

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Warbus, A'aliya

Expense Category: **Special Events and Protocol**

	<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>\$3,005.60</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,005.60</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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
-
-
-

DOLLAR TREE

Store # 4042 (604) 824-2878
301 7592 Vedder Rd
Chilliwack BC V2P 5V9

TRANSACTION RECORD

Purchase

Mar 26, 2025
MASTERCARD
TID: 66373914
Sequence: 101
Authn: 004793
UID: 0574C3:WY.N4G

Entry: Tap EMV (N)
Batch: 001
Response: 01-027

Amount \$37.53
Total \$37.53
ADD: 000004000
MasterCard
TVR 0000/0001

Approved - Thank You
Signature Not Required
Important: Retain this copy for your record
CARDHOLDER COPY

DOLLAR TREE

Store # 4042 (604) 824-2878
301 7592 Vedder Rd
Chilliwack BC V2P 5V9
HST # BT # 351371916

DESCRIPTION	QTY	PRICE	TOTAL
BALLOON HEIGHT IRIDESCENT 12IN	1	1.75	1.75T
BALLOON HEIGHT IRIDESCENT 12IN	1	1.75	1.75T
BLLM PEARL UNTE STAR FOIL 19IN	1	2.00	2.00T
HELION FIE	1	1.00	1.00T
BLLM PEARL UNTE STAR FOIL 19IN	1	2.00	2.00T
HELION FIE	1	1.00	1.00T
BLLM PEARL UNTE STAR FOIL 19IN	1	2.00	2.00T
HELION FIE	1	1.00	1.00T
BLLM PEARL UNTE STAR FOIL 19IN	1	2.00	2.00T
HELION FIE	1	1.00	1.00T
BLLM BLUE STAR FOIL	1	2.00	2.00T
HELION FIE	1	1.00	1.00T
BLLM BLUE STAR FOIL	1	2.00	2.00T
HELION FIE	1	1.00	1.00T
BLLM BLUE STAR FOIL	1	2.00	2.00T
HELION FIE	1	1.00	1.00T
BLLM OT TELEBRATED DOYS	1	2.00	2.00T
HELION FIE	1	1.00	1.00T
BLLM OT TELEBRATED DOYS	1	2.00	2.00T
HELION FIE	1	1.00	1.00T
Bag Fee	0	0.00	0.00T

Reason: Customer brought Bag

Sub Total \$33.50
GST \$1.68
PST \$2.35
Total \$37.53
MasterCard \$37.53

Approved

www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

9931 400-2 01 021 20928
Sales Associate: [REDACTED]

3/26/25 [REDACTED]

● Ring

● Gather

● Tender

● Finish

Order Detail



172

March 26

R-1

[name]

5 GALLON DRIP

\$115.00

TIPS

\$5.00

Subtotal

\$120.00

Discounts

\$0.00

CST 5%

\$5.75

TOTAL

\$125.75

Mastercard

\$125.75

TOTAL TENDER

\$125.75

Change Given

\$0.00

What do you want to do with
transaction 8339?

Print Receipt

Print Gift Receipt

Previous

Next

Hide

GR LATTE

4 Pumps SF VANILLA SYRP



\$25.52



\$0.00

STAPLES® 51B

DATE _____

TAX REG. NO.
N° DE TAXE

SOLD TO
VENDU À

ADDRESS
ADRESSESHIP TO
EXPÉDIER À

ADDRESS ADRESSE

CUSTOMER'S ORDER
COMMANDE DU CLIENT

SOLD BY
VENDU PAR

TERMS
CONDITIONS

FOB
FAB

**QUANTITY
QUANTITÉ**

DESCRIPTION

PRICE
PRIX

UNIT
UNITÉ

Cable \$40.00

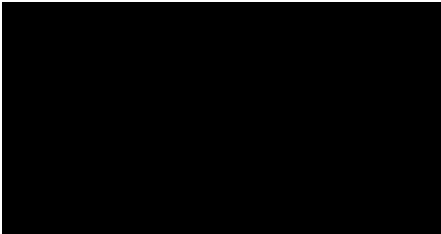
\$40.00

TVH/HST
TPS/GST

PST/TVR

TOTAL

TOTAL	40.00
-------	-------



Invoice #

221

A'a:liya Warbus
MLA Chilliwack Cultas Lake
J4-6640 Vedder Rd. Chwk B,C
V2R-0J2
604-858-5299

