



Members Of The Legislative Assembly

Travel Claim Form

Page: 1

Claim Number: 54424

MLA Name: Warbus, Aaliya VM137395 RWR **Claim Date:** April 17, 2025

Constituency: Chilliwack-Cultus Lake

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Chilliwack

Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
April 03, 2025	146(km) Victoria to Swartz Bay then Tsawwassen to Home	\$91.98
April 06, 2025	102(km) Home to Vancouver	\$64.26
April 10, 2025	102(km) Vancouver to Home	\$64.26
April 13, 2025	102(km) Home to Vancouver	\$64.26
April 17, 2025	102(km) Vancouver to Home	\$64.26
April 01, 2025	Breakfast & Lunch Only-Victoria	\$39.50
April 02, 2025	MLA Per Diem - Victoria	\$61.00
April 03, 2025	Ferry	\$115.00
April 03, 2025	MLA Per Diem - Victoria	\$61.00
April 06, 2025	Airfare - oneway [REDACTED] - Vancouver Harbour to Victoria Harbour	\$439.00
April 06, 2025	Dinner Only - Victoria	\$36.00
April 07, 2025	MLA Per Diem - Victoria	\$61.00
April 08, 2025	MLA Per Diem - Victoria	\$61.00
April 09, 2025	MLA Per Diem - Victoria	\$61.00
April 10, 2025	Airfare - oneway [REDACTED] Victoria Harbour to Vancouver Harbour	\$509.00
April 10, 2025	MLA Per Diem - Victoria	\$61.00
April 13, 2025	Airfare - oneway [REDACTED] - Vancouver Harbour to Victoria Harbour	\$348.00



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 54424

MLA Name: Warbus, Aaliya VM137395 RWR **Claim Date:** April 17, 2025

Constituency: Chilliwack-Cultus Lake

Type Of Trip: MLA Travel

Date	Expenses	Amount
April 13, 2025	Dinner Only - Victoria	\$36.00
April 14, 2025	MLA Per Diem - Victoria	\$61.00
April 15, 2025	MLA Per Diem - Victoria	\$61.00
April 16, 2025	MLA Per Diem - Victoria	\$61.00
April 17, 2025	Airfare - oneway	\$348.00
	- Victoria Harbour to Vancouver Harbour	
April 17, 2025	MLA Per Diem - Victoria	\$61.00

Total Payable **\$2829.52**

Date 17 Apr 2025

Signature

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

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/03
BOOKING-
REF#:

Reservation Only

1	Reservation fee	20.00
20	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Master Card 95.00

AUTH 092447 66336651 0010019050 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 03 Apr 2025



1005015 407539

SEE REVERSE SIDE OF TICKET

Subject:

FW: Flight Itinerary. Thanks for choosing Harbour Air!



[Check Flight Status](#)

[Manage Flight](#)

[Deals & Specials](#)

[High Flyer Rewards](#)

[Locations](#)

Thank you for choosing Harbour Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account

HAS #

Name

Aaliya Warbus

Booking

Sunday, April 6, 2025

Flight

Departure:

Vancouver Harbour

» [Directions](#)

Arrival:

Victoria Harbour

» [Directions](#)

35 minutes

KK - Confirmed

1 Passenger(s) - Flex

Invoice

Air Transportation Charges

Sked 200 : (1) Flex \$378.22

Sked 200 : Fuel Surcharge \$11.00

Sked 200 : Sustainability Fee \$1.18

Sked 200 : Vancouver Terminal Fee \$4.00

Sked 200 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$20.90

Optional Service Charges

All Skeds - Baggage : Flex Baggage Fee (2024) \$0.00

Billing

\$418.10

Aaliya Warbus, Female

Add to Calendar

Taxes \$20.90

Grand Total \$439.00

Master Card **\$439.00**

Date / Time April 5, 2025 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 043687

Flex Terms & Conditions

Checking-in (Float Operations):

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time for Flex passengers: 15 minutes before scheduled departure.

Checking-in (Wheeled Operations):

- Check-in opens: 60 minutes before scheduled departure time at the airport.
- Check-in cutoff time: 25 minutes before scheduled departure .

Baggage:

- Guaranteed Baggage is 25 lbs per passenger. Additional 25 lbs of guaranteed baggage can be pre-reserved ahead of the flight by replying to this email.
- Baggage over 50lbs is subject to a fee of \$3/lb (taxes included) and travels on a high-priority, space-available, standby basis.
- Note third-party bookings may have different baggage terms and conditions.

