

SP

Special Events & Protocol

The Chilliwack Fair

7590 Lickman Road
Chilliwack, BC V2R 4A7
www.chilliwackfair.com



Phone: (604) 824-8191
Fax: (604) 824-8192
E-mail: market@chilliwackfair.com

Invoice

Invoice #: [REDACTED]

Date: June 27, 2025

Customer ID: Constituency Office for Chilliwack- Cultus Lake

Bill To: Constituency Office for Chilliwack- Cultus Lake

c/o [REDACTED]

Unit J4, 6640 Vedder Road
Chilliwack, BC V2R 4E1

Payment Type E-transfer/Credit card/Cash/Cheque

Date	Type	Description	Amount	GST	Balance
6/27/2025	Indoor Market	Chilliwack Fair 2025 Indoor Booth	\$ 350.00	\$ 17.50	\$ 367.50
6/27/2025	Passes	2 Additional Event Passes	\$ 50.00	\$ -	\$ 50.00
6/27/2025	Table Rental	2 Table rental (6ft.)	\$ 52.50		\$ 52.50
					\$ -
				Total	\$ 470.00

Terms: Balance due

Chilliwack & District Agricultural Society

Business #: [REDACTED]

Society #: [REDACTED]

REMITTANCE - PAYABLE TO CHILLIWACK AGRICULTURAL SOCIETY

Customer Name: [REDACTED]

Customer ID: Constituency Office for Chilliwack- Cultus Lake

Invoice #: [REDACTED]

Date: June 27, 2025

Amount Due: \$470.00

Amount Enclosed:

Chilliwack Curling

45550 Spadina Avenue
Chilliwack, British Columbia V2P 1V4
Canada

INVOICE

Invoice No.: [REDACTED]
Date: 06/27/2025
Ship Date:
Page: 1
Re: Order No.

Sold to: [REDACTED]

Ship to: [REDACTED]

Business No.: 123053290 RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
RentalLoungeDep	Each	1	Lounge Rental Deposit - October 16th, 2025		200.00	200.00
			Subtotal:			200.00
Shipped By: Tracking Number:					Total Amount	200.00
Comment:					Amount Paid	200.00
Sold By:					Amount Owing	0.00

DOLLARAMA

9700 Menzies St.
Chilliwack BC V2P 5Z7
GST [REDACTED]

BALLOONS	667888077687	1.50	FP
BALLOON PUMP	667888022182	1.50	FP
BALLOONS	667888077687	1.50	FP
BALLOONS	667888393343	1.50	FP
BALLOONS	667888077687	1.50	FP
BALLOON PUMP	667888022182	1.50	FP
BALLOONS	667888393367	1.50	FP
BALLOONS	667888393367	1.50	FP
BEACH BUCKET	667888503780	4.25	FP
BEACH BUCKET	667888503780	4.25	FP
BEACH BUCKET	667888503780	4.25	FP
BEACH BUCKET	667888503780	4.25	FP
SUBTOTAL		\$29.00	
GST 5%		\$1.45	
PST 7%		\$2.03	
TOTAL		\$32.48	
DEBIT		\$32.48	

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: \$ 32.48

Card Type: Interac

CARD NUMBER: [REDACTED]

DATE/TIME: 25/06/20

REFERENCE #:

AUTHOR. #:

INVOICE NUMBER:

Interac

APPROVED -- THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-06-20

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

DOLLARAMA

6640 Vedder Road Unit 100H
Chilliwack BC V2R 0J2
GST [REDACTED]

PONCHO	667888077014	3.50	FP
PONCHO	667888077014	3.50	FP
MACRAME CORD	667888570256	1.75	FP
ADHESIVE DOTS	017754331878	1.75	FP
STITCH-IT SEWING	667888010622	1.50	FP
SHOPPING BAG	667888306169	2.50	FP
SHOPPING BAG	667888306169	2.50	FP
UMBRELLA	667888587667	4.50	FP
UMBRELLA	667888587681	4.25	FP
UMBRELLA	667888587667	4.50	FP
SUBTOTAL		\$30.25	
GST 5%		\$1.51	
PST 7%		\$2.12	
TOTAL		\$33.88	
DEBIT		\$33.88	