DESCRIPTION	QTÉ	PRIX UNITAIRE
Finger foods and drinks	50	30.00
Finger foods and drinks	20	30.00
10% Delivery		
<i>Nous vous remercions de votre confiance.</i>		SOUS-TOTAL
		TAUX TVA
		TAXE
		TOTAL

Pour toute question concernant cette facture, veuillez contacter
[Nom, téléphone, email@adresse.com]

FACTURE

DATE

17/03/2025

Date of Service

26/03/2025

MONTANT

1,500.00

600.00

-

-

-

-

-

-

-

-

-

-

-

210.00

2,310.00

-

2,310.00 \$



REGISTRATION CONFIRMATION AND RECEIPT

Confirmation Details:

Á'a:liya Warbus
Official Opposition of British Columbia
Victoria, British Columbia
Canada
Delegate

Invoice: 3366733
Date: 2025-04-14

Order Summary

Name	Quantity	Amount	Line Total
Conference Pass	1	\$349.00	\$349.00
Keynote Dinner (Thursday, June 19, 2025)	1	\$90.00	\$90.00
		Discount:	\$0.00
		Subtotal:	\$439.00
		GST:	\$21.95
		Total Due:	\$460.95
		Total Paid:	\$460.95
		Balance:	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
4/14/2025 [REDACTED]	Approved	MasterCard	\$460.95	##### ##### [REDACTED]	IROC251744665984550 13607-0_505

GST number #844080028
Promo Code:

Please retain this email in order to make any changes to your registration prior to the event.

Review/Edit Registration

Visit our website for program and event details.

EVENT INFORMATION

Thank you for registering for the 9th Indigenous Resources Opportunities Conference. We look forward to seeing you from June 18 - June 20, 2025!

Please visit the [conference website](#) for updates to the program and speakers. Stay connected with the conference online through [LinkedIn](#) and [X](#).

Venue

Location:
Vancouver Island Conference Centre
101 Gordon St
Nanaimo, BC V9R 5J8
[View Map](#)

Accommodation

Please [click here](#) for information on Travel and Accommodation in Nanaimo.

Additional Information

Please note, the conference will have an official photographer. Photos from the conference will be used for promotional materials and the conference website. Please inform the photographer or conference personnel at the onsite registration desk, if you do not wish to be photographed or have your photo included in promotional material.

If you any questions related to registration, please contact the Indigenous Resource Opportunities Conference registration team via info@bciroc.ca

Refund Policy:

Any cancellation prior to and including May 17, 2025, will be charged a \$75 processing fee. There will be no refunds for cancelled registrations after May 17, 2025. Substitutions will be allowed. Any stop-payments will be subject to a \$75 processing fee.

Code of Conduct:

By registering for the 9th Indigenous Resources Opportunities Conference, you agree to the event's [Terms and Conditions](#) and [Code of Conduct](#).

Privacy Policy:

C3 Alliance Corp. is the sole owner of the information collected on the Conexsys Event Registration website. Personal information will not be shared with any other party.

We do not sell, share, or rent this information to third parties or partners, unless clearly indicated. The importance of security for all personally identifiable information associated with our customers is of utmost concern to us. The registration website (Conexsys) has security measures in place to protect against the loss, misuse, and alteration of the information under our control.

