

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Warbus, A'aliya

Expense Category: Special Events and Protocol

| | Note | Amount |
|---|--------|----------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | \$445.20 |
| Balance at End of Current Reporting Period: | Note 3 | \$445.20 |

- Note 1

This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3

This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4

This disclosure expense category consists of the following accounts:
3470 Hosting Events
3471 Attending Events
3472 Protocol
3473 Meals/Hospitality for the Public
-
-
-



GREATER VANCOUVER
BOARD OF TRADE

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

INVOICE: INV-057203
DATE: 2025-01-27

INVOICE

A' ALIYAH WARBUS
LEGISLATIVE ASSEMBLY OF BC

.

| Description | Qty | Unit Price | Amount |
|---|-----|------------|----------|
| Economic Outlook Forum 2025 Presented by Scotiabank - Individual - Non-Member Rate - Member price | 1 | \$249.00 | \$249.00 |

#108166349

| | |
|----------------|-----------------|
| Sous-total | \$249.00 |
| GST/HST | \$12.45 |
| Total | \$261.45 |
| Paid | \$0.00 |
| Balance | \$261.45 |

Pay online

Chilliwack Chamber of Commerce
46115 Yale Road
Chilliwack, BC V2P 2P2
phone: (604) 793-4323 | fax: (833) 790-4259
info@chilliwackchamber.com
GST# 106915226 RT0001

Invoice
Invoice Date: 1/31/2025
Invoice Number: 1023314
Account ID:

Á'a:liya (A'aliya) Warbus, MLA
A'aliya Warbus
Parliament Buildings
Victoria, BC V8V 1X4

| | | Terms | Due Date |
|--|----------|----------------|-----------|
| | | Due on receipt | 1/31/2025 |
| Description | Quantity | Rate | Amount |
| Non Member Pricing (Additional Attendee) | 1 | \$175.00 | \$175.00 |
| Non Member Pricing (A'aliya Warbus) | 1 | \$0.00 | \$0.00 |
| Membership Non-Profit organization | 1 | \$226.67 | \$226.67 |
| Subtotal: | | | \$401.67 |
| Tax: | | | \$20.08 |
| Total: | | | \$421.75 |
| Payment/Credit Applied: | | | \$0.00 |
| Balance: | | | \$421.75 |

CO PAID \$ 183.75

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Warbus, A'aliya

Expense Category: **Communications and Advertising**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$1,674.51</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$1,674.51</u></u> |

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

Soapbox Studios

9834 Barber Dr
Chilliwack BC V2P 4G7

+1 6043168916

██████████@soapboxstudios.ca

www.soapboxstudios.ca



INVOICE

BILL TO

Aa liya Warbus

INVOICE # 2150**DATE** 08-01-2025**DUE DATE** 01-02-2025**TERMS** Due on receipt

| ACTIVITY | QUANTITY | RATE | AMOUNT |
|----------|----------|------|--------|
|----------|----------|------|--------|

Graphic Design

"JOY" Christmas Newspaper Ad

1

100.00

100.00

SUBTOTAL

100.00

GST/HST @ 5%

5.00

TOTAL

105.00

BALANCE DUE

\$105.00

TAX SUMMARY

| RATE | TAX | NET |
|--------------|------|--------|
| GST/HST @ 5% | 5.00 | 100.00 |

Chilliwack Chamber of Commerce
 46115 Yale Road
 Chilliwack, BC V2P 2P2
 phone: (604) 793-4323 | fax: (833) 790-4259
 info@chilliwackchamber.com
 GST# 106915226 RT0001

Invoice
Invoice Date: 1/31/2025
Invoice Number: 1023314
Account ID:

Á'a:liya (A'aliya) Warbus, MLA
 A'aliya Warbus
 Parliament Buildings
 Victoria, BC V8V 1X4

| | | Terms | Due Date |
|--|----------|----------------|-----------|
| | | Due on receipt | 1/31/2025 |
| Description | Quantity | Rate | Amount |
| Non Member Pricing (Additional Attendee) | 1 | \$175.00 | \$175.00 |
| Non Member Pricing (A'aliya Warbus) | 1 | \$0.00 | \$0.00 |
| Membership Non-Profit organization | 1 | \$226.67 | \$226.67 |
| Subtotal: | | | \$401.67 |
| Tax: | | | \$20.08 |
| Total: | | | \$421.75 |
| Payment/Credit Applied: | | | \$0.00 |
| Balance: | | | \$421.75 |

CO PAID \$ 238.00

Bill To

Á'a:liya Warbus MLA
ATTN: Á'a:liya Warbus
J4-6640 Vedder Road
Chilliwack , BC V2R 0J2

Advertiser

Á'a:liya Warbus MLA
Brand Name: Á'a:liya Warbus MLA
Account No: XXXXXXXXXX
J4-6640 Vedder Road
Chilliwack , BC V2R 0J2

Invoice Summary

| | |
|----------------------|--|
| Account No. | XXXXXXXXXX |
| Invoice Date | 31 Dec 2024 |
| Amount Due | \$ 611.99 |
| Payment Terms | Net 30 Days |
| GST REGISTRATION No. | R104728464 |

Billing Summary

| | | | |
|--------------------|--|---------------------|-----------|
| Purchase Order # | | Campaign Net Amount | \$ 582.85 |
| Ordered By | | Tax Amount: GST | \$ 29.14 |
| Campaign Number | 135548 | Payments Applied | \$ 0.00 |
| Description | MLA Warbus | Payment Due Amount | \$ 611.99 |
| Marketing Campaign | | | |
| Sales Rep | XXXXXXXXXX | | |

Comments

If you are on automatic payment, your total amount due will be charged on January 06, 2025.

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 -----

| | |
|-----------------|--|
| Account Number: | XXXXXXXXXX |
| Invoice Number: | BPI242037 |
| Invoice Date: | 31 Dec 2024 |
| Payment Due: | \$ 611.99 |

REMIT TO:

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

BILL TO:

Á'a:liya Warbus MLA
J4-6640 Vedder Road
Chilliwack , BC V2R 0J2



Black Press Media

Leading the future of community media

Invoice Number:

BPI242037

Invoice Date:

31 Dec 2024

Print Line Items

| Product Name | Line ID | Start Date | End Date | Description | Section | Actual Quantity | Price Per Insertion |
|-----------------------------------|---------|-------------|-------------|--------------------------|---------|-----------------|---------------------|
| Chilliwack Progress - Display ROP | 497134 | 20 Dec 2024 | 20 Dec 2024 | Quarter Page Vert 4C x 6 | General | --- | \$ 582.85 |

PO #:

1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)

[Click Here For Tearsheet](#)

Tax Amount: \$ 29.14

Bill To

Á'a:liya Warbus MLA
ATTN: Á'a:liya Warbus
J4-6640 Vedder Road
Chilliwack , BC V2R 0J2

Advertiser

Á'a:liya Warbus MLA
Brand Name: Á'a:liya Warbus MLA
Account No: XXXXXXXXXX
J4-6640 Vedder Road
Chilliwack , BC V2R 0J2

Invoice Summary

| | |
|----------------------|--|
| Account No. | XXXXXXXXXX |
| Invoice Date | 28 Feb 2025 |
| Amount Due | \$ 445.12 |
| Payment Terms | Net 30 Days |
| GST REGISTRATION No. | R104728464 |

Billing Summary

| | | | |
|--------------------|--|---------------------|-----------|
| Purchase Order # | | Campaign Net Amount | \$ 423.92 |
| Ordered By | | Tax Amount: GST | \$ 21.20 |
| Campaign Number | 142427 | Payments Applied | \$ 0.00 |
| Description | 2025 print | Payment Due Amount | \$ 445.12 |
| Marketing Campaign | | | |
| Sales Rep | XXXXXXXXXX | | |

Comments

If you are on automatic payment, your total amount due will be charged on March 05, 2025.

