

Expense Reports

Expense Report	EXP-6443	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	20.1

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-10017	Jan 1, 2026	20.10	0.00	8281 - Office Supplies

Expense Report	EXP-6444	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	140.51

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSPP-10018	Jan 1, 2026	124.00	0.00	8280 - Courier/ Postage
8281 Office Supplies - Office Supplies	FSPP-10018	Jan 1, 2026	16.51	0.00	8281 - Office Supplies

Expense Report	EXP-7732	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement-8275	Total Amount	100.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-11831	Jan 13, 2026	100.80	0.00	8275 - Advertising

Expense Report	EXP-7947	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement-8292	Total Amount	157.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8292 Other Office Expenses - Janitorial/Repairs/Maintenance	FSPP-12879	Feb 1, 2026	157.60	0.00	8292 - Janitorial / Repairs / Maintenance

Expense Report	EXP-8016	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement-8282	Total Amount	857.37

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-13051	Feb 1, 2026	123.49	0.00	8281 - Office Supplies
8282 Office Supplies - Office Equipment/Furniture	FSPP-13051	Feb 1, 2026	733.88	0.00	8282 - Office Equipment / Furniture

Expense Reports

Expense Report	EXP-8070	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8282	Total Amount	302.66			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSPF-13051	Feb 1, 2026	302.66	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-8414	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8276	Total Amount	19			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSPF-12599	Feb 1, 2026	19.00	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-8413	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8276	Total Amount	19			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSPF-12597	Feb 1, 2026	19.00	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-8415	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8276	Total Amount	19			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSPF-12601	Feb 1, 2026	19.00	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-8464	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8271	Total Amount	476.7			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSPF-13729	Feb 1, 2026	476.70	0.00	8271 - Attending Events	

Expense Reports

Expense Report	EXP-9407	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8272	Total Amount	14.84			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-15112	Mar 1, 2026	14.84	0.00	8272 - Protocol	

Expense Report	EXP-9408	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8281	Total Amount	29.3			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-15113	Mar 1, 2026	29.30	0.00	8281 - Office Supplies	

Expense Report	EXP-9581	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement 8271	Total Amount	692.16			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-15382	Mar 1, 2026	692.16	0.00	8271 - Attending Events	

Expense Report	EXP-9778	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement 8282	Total Amount	52.61			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-15775	Mar 1, 2026	52.61	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-9779	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement 8281	Total Amount	246.65			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-15780	Mar 1, 2026	246.65	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-10142	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8273	Total Amount	9.53			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-16387	Mar 18, 2026	9.53	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-10144	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8270	Total Amount	37.51			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-16391	Mar 18, 2026	37.51	0.00	8270 - Hosting Events	

Expense Report	EXP-10438	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8270	Total Amount	27.71			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-16356	Mar 13, 2026	27.71	0.00	8270 - Hosting Events	

Expense Report	EXP-10470	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8276	Total Amount	20.11			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-16557	Mar 19, 2026	20.11	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-10764	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8281	Total Amount	55.87			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-17277	Mar 15, 2026	55.87	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-11358	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement 8281	Total Amount	26.87			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-16412	Mar 16, 2026	26.87	0.00	8281 - Office Supplies	

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

SALE

12/11/25 09:26

8888888

Preferred Member

BDP Number:

1	ORCHID PERFPAD 3PK		
	65800598102		18.49B
	Preferred Price	17.94	-0.55
SubTotal			17.94
	GST 5.00%		0.90
	PST 7.00%		1.26
Total			20.10

TRANSACTION RECORD

Interac H Purchase 20.10
Authorization Number FLASH DEFAULT
12/11/25 09:26:41
00/001 APPROVED - THANK YOU
Interac A0000002771010
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
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Congratulations! You received special
pricing on this purchase because you
are a valued Staples Business Member.