Tim Hortons

Tim Hortons # 103186
6640 Voodoo Road, Chilliwack BC, V2R 0J2
(604) 858-8300

Take Out
Order #: 337

1 Take 12 Original Blend	\$19.99
1 20 Timbits	\$5.19
1 20 Timbits	\$5.19

Subtotal:	\$30.37
GST:	\$1.00
Total tax:	\$1.00

Grand Total: **\$31.37**

Debit Card: \$31.37

Change Due: \$0.00

Cashier: SHIFT 1

GST #: 25751099

04-04-2025

Receipt #: 340383903

Order ID: 342938803

DEBIT

Account:

Card Entry:TAP_ICC

Trans Type:Purchase

Merchant #:

Term #:

Ref #:

Trace #:

Application Label:

AID #:

TUR #:

TSE #:

Auth #:364321

CHEQUING

Sequence:000086

\$31.37

030000027354

203

00000866

00324028

Interac

A00000027710100100000002

0000008000

2000

Approved

Guest Copy
RECEIPT REPRINT

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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>\$8,427.39</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,427.39</u></u>

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Apr. 1, 2025 to Jun. 30, 2025

Note 4 This disclosure expense category consists of the following accounts:

3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-



Coffee News
10215 150 street
121, Surrey, BC V3R4A8 Canada
info@coffeenewsfv.com | (604) 861-3337
GST/HST: 851386821RT0001

Invoice #CN-00265-S-00101

Issue date
Apr 17, 2025

Coffee News FV

Coffee News advertising

If paying by cheque please make payable to Tourent Inspections Inc.

eTransfer send to info@coffeenewsfv.com

Thank you for your business

Customer

Aaliya Warbus
Legislative Assembly of BC Aaliya
Warbus MLA
[REDACTED]
[REDACTED]
6640 Vedder Rd.
J4
Chilliwack BC V2R0J2

Invoice Details

PDF created April 22, 2025
\$1,513.58

Payment

Due April 30, 2025
\$1,513.58

Items	Quantity	Price	Amount
Sardis <i>Advertising in Sardis Coffee News - 52 weeks at \$36 per week + \$50 production fee - 25% discount = \$1441.50</i>	1	\$1,441.50	\$1,441.50
Subtotal			\$1,441.50
Canada GST			\$72.08

Total Due **\$1,513.58**

Pay online

To pay your invoice go to [REDACTED]
Or open the camera on your mobile device and place the QR code in the camera's view.



Chilliwack Sports and Entertainment
45323 Hodgins Ave
Chilliwack, BC V2P8G1 Canada
hayley@chilliwackchiefs.net | (604) 392-4433

Invoice #000277

Issue date
May 9, 2025

Chiefs 2025-2026 Partnership

Thank you for partnering with the Chiefs

Customer MLA A'aliya Warbus [Redacted]		Invoice Details PDF created May 9, 2025 \$1,890.00	Payment Due May 23, 2025 \$1,890.00	
Items	Quantity	Price	Amount	
Backlit Sign	1	\$1,800.00	\$1,800.00	
Subtotal			\$1,800.00	
GST			\$90.00	
Total Due			\$1,890.00	



Pay online
To pay your invoice go to [Redacted]
Or open the camera on your mobile device and place the QR code in the camera's view.

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: [REDACTED]
[REDACTED]

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Mar 2025
Amount Due	\$ 392.63
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 373.93
Ordered By		Tax Amount: GST	\$ 18.70
Campaign Number	142427	Payments Applied	\$ 0.00
Description	2025 print	Payment Due Amount	\$ 392.63
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on April 07, 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:	[REDACTED]
Invoice Number:	BPI274023
Invoice Date:	31 Mar 2025
Payment Due:	\$ 392.63

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:

BPI274023

Invoice Date:

31 Mar 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Chilliwack Progress - Display ROP	529774	7 Mar 2025	7 Mar 2025	Billing Only	Women in Business	1	\$ 373.93

PO #:

Tax Amount: \$ 18.70



chillsounds Corporation
5782A Garrison Boulevard
Chilliwack, BC V2R5X9 Canada
GST/HST: 741875819RT0001

Invoice #25-06031

Issue date
Jun 3, 2025

ADVERTISING - BRONZE PARTNER chillcouture: ShxwthíytÁwkw' 2025! National Indigenous Peoples Day Fashion, Arts & Music Gala

"BRONZE PARTNER", chillcouture: ShxwthíytÁwkw', 2025

Please pay this invoice online by credit card, etransfer to chillsoundsevents@gmail.com, or by cheque to address at bottom of this invoice. Thank you!
As per attached Partnership Package.

Additional Recipients [REDACTED]

Customer

A'a:liya Warbus
MLA Chilliwack-Cultus Lake, A'a:liya
Warbus
Aaliya.Warbus.MLA@leg.bc.ca
[REDACTED]

Invoice Details

PDF created June 3, 2025
\$1,575.00

Payment

Due June 19, 2025
\$1,575.00

Items	Quantity	Price	Amount
chillcouture 2025 OFFICIAL PARTNER Thank you for being a partner for chillcouture 2025, Saturday June 21, 2025, FEATURES & BENEFITS as per attached partners document.	1	\$1,500.00	\$1,500.00
Subtotal			\$1,500.00
GST			\$75.00

Total Due **\$1,575.00**

Pay online

To pay your invoice go to [REDACTED]

Or open the camera on your mobile device and place the QR code in the camera's view.

PLATINUM SIGNS.ca

45897 Alexander Ave
Chilliwack, B.C. V2P 1L7
Ph 604-795-9858
Fx 604-795-9810
info@platinumsigns.ca
www.platinumsigns.ca

INVOICE




SOLD TO: A'a:liya Warbus
A'a:liya Warbus, MLA
J4 - 6640 Vedder Rd.
Chilliwack, BC V2R 0J2

Phone: 604-858-5299

aaliya.warbus.mla@leg.bc.ca

INVOICE NUMBER: 5288
INVOICE DATE: 14-May-25
PURCHASE ORDER NO.:
TERMS: DUE UPON RECEIPT
SALES PERSON:
SHIPPED VIA: Installer
F.O.B.: Chilliwack

SHIPPED TO:
SAME

QTY	DESCRIPTION	PRICE	AMOUNT
1	Regraphic 24' x 2.5' sign face in Coliseum	\$1,140.00	\$1,140.00
2	Hours Labour w/ 4 man team	\$300.00	\$600.00
-1	Shared 50% cost with Heather Maahs, MLA	\$870.00	(\$870.00)
We Accept CASH, Cheques		Subtotal	\$870.00
  		P.S.T.	\$39.90
		G.S.T.	\$43.50
		Freight	
		Total	\$953.40
		Less: Deposit	
		TOTAL DUE	\$953.40

THANK YOU FOR YOUR BUSINESS!

MERCHANDISE REMAINS PROPERTY OF PLATINUM SIGNS UNTIL BALANCE IS PAID IN FULL.

Due Upon Receipt

778276519

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: [REDACTED]
J4-6640 Vedder Road
Chilliwack , BC V2R 0J2

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Mar 2025
Amount Due	\$ 632.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 602.85
Ordered By		Tax Amount: GST	\$ 30.14
Campaign Number	150714	Payments Applied	\$ 0.00
Description	Á'a:liya Warbus Office Opening	Payment Due Amount	\$ 632.99
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on April 07, 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

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Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI274024
Invoice Date:	31 Mar 2025
Payment Due:	\$ 632.99

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

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>

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	30 Apr 2025
Amount Due	\$ 632.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 602.85
Ordered By		Tax Amount: GST	\$ 30.14
Campaign Number	150714	Payments Applied	\$ 0.00
Description	Á'a:liya Warbus Office Opening	Payment Due Amount	\$ 632.99
Marketing Campaign			
Sales Rep	XXXXXXXXXX		