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 -----



Black Press Media

Leading the future of community media

| | |
|-----------------|--|
| Account Number: | XXXXXXXXXX |
| Invoice Number: | BPI262981 |
| Invoice Date: | 28 Feb 2025 |
| Payment Due: | \$ 445.12 |

REMIT TO:

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

BILL TO:

Á'a:liya Warbus MLA
J4-6640 Vedder Road
Chilliwack , BC V2R 0J2

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

Invoice Number:

BPI262981

Invoice Date:

28 Feb 2025

Print Line Items

| Product Name | Line ID | Start Date | End Date | Description | Section | Actual Quantity | Price Per Insertion |
|-----------------------------------|---------|-------------|-------------|-------------|------------|-----------------|---------------------|
| Chilliwack Progress - Display ROP | 517623 | 14 Feb 2025 | 14 Feb 2025 | Family Day | Family Day | 1 | \$ 423.92 |

PO #:

[Click Here For Tearsheet](#)

Tax Amount: \$ 21.20



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

INVOICE

Invoice Number 91722
Invoice Date 2025-03-10
P.O. Date 2025-03-04

Bill to: Chilliwack Cultus Lake Constituency Office

Ship to: Chilliwack Cultus Lake Constituency Office

Minuteman Press is a FULL SERVICE PRINTER

| | |
|---|---------|
| 200 Business Cards 15pt Soft Touch Laminate 2V/100 (Job 167433) | \$90.00 |
|---|---------|

Job Disposition: Call When Ready

| | |
|--|----------|
| 500 Business Cards (Velvet Touch Laminate) - Aa:lilya (Job 167434) | \$155.00 |
|--|----------|

Job Disposition: Call When Ready

| | |
|-------------------|----------|
| Invoice Subtotal: | \$245.00 |
| GST 5%: | \$12.25 |
| PST: | \$17.15 |
| Invoice Total: | \$274.40 |

| | |
|------------------------------|-----------|
| 2025-03-10 - Payment (Visa): | -\$274.40 |
|------------------------------|-----------|

| | |
|---------------------|---------------|
| Balance Due: | \$0.00 |
|---------------------|---------------|

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Warbus, A'aliya

Expense Category: **Office Supplies**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$800.67</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$800.67</u></u> |

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



Final Details for Order #701-8671257-6221064
[Print this page for your records.](#)

Order Placed: March 11, 2025
Amazon.ca order number: 701-8671257-6221064
Order Total: \$224.12

Shipped on March 12, 2025

| Items Ordered | Price |
|--|---------|
| 3 of: <i>White Easy Peel Address Labels with Sure Feed</i> Sold by: Amazon.com.ca ULC Manufacturer: Avery, BREA, CA, 92821 US Condition: New | \$10.91 |
| 2 of: <i>Amazon Basics High-Speed HDMI Cable (18Gbps, 4K/60Hz) - 3 Feet, Black</i> Sold by: Amazon.com.ca ULC Manufacturer: Amazon, Seattle, WA 98109, USA Condition: New | \$8.63 |

Shipping Address:
[REDACTED]
Canada

Shipping Speed:
One-Day Shipping

Shipped on March 12, 2025

| Items Ordered | Price |
|--|---------|
| 2 of: <i>2Pcs Business Card Holder 3 Tiers Plastic Stand Organizer Clear Display for Office Acrylic Boardgame Cards Desktop Countertop Play Game Card Holder Filling Display</i> Sold by: BYC Ltd (seller profile) Manufacturer: Sturmm, Longyanshi, Fujiansheng 364000,CN Condition: New | \$17.19 |

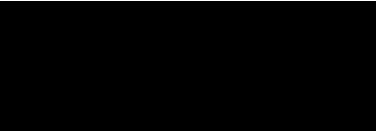
Shipping Address:
[REDACTED]
[REDACTED]
[REDACTED]

