

### Expense Reports

<b>Expense Report</b>	EXP-0310	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	22.43

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events		Oct 1, 2025	22.43	0.00	8271 - Attending Events

<b>Expense Report</b>	EXP-0311	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	19.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel		Oct 1, 2025	19.90	0.00	8285 - In-Constituency Staff Travel

<b>Expense Report</b>	EXP-0307	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	10

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8290 Other Office Expenses - Misc. Expenses/Licenses		Oct 1, 2025	10.00	0.00	8290 - Miscellaneous Expenses / Licenses

<b>Expense Report</b>	EXP-2157	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	20.44

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-3497	Oct 1, 2025	20.44	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-3856	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	1321.95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-6698	Nov 3, 2025	1321.95	0.00	8271 - Attending Events

### Expense Reports

<b>Expense Report</b>	EXP-3857	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	25.45			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-6696	Oct 3, 2025	25.45	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-3858	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	8.93			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8272 Special Events and Protocol - Protocol	FSP-6694	Oct 31, 2025	8.93	0.00	8272 - Protocol	

<b>Expense Report</b>	EXP-3859	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	59.73			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-6693	Nov 3, 2025	59.73	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-4889	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	15.62			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8280 Office Supplies - Courier/Postage	FSP-7882	Nov 18, 2025	15.62	0.00	8280 - Courier/ Postage	

<b>Expense Report</b>	EXP-5228	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	37.96			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-8793	Dec 1, 2025	37.96	0.00	8281 - Office Supplies	

CUPS (4 WATER)  
SNAX CHUK FAIR VOLS

# DOLLARAMA

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

KIND BARS	602652204067	3.75 F
CUPS	667888297641	1.25 FP
CUPS	667888297641	1.25 FP
BBQ CHIPS	064100119352	1.50 F
CHIPS ORIGINAL	064100852617	1.50 F
CHIPS	064100852624	1.50 F
VINEGAR CHIPS	064100119338	1.50 F
OREO MINI	066721028853	2.75
VAL NATURE BAR	065633157750	3.00 F
RICE CRACKERS	667888497317	1.25
SMALL ECO BAG	1062	2.00 FP
SUBTOTAL		\$21.25
GST 5%		\$0.86
PST 7%		\$0.32
<b>TOTAL</b>		<b>\$22.43</b>
<b>DEBIT</b>		<b>\$22.43</b>

### TRANSACTION RECORD

TYPE: PURCHASE  
ACCT: CHEQUING

AMOUNT: \$ 22.43

Card Type: Interac

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 25/08/07

REFERENCE #:

AUTHOR. #:

INVOICE NUMBER:

Interac

A0000002771010

0080008000 E800

00/001 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

2025-08-07

Questions/Comments: [11ent@dollarama.com](mailto:11ent@dollarama.com)

WE'RE HIRING! Vis' [www.dollarama.com](http://www.dollarama.com)

JGN NIF 6u  
CHUK FAIR TRANSPD.  
— TRANSACTION RECORD —  
CHILLIWACK TAXI CAR # 30  
45877 HOCKING AVE  
CHILLIWACK BC  
V2P1B5

### Purchase

Aug 08, 2025

VISA

Entry: Tap EMV (H)

Ref#:

Auth#:

Order:

Username:

Response: 01-027

Amount	\$ 17.30
Tip	\$ 2.60
<b>Total</b>	<b>\$ 19.90</b>

A0000000031010 VISA CREDIT

Approved

FF/DT 20

Signature Not Required

Important: Retain this copy for  
your record

# RECEIPT



Transaction #

**Applicant Name:**

**Date Submitted:**

2025-07-23

## FOI Request

---

Public Body	Fee
Emergency Management and Climate Readiness	\$10.00
<b>TOTAL AMOUNT</b>	<b>\$10.0</b>

### **This is a confirmation of payment.**

You will receive further correspondence once your request has been reviewed.