Comments

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

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	XXXXXXXXXX
Invoice Number:	BPI285696
Invoice Date:	30 Apr 2025
Payment Due:	\$ 632.99

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



INVOICE

Legislative Assembly of BC

Invoice Date
12 Jun 2025

Invoice Number
INV-344760

Reference
96" x 36" banners

GST#
893224584RT0001
893224584RT0001

Gidney Sign Company Inc.
8-7906 Enterprise Drive
Chilliwack, BC V2R 5N8
604-858-5696
Established in 1978
@gidneysigns.com

Description	Quantity	Unit Price	Tax	Amount CAD
96" x 36" banners (A'a:liya Warbus, MLA), ordered by [REDACTED])	2.00	195.00	12%	390.00
Subtotal				390.00
TOTAL GST 5%				19.50
TOTAL PST 7%				27.30
TOTAL CAD				436.80

Due Date: 19 Jun 2025

Thank you for your business. We appreciate it!

Payments accepted: Cash, Cheque, Visa, MasterCard, Debit, E-transfer to [REDACTED]@gidneysigns.com (please include invoice number in E-transfer message)

All items remain the property of Gidney Sign Company Inc. until invoice paid in full.

PAYMENT ADVICE

To: Gidney Sign Company Inc.
8-7906 Enterprise Drive
Chilliwack, BC V2R 5N8
604-858-5696
Established in 1978
[REDACTED]@gidneysigns.com

Customer Legislative Assembly of BC
Invoice Number INV-344760
Amount Due **436.80**
Due Date 19 Jun 2025

Amount Enclosed

Enter the amount you are paying above



Payment Receipt

Invoice #144

for Á'a:líya Warbus
paid on Jun 9, 2025

Georgie Lawson Photography

300 6th Street East
North Vancouver, British Columbia V7L1P6
Canada
georgielawson.com



Payment for Invoice #144

Payment Amount: \$400.00 CAD

PAYMENT METHOD: Apple Pay (**)**



Powered by  **wave**

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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>\$323.61</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$323.61</u></u>

Note 1

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Apr. 1, 2025 to Jun. 30, 2025

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Apr. 1, 2025 to Jun. 30, 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)
-
-
-
-

Invoice / Facture

Paid / Payé

Sold by / Vendu par: xiamenyidebaowangluojishuyouxiangongsi

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 29 March 2025

Invoice # / # de facture: CA5E3P0SNHQI

Total payable / Total à payer: \$45.33

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

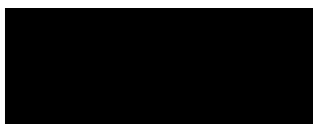
GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

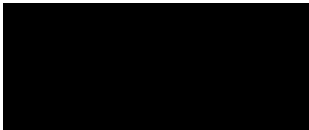
PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation



Delivery address / Adresse de livraison



Sold by / Vendu par

xiamenyidebaowangluojishuyouxiangongsi

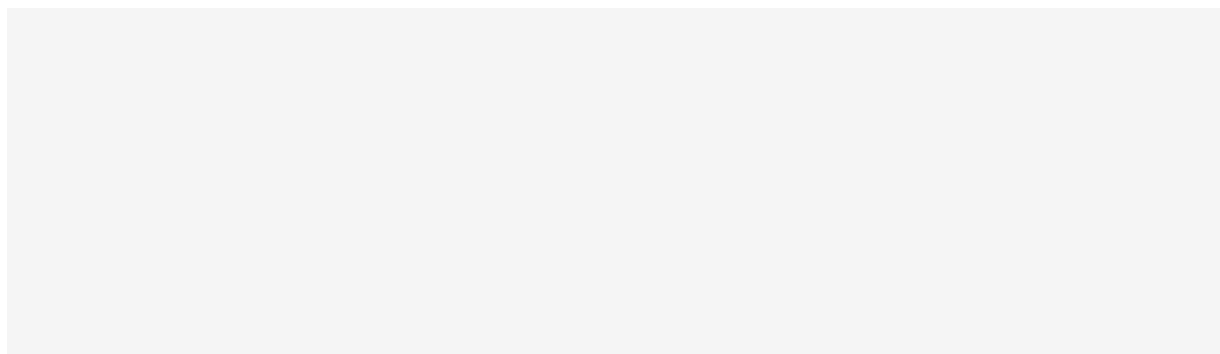
Order date / Date de commande: 27 March 2025

