Expense Reports

Expense Report	EXP-0310	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	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

Expense Report	EXP-0311	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	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

Expense Report	EXP-0307	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	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

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

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

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

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

Expense Reports

Expense Report	EXP-3857	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	25.45

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-6696	Oct 3, 2025	25.45	0.00	8281 - Office Supplies

Expense Report	EXP-3858	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	8.93

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-6694	Oct 31, 2025	8.93	0.00	8272 - Protocol

Expense Report	EXP-3859	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	59.73

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-6693	Nov 3, 2025	59.73	0.00	8281 - Office Supplies

Expense Report	EXP-4889	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	15.62

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSPP-7882	Nov 18, 2025	15.62	0.00	8280 - Courier/ Postage

Expense Report	EXP-5228	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	37.96

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-8793	Dec 1, 2025	37.96	0.00	8281 - Office Supplies

CUPS (4 WATER)
SNAX CHWK 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
TOTAL		$22.43
DEBIT		$22.43

TRANSACTION RECORD
TYPE: PURCHASE
ACCT: CHEQUING

AMOUNT: $ 22.43

Card Type: Interac
CARD NUMBER: *********** [redacted]
DATE/TIME: 25/08/07 [redacted]
REFERENCE #: [redacted]
AUTHOR. #:
INVOICE NUMBER:
Interac
A0000002771010
0080008000 E800
00/001 APPROVED - THANK YOU
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THANK YOU FOR SHOPPING AT DOLLARAMA
2025-08-07 [redacted]

Questions/Comments: lient@dollarama.com
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JEN NIT Gn
CHWK FAIR TRANSPO.

— TRANSACTION RECORD —
CHILLIWACK TAXI CAR # 30
45877 HOCKING AVE
CHILLIWACK BC
V2P1B5

Purchase

Aug 08,2025 [redacted]
VISA *********** [redacted]

Entry: Tap EMV (H)
Ref#: [redacted]
Auth#: [redacted] Response: 01-027
Order: [redacted]
Username:

Amount	**$ 17.30**
Tip	$ 2.60
Total	**$ 19.90**

A0000000031010 VISA CREDIT

Approved

FF/DT 20
Signature Not Required

Important:Retain this copy for your record

[redacted]

RECEIPT

BRITISH COLUMBIA

Transaction # [redacted]

Applicant Name: [redacted]

Date Submitted: 2025-07-23

FOI Request

Public Body	Fee
Emergency Management and Climate Readiness	$10.00
TOTAL AMOUNT	**$10.0**

This is a confirmation of payment.
You will receive further correspondence once your request has been reviewed.

Payment Method: VI
Order ID: 1871499

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
TOTAL		$20.44
DEBIT		$20.44

TRANSACTION RECORD
TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: $ 20.44

Card Type: Interac
CARD NUMBER: *************[redacted]
DATE/TIME: [redacted]
REFERENCE #: [redacted]
AUTHOR. #: [redacted]
INVOICE NUMBER: [redacted]
Interac
A0000002771010010000002
8080008000
00/001 APPROVED - THANK YOU
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Confirmed Registration Details
Ordered by:
A'a:liya Warbus
Official Opposition - Conservative Caucus
[redacted] Parliament Buildings
Victoria, British Columbia V8V 1X4
Phone: [redacted]
Email: [redacted]
Attendee Type: Delegate

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

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
TOTAL		$25.45
DEBIT		$25.45

TRANSACTION RECORD
TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: $ 25.45

Card Type: Interac
CARD NUMBER: *************[redacted]
DATE/TIME: 25/10/03 [redacted]
REFERENCE #: [redacted]
AUTHOR. #:
INVOICE NUMBER:
Interac
A00000027710100100000002
8080008000
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2025-10-03 [redacted]
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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
TOTAL		$8.93
DEBIT		$8.93

TRANSACTION RECORD
TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: $ 8.93

Card Type: Interac
CARD NUMBER: ************* [redacted]
DATE/TIME: 25/10/31 [redacted]
REFERENCE #: [redacted]
AUTHOR. #:
INVOICE NUMBER:
Interac
A0000002771010010000002
8080008000
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2025-10-31 [redacted]

Questions/Comments: client@dollarama.com
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STAPLES CANADA
Chilliwack
101-7491 Vedder Rd
Sardis, BC V2R 6E7
604-824-8474

SALE [redacted]
[redacted] 11/03/25 [redacted]

[redacted]

Preferred Member
BDP Number: [redacted]

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

************* [redacted] Purchase 59.73
Interac H FLASH DEFAULT
Authorization Number [redacted]
[redacted]
11/03/25 [redacted]
00/001 APPROVED - THANK YOU
Interac A0000002771010010000002
8080008000

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pricing on this purchase because you
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TOTAL ITEMS: 2

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

2025/11/18 [redacted]

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.