Payment Method: VI  
Order ID: 1871499

---

Ministry of Citizens' Services  
Information Access Operations

Mailing Address:  
PO Box 9569 Stn Prov Govt  
Victoria BC V8W 9K1

Email: FOI.Requests@gov.bc.ca  
Website: <http://www.gov.bc.ca/freedomofinformation/>

Phone: 250-387-9843  
Toll Free: 1-833-283-8200  
Fax: 250-387-9843

# DOLLARAMA

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

METAL PHOTO FRAM	667888029495	1.75 FP
PLAQUE	667888531509	2.00 FP
FRAME	718386123878	4.75 FP
SHELF	667888613809	5.00 FP
HANGING PLANT	667888512911	4.75 FP
SUBTOTAL		\$18.25
GST 5%		\$0.91
PST 7%		\$1.28
<b>TOTAL</b>		<b>\$20.44</b>
<b>DEBIT</b>		<b>\$20.44</b>

## TRANSACTION RECORD

TYPE: PURCHASE  
ACCT: FLASH DEFAULT

AMOUNT: \$ 20.44

Card Type: Interac

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 25/09/12  
REFERENCE #:   
AUTHOR. #:   
INVOICE NUMBER:

Interac  
A00000027710100100000002  
8080008000

00/001 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

2025-09-12

Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)  
WE'RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)



**Confirmed Registration Details**

**Ordered by:**

A'a:liya Warbus  
 Official Opposition - Conservative Caucus  
 Parliament Buildings  
 Victoria, British Columbia V8V 1X4

**Invoice:** [REDACTED]  
**Date:** 2025-11-03  
**Terms:** Upon Receipt

**Phone:** [REDACTED]  
**Email:** [REDACTED]  
**Attendee Type:** Delegate

**Order Summary**

Name	Quantity	Amount	Line Total
Two-Day Conference Pass (no meals)	1	\$565.00	\$565.00
Official Opposition Breakfast (Wednesday January 21, 2026, at the Coast Hotel, Prince George)	1	\$65.00	\$65.00
W2 - Consultation to Agreement: Navigating Benefit Sharing Agreements in BC – McCarthy Tetrault	1	\$629.00	\$629.00
		Discount:	\$0.00
		Subtotal:	\$1,259.00
		GST:	\$62.95
		Total Due:	\$1,321.95
		Total Paid:	\$1,321.95
		Balance:	\$0.00

**Payments:**

Transaction Date	Status	Method	Amount	Card Number	Reference Number
------------------	--------	--------	--------	-------------	------------------

# DOLLARAMA

6640 Vedder Road Unit 100H

Chilliwack BC V2R 0J2

GST 863624433

CLEANING WIPES	667888602087	2.00	FP
MARKER SET	667888290642	3.00	FP
MARKERS	667888493241	4.50	FP
HALL KIT KAT	059800753586	4.50	F
TKSGVNG BOWL	667888483730	5.00	FP
HALL DECO	667888617005	4.00	FP
SUBTOTAL		\$23.00	
GST 5%		\$1.15	
PST 7%		\$1.30	
<b>TOTAL</b>		<b>\$25.45</b>	
<b>DEBIT</b>		<b>\$25.45</b>	

## TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 25.45

Card Type: Interac

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 25/10/03

REFERENCE #:

AUTHOR. #:

INVOICE NUMBER:

Interac

A00000027710100100000002

8080008000

00/001 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

2025-10-03

Questions/Comments: client@dollararama.com

WE'RE HIRING! Visit www.dollararama.com

# DOLLARAMA

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

SKITTLES BAG	058496471590	5.00 F
HALL D.B GUM	062851583125	3.50 F
SUBTOTAL		\$8.50
GST 5%		\$0.43
<b>TOTAL</b>		<b>\$8.93</b>
<b>DEBIT</b>		<b>\$8.93</b>

## TRANSACTION RECORD

TYPE: PURCHASE  
ACCT: FLASH DEFAULT

AMOUNT: \$ 8.93

Card Type: Interac

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 25/10/31  
REFERENCE #:   
AUTHOR. #:   
INVOICE NUMBER:

Interac  
A00000027710100100000002  
8080008000

00/001 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

2025-10-31

Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)  
WE'RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)

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

SALE

11/03/25

\*\*\*Preferred Member\*\*\*  
BDP Number:

1	DC ROYALE TIGER PT		
	63435721087		19.99B
	Preferred Price	19.39	-0.60
1	CHARMIN ULTRASOFT		
	30772091852		34.99B
	Preferred Price	33.94	-1.05
SubTotal			53.33
	GST 5.00%		2.67
	PST 7.00%		3.73
Total			59.73

TRANSACTION RECORD

\*\*\*\*\*  
Interac H FLASH DEFAULT  
Authorization Number

11/03/25  
00/001 APPROVED - THANK YOU  
Interac A00000027710100100000002  
8080008000

\*\*\* 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. 126152586

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: 2

Canada Post/Postes Canada  
SHOPPERS DRUG MART #0217  
45905 YALE RD  
CHILLIWACK, BC V2P 2M0  
GST/TPS#827768102

2025/11/18

G/S 1 @ \$14.88 \$14.88  
WINTER BKLT OF 12/HIVER CARN DE 12

SUBTL/SOUS-TOTAL \$14.88  
GST/TPS \$0.74  
TOTAL \$15.62

Debit/Débit \$15.62

Receipt required for all eligible returns  
within 30 days of purchase./  
Reçu requis pour tous les retours  
admissibles dans les 30 jours suivant  
l'achat.

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

# DOLLARAMA

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

XMAS BANNER	667888588350	3.00	FP
XMAS-DOOR HANGER	667888016273	1.75	FP
WERTHER'S	072799329556	3.00	F
XMAS CURTAIN	667888588305	4.25	FP
XMAS-GARLAND	667888396979	2.50	FP
XMAS-GARLAND	667888396979	2.50	FP
XMAS-GARLAND	667888396979	2.50	FP
XMAS-GARLAND	667888396979	2.50	FP
XMAS KINDER	062020025746	4.75	F
XMAS CHOCO	056600393967	3.00	F
CHOCO BALLS	052302697204	3.00	F
XMAS BOWL	667888015634	2.00	FP
SUBTOTAL		\$34.75	
GST 5%		\$1.74	
PST 7%		\$1.47	
<b>TOTAL</b>		<b>\$37.96</b>	
<b>DEBIT</b>		<b>\$37.96</b>	

## TRANSACTION RECORD

TYPE: PURCHASE  
ACCT: FLASH DEFAULT

AMOUNT: \$ 37.96

Card Type: Interac

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 25/11/28  
REFERENCE #:   
AUTHOR. #:   
INVOICE NUMBER:

Interac  
A00000027710100100000002  
8080008000

00/001 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  
2025-11-28

Questions/Comments: client@dollararama.com  
WE'RE HIRING! Visit [www.dollararama.com](http://www.dollararama.com)

**INVOICE REPORTS**

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Telus Mobility	Workday SINV ID - 4828	4,935.73	0152.CO Warbus, A'aliya - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	12/13/2025	01/06/2026
Minuteman Press - Chilliwack	Workday SINV ID - 4075	97.29	0152.CO Warbus, A'aliya - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/01/2025	12/16/2025
Gidney Sign Company Inc.	Workday SINV ID - 4072	168.00	0152.CO Warbus, A'aliya - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/26/2025	12/16/2025
Telus Mobility	Workday SINV ID - 4027	4,902.99	0152.CO Warbus, A'aliya - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	11/13/2025	12/04/2025
Chilliwack Rotary Christmas Parade	Workday SINV ID - 3906	1,000.00	0152.CO Warbus, A'aliya - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	11/10/2025	12/04/2025
Chilliwack Curling	Workday SINV ID - 3458	756.59	0152.CO Warbus, A'aliya - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	10/16/2025	12/04/2025
Telus Mobility	Workday SINV ID - 2606	5,667.72	0152.CO Warbus, A'aliya - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	10/13/2025	10/23/2025
Black Press Group Ltd.	Workday SINV ID - 2290	543.74	0152.CO Warbus, A'aliya - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/30/2025	10/30/2025
Black Press Group Ltd.	Workday SINV ID - 2919	1,079.97	0152.CO Warbus, A'aliya - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/31/2025	11/13/2025
Black Press Group Ltd.	Workday SINV ID - 2997	359.99	0152.CO Warbus, A'aliya - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	07/31/2025	11/13/2025



