	1/21/25 [REDACTED]

\$10.16

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

You rode with [REDACTED]

UberX 1.68 kilometers | 8 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 Tuesday afternoon ride receipt.

Total

Trip fare	\$5.70
Subtotal	\$5.70
Est. insurance and payments costs	\$0.10
BC License Recovery Surcharge	\$0.90
Municipal License Recovery Surcharge	\$0.10
Vancouver CCMP Dropoff Recovery Surcharge	\$0.25
Vancouver CCMP Pickup Recovery Surcharge	\$0.25
Tip	
GST	\$0.37

Payments



Work card **

1/21/25



Work card **

1/21/25

\$7.67

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

You rode with

UberX 1.27 kilometers | 5 min



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

Thanks for tipping, Á'aliya

Here's your updated Tuesday evening ride receipt.

Total

[REDACTED]

Trip fare	\$8.78
-----------	--------

Subtotal	\$8.78
----------	--------

Est. insurance and payments costs	\$0.10
-----------------------------------	--------

BC License Recovery Surcharge	\$0.90
-------------------------------	--------

Municipal License Recovery Surcharge	\$0.10
--------------------------------------	--------

Tip	[REDACTED]
-----	------------

GST	\$0.49
-----	--------

Payments



Work card •• [REDACTED]

1/21/25 [REDACTED]



Work card ••• [REDACTED]

1/29/25 [REDACTED]

\$10.37

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

You rode with [REDACTED]

UberX 0.94 kilometers | 3 min



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

Subject:

FW: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Need to fly farther? Helijet Charters can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer #

Name

A'aliya Warbus

Booking

Wednesday, January 29, 2025

Departure:

Vancouver Harbour

» Directions

Arrival:

Victoria Harbour

» Directions

Dropoff:

Taxi Requested

Invoice

FARE-QT private fare - SS24 \$295.24

PHS-Heliport Improvement Fee \$7.62

+ GST \$15.14

Billing \$302.86

Taxes \$15.14

Grand Total \$318.00

Mastercard \$318.00

Date / Time

January 29, 2025 @

35 minutes

Summary

**** * [REDACTED]

Expiration

[REDACTED]

Confirmed

Authorization

058482

1 Passengers - FULL FARE

A'aliya Warbus, Female

Corp Account Manager: [REDACTED]

Add to Calendar

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 FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

*****HELIJET FARES INCLUDE*****

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

Subject:

FW: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Need to fly farther? **Helijet Charters** can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer #

Name

A'aliya Warbus

Booking

Wednesday, January 29, 2025

Departure:

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

35 minutes

Invoice

FARE-QT private fare - SS24 \$295.24

PHS-Heliport Improvement Fee \$7.62

+ GST \$15.14

Billing \$302.86

Taxes \$15.14

Grand Total \$318.00

Mastercard \$318.00

Date / Time

January 29, 2025 @

Confirmed**1 Passengers - FULL FARE****A'aliya Warbus, Female****Corp Account Manager:****Add to Calendar**

Summary

**** *

Expiration

Authorization

090715

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 FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

*****HELIJET FARES INCLUDE*****

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

With round-trip travel, complimentary parking (maximum, 7 days) in designated spots when registering your

Room :
 Folio # :
 Invoice # :
 Cashier # : 10216
 Page # : 1 of 1

Ms A'aliya Warbus
 BC
 Canada

Arrival : 01-19-25
 Departure : 01-22-25

Date	Description	Additional Information	Charges	Credits
01-19-25	Room Charge		466.00	
01-19-25	Destination Marketing Fee		5.87	
01-19-25	Room PST		37.75	
01-19-25	Room GST		26.80	
01-19-25	Room MRDT		14.16	
01-19-25	Room ME MRDT		11.80	
01-20-25	Room Charge		259.00	
01-20-25	Destination Marketing Fee		3.26	
01-20-25	Room PST		20.98	
01-20-25	Room GST		14.89	
01-20-25	Room MRDT		7.87	
01-20-25	Room ME MRDT		6.56	
01-21-25				
01-21-25				
01-21-25	Room Charge		259.00	
01-21-25	Destination Marketing Fee		3.26	
01-21-25	Room PST		20.98	
01-21-25	Room GST		14.89	
01-21-25	Room MRDT		7.87	
01-21-25	Room ME MRDT		6.56	
01-21-25	Mastercard	XXXXXXXXXXXX	XX/XX	
Total				
Balance Due			0.00	

