



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 55250  
**MLA Name:** Warbus, Aaliya [REDACTED] **Claim Date:** June 25, 2025  
**Constituency:** Chilliwack-Cultus Lake  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack **Travel To:** Nanaimo/Surrey  
**Trip Details:** MLA travel to attend and speak at IROC Conference in Nanaimo and Caucus meetings in Surrey

Date	Expenses	Amount
June 17, 2025	103(km) Chilliwack to Vancouver Harbour	\$64.89
June 20, 2025	103(km) Vancouver Harbour to Chilliwack	\$64.89
June 24, 2025	77(km) Home to Surrey	\$48.51
June 25, 2025	77(km) Surrey to Home	\$48.51
June 17, 2025	Airfare - oneway HJ # [REDACTED] - Vancouver Harbour to Nanaimo Harbour	\$253.00
June 17, 2025	Dinner Only	\$36.00
June 18, 2025	MLA Per Diem	\$61.00
June 19, 2025	Breakfast & Lunch only	\$39.50
June 20, 2025	Accommodation Expenses	\$796.92
June 20, 2025	Airfare - oneway HJ # [REDACTED] - Nanaimo Harbour to Vancouver Harbour	\$253.00
June 20, 2025	Breakfast only	\$27.00
June 25, 2025	Accommodation Expenses	\$440.61
June 25, 2025	Breakfast only	\$27.00
<b>Total Payable</b>		<b>\$2160.83</b>

Customer Information  
Booking [REDACTED]

Tuesday, June 17, 2025

Invoice # [REDACTED]

FARE-ZNA-FULL \$233.33

PHS-Heliport Improvement Fee \$7.62

+ GST \$12.05

Departure:

[REDACTED] Vancouver Harbour

» Directions

Billing \$240.95

Taxes \$12.05

Arrival:

[REDACTED] Nanaimo Harbour

» Directions

**Grand Total \$253.00**

Mastercard \$253.00

20 minutes

Date / Time June 17, 2025 @ [REDACTED]

Confirmed

Summary \*\*\*\* \* [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
[REDACTED]	[REDACTED]	2.25	
[REDACTED]	[REDACTED]	0.11	
[REDACTED]	[REDACTED]	0.16	
[REDACTED]	[REDACTED]	2.50	
[REDACTED]	[REDACTED]	0.13	
[REDACTED]	[REDACTED]	0.18	
17Jun25	Room Charge	229.00	
17Jun25	PST-Provincial Sale	18.32	
17Jun25	Gst# 782332480rt0001	11.45	
17Jun25	RDN Market Levy	6.87	
[REDACTED]	[REDACTED]	9.00	
[REDACTED]	[REDACTED]	0.45	
[REDACTED]	[REDACTED]	0.63	
18Jun25	Room Charge	229.00	
18Jun25	PST-Provincial Sale	18.32	
18Jun25	Gst# 782332480rt0001	11.45	
18Jun25	RDN Market Levy	6.87	
[REDACTED]	[REDACTED]	5.00	
[REDACTED]	[REDACTED]	0.25	
[REDACTED]	[REDACTED]	0.35	
[REDACTED]	[REDACTED]	9.00	
[REDACTED]	[REDACTED]	0.45	
[REDACTED]	[REDACTED]	0.63	
[REDACTED]	[REDACTED]	2.50	
[REDACTED]	[REDACTED]	0.13	
[REDACTED]	[REDACTED]	0.18	
[REDACTED]	[REDACTED]	2.00	
[REDACTED]	[REDACTED]	0.10	
[REDACTED]	[REDACTED]	0.14	
[REDACTED]	[REDACTED]	2.25	
[REDACTED]	[REDACTED]	0.11	
[REDACTED]	[REDACTED]	0.16	
19Jun25	Room Charge	229.00	
19Jun25	PST-Provincial Sale	18.32	
19Jun25	Gst# 782332480rt0001	11.45	
19Jun25	RDN Market Levy	6.87	
20Jun25	Master Card		

265.64

265.64

265.64

835.58 ✓  
796.92

Card #: MCXXXXXXXXXXXX [REDACTED] XXXX  
 Amount: 835.58 Auth: [REDACTED]  
 This card was electronically swiped on 17Jun25

Booking [REDACTED]

Friday, June 20, 2025

Invoice # [REDACTED]

Customer Information

FARE-ZNA-FULL

\$233.33

PHS-Heliport Improvement Fee

\$7.62

Departure:

+ GST

\$12.05

[REDACTED] Nanaimo Harbour

Directions

Billing

\$240.95

Arrival:

Taxes

\$12.05

[REDACTED] Vancouver Harbour

Grand Total

\$253.00

Directions

Mastercard

\$253.00

20 minutes

Date / Time

June 20, 2025 @ [REDACTED]

Confirmed

Summary

\*\*\*\* \* [REDACTED]