# Your TELUS Mobility Bill

December 13, 2025



## LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

### Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$4,902.99

#### New charges

Mobile services ..... \$4,279.50

Other charges and credits ..... \$142.68

Taxes ..... \$513.55

Total new charges ..... \$4,935.73

**Total due.....\$4,935.73**

#### Can we help?

Visit our self-serve website at:  
[telus.com/support](http://telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-848-3587

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 246

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Dec 13, 2025	Total if received by Jan 08, 2026 \$4,935.73
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC  
CPBCBAN  
ATTN: FINANCIAL SERVICES  
614 GOVERNMENT ST  
VICTORIA BC V8V 2L8

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.





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

# INVOICE

Invoice Number [REDACTED]  
Invoice Date 2025-12-01  
P.O. Date 2025-11-26

**Bill to:** Á'a:liya Warbus MLA | Chilliwack-Cultus Lake  
Constituency Office  
, BC

**Ship to:** Á'a:liya Warbus MLA | Chilliwack-Cultus Lake  
Constituency Office  
, BC

Phone: [REDACTED]  
Email: [REDACTED]

Phone: [REDACTED]  
Email: [REDACTED]

Minuteman Press is a FULL SERVICE PRINTER

---

25 Double Sided Folded Cards 4.25x5.5 (Job [REDACTED]) \$86.87

Job Disposition: Call When Ready

---

Invoice Subtotal:	\$86.87
GST 5%:	\$4.34
PST:	\$6.08
Invoice Total:	\$97.29

**Balance Due: \$97.29**

**Click or Scan the QR Code  
to Pay Online** 





# INVOICE

Legislative Assembly of BC - A'a:liya Warbus

**Invoice Date**  
26 Nov 2025

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

**Invoice Number**  
[REDACTED]

**Reference**  
24" x 36" sandwich board  
inserts (Gwen Desnomie)

**GST#**  
**893224584RT0001**  
893224584RT0001

Description	Quantity	Unit Price	Tax	Amount CAD
24" x 36" x 4mil sandwich board inserts ([REDACTED], [REDACTED])	2.00	75.00	12%	150.00
			Subtotal	150.00
			TOTAL GST 5%	7.50
			TOTAL PST 7%	10.50
			<b>TOTAL CAD</b>	<b>168.00</b>

## Due Date: 10 Dec 2025

Thank you for your business. We appreciate it!

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

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



[View and pay online now](#)

# PAYMENT ADVICE

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

<b>Customer</b>	Legislative Assembly of BC - A'a:liya Warbus
<b>Invoice Number</b>	INV-[REDACTED]
<b>Amount Due</b>	<b>168.00</b>
<b>Due Date</b>	10 Dec 2025

**Amount Enclosed**

Enter the amount you are paying above



# Your TELUS Mobility Bill

November 13, 2025



## LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

### Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$5,667.72

#### New charges

Mobile services ..... \$4,377.67

Taxes ..... \$525.32

Total new charges ..... \$4,902.99

**Total due.....\$4,902.99**

#### Can we help?

Visit our self-serve website at:  
[telus.com/support](https://telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-848-3587

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 250

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Nov 13, 2025	Total if received by Dec 08, 2025 <b>\$4,902.99</b>
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC  
CPBCBAN  
ATTN: FINANCIAL SERVICES  
614 GOVERNMENT ST  
VICTORIA BC V8V 2L8

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.