118750

GST Summary

Room : 56.58
 F&B : 1.09
 Other : 0.00
 Total : 57.67

PST Summary

PST : 79.71
 MRDT : 29.90
 ME MRDT : 24.92
 Total : 134.53

Ms. A'aliya Warbus

Canada

Room	Folio	CheckIn	CheckOut	Balance
		01/29/2025	01/30/2025	0.00
Master Folio		Internet Special Rates		

Date	Room	Description / Voucher	Charges	Credits	Balance
01/29/2025		Parking - Off Street	42.24	0.00	42.24
01/29/2025		24% Parking Tax + 6.2% GST - 30.2%	12.76	0.00	55.00
01/29/2025		Room Taxable	249.00	0.00	304.00
01/29/2025		8% PST + 5.5% MRDT - 13.5%	33.62	0.00	337.62
01/29/2025		GST (5.68% On Room Charges) - 5%	14.13	0.00	351.75
01/30/2025		MasterCard	0.00	351.75	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales 291.24			
		8% PST + 5.5% MRDT - 13.5% 33.62			
		24% Parking Tax + 6.2% GST - 30.2% 12.76			
		GST (5.68% On Room Charges) - 5% 14.13			

Here's your receipt for your ride, Á'aliya

We hope you enjoyed your ride this evening.

Total	\$55.69
-------	---------

Trip fare	\$40.90
-----------	---------

Subtotal	\$40.90
----------	---------

Reservation Fee	\$11.14
-----------------	---------

BC License Recovery Surcharge	\$0.90
-------------------------------	--------

Est. insurance and payments costs	\$0.10
-----------------------------------	--------

GST	\$2.65
-----	--------

Payments

 Work card ****  1/29/25 	\$55.69
---	---------

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

You rode with 

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

< Accounts

BMO

Available (CAD)

Balance (CAD)

Card

Transactions

Details

12/27/2024 - 01/26/2025



Prince George Taxi Ltd

01/17/2025

44.45

CAD



Yvr Parking

01/17/2025

260.00

CAD



Uride

01/16/2025

13.83

CAD



Uride

01/16/2025

12.30

CAD



Uride

01/16/2025

2.00

CAD



Prince George Taxi Ltd

01/15/2025

15.01

CAD



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53863

MLA Name: Warbus, Aaliya VM137395 RWR **Claim Date:** February 20, 2025

Constituency: Chilliwack-Cultus Lake

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Chilliwack

Travel To: Victoria/Chemainus

Trip Details: MLA travel for sitting of the Legislature, MLA School, caucus, meetings and outreach

Date	Expenses	Amount
February 09, 2025	146(km) Home to Tsawwassen then Swartz Bay to Victoria	\$91.98
February 13, 2025	146(km) Victoria to Swartz Bay then Tsawwassen to Home	\$91.98
February 15, 2025	146(km) Home to Tsawwassen then Swartz Bay to Victoria	\$91.98
February 09, 2025	Dinner Only - Victoria	\$36.00
February 09, 2025	Ferry	\$86.50
February 10, 2025	MLA Per Diem - Victoria	\$61.00
February 11, 2025	MLA Per Diem - Victoria	\$61.00
February 11, 2025	Parking Meeting in Victoria	\$10.00
February 12, 2025	MLA Per Diem - Victoria	\$61.00
February 13, 2025	Breakfast & Lunch Only-Victoria	\$39.50
February 13, 2025	Ferry	\$111.50
February 15, 2025	Dinner Only - Victoria	\$36.00
February 15, 2025	Ferry	\$86.50
February 18, 2025	MLA Per Diem - Victoria	\$61.00
February 19, 2025	MLA Per Diem - Victoria	\$61.00
February 20, 2025	Car Rental for meetings and outreach for 2 days as spouse took vehicle back home	\$127.44
February 20, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1175.38



Members Of The Legislative Assembly
Travel Claim Form

Page: 2

Claim Number: 53863

MLA Name: Warbus, Aaliya VM137395 RWR **Claim Date:** February 20, 2025

Constituency: Chilliwack-Cultus Lake

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Date 25 Feb 2025

Signature

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

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

LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/09

20' Undersize Vehicle 67.40
1 Adult 19.10

Total 86.50

Master Card 86.50

AUTH 054488 66338182 0010015868 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 09 Feb 2025