Boarding:

- Priority Boarding is included in Flex Tier, when and where available.
- All passengers 18 years and above must present either one piece of valid, non-expired government issued photo identification, or two pieces of valid, non-expired government-issued identification without a photograph.

More Information:

- Please review [Fare Details \(https://harbourair.com/fares/\)](https://harbourair.com/fares/) and [Booking Conditions \(https://harbourair.com/booking-conditions/\)](https://harbourair.com/booking-conditions/).

Change & Cancellations on Flex

Cancellations by the Passenger:

- More than 1 hour prior to scheduled departure time: Cancellations are eligible for refund to original form of payment for all refundable fares, fees and taxes.
- Less than 1 hour prior to scheduled departure time: Cancellations are not eligible for refund.

Changes by the Passenger:

- Before day-of scheduled departure: Reservations can be changed. Passengers must pay for any difference in fare.
- Day-of, up to 1 hour before scheduled departure: Reservations can be changed to another same-day flight on the same tier.

Booking

Thursday, April 10, 2025

Flight

Departure:

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Flex

Aaliya Warbus, Female

Invoice

Air Transportation Charges

Sked 200 : (1) Flex P3 \$444.89

Sked 200 : Fuel Surcharge \$11.00

Sked 200 : Sustainability Fee \$1.18

Sked 200 : Vancouver Terminal Fee \$4.00

Sked 200 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$24.23

Optional Service Charges

All Skeds - Baggage : Flex Baggage Fee (2024) \$0.00

Billing \$484.77

Add to Calendar

Taxes	\$24.23
Grand Total	\$509.00
Master Card	\$509.00
Date / Time	April 5, 2025 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	061934

Flex Terms & Conditions

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Checking-in (Wheeled Operations):

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- Priority Boarding is included in Flex Tier, when and where available.
- All passengers 18 years and above must present either one piece of valid, non-expired government issued photo identification, or two pieces of valid, non-expired government-issued identification without a photograph.

More Information:

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

Sunday, April 13, 2025

Departure:

Vancouver Harbour

» Directions

Arrival:

Victoria Harbour

» Directions

Dropoff:

Shuttle Requested

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

Date / Time

April 13, 2025 @

Summary

35 minutes

Expiration

██████████

Confirmed

Authorization

092105

1 Passengers - FULL FARE

A'aliya Warbus, Female

Corp Account Manager: ██████████

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:

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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, April 17, 2025

Departure:

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

35 minutes

Confirmed

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

Date / Time April 17, 2025 @

Summary *****

1 Passengers - FULL FARE
A'aliya Warbus, Female

Expiration

Authorization

067641

Corp Account Manager:

Add to Calendar

FARE RULES:

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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 license plate at check-in, ask a Helijet agent for details.



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 54624
MLA Name: Warbus, Aaliya VM137395 RWR **Claim Date:** April 22, 2025
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 meetings and media

Date	Expenses	Amount
April 22, 2025	204(km) Chilliwack to Vancouver - return	\$128.52
April 22, 2025	Lunch only	\$27.00
April 22, 2025	Parking	\$12.05
Total Payable		\$167.57

Date 28 Apr 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*

Subject:

FW: HONK - Payment Receipt

From: **HONK**

Date: Fri, Apr 25, 2025 at

Subject: HONK - Payment Receipt

To:



Thank you for using HONK!

START DATE

Apr 22, 2025

END DATE

Apr 22, 2025

Vehicle

Rate

1 1/2 Hours

Location


INVOICE

Parking (Tax Incl)	\$11.65
5% GST # 10147 6547	\$0.55
Includes GST on parking & parking tax	

Service Fee	\$0.40
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Total	\$12.05
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Charged to Apple Pay (VISA [REDACTED])
Paid on Apr 22, 2025 at [REDACTED]

 Fees are for use of parking space(s) only. We are not responsible for theft or damage to vehicle or contents howsoever caused.

Questions? We love chatting with Honkers.
Drop us a line at support@honkmobile.com.