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Business Membership, please visit
staples.ca/businessmemberships

TOTAL ITEMS: 1

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

SALE

12/10/25 10:13

8888888

Preferred Member

BDP Number:

1	CDN 100 COIL STAMPS(63491101830	124.00G
1	SHARPIE S-GEL WHT CL 71641221956	9.49B
	Preferred Price 9.21	-0.28
SubTotal		133.21
	GST 5.00%	6.66
	PST 7.00%	0.64
Total		140.51

TRANSACTION RECORD

Visa H \$140.51
Authorization Number Purchase

12/10/25 10:14:42
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

*** CARDHOLDER COPY ***

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-virtualevents/InStoreR

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Thank you for shopping at STAPLES!

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staples.ca/businessmemberships
TOTAL ITEMS: 1



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 2026-01-13
 P.O. Date 2026-01-12

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]

DEAL of the MONTH **250 PENS FOR ONLY \$205** **Promote Your Brand with Pens!**
 1 COLOR BARREL IMPRINT *Order Now!*
 Expires February 28, 2026
 Some restrictions may apply

200 Business Cards 15pt Soft Touch Laminate 2V/100 (Job 177231)

\$90.00

Job Di:

Minuteman Press Chilliwack
 45778 GAETZ ST
 CHILLIWACK, BC, V2R 4E5
 6048589099

Invoice Subtotal: \$90.00
 GST 5%: \$4.50
 PST: \$6.30
 Invoice Total: \$100.80
Balance Due: \$100.80

GST # 1
 TERM # [REDACTED]
 RECORD # [REDACTED]
 HOST INVOICE [REDACTED]
 HOST SEQ # [REDACTED]
 MERCH INVOICE [REDACTED]

Click or Scan the QR Code to Pay Online [REDACTED]

CARD ***** [REDACTED]
 DEBIT/CHQ C
 2026/01/13 13:12:26

PURCHASE TOTAL \$100.80

AUTH#: [REDACTED] R: [REDACTED]
 HTS#: [REDACTED]

TRANSACTION APPROVED 000
 THANK YOU

Interac
 AID: A0000002771010
 TC: [REDACTED]
 TVR: [REDACTED]
 TSI: L800

Terms: 50

CUSTOMER COPY

Sales Tax GST #871308441



Invoice #000034

Customer

Office of MLA Á'a:liya Warbus Attn:
[REDACTED]
aaliya.warbus.mla@leg.bc.ca

Invoice Details

PDF created January 29, 2026
\$157.60
Service date January 29, 2026

Payment

Due January 29, 2026
\$157.60

Items	Quantity	Price	Amount
Furniture Install <i>furniture assembly/install</i>	2.00 hr	\$79.00/hr	\$158.00
December 2025 website promo (5.0%)			-\$7.90
Subtotal			\$150.10
GST			\$7.50

Total Paid **\$157.60**

Payments

Jan 29, 2026 (Other) \$157.60
etransfer from [REDACTED]




View online

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

Order Summary

Order placed January 26, 2026

Order

Ship to	Payment method	Order Summary
 Chilliwack, British Columbia Canada	Visa Card/Carte Visa	Item(s) Subtotal: \$774.50 Shipping & Handling: \$0.00 Promotion Applied: -\$9.00 Total before tax: \$765.50 Estimated: \$53.60 PST/RST/QST: Estimated GST/HST: \$38.27 Grand Total: \$857.37

Delivered 29 January

Package was left near the front door or porch



LG 24U411A-B 23.8" FHD (1920x1080) IPS Display Computer Monitor, 120Hz Refresh Rate, sRGB 99% (Typ.), Reader Mode & Flicker Safe, Dynamic Action Sync, Black Stabilizer, Slim Stand Base, Black

Sold by: Amazon.ca

Return or replace items: Eligible through February 28, 2026

\$139.99

Delivered 29 January

Package was left near the front door or porch



Amazon Basics Multipurpose Copy Printer Paper, 8.5" x 11", 20 lb, 8 Reams, 4000 Sheets, 92 Bright, White

Sold by: Amazon.ca

Return or replace items: Eligible through February 28, 2026

\$76.49

Delivered 28 January



Tribesigns Corner Shelf, Modern 5-Tier Wall Corner Bookshelf, Stylish Corner Small Bookcase Storage Rack Plant Stand with Unique Shape for Living Room, Home Office (Sage Green, 1PC)