Order # / Commande #: 701-4417172-6100269

Shipment date / Date d'expédition: 29 March 2025

Shipment # / # d'expédition: 397828258708301

Invoice details / Détails de la facture



Invoice / Facture

Invoice # / # de facture CA5E3P0SNHQI

Invoice subtotal / Total partiel de la facture \$45.33

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$40.47	\$2.01	\$2.85
			\$4.86

DOLLARAMA

6640 Vedder Road Unit 100H
Chilliwack BC V2R 0J2
GST 863624433

PAPER TOWEL	030772101612	4.75 FP
TOILET PAPER	667888516834	5.00 FP
CHOCOLATE BARS	058496352806	2.00 F
ROYALE TISSUES	063435711408	1.25 FP
ROYALE TISSUES	063435711408	1.25 FP
SUBTOTAL		\$14.25
GST 5%		\$0.71
PST 7%		\$0.86
TOTAL		\$15.82
DEBIT		\$15.82

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: CHEQUING

AMOUNT: \$ 15.82

Card Type: Interac
CARD NUMBER: *****
DATE/TIME: 25/04/16
REFERENCE #: 66354743 0010017480 C
AUTHOR. #: 476810
INVOICE NUMBER: 5761

Interac
A0000002771010
0080008000 E800
00/001 APPROVED -- THANK YOU

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NO EXCHANGE
NO RETURN

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2025-04-16 001140 01 5761

Questions/Comments: client@dollararama.com
WE'RE HIRING! Visit www.dollararama.com

Canada Post/Postes Canada
SHERBORN DRUG MART #0261
45001 PROSPERITY RD
CHILLIWACK, BC V2R 3M0
607/775411/0021435

2025/04/10
00102962

G/S 1

G/S

\$13.03

XPRSSPOST/XP

LAST MINUTE 90th B'DAY

Item Weight/Poids de l'article: 0.011

kg

Volume P30 Equivalent (VE1)

Equivalent volumétrique (EV): 0.120

Destination: Canada

Postal code - ZIP Code/Code postal

ZIP: [REDACTED]

0102982776934260

G/S

\$0.00

INSUR, PARC XP P/C/COLIS ASSUR XP P/C

Amount covered/Montant de la
couverture: \$100.00

G/S

\$0.00

DELIVERY CFIRM./CON DE LIVRAISON

G/S

\$2.61

FUEL SURCHARGE/SUPPLEMENT POUR CAR

G/S

1 @ \$1.44

\$1.44

POSTAGE ON DEMAND/POST SUR DEMANDE

BIRTHDAY GREETING (P&A) POST

SUBT./SOUS-TOTAL

\$17.12

GST/TPS

\$0.85

TOTAL

\$17.97

Debitt/Débit

\$17.97



Final Details for Order #701-4417172-6100269

[Print this page for your records.](#)

Order Placed: March 27, 2025
Amazon.ca order number: 701-4417172-6100269
Order Total: \$176.52