# Invoice #20251011

## Customer

[REDACTED]  
MLA A'a:liya Warbus  
[REDACTED]  
[REDACTED]  
Chilliwack Cultus Lake

## Invoice Details

PDF created November 10, 2025  
\$1,000.00

## Payment

Due November 17, 2025  
\$1,000.00

Items	Quantity	Price	Amount
Parade participation/registration fee	1	\$1,000.00	\$1,000.00
Subtotal			\$1,000.00

**Total Due**

**\$1,000.00**

**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.

# Chilliwack Curling Club

45550 Spadina Avenue  
Chilliwack, British Columbia V2P 1V4  
Canada

# INVOICE

Invoice No.: [REDACTED]  
Date: 10/16/2025  
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
RentalLoungeBal	Each	1	Room Rental	G	700.00	700.00
RentalLoungeDep	Each	-1	Deposit - paid June 27, 2025		200.00	-200.00
KC-Sand	Each	1	SANDWICH PLATTER	G	85.95	85.95
KC-Dessert	Each	1	DESSERT PLATTER	G	54.95	54.95
KC-Coffee	Each	1	COFFEE STATION	G	50.00	50.00
		1	15% gratuity on food		21.14	21.14
			Subtotal:			712.04
			G - GST 5%			44.55
			GST			
Chilliwack Curling Club GST: #123053290RP0001						
Shipped By: Tracking Number:					Total Amount	756.59
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	756.59



# Your TELUS Mobility Bill

October 13, 2025



## LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

### Account summary

Balance forward from your last bill ..... -\$14.01

This reflects payments of \$5,177.43

#### New charges

Mobile services ..... \$5,072.97

Taxes ..... \$608.76

Total new charges ..... \$5,681.73

**Total due.....\$5,667.72**

#### Can we help?

Visit our self-serve website at:  
[telus.com/support](https://telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-848-3587

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 256

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Oct 13, 2025	Total if received by Nov 10, 2025 \$5,667.72
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC  
CPBCBAN  
ATTN: FINANCIAL SERVICES  
614 GOVERNMENT ST  
VICTORIA BC V8V 2L8



Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

**Bill To**

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

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	30 Sep 2025
Amount Due	\$ 543.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

Á'a:líya Warbus MLA  
 Brand Name: Á'a:líya Warbus MLA  
 Account No: [REDACTED]  
 J4-6640 Vedder Road  
 Chilliwack , BC V2R 0J2

**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:líya 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 October 06,2025.

As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.

For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike. To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options. For further information on these options, please contact [ar@blackpress.ca](mailto:ar@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 Sep 2025  
 Payment Due: \$ 543.74

**REMIT TO:**

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

**BILL TO:**

Á'a:líya 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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



# Black Press Media

Leading the future of community media

Invoice Number: [REDACTED]

Invoice Date:

30 Sep 2025

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Chilliwack Progress - Display ROP	658193	26 Sep 2025	26 Sep 2025	Quarter Page Vert 4C x 6	Orange Shirt	1.00	\$ 517.85

PO #:

4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 25.89

**Bill To**

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

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	31 Aug 2025
Amount Due	\$ 1,079.97
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

Á'a:líya Warbus MLA  
 Brand Name: Á'a:líya Warbus MLA  
 Account No: [REDACTED]  
 J4-6640 Vedder Road  
 Chilliwack , BC V2R 0J2

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 1,028.55
Ordered By	_____	Tax Amount: GST	\$ 51.42
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Á'a:líya Warbus Office Opening	Payment Due Amount	\$ 1,079.97
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on September 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](mailto: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: 31 Aug 2025  
 Payment Due: \$ 1,079.97

**REMIT TO:**

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

**BILL TO:**

Á'a:líya 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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



# Black Press Media

Leading the future of community media

Invoice Number: [REDACTED]

Invoice Date:

31 Aug 2025

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Chilliwack Progress - Display ROP	618647	1 Aug 2025	1 Aug 2025	BC DAY	BC Day	1.00	\$ 342.85

PO #: 4 Columns x 3 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 17.14

Chilliwack Progress - Display ROP	624126	1 Aug 2025	1 Aug 2025	1/8 Page - Horizontal (4C x 3) (BC)	Chilliwack Fair	1.00	\$ 342.85
-----------------------------------	--------	------------	------------	-------------------------------------	-----------------	------	-----------

PO #: 4 Columns x 3 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 17.14

Chilliwack Progress - Display ROP	625562	8 Aug 2025	8 Aug 2025	Coffee Meetings	General	---	\$ 342.85
-----------------------------------	--------	------------	------------	-----------------	---------	-----	-----------