Sold by: Amazon.ca

Return or replace items: Eligible through March 1, 2026

\$143.99

Delivered 29 January

Package was left near the front door or porch



AUMA Magazine Holder Rack, Desktop File Sorter Book Organizer, 10.2x7.1x7.87in 9 Slots Storage Stand, Display for Office, Home, School, Black

Sold by: AUMADirect

Return items: Eligible through February 28, 2026

\$19.99

Delivered 28 January

Package was left near the front door or porch



Gadroad 4-Tier Bookshelf, Narrow S-Shaped Geometric Bookcase, Wood Decorative Storage Shelving, Modern Freestanding Display Shelves, Book Shelf Unit for Living Room Bedroom Home Office, Black

Sold by: Gadroad

Return items: Eligible through February 27, 2026



\$89.99

HZDHLH Green Wall Clocks Battery Operated, 12 inch Silent Non Ticking Modern Wall Clock for Home Living Room Bedroom Kitchen Office Classroom Decor

Sold by: HOSIYU-CA

Return items: Eligible through February 27, 2026

\$23.99

Delivered 28 January

Package was left near the front door or porch



Gray Fabric Board and Dry Erase Board Combo Bulletin Board Combination Magnetic WhiteBoard Calendar for Wall 4 Dry Erase Marker+6 Magnets+12 Pushpins, 24x36inches

Sold by: Swan Sea

\$65.99

Delivered 27 January

Package was left near the front door or porch



Gadroad 4-Tier Bookshelf, Narrow S-Shaped Geometric Bookcase, Wood Decorative Storage Shelving, Modern Freestanding Display Shelves, Book Shelf Unit for Living Room Bedroom Home Office, Black

Sold by: Gadroad

Return items: Eligible through February 27, 2026

\$89.99

Delivered 29 January

Package was left near the front door or porch



Wood Monitor Stand with Drawer & 2 Pen Holders | 2-Tier Desktop Monitor Riser & Desk Organizer for Computer, Laptop | Desktop Stand for Home Office Accessories (Black)

Sold by: ZOZODIA

Return items: Eligible through February 27, 2026

\$45.99



4 Pack Door Stoppers for Bottom of Door, Premium Rubber Door Stops for Floor, Sturdy and Folding Heavy Duty Doorstop, Rubber Door Stopper Wedge for Tile, Wooden Floor, Carpet

Sold by: Mole Clothing

Return items: Eligible through February 27, 2026

\$13.99



Black Thumb Tacks 310pcs, Decorative Thumb Tacks Push Pins for Photo Wall, Bulletin Board, Office Supplies

Sold by: EOMEUCIGAO-Direct

Return items: Eligible through February 27, 2026

\$13.99



LEIKE Digital Wall Clock 8" LED Display, Round Wall Clock with 11 RGB Color Display, Remote Control, Brightness Adjustment, DST, Timer, Temperature, Alarm, Nightlight for Classroom, Office, Gym

Sold by: Wulian

Return items: Eligible through February 27, 2026

\$30.33



Pawfly 3 Pack Sliding ID Badge Holder Hard Black Vertical Plastic Card Case Protector Pouch with Clear Window for Office School ID Credit Cards Proximity Key Cards Driver's Licenses and Passes

Sold by: Pawfly

Return items: Eligible through February 27, 2026

\$8.99



Delidigi 6 Pack Cable Organizer Cord Clips Desk Cable Holder Strong Adhesive Wire Holder for Organizing USB Cord Wire Home Office and Car

Sold by: Delidigi

Return items: Eligible through February 27, 2026

\$10.79

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Order Summary

Order placed January 26, 2026

Order number [REDACTED]

Ship to	Payment method	Order Summary
[REDACTED] Chilliwack, British Columbia [REDACTED] Canada	[REDACTED] Visa Card/Carte Visa [REDACTED] **** [REDACTED]	Item(s) Subtotal: \$276.23 Shipping & Handling: \$0.00 Promotion Applied: -\$6.00 Total before tax: \$270.23 Estimated \$18.92 PST/RST/QST: Estimated GST/HST: \$13.51 Grand Total: \$302.66