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: \$ 33.88

Card Type: Interac

CARD NUMBER: [REDACTED]

DATE/TIME: 25/06/20

REFERENCE #:

AUTHOR. #:

INVOICE NUMBER:

Interac

APPROVED -- THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-06-20

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

Order Summary

Order placed July 23, 2025 Order number [REDACTED]

Ship to	Payment Methods	Order Summary
[REDACTED] 6640 Vedder Road J4 Chilliwack, British Columbia V2R 0J2 Canada	Visa ending in [REDACTED]	Item(s) Subtotal: \$175.66 Shipping & Handling: \$0.00 Total before tax: \$175.66 Estimated GST/HST: \$8.79 Estimated PST/RST/QST: \$7.05 Grand Total: \$191.50

Delivered 24 July

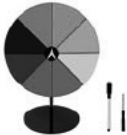
Package was handed to a receptionist
Signed by: [REDACTED]




Chupa Chups Lollipops, Mini Assorted Flavours, 240 Count
Sold by: Amazon.ca
\$19.99

Delivered 24 July

Package was handed to a receptionist
Signed by: [REDACTED]




Spinning Prize Wheel with Dry Erase Marker, 8 Slots Spinner with Stand, Tabletop Roulette Wheel of Fortune for Party Birthday Wedding, Games, Trade Shows and Carnival Events (12 Inch)
Sold by: ybdisplay
Return items: Eligible through September 7, 2025
\$29.99




FANKUTOYS 20 PCS Bouncy Ball 30 mm Space Theme Bouncy Balls for Kids Party Favors Gift Bag Filling Birthdays Gift
Sold by: hw-ccok
Return items: Eligible through September 7, 2025
\$12.99

Delivered 24 July


Package was handed to a receptionist
Signed by: [REDACTED]



Play-Doh Handout 42-Pack of 1-Ounce Non-Toxic Modeling Compound for Kid Party Favors, Trick or Treat, Classroom Prizes, School Supplies, Assorted Colors, Ages 2 and Up
Sold by: Amazon.ca
Return or replace items: Eligible through September 7, 2025
\$17.75



Maynards, Assorted Gummy Candy (Pack of 45), Sour Patch Kids, Fuzzy Peach, Swedish Berries, Swedish Fish, Bulk Candy, Individually Wrapped, Sour Candy, 562 g, Prepared in Canada
Sold by: Amazon.ca
2 \$9.98



1000+ PCS Party Favors for Kids, Fidget Toys Pack, Halloween Stocking Stuffers,, Birthday Gift, Treasure Box, Goodie Bag Stuffers, Carnival Prizes, Pinata Filler



Sensory Toy for Classroom

Sold by: Mandalo

Return items: Eligible through September 7, 2025

\$39.99



First Aid Kit 200pcs, First Aid Kit Designed for Family Emergency Care. Ideal for Cars, Offices, Sports,Homes, Schools, Travel, Camping, Sports, Workplace & Outdoor

Sold by: PAN MIYI

Return items: Eligible through September 22, 2025

\$34.99

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


Tim Hortons

Tim Hortons # 103166

6640 Veddar Road, Chilliwack BC, V2R 0J2

(604) 858-8300

Take Out

Order #: 

1 LG Orng Steep Tea	\$2.49
1 Double Double	
1 Cook-Oreo	
2 Cook-Oreo	
3 Cook - Choc Chunk	
3 Cook-N&M Mini	\$6.87
1 Cook-6 Dm	\$13.49
6 Cookies	\$6.99

Subtotal:	\$29.84
GST:	\$0.12
Total Tax:	\$0.12

Grand Total:	\$29.96
--------------	---------

Debit Card:	\$29.96
-------------	---------

Change Due:	\$0.00
-------------	--------

Cashier: SHIFT 2

Tim Hortons

Tim Hortons # 103166

6640 Veddar Road, Chilliwack BC, V2R 0J2

(604) 858-8300

Take Out
Order #:

1 Btl Water	\$2.49
1 Deposit	\$0.10
1 Recycling	\$0.05
1 MD Original Blend	\$1.92
1 Black	

Subtotal:	\$4.56
GST:	\$0.22
Total Tax:	\$0.22

Grand Total:	\$4.78
--------------	--------

Debit Card:	\$4.78
-------------	--------

Change Due:	\$0.00
-------------	--------

Cashier: SHIFT 2



Stó:lō Gift Shop

#19 - 7201 Vedder Rd.
Chilliwack, BC
604-824-2670

#19-7201 Vedder Rd.
Chilliwack, British Columbia, v2r 4g5
Canada

6048242670

Sales Receipt

07/29/2025

Ticket: [REDACTED]

Register: Register 1

Employee: [REDACTED]

Customer: [REDACTED]

Items	#	Price
Journals 5.8" x 8.25" Octopus-Ernest Swanson*	1	\$13.00
Fleece Blanket - Whale by Maynard Johnny, Jr*	1	\$35.00
Fee total		\$0.00
Subtotal		\$48.00
Total Tax		\$0.00
Total		\$48.00

PAYMENTS

Cash \$50.00
Change \$2.00



Stó:lō Gift Shop

#19 - 7201 Vedder Rd.
Chilliwack, BC
604-824-2670

#19-7201 Vedder Rd.
Chilliwack, British Columbia, v2r 4g5
Canada

6048242670

Sales Receipt

07/29/2025

Ticket: [REDACTED]

Register: Register 1

Employee: [REDACTED]

Customer: [REDACTED]

Items	#	Price
Earth's Essence Incense Collection - Sage*	1	\$8.50
Fee total		\$0.00
Subtotal		\$8.50
Total Tax		\$0.00
Total		\$8.50

PAYMENTS

Debit Card \$8.50

Thank you for Shopping at the Stó:lō Gift Shop.

Exchange Policy:

No Refunds

Exchange for in store credit


CA

Communications & Advertising



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

Invoice Summary

Account No.	
Invoice Date	31 May 2025
Amount Due	\$ 632.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	

Billing Summary

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

Comments

If you are on automatic payment, your total amount of invoices over 30 days outstanding will be charged on June 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 -----

Account Number:	
Invoice Number:	
Invoice Date:	31 May 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



Black Press Media

Leading the future of community media

Invoice Number:

[REDACTED]

Invoice Date:

31 May 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Chilliwack Progress - Display ROP	587687	16 May 2025	16 May 2025	Victoria Day	General	---	\$ 602.85

PO #:

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

[REDACTED]

Tax Amount: \$ 30.14

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	22 Jun 2025
Amount Due	\$ 1,087.48
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 1,035.70
Ordered By		Tax Amount: GST	\$ 51.78
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Á'a:liya Warbus Office Opening	Payment Due Amount	\$ 1,087.48
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

Please note: This invoice covers the period June 1 to June 22, 2025. You should have already received an initial invoice dated June 30th which covers the period June 23 to June 30, 2025. We apologize for any inconvenience this may have caused.

If you are on automatic payment, your total amount due will be charged on July 7th, 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:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	22 Jun 2025
Payment Due:	\$ 1,087.48

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:

Invoice Date:

22 Jun 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Chilliwack Progress - Display ROP	595002	13 Jun 2025	13 Jun 2025	Indigenous Peoples Day	Indigenous	1.00	\$ 517.85

PO #:

4 Columns x 6 Inches

Tax Amount: \$ 25.89

Chilliwack Progress - Display ROP	601934	13 Jun 2025	13 Jun 2025	grad 2025	Grad	1.00	\$ 517.85
-----------------------------------	--------	-------------	-------------	-----------	------	------	-----------

PO #:

4 Columns x 6 Inches

Tax Amount: \$ 25.89

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	30 Jun 2025
Amount Due	\$ 543.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 517.85
Ordered By		Tax Amount: GST	\$ 25.89
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Á'a:liya Warbus Office Opening	Payment Due Amount	\$ 543.74
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on July 3rd, 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:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	30 Jun 2025
Payment Due:	\$ 543.74

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:

[REDACTED]

Invoice Date:

30 Jun 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Chilliwack Progress - Display ROP	592681	27 Jun 2025	27 Jun 2025	Canada Day	General	24.00	\$ 517.85

PO #:

4 Columns x 6 Inches

[REDACTED]

Tax Amount: \$ 25.89

Pro-forma Invoice



Page 1 / 1
Invoice [REDACTED]
Date 7/17/2025

Impact Canopies Canada Inc.