1007112 138278
SEE REVERSE SIDE OF TICKET

RECEIPT

License Plate Number

Expiration Date/Time

Feb 11, 2025

Purchase Date/Time: Feb 11, 2025

Start Date/Time: Feb 11, 2025

Parking: \$10.00 CAD

Total Due: \$10.00 CAD

Paid: \$10.00 CAD

Rate: Hourly - \$5.00 per

Payment Type: CC (Tap)

AID: A0000000041010

Ticket #:

S/N:

Config:

Machine:

Card number: #****

Card type: MasterCard

CVM: No Cardholder Verification

Aut. #: 058914

Transaction Type: SALE

TVR: 000008000

To
Tsawwassen

BCFerries
LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/13

BOOKING:

REF#:

Reservation Only

1 Reservation fee 20.00

1 Res Change Fee 5.00

20' Undersize Vehicle 67.40

1 Adult 19.10

Total 111.50

Prepayment 25.00

Master Card 86.50

AUTH 049278 66338182 0010011360 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 13 Feb 2025

1005025 218798
103764

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay
BCFerries

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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/15

20' Undersize Vehicle 67.40

1 Adult 19.10

1 Under 5 years 13.50

Total 86.50

124.70

Visa 124.70

AUTH 011344 66338174 0010015398 H

Visa CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 15 Feb 2025

1007087 041185
SEE REVERSE SIDE OF TICKET

AVIS

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT

Your Information

Customer Name: ALYA WARBUS
Avis Worldwide Discount: [REDACTED]
Method of Payment: MASTER [REDACTED] CHIP
AID: A000000041010
MID: 000082001150010
MASTERCARD
PIN VERIFIED
TID: 03758983
AUTH: 029457
Authorization Mode: Issuer

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: [REDACTED]
Vehicle Group Charged: [REDACTED]
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 16667
Odometer In: 16667
Fuel Reading: Out 8/8 In 8/8

Your Rental

Pickup Date/Time: FEB 17, 2025 [REDACTED]
Pickup Location: 131-1640 ELECTRA BOULEVARD
VICTORIA AIRPORT
SIDNEY, BC, V8L 5V4, CA
250-656-6033

Return Date/Time: FEB 20, 2025 [REDACTED]
Return Location: 1001 DOUGLAS STREET
SUSSEX PLACE G2B
VICTORIA, BC, V8W 2C5, CA
250-386-8468

Additional fees may apply
if changes are made
to your return date, time
and/or location.

Your Vehicle Charges (MIN 51 HRS IF NOT MET DLY RT = 29.70 / MAX 74 HRS)

Rate Chart: Free Kilometres: Time and Kilometres:

Kilometres: UNLIMITED	Your Discount:	
Hourly: 22.29	Period @ 89.10 =	89.10
Ad'l day: 29.70	Less 10.00% Discount =	(-9.91)
Period: 89.10		
	Time and Kilometres:	80.19

Your Optional Products/Services

Damage responsibility is 750.00		
Loss Damage Waiver:	40.00	Accepted
Optional Services Total:	120.00	

Your Taxable Fees

13.64% Concession Recovery Fee	27.71
ENERGY RECOVERY FEE 0.98/DY	2.94

Sub-total-Charges:	110.84
PST 7.000%	7.76

Your Non-Taxable Products/Services

GST TAX 5.00 %	11.54
PASSENGER VEHICLE RENTAL TAX	4.74
Optional Services Total Non Taxable:	120.00

Your Total Charges:

Prepayment

2 days

= 127.44

Net Charges:

CAD 254.88

Your Total Due:

0.00

Thank you for renting with Avis.

For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.