Group: Legislative Assembly Retreat

Date	Description	Additional Information	Charges	Credits
06-24-25	Room charge		363.00	
06-24-25	GST - Rooms		18.15	
06-24-25	PST - Rooms		29.04	
06-24-25	MRDT - Rooms		10.89	
06-24-25	Daily Self Parking		15.00	
06-24-25	Parking Tax		3.60	
06-24-25	GST		0.93	
06-25-25	Master Card	XXXXXXXXXXXX [REDACTED] XX/XX		440.61

GST Summary

Registration No:	[REDACTED]
Room	18.15
F&B	0.00
Other	0.93
<b>Total</b>	<b>19.08</b>

PST Summary

Room	29.04
F&B	0.00
Other	3.60
<b>Total</b>	<b>32.64</b>

<b>Total</b>	<b>440.61</b>	<b>440.61</b>
<b>Balance Due</b>	<b>0.00</b>	<b>CDN</b>

MRDT Summary

Room	10.89
<b>Total</b>	<b>10.89</b>



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 55411  
**MLA Name:** Warbus, Aaliya [REDACTED] **Claim Date:** July 16, 2025  
**Constituency:** Chilliwack-Cultus Lake  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack **Travel To:** Delta  
**Trip Details:** MLA Travel for Caucus and Outreach meetings and tours

Date	Expenses	Amount
July 14, 2025 Home to Delta	110(km)	\$69.30
July 16, 2025 Delta to Home	110(km)	\$69.30
July 14, 2025	Dinner Only	\$36.00
July 15, 2025	Accommodation Expenses	\$575.17
July 15, 2025	Breakfast only	\$27.00
July 16, 2025	Accommodation Expenses	\$326.57
July 16, 2025	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$1142.84</b>

Date	Description	Additional Information	Charges	Credits
07-14-25	Deposit Transfer at [REDACTED]	Deposit RM & TAX		575.17
07-14-25	Room and Tax		509.00	
07-14-25	PST		40.72	
07-14-25	GST		25.45	

<u>GST Summary</u>	
Room	25.45
F&B	0.00
Other	0.00
<b>Total</b>	<b>25.45</b>

<u>PST Summary</u>	
Room	40.72
F&B	0.00
Other	0.00
<b>Total</b>	<b>40.72</b>

<b>Total</b>	<b>575.17</b>	<b>575.17</b>
<b>Balance Due</b>	<b>0.00</b>	<b>CDN</b>

Group: Conservative Caucus Meeting

Date	Description	Additional Information	Charges	Credits
07-15-25	Deposit Transfer at [REDACTED]	Deposit		326.57
07-15-25	Room and Tax		289.00	
07-15-25	PST		23.12	
07-15-25	GST		14.45	

<u>GST Summary</u>	
Room	14.45
F&B	0.00
Other	0.00
<b>Total</b>	<b>14.45</b>

<u>PST Summary</u>	
Room	23.12
F&B	0.00
Other	0.00
<b>Total</b>	<b>23.12</b>

<b>Total</b>	<b>326.57</b>	<b>326.57</b>
<b>Balance Due</b>	<b>0.00</b>	<b>CDN</b>

**Status** Paid  
**Pay To** A'aliya Warbus  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-08-07  
**Memo** MLA TRL JUL 28-30/25  
**Payment Type** Direct Deposit  
**Total Amount** 879.42

## Expense Lines

Item	Amount	Currency
Hotel - MLA Outside of Victoria	572.70	CAD
Mileage - MLA Travel	108.36	CAD
Dinner Only - MLA Travel	36.00	CAD
Breakfast Only - MLA Travel	27.00	CAD
Mileage - MLA Travel	108.36	CAD
Breakfast Only - MLA Travel	27.00	CAD

# Folio

Name: Warbus, Aaliya

Daily Rate: CAD 219.00

Arrival: Jul 28, 2025 (Mon)      Departure: Jul 30, 2025 (Wed)

**Room Rate:**

Jul 28, 2025 (Mon)      CAD 219.00 Per Night  
Jul 29, 2025 (Tue)      CAD 279.00 Per Night

**Total Estimated Stay Amount: CAD 498.00 + CAD 74.70 Taxes and Fees = CAD 572.70**

Date	Code	Description	Amount	Balance
Jul 28, 2025		ROOM CHARGE	CAD 219.00	CAD 219.00
Jul 28, 2025		Sales Tax 5%	CAD 10.95	CAD 229.95
Jul 28, 2025		Tourism Levy 2%	CAD 4.38	CAD 234.33
Jul 28, 2025		PST 8%	CAD 17.52	CAD 251.85
Jul 29, 2025		ROOM CHARGE	CAD 279.00	CAD 530.85
Jul 29, 2025		Sales Tax 5%	CAD 13.95	CAD 544.80
Jul 29, 2025		Tourism Levy 2%	CAD 5.58	CAD 550.38
Jul 29, 2025		PST 8%	CAD 22.32	CAD 572.70
Jul 30, 2025		MC	CAD (572.70)	CAD 0.00

# Summary

<b>Room:</b>	<b>Taxes and Fees</b>	<b>F&amp;B</b>	<b>Other</b>	<b>Payments</b>	<b>Balance Due</b>
CAD 498. 00	CAD 74.70	CAD 0.00	CAD 0.00	CAD (572.70)	CAD 0.00

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