Delivered 27 January

Package was left near the front door or porch



Pawfly 2 Pack Heavy Duty Retractable Keychain with Magnetic Closure Retractable Badge Reel for up to 16 oz Magnetic Badge Holder Reel with 31" Dyneema Cord ABS Casing Carabiner and Large Key Ring

Sold by: Pawfly

Return items: Eligible through February 26, 2026

\$15.99



SUPEASY Wood Desk Organizer, 5 Tier Paper File Organizer for Desk, Wooden Desktop Organizer, Paper Letter Literature Mail Sorter, for Office School & Home Organization, Black

Sold by: Supeasy

Return items: Eligible through February 26, 2026

\$39.99



Vermess Bookshelf, 3 Tier Industrial Bookcase, Metal Small Bookcase, Etagere Book Shelf Storage Organizer for Living Room, Bedroom, and Home Office, Black

Sold by: DINASI

Return items: Eligible through February 26, 2026

\$59.49



BOMEI Pack A4 Plastic Clipboard, 6Pack Assorted Colors Office Clipboard, 12.5 x 9 Inch

Sold by: DONGGUAN KAIDI ADHESIVE TECHNOLOGY CO.,LTD

Return items: Eligible through February 26, 2026

\$24.75



SUPEASY Desk Organizers and Accessories for Office Supplies Organization with 6 Compartments, Desk Organizer with Phone Holder, Pen Holder, Sticky Note Tray, Black

Sold by: Supeasy

Return items: Eligible through February 26, 2026

\$19.99



Wieghda Metal Coat Rack with Umbrella Holder, Coat hanger Freestanding, Entryway Hanger Stand, Hall Tree With 12 Hooks, Black

Sold by: DHCOMPANY

Return items: Eligible through February 26, 2026

\$37.99



Power Bar with Surge Protector, SUPERDANNY 18 Widely-Spaced AC Outlets and 2 USB 2 C Ports, 2100 Joules, 1875W/15A, 6.5Ft Flat Plug Extension Cord, Wall Mountable for Home, Office, Dorm, Black

Sold by: SUPERDANNY Direct

Return items: Eligible through February 26, 2026

\$35.99

Delivered 27 January

Package was left near the front door or porch



Der Rose Fake Plants 4 Packs Artificial Plants Small Faux Plants in Black Pot for Bathroom Home Office Desk Coffee Table Accessories Decor Indoor

Sold by: Der Rose

Return items: Eligible through February 26, 2026

\$17.09

Delivered 27 January

Package was left near the front door or porch



Dremisland 3Pcs Artificial Hanging Plants-Artificial Hanging Plants Potted Greenery Decor-Eucalyptus Mandala Snow Pea Vine in Pot Plants for Office Farmhouse Home Indoor Outdoor Decor

Sold by: Dremisland Direct CA

Return items: Eligible through February 26, 2026

\$24.95

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Tax Invoice

Invoice Date

December 26, 2025

Invoice no.

[REDACTED]

To

[REDACTED]
[REDACTED]

Billing Address

British Columbia V2P0H6, Canada

Subscriptions

Subscription purchase

[REDACTED]
December 26, 2025

\$19.00 CAD

Payments will be processed internationally. Additional bank fees may apply.

Total
Includes tax
Total charged

\$19.00 CAD
\$2.04 CAD
\$19.00 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

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Tax Invoice

Invoice Date

November 26, 2025

Invoice no.

[REDACTED]

To

[REDACTED]
[REDACTED]

Billing Address

British Columbia V2P0H6, Canada

Subscriptions

Subscription purchase

[REDACTED]

November 26, 2025

\$19.00 CAD

Payments will be processed internationally. Additional bank fees may apply.

Total
Includes tax
Total charged

\$19.00 CAD
\$2.04 CAD
\$19.00 CAD

Please retain for your records.

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110 Kippax St. Surry Hills NSW 2010 Australia

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Tax Invoice

Invoice Date

January 26, 2026

Invoice no.