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Á'a:líya



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54539
MLA Name: Warbus, Aaliya VM137395 RWR **Claim Date:** May 01, 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
April 28, 2025	146(km) Home to Tsawwassen then Swartz Bay to Victoria	\$91.98
May 01, 2025	146(km) Victoria to Swartz Bay then Tsawwassen to Home	\$91.98
April 28, 2025	Ferry	\$120.00
April 28, 2025	MLA Per Diem - Victoria	\$61.00
April 29, 2025	MLA Per Diem - Victoria	\$61.00
April 30, 2025	MLA Per Diem - Victoria	\$61.00
May 01, 2025	Ferry	\$115.00
May 01, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$662.96

Date 02 May 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*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/28
BOOKING-
REF#:

Reservation Only

1	Reservation fee	20.00
1	Res Change Fee	5.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 120.00

Prepayment 25.00

Master Card 95.00

***** AUTH 000045 66338182 0010018040 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 28 Apr 2025



1007112 713162
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
BC Ferries

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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/01
BOOKING-
REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Master Card 95.00

***** AUTH 029075 66338651 0010018900 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 01 May 2025



SEE REVERSE SIDE OF TICKET
1005015 648949
110875



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54794

MLA Name: Warbus, Aaliya VM137395 RWR **Claim Date:** May 15, 2025

Constituency: Chilliwack-Cultus Lake

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kamloops **Travel To:** Victoria/Chilliwack

Trip Details: MLA Travel for sitting of the Legislature, event and meeting

Date	Expenses	Amount
May 11, 2025	254(km) Chilliwack to Kamloops	\$160.02
May 15, 2025	226(km) Spouse drove to Vancouver to pick up and return home with MLA	\$142.38
May 11, 2025	Airfare - oneway PCA # [REDACTED] - Kamloops to Victoria	\$372.08
May 11, 2025	Lunch & Dinner only	\$48.50
May 12, 2025	Breakfast & Lunch Only-Victoria	\$39.50
May 13, 2025	MLA Per Diem - Victoria	\$61.00
May 14, 2025	MLA Per Diem - Victoria	\$61.00
May 15, 2025	Airfare - oneway Helijet # [REDACTED] Victoria Harbour to Vancouver Harbour	\$493.00
May 15, 2025	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1438.48**

Date 15 May 2025

Signature

Aaliya VM137395 RWR

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
WARBUS, AALIYA	\$354.36	\$17.72	\$372.08	\$372.08	\$0.00

Passenger(s)

WARBUS, AALIYA

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	11 May 2025	[REDACTED] - KAMLOOPS	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	WARBUS, AALIYA	AIF - YKA	\$15.00	\$0.75	\$15.75
1	WARBUS, AALIYA	Q - ENCORE FARE	\$286.90	\$14.35	\$301.25
1	WARBUS, AALIYA	Security Surcharge	\$9.46	\$0.47	\$9.93
1	WARBUS, AALIYA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	WARBUS, AALIYA	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$354.36	\$17.72	\$372.08

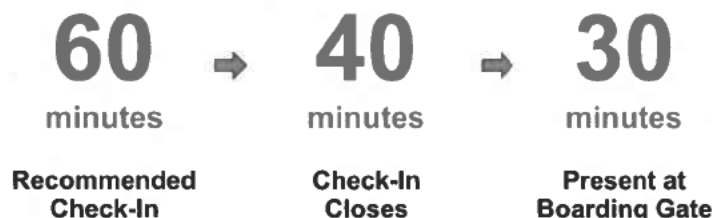
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
08 May 2025	Aaliya Warbus	\$372.08	MASTERCARD		4143589	005933

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).



Subject:

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Customer Information

Account

Customer #

Name

A'aliya Warbus

Booking

Thursday, May 15, 2025

Departure:

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

35 minutes

Confirmed

Invoice

FARE-YWH-FULL-2025

\$461.90

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$23.48

Billing

\$469.52

Taxes

\$23.48

Grand Total

\$493.00

Mastercard

\$493.00

Date / Time

May 15, 2025 @

Summary

1 Passengers - FULL FARE
A'aliya Warbus, Female

Expiration



Authorization

006006

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.

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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 license plate at check-in, ask a Helijet agent for details.