1371 Kebet Way
Port Coquitlam, BC V3C 6G1

Bill To: MLA- Aaliya Warbus
J4-6640 Vedder Road
Chilliwack, BC V2R 0J2

Ship To: MLA- Aaliya Warbus
A'a:liya Warbus
J4-6640 Vedder Road
Chilliwack, BC V2R 0J2

Purchase Order No.				Customer ID	Salesperson	Shipping Method	Payment Terms		Currency
				[REDACTED]	[REDACTED]		PREPAID		CAD
Ordered	Shipped	B/O	Item Number	Description			Discount	Unit Price	Ext. Price
1	1	0	010131010	DSFDB - 10X10 DS STEEL FRAME (w/ spikes, ropes & dust cover)				\$165.00	\$165.00
1	1	0	350305180	CUSTOM WALL - 10' FULL POLYESTER DIGITAL W/ STOCK FABRIC ON BACK 80"				\$275.00	\$275.00
1	1	0	900509914	FREIGHT				\$65.00	\$65.00
1	1	0	060021000	10' DS ROLLER BAG				\$15.00	\$15.00
1	1	0	350051010	CUSTOM TOP - 10X10 POLYESTER DIGITAL				\$615.00	\$615.00
1	1	0	380110600	CUSTOM TABLE COVER - 72"L X 30"D X 29"H POLYESTER DIGITAL				\$185.00	\$185.00
	0	0		Tax Analysis:					
	0	0		GST 5.00%			Taxable Amt	Tax Amount	
	0	0		PST 7.00%			\$1,320.00	\$66.00	
	0	0					\$1,320.00	\$92.40	

Additional Notes:

Subtotal	\$1,320.00
Misc	\$0.00
Tax	\$158.40
Freight	\$0.00
Trade Discount	\$0.00
Total	\$1,478.40
Payment	\$0.00
Balance Due	\$1,478.40

GST/HST No. [REDACTED] QST No. [REDACTED] BC PST No. [REDACTED]
MB RST No. [REDACTED] SK PST No. [REDACTED]

*** All discrepancies must be reported within 3 business days

OS

Office Supplies



101 - 45478 Yale Road
Chilliwack, BC V2R 3Z8
604-703-0456
chilliwackwaterstore@shaw.ca

INVOICE#



Date: July 4/25

Sold To: Legislative Assembly BC

Punch Card#:

GST#

Qty.	Item	Cost	Amount
2	18.9L RO Fills	5	10
2	Deposit	10	20

Notes:

GST

PST

Received:

TOTAL

30

save-on-foods #2237
Cottonwood
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T

Febreze Air Downy	5.19 B
Card 2/\$9.00 Save	-0.69
Febreze Air Freshnr	5.19 B
Card 2/\$9.00 Save	-0.69
SpongTowl Ultra Dbl31	12.49 B
Card \$7.99 Save	-4.50
Ultra Comfort Mg R11	20.79 B
Card \$14.99 Save	-5.80

Sub Total \$31.98

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	31.98	1.60
PST	31.98	2.24

BALANCE DUE \$35.82

Debit \$35.82

[] XXXXXXXXXXXX CO Paid 35.62

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 35.82

CARD NUMBER: *****

DATE/TIME: 07/04/2025

REFERENCE #:

TERM:

AUTHOR.# :

Interac

AID:

TVR:

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$11.68

More Rewards Card #

Opening Balance
Points Earned

More Rewards Total Points

Canadian owned and operated
www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

IMPORTANT!