[redacted]

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	
TOTAL		$37.96	
DEBIT		$37.96	

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: $ 37.96

Card Type: Interac
CARD NUMBER: *************[redacted]
DATE/TIME: 25/11/28 [redacted]
REFERENCE #: [redacted]
AUTHOR. #:
INVOICE NUMBER:
Interac
A0000002771010010000002
8080008000

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2025-11-28 [redacted]

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LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

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	73.92 [redacted]	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	73.92 [redacted]	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	70.62 [redacted]	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

TELUS

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**

CO PAID $73.92

This is a group bill, CO portion of the bill was $73.92

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Visit our self-serve website at:
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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.

For payment options, see page 2.

TELUS Mobility

TELUS

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

Payable on receipt

Amount you're paying

$

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

[redacted]

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

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INVOICE

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

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

Phone: [redacted]
Email: [redacted]

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

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 [redacted]

Sales Tax: GST #871308441

Terms: 50% Deposit, COD

INVOICE

Legislative Assembly of BC - A'a:liya Warbus

Invoice Date
26 Nov 2025

Invoice Number
[redacted]

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

GST#
893224584RT0001
893224584RT0001

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

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
			TOTAL CAD	**168.00**

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.

VISA AMERICAN EXPRESS

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]

Customer	Legislative Assembly of BC - A'a:liya Warbus
Invoice Number	INV-[redacted]
Amount Due	**168.00**
Due Date	10 Dec 2025
Amount Enclosed	
	Enter the amount you are paying above

Your TELUS Mobility Bill

November 13, 2025

TELUS

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**

CO PAID $73.92

This is a group bill, CO portion of the bill was $73.92

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Call toll-free 1-866-848-3587

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

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

For payment options, see page 2.

TELUS Mobility

TELUS

Your account number	Bill date	Total if received by Dec 08, 2025
[redacted]	Nov 13, 2025	$4,902.99

Payable on receipt

Amount you're paying
$

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

[redacted]

Chilliwack Christmas Parade
chair@chilliwackchristmasparade.ca | (604) 377-7050

Invoice #[redacted]

Issue date
Nov 10, 2025

Invoice #20251011

Customer
[redacted]
MLA A'a:liya Warbus
[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

[redacted]

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%			
			GST			44.55

Chilliwack Curling Club GST: #123053290RP0001

Total Amount	756.59
Amount Paid	0.00
Amount Owing	**756.59**

Shipped By: Tracking Number:

Comment:

Sold By:

Your TELUS Mobility Bill

October 13, 2025

TELUS

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**

CO PAID $70.62

This is a group bill, CO portion of the bill was $70.62

Can we help?
Visit our self-serve website at:
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.

For payment options, see page 2.

TELUS Mobility

TELUS

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

Payable on receipt

Amount you're paying

$

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.

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

[redacted]

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

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 #	
Ordered By	
Campaign Number	[redacted]
Description	Á'a:líya Warbus Office Opening
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 517.85
Tax Amount: GST	$ 25.89
Payments Applied	$ 0.00
Payment Due Amount	$ 543.74

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

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:	[redacted]
Invoice Date:	**30 Sep 2025**
Payment Due:	**$ 543.74**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**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. 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.navigahub.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

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

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

PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	**31 Aug 2025**
Payment Due:	**$ 1,079.97**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**Á'a:líya Warbus MLA** J4-6640 Vedder Road Chilliwack , BC V2R 0J2

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Black Press Media
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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

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

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 #	
Ordered By	
Campaign Number	[redacted]
Description	Á'a:líya Warbus Office Opening
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 342.85
Tax Amount: GST	$ 17.14
Payments Applied	$ 0.00
Payment Due Amount	$ 359.99

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

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PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	**31 Jul 2025**
Payment Due:	**$ 359.99**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**Á'a:líya Warbus MLA** J4-6640 Vedder Road Chilliwack , BC V2R 0J2

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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 #
[redacted]	July 22, 2025	[redacted]

LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA

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 #:
Sls rep: [redacted]
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

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

Notes: Ordered by [redacted]

Subtotal:	51.06
GST:	2.55
PST:	2.71
Total:	56.32
Tender:	
A/R Charge	56.32
Net tender:	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

GST# R107 864 738

Invoice

Customer No.	Date	Ticket #
[redacted]	September 22, 2025	[redacted]

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 #:
Sls rep: [redacted]
Ship date:
Location: 01
Ship-via code:
Terms: 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: [redacted] ordered

Subtotal:	62.48
GST:	3.12
PST:	4.37
Total:	69.97
Tender:	
A/R Charge	69.97
Net tender:	69 97

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www.leg.bc.ca

Invoice

Customer No.	Date	Ticket #
[redacted]	September 25, 2025	[redacted]

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 #:
Sls rep: [redacted]
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
3	1-100078	Name tags	14.40	EACH	43.20

Subtotal:	43.20
GST:	2.16
PST:	3.02
Total:	48.38
Tender:	
A/R Charge	48.38
Net tender:	48 38

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www.leg.bc.ca

GST# R107 864 738

Invoice

Customer No.	Date	Ticket #
[redacted]	October 31, 2025	[redacted]

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 #:
Sls rep: [redacted]
Ship date:
Location: 01
Ship-via code:
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

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www.leg.bc.ca