SHUTTLE VAN:



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54878
MLA Name: Warbus, Aaliya VM137395 RWR **Claim Date:** May 22, 2025
Constituency: Chilliwack-Cultus Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Terrace
Trip Details: MLA travel for stakeholder meetings, outreach and townhall

Date	Expenses	Amount
May 21, 2025	113(km) Home to Vancouver Airport	\$71.19
May 22, 2025	113(km) Vancouver Airport to Home	\$71.19
May 21, 2025	airfare - round trip AC # [REDACTED] - Vancouver to Terrace return May 22, 2025	\$1880.31
May 21, 2025	MLA Per Diem	\$61.00
May 22, 2025	Accommodation Expenses	\$155.21
May 22, 2025	Breakfast & Lunch only	\$39.50
May 22, 2025	Parking	\$130.00
May 22, 2025	Taxi	\$30.85
Total Payable		\$2439.25

Date 22 May 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*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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From: Air Canada <notification@notification.aircanada.ca>

Sent: Monday, May 12, 2025 [REDACTED]

To: Warbus, A'aliya [REDACTED]

Subject: Air Canada - 21 May 2025: Vancouver - Terrace (Booking reference: [REDACTED])

You don't often get email from notification@notification.aircanada.ca. [Learn why this is important](#)



AIR CANADA

Booking Confirmation

[REDACTED]

Issued 12 May, 2025

[Manage booking](#)

[Check-in](#)

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

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

Flights

Departure • Wed 21 May, 2025

Economy Latitude

Vancouver YVR

[REDACTED]

Vancouver International Airport Terminal M

Terrace YXT

[REDACTED]

Terrace Airport

[REDACTED] • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400
Duration: 1hr 38m
Cabin: Economy Class (B)

Return • Thu 22 May, 2025
Economy Comfort

Terrace YXT



Terrace Airport

Vancouver YVR



Vancouver International Airport Terminal M

• Operated by Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 1hr 40m
Cabin: Economy Class (U)

Passengers

Aaliya Warbus

Ticket #:

Seats

YVR → YXT

YXT → YVR



Purchase Summary



CAD \$1,880.31

1 Adult

Air transportation charges

Base fare - departure	\$996.00
Base fare - return	\$709.85
Carrier surcharges	\$46.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult	\$18.92
-------	---------

Goods and Services Tax - Canada - 100092287 RT0001

Adult	\$89.54
-------	---------

Airport Improvement Fee - Canada

Adult	\$20.00
-------	---------

Grand total	CAD \$1,880.31
--------------------	-----------------------

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

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

All destinations	240 min
-------------------------	----------------

Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada	60 min¹
----------------------	---------------------------

Skeena Travel (MLA)

----- TRANSACTION RECORD -----
KALUM KABS

Purchase

May 22, 2025
MASTERCARD

Entry: Tap EMV (H)
Ref#: 571-0SW05H3AW6PQZTO
Auth#: 068286 Response: 01-027
Order: MGO1747927478900
Username:

Amount

Tip

Total

\$ 30.85

A0000000041010 Mastercard
TVR 0000008001

Approved

Important: Retain this copy for your
record

PROG *DUPLICATE*

VANCOUVER AIRPORT

WWW.YVR.CA
PARKING@YVR.CA
U78 1Y7 Vancouver
604-276-7739

BST R127267383

Open:
Unit ID:

Receipt 9242/0613/613 05/22/25

010100 Pay parking ticket \$ 130.00
05/21/25 05/22/25
Length of stay: 1 Days, 06:16
Unit ID:
02995157015011135141215370??

Total Amount \$ 130.00

Credit Mastercard \$ 130.00
Net Amount \$ 99.85
Parking Sales Tax \$ 23.96
GST \$ 6.19

MASTERCARD
AID A0000000041010
APP LABEL Mastercard
CARD *****
PAN SEQ Number 01
AUTHORIZATION 070546
TOTAL CAD:130.00

APPROVED

UID 7402
TRAN 000000255dae2da

** Thank you **

Aaliya Warbus

User:
Date: May 22, 2025
Time:

Arrival date: 5/21/2025
Departure 5/22/2025

DATE	DESCRIPTION	TYPE	CHARGES	CREDITS	BALANCE
5/21/25	Invoice #	Mastercard		-\$ 155.21	-\$ 155.21
5/21/25		Room Charges	\$ 134.96		-\$ 20.25
5/21/25		MUNCIPALITY TAX	\$ 2.70		-\$ 17.55
5/21/25			\$ 6.75		-\$ 10.80
5/21/25			\$ 10.80		\$ 0.00
Totals					\$ 0.00