[REDACTED]

To

[REDACTED]
[REDACTED]

Billing Address

British Columbia V2P0H6, Canada

Subscriptions

Canva Pro

[REDACTED]
January 26, 2026

\$19.00 CAD

Payments will be processed internationally. Additional bank fees may apply.

Total
Includes tax
Total charged

\$19.00 CAD
\$2.04 CAD
\$19.00 CAD

Please retain for your records.

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110 Kippax St. Surry Hills NSW 2010 Australia

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REGISTRATION CONFIRMATION AND RECEIPT

Confirmation Details:

Á'a:liya Warbus
 BC Conservative Caucus
 Chilliwack, British Columbia
 Canada
 Delegate

Invoice: [REDACTED]
 Date: 2026-01-30

Order Summary

Name	Quantity	Amount	Line Total
2-day Conference Pass - Indigenous Rate	1	\$349.00	\$349.00
Keynote Dinner (Thursday, June 4, 2026)	1	\$105.00	\$105.00
		Discount:	\$0.00
		Subtotal:	\$454.00
		GST:	\$22.70
		Total Due:	\$476.70
		Total Paid:	\$476.70
		Balance:	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
1/30/2026 4:03:09 PM	Approved	MasterCard	\$476.70	[REDACTED]	[REDACTED]

DOLLARAMA

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

WHITE CANDLES	667888340002	2.50	FP
WHITE CANDLES	667888340002	2.50	FP
CANDLE HOLDER	667888293650	1.50	FP
CANDLE HOLDER	667888293650	1.50	FP
CANDLE HOLDER	667888293650	1.50	FP
CANDLE HOLDER	667888293650	1.50	FP
SHOPPING BAG	055966910894	2.25	FP
SUBTOTAL			
GST 5%		\$13.25	
PST 7%		\$0.66	
TOTAL		\$0.93	
VISA		\$14.84	
TYPE: PURCHASE		\$14.84	
ACCT: VISA			

AMOUNT: \$ 14.84

CARD NUMBER: *****
DATE/TIME: 25/03/07 10:36:13
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:
Visa CREDIT
A0000000031010

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

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PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA
2025-03-07 10:36:13

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

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

SALE

02/11/26 09:40

8888888

Preferred Member
BDP Number: [REDACTED]

1	SCOTCH HD SHIP TAPE		
	51131642041		5.99B
	Preferred Price	5.81	-0.18
1	BUBBLE ROLL 12in		
	718103008549		9.99B
	Preferred Price	9.69	-0.30
1	11x8x2 WHITE SHIPPIN		
	718103093835		10.99B
	Preferred Price	10.66	-0.33
	SubTotal		26.16
	GST 5.00%		1.31
	PST 7.00%		1.83
	Total		29.30

TRANSACTION RECORD

***** [REDACTED] Purchase 29.30
Interac H FLASH DEFAULT
Authorization Number [REDACTED]
02/11/26 [REDACTED]
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000

*** CARDHOLDER COPY ***

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

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staples.ca/spotlight
-virtualevents/InStoreR

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studio.staples.ca

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are a valued Staples Business Member.

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Business Membership, please visit

INVOICE

BILLED TO	INVOICE NUMBER	DATE OF ISSUE	STATUS
Á'a:líya Warbus 612 Government St. Victoria, BC V8V 2L8	██████████	19 Feb 2026	PAID

Item	Price	Qty	Subtotal
2026 N2N Women's Gathering Registration Coast Prince George Hotel, Thu 23 April 2026 - Fri 24 April 2026 - 9:00 AM			
Registration - Corporate and Government FULL ACCESS	\$640.00	1	\$640.00
Transaction charge	\$19.20		\$19.20
GST (5%)			\$32.96
Total			\$692.16

PAYMENTS

- \$692.16 paid on Thu 19 Feb 2026 1:18 PM via STRIPE

**LONDON
DRUGS**

Cottonwood Mall #041
(604) 868-9347

** Proudly Canadian Founded 1945 **

2025-11-09 10:54 AM

Trans #

ITEM NAME	QTY	PRICE	TOTAL	TAX
10 GALLERY FRAME	1	\$26.99	\$26.99	12%
FRAME	1	\$19.99	\$19.99	12%
GUAYAKE VERBA	2	\$3.99	\$7.99	5%
Discount Applied		-\$0.98		
DEPOSIT			\$0.20	5%
RECYCLE FEE			\$0.64	5%