Shipping Speed:
One-Day Shipping

Shipped on March 12, 2025

| Items Ordered | | Price |
|---|--|---------|
| 1 of: 1.2 Gallon Trash Bags, Small Garbage Bags 4.5L Trash Bags Wastebasket Liners Bags for Kitchen Bathroom Office (150 Counts) | | \$17.99 |
| Sold by: Yingde (seller profile) | | |
| Manufacturer: YHEEL, YHEEL | | |
| Condition: New | | |
| 2 of: MoKo Cloud Wrist Rest, Ergonomic Cloud Keyboard Wrist Rest with Mouse Rest Wrist Pad, Durable Polyester Cloud Arm Rest Wrist Pad for Keyboard and Mouse for Office, Gaming, Computer, Laptop, Green | | \$28.99 |
| Sold by: Know White (seller profile) | | |
| Manufacturer: MoKo | | |
| Condition: New | | |
| 2 of: Merangue Metal Mesh Business Card Holder (MIL11955-CA) | | \$5.30 |
| Sold by: Amazon.com.ca ULC | | |
| Manufacturer: Merangue International Limited, Markham, ON L3S 3J1, CA | | |
| Condition: New | | |
| 1 of: Mouse Pad with Wrist Support, Ergonomic Memory Foam Gaming Mouse Pad, Non-Slip Rubber Base Mousepad Wrist Rest Mat for Office, Computer, Laptop, Home, Gaming, Black | | \$10.39 |
| Sold by: TEKXDD CA Store (seller profile) | | |
| Manufacturer: TEKXDD | | |
| Condition: New | | |
| 1 of: Zacro 240 Business Card Holder, Organizer Business Card Holder for Men & Women, Credit Card Holder, Name Card Holders, Binder File Sleeve Storage | | \$11.99 |
| Sold by: BuczaipingMX (seller profile) | | |
| Manufacturer: Zacro, CHINA | | |
| Condition: New | | |
| 1 of: Dawn Platinum Powerwash Dish Spray Starter Kit, Dish Soap, Apple Scent, 473 mL | | \$6.77 |
| Sold by: Amazon.com.ca ULC | | |
| Manufacturer: Procter and Gamble | | |
| Condition: New | | |

Shipping Address:



Shipping Speed:

One-Day Shipping

Payment information

| | | | |
|--------------------------|--|----------------------|----------|
| Payment Method: | | Item(s) Subtotal: | \$200.09 |
| Visa ending i [REDACTED] | | Shipping & Handling: | \$0.00 |
| | | ----- | |
| Billing Address: | | Total before tax: | \$200.09 |
| [REDACTED] | | Estimated GST/HST: | \$10.03 |

Estimated PST/RST/QST: \$14.00

Canada

Credit Card transactions

Grand Total: \$224.12

| | | |
|----------------|-----------------|----------|
| Visa ending in | March 12, 2025: | \$56.00 |
| Visa ending in | March 12, 2025: | \$38.50 |
| Visa ending in | March 12, 2025: | \$129.62 |

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

Conditions of Use | Privacy Notice © 2009-2020, Amazon.com, Inc. and its affiliates. All rights reserved. Amazon.ca is a trademark of Amazon.com, Inc.