Guest Signature: _____



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54676
MLA Name: Warbus, Aaliya VM137395 RWR **Claim Date:** May 08, 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
May 04, 2025	102(km) Home to Vancouver	\$64.26
May 08, 2025	102(km) Vancouver to Home	\$64.26
April 06, 2025	Parking Parking for April 6-8 - missed on claim # 54424	\$74.50
April 08, 2025	Parking Parking for April 8-9 - missed on claim # 54424	\$110.50
April 09, 2025	Parking Parking for April 9-11 - missed on claim # 54424	\$165.50
May 04, 2025	Airfare - oneway Helijet # [REDACTED] - Vancouver Harbour to Victoria Harbour	\$348.00
May 04, 2025	Dinner Only - Victoria	\$36.00
May 05, 2025	MLA Per Diem - Victoria	\$61.00
May 06, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 07, 2025	MLA Per Diem - Victoria	\$61.00
May 08, 2025	Airfare - oneway Helijet # [REDACTED] Victoria Harbour to Vancouver Harbour	\$348.00
May 08, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1442.52



Members Of The Legislative Assembly
Travel Claim Form

Page: 2

Claim Number: 54676

MLA Name: Warbus, Aaliya VM137395 RWR **Claim Date:** May 08, 2025

Constituency: Chilliwack-Cultus Lake

Type Of Trip: MLA Travel

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

Date 08 May 2025

Signature

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

ACCOUNTS OFFICE USE ONLY

Date

Signature

Spending Authority Signature

Subject:

FW: hangTag Parking Receipt

----- Forwarded message -----

From: **hangTag Support** <support@hangtag.io>

Date: Sun, Apr 6, 2025 at [REDACTED]

Subject: hangTag Parking Receipt
[REDACTED]



hangTag™ Parking Receipt

Purchase Number [REDACTED]

Account [REDACTED]

Parking session details:

Start: 06-Apr-25 [REDACTED]

End: 08-Apr-25 [REDACTED]

Lot [REDACTED]
[REDACTED]

Vehicle [REDACTED]

Card: ##### [REDACTED]

Total Amount: \$74.50

Taxes: \$17.28 (all applicable taxes included)

Fees: \$0.50 (inclusive of tax thereon and included in Total Amount)

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

If you have a question, please check your mobile application or contact our customer support team at **1-844-309-1028**

--

Á'a:líya

Subject:

FW: hangTag Parking Receipt

----- Forwarded message -----

From: **hangTag Support** <support@hangtag.io>

Date: Sun, Apr 6, 2025 at [REDACTED]

Subject: hangTag Parking Receipt

To: [REDACTED]



hangTag™ Parking Receipt

Purchase Number [REDACTED]

Account [REDACTED]

Parking session details:

Start: 06-Apr-25 [REDACTED]

End: 09-Apr-25 [REDACTED]

Lot [REDACTED]

Address [REDACTED]

Vehicle [REDACTED]

Card: ##### [REDACTED]

Total Amount: \$110.50

Taxes: \$25.63 (all applicable taxes included)

Fees: \$0.50 (inclusive of tax thereon and included in Total Amount)

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

If you have a question, please check your mobile application or contact our customer support team at **1-844-309-1028**

--
Á'a:liya

Subject:

FW: hangTag Parking Receipt

----- Forwarded message -----

From: **hangTag Support** <support@hangtag.io>

Date: Sun, Apr 6, 2025 at [REDACTED]

Subject: hangTag Parking Receipt
[REDACTED]



hangTag™ Parking Receipt

Purchase Number [REDACTED]

Account: [REDACTED]

Parking session details:

Start: 06-Apr-25 [REDACTED]

End: 11-Apr-25 [REDACTED]

Lot: [REDACTED]

Address: [REDACTED]

Vehicle [REDACTED]

Card: ##### [REDACTED]

Total Amount: \$165.50

Taxes: \$38.39 (all applicable taxes included)

Fees: \$0.50 (inclusive of tax thereon and included in Total Amount)

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

If you have a question, please check your mobile application or contact our customer support team at **1-844-309-1028**

--
Á'a:líya

From: passengerservices@helijet.com
Sent: May 4, 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

Sunday, May 4, 2025

Departure:

Vancouver Harbour

» Directions

Arrival:

Victoria Harbour

» Directions

35 minutes

Invoice

PHS-Heliport Improvement Fee \$7.62

FARE-QT PrivateFare-YWH2025 \$323.81

+ 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

Add to Calendar

Date / Time	May 4, 2025 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	[REDACTED]

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 license plate at check-in, ask a Helijet agent for details.

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

Thursday, May 8, 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

Date / Time

May 8, 2025

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

Summary

**** * [REDACTED]

Expiration

[REDACTED]

Authorization

067502

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.