\$52.61

BC PST	\$3.29
GST	\$2.70
Total	\$60.21
Credit / Debit	\$60.21

LONDON DRUGS LIMITED GST #R103378972

TOTAL DISCOUNTS \$0.98

LBExtra:
Firm: TIE
Earned Po
Total Paid
Voucher #
Voucher d
Voucher S

**LONDON
DRUGS**

Cottonwood Mall #041
(604) 858-9347

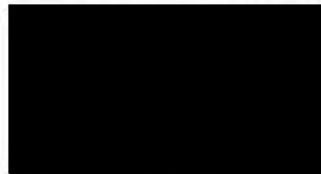
** Proudly Canadian, Founded 1945 **

2026-02-28 11:22 AM

Trans #: [REDACTED]

ITEM NAME	QTY	PRICE	TOTAL TAX
IQ 65W STATION	2	\$59.99	\$119.98 12%
MOBIFOTO KIT	1	\$99.99	\$99.99 12%
L D PAPER BAG	1	\$0.25	\$0.25 12%
BC_PST			\$15.42
GST			\$11.01
Total			\$246.65
Penny Rounding			\$0.00
Credit / Debit Card			\$246.65

LONDON DRUGS LIMITED GST #R103378972



LDExt [REDACTED]

Tier: [REDACTED]

Earned [REDACTED]

Tim Hortons

Tim Hortons # 103166
6640 Veddar Road, Chilliwack BC, V2R 0J2
(604) 858-8300

Drive-Thru
Order #: 506

1 Brek Sand Combo	\$8.39
1 Scr Crois Bon	
1 Heated	
1 MuF - Fruit Explosion	\$0.40
1 LG Original Blend	\$0.29
1 Double Double	

Subtotal: \$9.08

GST: \$0.45

Total Tax: \$0.45

Grand Total: \$9.53

Debit Card: \$9.53

Change Due: \$0.00

Cashier: SHIFT 1

GST#: 864854013 RT0001

03-18-2026

Receipt #

Order ID

Enjoy any French Vanilla, Hot Chocolate,

DOLLAR TREE

Store# 40042 (604) 824-2878
 301-7592 Vedder Rd
 Chilliwack BC V2R 5V9
 HST/GST #: 851370916

DESCRIPTION	QTY	PRICE	TOTAL
EVERYDAY COLORING 144PG	1	1.75	1.75G
PAW PATROL COL/ACT 80PG	1	1.75	1.75T
COLOR & STICKER BOOK EASTER	1	1.75	1.75G
BLLN FLOWER SHAPE ASTD 18IN	1	2.00	2.00T
HELIUM FEE	1	1.00	1.00T
BLLN FLOWER SHAPE ASTD 18IN	1	2.00	2.00T
HELIUM FEE	1	1.00	1.00T
BLLN FLOWER SHAPE ASTD 18IN	1	2.00	2.00T
HELIUM FEE	1	1.00	1.00T
CRAYOLA FLASHCARDS	1	1.75	1.75T
FISHER PRICE LG FLASHCARDS	1	1.75	1.75T
NOTTS FRUITSATIONS BERRY 10CT	1	3.00	3.00G
PLAYSKOOL CRAYON 36CT	1	1.75	1.75G
SUPERHERO LEVEL READERS	1	1.75	1.75G
SESAME 7 X 7 BOARD BOOKS # 3	1	1.75	1.75G
FAMILY BOOK SERIES 2	1	1.75	1.75G
INCLUDE & EMPOWER STYBKS	1	1.75	1.75G
RED BULL SUGAR FREE 250ML	1	2.50	2.50T
BTL DEP CARB ALUM CAN < 24Z	1	0.10	0.10N
TROP PASSION JUICE ML 8X200ML	1	2.50	2.50N
BTL DEP JUICE < 24Z	1	0.10	0.10N
Bag Fee	0	0.00	0.00N