Back to top

English

Canada

Help

Conditions of Use Privacy Notice Interest-Based Ads

© 1996-2025, Amazon.com, Inc. or its affiliates

Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 | 1-877-586-3230

Invoice

| Date | Invoice # |
|----------|-----------|
| 25-03-04 | 247779 |

| |
|--|
| Ship To |
| Legislative Assembly of BC [REDACTED] |

| P.O. No. | Terms | Rep | Ship | Via | F.O.B. | Project |
|-----------------------|-------------------------|---|----------|-----|------------|---------|
| | Net 30 | | 25-03-04 | | | |
| Quantity | Item | Description | | | Price Each | Amount |
| 1 | 08-041 Crystal Mtn. ... | Crystal Mtn. Hot & Cold Sale B - SN:15241321282 | | | 320.00 | 320.00 |
| 1 | 00-14 MARR Eco Fee | MARR Eco Fee | | | 9.50 | 9.50 |
| 2 | 01-013 18.9L Water | 18.9L Water - Delivered | | | 8.00 | 16.00 |
| 2 | 00-00 Deposit on Bo... | Bottle Deposit | | | 10.00 | 20.00 |
| Sales Tax Summary | | | | | | |
| GST (1) On Sales@5.0% | | | | | 16.48 | |
| PST (1) On Sales@7.0% | | | | | 23.07 | |
| Total Tax | | | | | 39.55 | |
| Total | | | | | \$405.05 | |



Details for Order #701-6198327-1058614
[Print this page for your records.](#)

Order Placed: March 24, 2025
Amazon.ca order number: 701-6198327-1058614
Order Total: \$171.50

Not Yet Shipped

| Items Ordered | Price |
|---|---------|
| 2 of: <i>Design LSX8 Aluminum Laptop Stand, Ergonomic Adjustable Notebook Stand, Riser Holder Computer Stand Compatible with Air, Pro, Dell, HP, Lenovo More 10-15.6" Laptops (Black)</i> Sold by: BESIGN CA (seller profile) Manufacturer: BESIGN, Shenzhen, Guangdong 518024,CN Condition: New | \$29.99 |
| 1 of: <i>Ultra-Slim 78keys USB-C Mini Wired Keyboard with Media Hotkeys for Apple Mac Pro, MacBook 56Pro/ iMac, Air, Mac Mini, Laptop Computers, Windows Desktop PC 11/10/8/7, with USB-C to A OTG Adapter,White</i> Sold by: YORUNOHOSHI (seller profile) Manufacturer: YORUNOHOSH Condition: New | \$26.99 |
| 1 of: <i>Sea Foam Guest Book, Peter Pauper Press</i> Sold by: Amazon.com.ca ULC Manufacturer: Peter Pauper Press, WHITE PLAINS, NY, 10601 US Condition: New | \$19.99 |
| 1 of: <i>Cardinal Business Card Books (CRD65361C20)</i> Sold by: Amazon.com.ca ULC Manufacturer: TOPS Business Forms, Inc., Lexington, KY 40509, US Condition: New | \$49.16 |

Shipping Address:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
Canada

Shipping Speed:
One-Day Shipping

Payment information

| | | |
|---------------------------|------------------------|----------|
| Payment Method: | Item(s) Subtotal: | \$156.12 |
| Visa ending in [REDACTED] | Shipping & Handling: | \$0.00 |
| | Your Coupon Savings: | -\$3.00 |
| | | ----- |
| Billing Address: | Total before tax: | \$153.12 |
| [REDACTED] | Estimated GST/HST: | \$7.65 |
| [REDACTED] | Estimated PST/RST/QST: | \$10.73 |

Canada

Grand Total: \$171.50

To view the status of your order, return to Order Summary
Please note: This is not a VAT invoice.

Conditions of Use | Privacy Notice © 2009-2020, Amazon.com, Inc. and its affiliates. All rights reserved. Amazon.ca is a trademark of Amazon.com, Inc.

Back to top

English

Canada

Help

Conditions of Use Privacy Notice Interest-Based Ads
© 1996-2025, Amazon.com, Inc. or its affiliates

Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 | 1-877-586-3230



Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Warbus, A'aliya

Expense Category: Travel

| | Note | Amount |
|---|--------|--------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | |
| Balance at End of Current Reporting Period: | Note 3 | |

- Note 1

This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3

This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4

This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Warbus, A'aliya

Expense Category: **Other Office Expenses**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|-----------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u> </u> |
| Balance at End of Current Reporting Period: | Note 3 | <u> </u> |

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members