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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



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54966
MLA Name: Warbus, Aaliya VM137395 RWR **Claim Date:** May 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:** Victoria
Trip Details: MLA travel for sitting of the Legislature

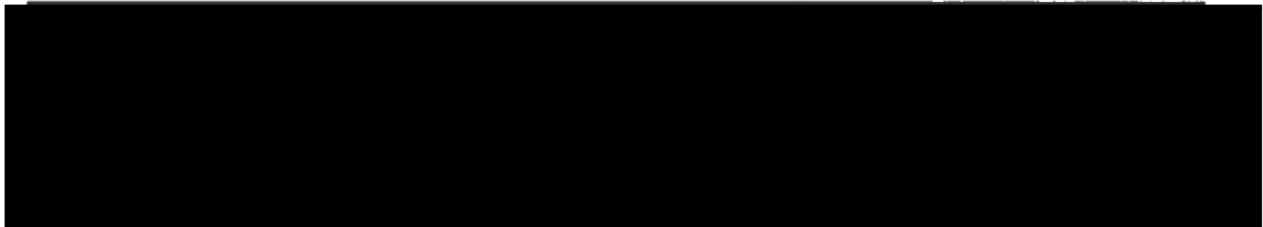
Date	Expenses	Amount
May 25, 2025	204(km) Home to Vancouver - return - spouse drove and dropped off MLA at HJ and back home	\$128.52
May 30, 2025	146(km) Victoria to Swartz Bay then Tsawwassen to Home	\$91.98
May 25, 2025	Airfare - oneway HJ [REDACTED] Vancouver Harbour to Victoria Harbour	\$348.00
May 25, 2025	Lunch and Dinner Only-Victoria	\$48.50
May 26, 2025	MLA Per Diem - Victoria	\$61.00
May 27, 2025	MLA Per Diem - Victoria	\$61.00
May 28, 2025	MLA Per Diem - Victoria	\$61.00
May 29, 2025	MLA Per Diem - Victoria	\$61.00
May 30, 2025	Breakfast & Lunch Only-Victoria	\$39.50
May 30, 2025	Ferry	\$120.00
Total Payable		\$1020.50

Date 03 Jun 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





Members Of The Legislative Assembly
Travel Claim Form

Page: 2

Claim Number: 54966

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

Constituency: Chilliwack-Cultus Lake

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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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

Sunday, May 25, 2025

Departure:

Vancouver Harbour

» Directions

Arrival:

Victoria 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

Date / Time

May 25, 2025 @

Confirmed**1 Passengers - FULL FARE****A'aliya Warbus, Female****Corp Account Manager: 52555****Add to Calendar**

Summary

**** * * * * *

Expiration

Authorization

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.

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ACCESSIBILITY:

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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

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/30
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Res Change Fee	5.00
1	Reservation fee	20.00
20	Undersize Vehicle	75.00
2	Adult	40.00
1	Child	10.00

Total **120.00** 150.00

Prepayment 25.00

Master Card
***** [REDACTED] 125.00

AUTH 008139 66336646 0010010250 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 30 May 2025 [REDACTED]



SEE REVERSE SIDE OF TICKET
1005031 605270
103764



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55151
MLA Name: Warbus, Aaliya VM137395 RWR **Claim Date:** June 15, 2025
Constituency: Chilliwack-Cultus Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Courtenay
Trip Details: MLA Travel for stakeholder meetings, events and outreach