Retain receipt for proof of purchase

CASHTER NAME: Self Checkout 65

04Jul2025

STAPLES CANADA
Chilliwack
101-7491 Vedder Rd
Sardis, BC V2R 6E7
604-824-8474

SALE

07/04/25

Preferred Member

BDP Number:

1	STAPLES PAPER CASE	
	718103037488	84.99B
	Preferred Price	80.74
		-4.25
	SubTotal	80.74
	GST 5.00%	4.04
	PST 7.00%	5.65
	Total	90.43

TRANSACTION RECORD

***** Purchase 90.43

Interac H FLASH DEFAULT

Authorization Number

07/04/25

APPROVED - THANK YOU

Interac

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!

staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No.

Congratulations! You received special
pricing on this purchase because you
are a valued Staples Business Member.

To learn more about your Staples
Business Membership, please visit
staples.ca/businessmemberships

TOTAL ITEMS: 1

Survey Access Code



INVOICE

Legislative Assembly of BC - A'a:liya Warbus

Invoice Date

1 Aug 2025

Invoice Number

INV-345302

Reference

Retractable Display

GST#

Gidney Sign Company Inc.

8-7906 Enterprise Drive

Chilliwack, BC V2R 5N8

604-858-5696

Established in 1978

darren@gidneysigns.com

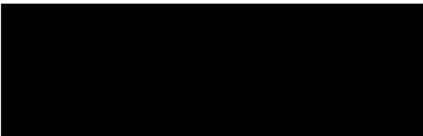
Description	Quantity	Unit Price	Tax	Amount CAD
33"x79" Retractable Display with Premium Base	1.00	425.00	12%	425.00
Subtotal				425.00
TOTAL GST 5%				21.25
TOTAL PST 7%				29.75
TOTAL CAD				476.00

Due Date: 15 Aug 2025

Thank you for your business. We appreciate it!

Payments accepted: Cash, Cheque, Visa, MasterCard, Debit, E-transfer to darren@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

**Customer**

Legislative Assembly of BC -

A'a:liya Warbus

Invoice Number**Amount Due**

476.00

Due Date

15 Aug 2025

Amount Enclosed

Enter the amount you are paying above

STAPLES CANADA
Chilliwack
101-7491 Vedder Rd
Sardis, BC V2R 6E7
604-824-8474

SALE

09/16/25

Preferred Member

BDP Number:

1	GLIDE BLD PEN BLU4		
	70330184886		4.99B
	Preferred Price	4.84	-0.15
3	*REFLL:BUS CARD HO		
	77711753532	9.79	29.37B
	Preferred Price	9.50	-0.87
1	1.5INCH BB MINT		
	718103427357		10.79B
	Preferred Price	10.47	-0.32
SubTotal			43.81
GST 5.00%			2.19
PST 7.00%			3.07
Total			49.07

TRANSACTION RECORD

TR

Travel

00

Other Office Expenses

Schi;ya Construction Ltd.

9245 Chief Hali Road
Agassiz BC V0M 1A2

[Redacted]
GST/HST Registration No [Redacted]



INVOICE

BILL TO
Chilliwack-Cultus Lake Constituency Office

INVOICE
DATE 09/07/2025
TERMS Due on receipt
DUE DATE 09/07/2025

SCOPE OF WORK
Desk Assembly

DESCRIPTION		QTY	RATE	AMOUNT
Sales	Labour/Hourly for Desk Assembly 2 Workers - 1.5 Hrs Each plus travel	4	75.00	300.00

Preferred payment Etransfer to: accounting@schiya.com Or by cheque payable to Schiya Construction
MAILING ADDRESS UPDATE:
9245 CHIEF HALI ROAD
AGASSIZ, BC
V0M 1A2
Thank you for choosing Schi;ya Construction!
We appreciate your business.

SUBTOTAL	300.00
GST @ 5%	15.00
TOTAL	315.00

Preferred payment via Etransfer to: accounting@schiya.com
Please make cheque payable to: Schi;ya Construction Ltd. or by Credit card
Please note credit card payments will be subject to a 3% processing fee

BALANCE DUE	\$315.00
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TAX SUMMARY

RATE	TAX	NET
GST @ 5%	15.00	300.00



Member Name: Warbus, A'aliya MLA

Expense Description	Mobile Services
Vendor	Telus
Amount	\$70.62
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



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