At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54021
MLA Name: Warbus, Aaliya VM137395 RWR **Claim Date:** March 06, 2025
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 sitting of the Legislature

Date	Expenses	Amount
February 27, 2025	104(km) Helijet to Home	\$65.52
March 03, 2025	146(km) Home to Tsawwassen then Swartz Bay to Victoria	\$91.98
March 06, 2025	146(km) Victoria to Swartz Bay then Tsawwassen to Home	\$91.98
February 21, 2025	Breakfast & Lunch Only-Victoria	\$39.50
February 24, 2025	MLA Per Diem - Victoria	\$61.00
February 25, 2025	MLA Per Diem - Victoria	\$61.00
February 26, 2025	MLA Per Diem - Victoria	\$61.00
February 27, 2025	Airfare - oneway HJ [REDACTED] - Victoria to Vancouver	\$348.00
February 27, 2025	MLA Per Diem - Victoria	\$61.00
March 03, 2025	Ferry	\$188.00
March 03, 2025	MLA Per Diem - Victoria	\$61.00
March 04, 2025	MLA Per Diem - Victoria	\$61.00
March 05, 2025	MLA Per Diem - Victoria	\$61.00
March 06, 2025	Ferry	\$188.00
March 06, 2025	MLA Per Diem - Victoria	\$61.00

Total Payable \$1500.98

Date 08 Mar 2025

Signature

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

From: passengerservices@helijet.com
Sent: February 27, 2025
To:
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Need to fly farther? [Helijet Charters](#) can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer #

Name

A'aliya Warbus

Booking

Thursday, February 27, 2025

Departure:

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

35 minutes

Invoice

FARE-QT PrivateFare-YWH2025 \$323.81

PHS-Heliport Improvement Fee \$7.62

+ GST \$16.57

Billing \$331.43

Taxes \$16.57

Grand Total \$348.00

Mastercard \$348.00

Confirmed**1 Passengers - FULL FARE****A'aliya Warbus, Female****Corp Account Manager:** [REDACTED]**Add to Calendar**

Date / Time

February 27, 2025 @ [REDACTED]

Summary

**** * [REDACTED]

Expiration

[REDACTED]

Authorization

082520

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 FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

*****HELIJET FARES INCLUDE*****

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

MLA WARBUS

Tsawwassen
To
Swartz Bay
BCFerries

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/03

20'	Undersize Vehicle	67.40
1	Adult	19.10
1	Priority Loading	101.50
Total		188.00

Master Card
***** 188.00
AUTH 037073 66338100 0010016830 H
Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 03 Mar 2025



SEE REVERSE SIDE OF TICKET
1005025 390142
90023

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/06

20'	Undersize Vehicle	67.40
1	Adult	19.10
1	Priority Loading	101.50
Total		188.00

Master Card
***** 188.00
AUTH 052535 66338650 0010013740 H
Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 06 Mar 2025



1005025 390142
100875
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54141

MLA Name: Warbus, Aaliya VM137395 RWR **Claim Date:** March 13, 2025

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 sitting of the Legislature

Date	Expenses	Amount
March 09, 2025	146(km) Home to Tsawwassen then Swartz Bay to Victoria	\$91.98
March 13, 2025	146(km) Victoria to Swartz Bay then Tsawwassen to Home	\$91.98
March 09, 2025	Dinner Only - Victoria	\$36.00
March 09, 2025	Ferry	\$106.50
March 10, 2025	MLA Per Diem - Victoria	\$61.00
March 11, 2025	MLA Per Diem - Victoria	\$61.00
March 12, 2025	MLA Per Diem - Victoria	\$61.00
March 13, 2025	Ferry	\$106.50
March 13, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$676.96

Date 13 Mar 2025

Signature

Warbus, Aaliya VM137395 RWR

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

MLA WARBUS

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/09
BOOKING-
REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	67.40
1	Adult	19.10

Total 106.50

Prepayment 20.00

Master Card
***** 86.50

AUTH 015174 66338183 0010019958 H

Mastercard

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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 09 Mar 2025



1007126 830503
SEE REVERSE SIDE OF TICKET

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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/13
BOOKING-
REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	67.40
1	Adult	19.10

Total 106.50

Prepayment 20.00

Master Card
***** 86.50

AUTH 051060 66336646 0010016150 H

Mastercard

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NO SIGNATURE TRANSACTION

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SWB 13 Mar 2025



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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54239

MLA Name: Warbus, Aaliya VM137395 RWR **Claim Date:** March 23, 2025

Constituency: Chilliwack-Cultus Lake

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Chilliwack

Travel To: Victoria/Vancouver

Trip Details: MLA travel for AFN Economic forum and stakeholder meetings and events