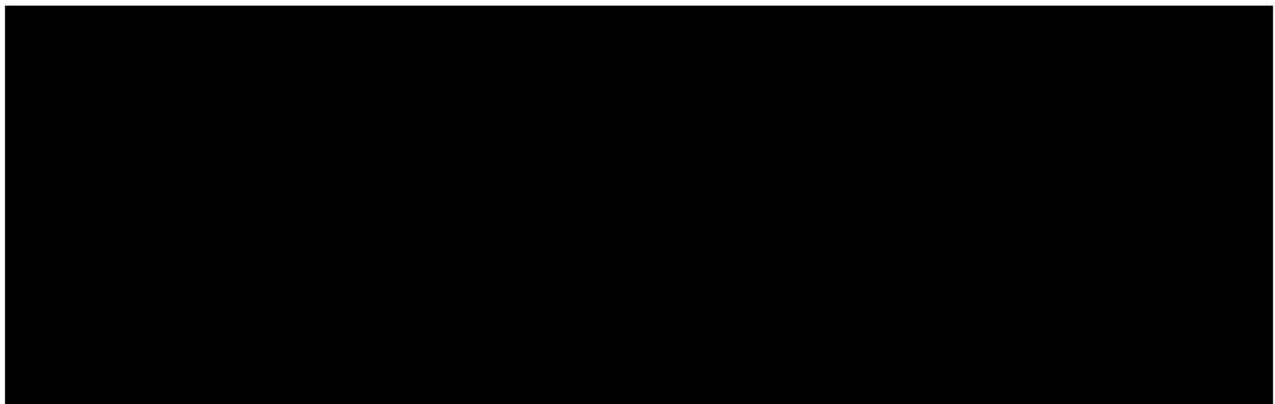
Date	Expenses	Amount
June 13, 2025	232(km) Chilliwack to Horseshoe Bay then Departure Bay to Courtenay	\$146.16
June 15, 2025	232(km) Courtenay to Departure Bay then Horseshoe Bay to Chilliwack	\$146.16
June 13, 2025	Dinner Only	\$36.00
June 13, 2025	Ferry	\$205.50
June 14, 2025	MLA Per Diem	\$61.00
June 15, 2025	Accommodation Expenses	\$898.02
June 15, 2025	Ferry	\$205.50
June 15, 2025	MLA Per Diem	\$61.00
Total Payable		\$1759.34

Date 17 Jun 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*



Horseshoe Bay
To
Nanaimo (Dep. Bay)



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2025/06/13

1	Priority Loading	110.00
20'	Undersize Vehicle	75.00
1	Adult	20.00
1	Port Fee Adult	0.50

Total 205.50

Master Card
***** 205.50

AUTH 070179 66338141 0010015960 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
HSB 13 Jun 2025



1003058 986646
SEE REVERSE SIDE OF TICKET

Nanaimo (Dep. Bay)
To
Horseshoe Bay



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

LANE 32

RECEIPT - PLEASE RETAIN

PURCHASE 2025/06/15

23'	Oversize Vehicle	28.25 15.00
1	Adult	20.00
1	Priority Loading	110.00
1	Port Fee Adult	0.50

Total 205.50 ~~228.75~~

Master Card
***** 228.75

AUTH 025859 66338141 0010017900 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
NAN 15 Jun 2025



1001040 361693
SEE REVERSE SIDE OF TICKET

Reservation Number [REDACTED]

Send to **Aaliya Warbus**
[REDACTED]

Phone [REDACTED]

Guest Name Aaliya Warbus

Arrival Date
6/13/25Departure Date
6/15/25

Room Information [REDACTED]

Folio Number [REDACTED]

Trans Date	Description	Voucher	Amount
------------	-------------	---------	--------

Charges

6/13/25	Crown Isle Website	[REDACTED]	377.40
6/13/25	Goods & Services Tax	[REDACTED]	18.87
6/13/25	Hotel Room Tax	[REDACTED]	30.19
6/13/25	Municipal/District Tax	[REDACTED]	7.55
6/13/25	Resort Fee	Resort Fee	13.05
6/13/25	CIHL GST	Resort Fee	0.65
6/13/25	MRDT inclusive of price	Resort Fee	0.26
6/13/25	Hotel Room Tax Inclusive in pr	Resort Fee	1.04
6/14/25	Timber Room	[REDACTED]	7.00
6/14/25	Timber Room	[REDACTED]	50.19
6/14/25	Crown Isle Website	[REDACTED]	377.40
6/14/25	Goods & Services Tax	[REDACTED]	18.87
6/14/25	Hotel Room Tax	[REDACTED]	30.19
6/14/25	Municipal/District Tax	[REDACTED]	7.55
6/14/25	Resort Fee	Resort Fee	13.05
6/14/25	CIHL GST	Resort Fee	0.65
6/14/25	MRDT inclusive of price	Resort Fee	0.26
6/14/25	Hotel Room Tax Inclusive in pr	Resort Fee	1.04

Subtotal 955.21

Total Charges

955.21

Payments

6/15/25	MasterCard	0313	8702	-955.21
---------	------------	------	------	---------

Subtotal -955.21

Total Payments

-955.21

Balance Due: 0.00

Total Tax	CIHL GST \$1.30	Goods & Services Tax \$37.74	Hotel Room Tax \$60.38	Hotel Room Tax Inclusive \$2.08
-----------	-----------------	------------------------------	------------------------	---------------------------------

898.02