Shipped on March 30, 2025

Items Ordered	Price
1 of: <i>DEKAVA Under Sink Organizer 2 Pack, Bathroom Organizers, 2 Tier Sliding Cabinet Basket Organizer Drawer, Multi-Purpose Bath Collection Baskets for Bathroom (Black)</i> Sold by: MSST (seller profile) Manufacturer: DEKAVA, Dongguan, China Condition: New	\$34.99
1 of: <i>Amazon Basics Multipurpose Copy Printer Paper, 8.5" x 11", 20 lb, 3 Reams, 1500 Sheets, 92 Bright, White</i> Sold by: Amazon.com.ca ULC Manufacturer: Amazon Condition: New	\$27.15
3 of: <i>Gel Pens, 5 Pcs 0.5mm Japanese Black Ink Pens Fine Point Smooth Writing Pens, High-End Series Retractable Pens for Journaling Note Taking, Cute Office School Supplies Gifts for Women Men (Morandi)</i> Sold by: XMYDB (seller profile) Manufacturer: UIXJODO, +86 18059828629 Condition: New	\$13.49

Shipping Address:

Shipping Speed:
Standard Shipping

Shipped on March 31, 2025

Items Ordered	Price
1 of: <i>KANGAROO 3/4" Thick Superior Comfort, Relieves Pressure, All Day Ergonomic Stain Resistant Floor Rug Anti Fatigue Cushion Mat, Durable Standing Desk, Foam Pad Mats Kitchen, Office, 39x20, Black</i> Sold by: GORILLA COMMERCE (seller profile) Manufacturer: Hills Point Industries, LLC, Westport, CT 06880, US Condition: New	\$54.99

Shipping Address:

[Redacted]
Canada

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Mastercard ending in [Redacted]

Billing Address:
[Redacted]
6640 Vedder Road
J4
Chilliwack, British Columbia V2R 0J2
Canada

Item(s) Subtotal:	\$157.60
Shipping & Handling:	\$0.00

Total before tax:	\$157.60
Estimated GST/HST:	\$7.87
Estimated PST/RST/QST:	\$11.05

Grand Total:	\$176.52

Credit Card transactions

MasterCard ending in [Redacted] : March 31, 2025:	\$61.59
MasterCard ending in [Redacted] : March 30, 2025:	\$114.93

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

Please note: This is not a VAT invoice.

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Chilliwack Water Store

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

Invoice

Date	Invoice #
25-04-29	248158

Invoice To
Legislative Assembly of BC Unit J4 - 6640 Vedder Rd Chilliwack BC V2R 0J2

Ship To
Legislative Assembly of BC Unit J4 - 6640 Vedder Rd Chilliwack, BC V2R 0J2

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		25-04-29			
Quantity	Item	Description			Price Each	Amount
2	01-013 18.9L Water	18.9L Water - Delivered			8.00	16.00
Sales Tax Summary						
Total Tax					0.00	
Total					\$16.00	

DOLLARAMA

6640 Vedder Road Unit 100H
Chilliwack BC V2R 0J2
GST #863624433

[REDACTED]

*PICTURE FRAME	667888594559	2.00	FP
*PICTURE FRAME	667888594559	2.00	FP
*PHOTO FRAME	667888582075	5.00	FP
*PALM LEAVES	667888602940	5.00	FP
*CANVAS	667888565726	5.00	FP
*FRAME	667888211814	4.25	FP

[REDACTED]

SUBTOTAL	\$57.00
GST 5%	\$2.85
PST 7%	\$3.75
TOTAL	\$63.60
VISA	\$63.60

TYPE: PURCHASE
ACCT: VISA

AMOUNT:	\$ 63.60	\$26.04
---------	----------	---------

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 25/06/11 [REDACTED]
REFERENCE #: 66354744 0010018530 H
AUTHOR. #: 069830
INVOICE NUMBER: 4591
Visa CREDIT
A0000000031010

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --

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NO RETURN

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2025-06-11 [REDACTED] 4591
001140 02
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

Canada Post/Postes Canada
SHOPPERS DRUG MART #2251
45800 PROMONTORY RD
CHILLIWACK, BC V2R 3M0
GST/TPS#119321495

2025/05/30
CC102982

W/G 1

FOR EMERGENCY BIRTHDAY
CIGARETTES (REF'D
LT)

G/S \$13.07
XPRESSPOST/XP

Item Weight/Poids de l'article: 0.009

kg

Volumetric Equivalent (VE)/

Équivalent volumétrique (EV): 0.040

Destination: Canada

Postal code - ZIP Code/Code postal -

ZIP: [REDACTED]

After cut-off. Add 1 business day
(excluding holidays) to your
delivery./

Heure limite dépassée; ajoutez un
jour ouvrable pour la livraison (à
l'exception des jours fériés).