Date	Expenses	Amount
March 19, 2025	146(km) Home to Tsawwassen then Swartz Bay to Victoria	\$91.98
March 21, 2025	146(km) Victoria to Swartz Bay then Tsawwassen to Home	\$91.98
March 21, 2025	204(km) Event - Home to Vancouver - Return	\$128.52
March 22, 2025	102(km) Event - Home to Vancouver	\$64.26
March 23, 2025	102(km) Vancouver to Home	\$64.26
March 19, 2025	Dinner Only - Victoria	\$36.00
March 19, 2025	Ferry	\$112.00
March 20, 2025	Dinner Only - Victoria	\$36.00
March 21, 2025	Breakfast Only - Victoria	\$27.00
March 21, 2025	Ferry	\$106.50
March 23, 2025	Accommodation Expenses	\$410.35
March 23, 2025	Breakfast only	\$27.00

Total Payable **\$1195.85**

Date 24 Mar 2025

Signature

Warbus, Aaliya VM137395 RWR

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

Cashier # :4833

Page # : 1 of 1

A'aliya Warbus
BC

Arrival : 03-22-25

Departure : 03-23-25

Date	Description	Additional Information	Rate	Tax
03-22-25	Mastercard - Manual			
03-22-25	Package Charge		346.42	
03-22-25	Destination Marketing Fee		3.89	
03-22-25	Hotel Room Tax		34.44	
03-22-25	Major Event MRDT		7.83	
03-22-25	Room GST		17.38	

346.42
3.89
34.44
7.83
17.38
410.35

GST Summary		Total Charges	410.35
Room	17.38	Total Credits	410.35
F&B	2.31		
Other	0.00		
Total	19.69	Balance	0.00

Tsawwassen
To
Nanaimo (Duke Pt)



LANE 28

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/19
BOOKING-
REF#:

Reservation Only

1	Res Change Fee	5.00
1	Reservation fee	20.00
20'	Undersize Vehicle	67.40
2/1	Adult	19.10
1	Child	9.55
1	Port Fee Child	0.30
2/1	Port Fee Adult	50.10

Total 112.00 141.45

Prepayment 25.00

Master Card
***** 116.45

AUTH 013367 66338179 0010010240 H

Mastercard

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NO SIGNATURE TRANSACTION

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CHANGE DUE 0.00

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TSA 19 Mar 2025



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SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/21
BOOKING-
REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	67.40
2/1	Adult	19.10
1	Child	9.55

Total 106.50 135.15

Prepayment 20.00

Master Card
***** 115.15

AUTH 091957 66336651 0010017570 H

Mastercard

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NO SIGNATURE TRANSACTION

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SWB 21 Mar 2025



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SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54351
MLA Name: Warbus, Aaliya VM137395 RWR **Claim Date:** March 31, 2025
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 sitting of the Legislature

Date	Expenses	Amount
March 30, 2025	146(km) Home to Tsawwassen then Swartz Bay to Victoria	\$91.98
March 30, 2025	Lunch and Dinner Only-Victoria	\$48.50
March 31, 2025	Ferry	\$106.50
Total Payable		\$246.98

Date 31 Mar 2025

Signature

W [REDACTED]

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

MLA WARBUS

Tsawwassen

To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/30
BOOKING-
REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	67.40
1	Adult	19.10

Total 106.50

Prepayment 20.00

Master Card
***** 86.50

AUTH 050355 66338181 0010015390 H

Mastercard

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NO SIGNATURE TRANSACTION

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TSA 30 Mar 2025



1007106 810341
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54470

MLA Name: Warbus, Aaliya VM137395 RWR **Claim Date:** March 21, 2025

Constituency: Chilliwack-Cultus Lake

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Chilliwack

Travel To: Victoria/Vancouver

Trip Details: MLA travel for stakeholder meetings and events Missed receipt #54239

Date	Expenses	Amount
March 21, 2025	Parking	\$30.00
	Missed receipt on #54239	

Total Payable **\$30.00**

Date 07 Apr 2025

Signature

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

YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS

TRANSACTION RECORD

[REDACTED]
Vancouver, British Columbia

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT \$30.00

Card #: [REDACTED]

Date: 2025/05/21
Time: [REDACTED]
Ref. #
664051070010017620 H
Mastercard
AID: A00000000011010
TVR: 0000008000
Auth. #: 096603

ISO: 01 SPDH: 027
APPROVED
THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY

license Plate:
[REDACTED]

expiry Time:
MAR 21 [REDACTED]

Target Park
877.256.7275
ST: 763163623ET0001

YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

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