PO #: Jennifer Woodroff 1/8 Page - Horizontal (4C x 3) (BC) (5.1111x3)

[Click Here For Tearsheet](#)

Tax Amount: \$ 17.14

**Bill To**

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

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	31 Jul 2025
Amount Due	\$ 359.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

Á'a:líya Warbus MLA  
 Brand Name: Á'a:líya Warbus MLA  
 Account No: [REDACTED]  
 J4-6640 Vedder Road  
 Chilliwack , BC V2R 0J2

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 342.85
Ordered By	_____	Tax Amount: GST	\$ 17.14
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Á'a:líya Warbus Office Opening	Payment Due Amount	\$ 359.99
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

**Comments**

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

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [credit.support@blackpress.ca](mailto: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: 31 Jul 2025  
 Payment Due: \$ 359.99

**REMIT TO:**

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

**BILL TO:**

Á'a:líya 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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



# Black Press Media

Leading the future of community media

Invoice Number: [REDACTED]

Invoice Date:

31 Jul 2025

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Chilliwack Progress - Display ROP	614088	4 Jul 2025	4 Jul 2025	Coffee Meetings	General	---	\$ 342.85

PO #: Jennifer Woodroff

1/8 Page - Horizontal (4C x 3) (BC) (5.1111x3)

[Click Here For Tearsheet](#)

Tax Amount: \$ 17.14

# Internal Adjustments, Gift Shop Invoices, Shared Expenses

---



# Invoice



Customer No.	Date	Ticket #
██████████	July 22, 2025	██████████

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

A-aliya Warbus  
 Conservative Party  
 Chilliwack-Cultus Lake  
 BC  
 Canada

**PAY TO:**

Parliamentary Education Office  
 via Docuware

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1056	SEEDS PACIFIC DOGWOOD	3.58	EACH	3.58
1	1304	GOLF BALL	12.14	EACH	12.14
1	1-100208	Goat Soap- Cedar	7.14	EACH	7.14
1	1-100211	Sequoia Candle	12.40	EACH	12.40
1	1-100099	Parliamentary Toffee Bark	12.40	EACH	12.40
1	1049	PIN BC FLAG	3.40	EACH	3.40

Cust PO #: ██████████  
 Sls rep: ██████████  
 Ship date: ██████████  
 Location: 01

Ship-via code: ██████████  
 Terms: Net due in 30 days

Notes: Ordered by ██████████

<b>Subtotal:</b>	51.06
<b>GST:</b>	2.55
<b>PST:</b>	2.71
<b>Total:</b>	56.32

<b>Tender:</b>	
A/R Charge	56.32
<b>Net tender:</b>	56.32

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)



# Invoice



Customer No.	Date	Ticket #
██████████	September 22, 2025	██████████

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

A-aliya Warbus  
 Conservative Party  
 Chilliwack-Cultus Lake  
 BC  
 Canada

**PAY TO:**

Parliamentary Education Office  
 via Docuware

<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>			
<b>Sls rep:</b> ██████████	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
3	1113	NOTEPAD VIRTUE OF ADV	4.00	EACH	12.00
2	1190	PORTFOLIO LEG. LOGO	25.24	EACH	50.48

Notes: ██████████ ordered

<b>Subtotal:</b>	62.48
<b>GST:</b>	3.12
<b>PST:</b>	4.37
<b>Total:</b>	69.97

<b>Tender:</b>	
A/R Charge	69.97
<b>Net tender:</b>	69.97

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)





# Invoice



Customer No.	Date	Ticket #
██████	October 31, 2025	██████

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**  
 A-aliya Warbus  
 Conservative Party  
 Chilliwack-Cultus Lake  
 BC  
 Canada

**PAY TO:**  
 Parliamentary Education Office  
 via Docuware

**Cust PO #:** ██████      **Ship date:**      **Ship-via code:**  
**Sls rep:** ██████      **Location:** 01      **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100171	MLA Christmas Digital Card	25.00	EACH	25.00

**Subtotal:** 25.00  
**GST:** 1.25  
**PST:** 1.75  
**Total:** 28.00

**Tender:**  
 A/R Charge 28.00  
**Net tender:** 28.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)