0102982762382273

G/S \$0.00
INSUR. PARC XP P/C/COLIS ASSUR XP P/C

Amount covered/Montant de la
couverture: \$100.00

G/S \$0.00
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$2.29
FUEL SURCHARGE/SUPPLEMENT POUR CAR

SUBTL/SOUS-TOTAL \$15.36
GST/TPS \$0.77
TOTAL \$16.13

Debit/Débit \$16.13

For complete terms and conditions consult
the Canada Postal Guide at
WWW.CANADAPOST.CA or any Post Office./
Pour connaître les modalités complètes
consultez le Guide des postes du Canada
à l'adresse WWW.POSTESCANADA.CA ou à votre
bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter./
L'expéditeur confirme que l'article
expédié ne contient aucun objet
inadmissible.

Track your item by web or mobile app:

DOLLARAMA

6640 Vedder Road Unit 100H
Chilliwack BC V2R 0J2

GST 863624433

GLASS JUG	667888225149	3.75 FP
GLASS TUMBLERS	667888554508	5.00 FP
SUBTOTAL		\$8.75
GST 5%		\$0.44
PST 7%		\$0.61
TOTAL		\$9.80
DEBIT		\$9.80

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 9.80

Card Type: Interac

CARD NUMBER: *****

DATE/TIME: 25/06/11

REFERENCE #: 66354743 0010018170 H

AUTHOR. #: 351210

INVOICE NUMBER: 3641

Interac

A00000027710100100000002

8080008000

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NO EXCHANGE

NO RETURN

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2025-06-11

001140 01

3641

Questions/Comments: client@dollarama.com

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Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Warbus, A'aliya

Expense Category: **Travel**

	<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>\$46.80</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$46.80</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 2025

Note 4 This disclosure expense category consists of the following accounts:

3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

— TRANSACTION RECORD —
CHILLIWACK TAXI



Purchase

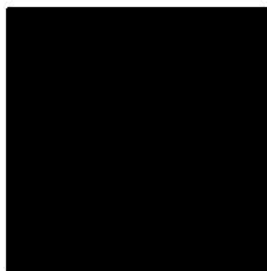
Jun 01,2025
INTERAC *****
FLASH DEFAULT
Entry: Tap EMV (H)
Ref#: 899- 0SX6XPUASCLTN72
Auth#: 426911 Response: 00-001
Order: MGO1748803887856
Username: 24307

Amount	\$ 21.50
Tip	\$ 2.00
Total	\$ 23.50

A0000002771010 Interac
TVR 0080008000

Approved

FF/DT 00



— TRANSACTION RECORD —
CHILLIWACK TAXI



Purchase

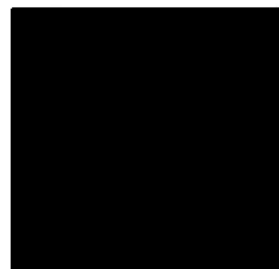
Jun 01,2025
INTERAC *****
FLASH DEFAULT
Entry: Tap EMV (H)
Ref#: 898- 0SX6ULZ89KTXV02
Auth#: 386640 Response: 00-001
Order: MGO1748799842323
Username: 24307

Amount	\$ 21.30
Tip	\$ 2.00
Total	\$ 23.30

A0000002771010 Interac
TVR 0080008000

Approved

FF/DT 00



Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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>\$634.51</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$634.51</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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