Reason: Customer Brought Bag

Sub Total			\$34.70
GST			\$1.60
PST			\$1.17
CRF2	20	0.02	\$0.04
0 % GST			\$0.00
Total			\$37.51
Debit Card			\$37.51
*****			Approved

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

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 www.dollartreefeedback.com

3/18/26
 Sales Associate



CITY OF
CHILLIWACK

City of Chilliwack - Recreation and
Culture

8550 Young Rd.
Chilliwack
British Columbia
Canada, V2P 8A4
Tel: 604-793-2904

Transaction# [REDACTED]
Transaction Date
13/03/2026 [REDACTED]

Contract # FA-10512
1 QTY Chilliwack- \$26.39
Cultus Lake
Constituency Office
(18/03/2026)
Event ID: 00069890

SUBTOTAL \$26.39
GOODS AND SERVICE \$1.32
TAX 5.000%
TOTAL \$27.71
INITIAL PAYMENT \$0.00

Moneris-Debit Card \$27.71
Tend

STATUS Success
Payment# [REDACTED]
Payment Date 17/03/2026 [REDACTED]
Customer A'a:liya Warbus

Type Sale

Clerk AU

ITEMS SOLD 1
TOTAL QTY SOLD 1

GST: 107021214RT

Mailchimp Receipt



Issued to

██████████
aaliya.warbus.mla@leg.bc.ca
██

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order# ██████████
Date Paid: March 19, 2026 03:09 AM New York

Billing statement

Essentials plan **CA\$17.95**

500 contacts

Tax **CA\$1.26**

PST

Tax Rate: 7%

Tax **CA\$0.90**

GST

Tax Rate: 5%

Paid via Visa ending ██████████ which expires **CA\$20.11**

██████████
on March 19, 2026

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[Looking for our United States Residency](#)

[Certificate?](#)

Balance as of March 19, 2026

CA\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Exchanged from 14.56 at rate 1.3809. [How are exchange rates calculated?](#)



Order Summary

Order placed March 15, 2026 Order number [REDACTED]

Ship to	Payment method	Order Summary
[REDACTED] Chilliwack, British Columbia [REDACTED] Canada	Visa **** [REDACTED]	Item(s) Subtotal: \$49.88 Shipping & Handling: \$0.00 Total before tax: \$49.88 Estimated PST/RST/QST: \$3.49 Estimated GST/HST: \$2.50 Grand Total: \$55.87

Delivered 16 March

Package was left near the front door or porch



JETech Screen Protector for iPad (A16) 11th/10th Generation (2025/2022), 9H
Tempered Glass Film, HD Clear, 2-Pack
Sold by: PCAccessory_JETech_Authorized
Return items: Eligible through April 15, 2026
\$15.89



SZPSGC for iPad Air 11 Inch Case with Keyboard (M3/M2, 2025/2024), Detachable
Wireless Keyboard Cover with Pencil Holder, for iPad Air 5th/ iPad Air 4th
Generation, Green
Sold by: BBCASE
Return items: Eligible through April 15, 2026
\$33.99

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Order Summary

Order placed March 16, 2026 Order number [REDACTED]

Ship to	Payment method	Order Summary																
[REDACTED] [REDACTED] [REDACTED] Canada	MasterCard ●●● [REDACTED]	<table border="0"> <tr><td>Item(s) Subtotal:</td><td>\$23.99</td></tr> <tr><td>Shipping & Handling:</td><td>\$5.90</td></tr> <tr><td>FREE Shipping.:</td><td>-\$5.90</td></tr> <tr><td>Total before tax:</td><td>\$23.99</td></tr> <tr><td>Estimated</td><td>\$1.68</td></tr> <tr><td>PST/RST/QST:</td><td></td></tr> <tr><td>Estimated GST/HST:</td><td>\$1.20</td></tr> <tr><td>Grand Total:</td><td>\$26.87</td></tr> </table>	Item(s) Subtotal:	\$23.99	Shipping & Handling:	\$5.90	FREE Shipping.:	-\$5.90	Total before tax:	\$23.99	Estimated	\$1.68	PST/RST/QST:		Estimated GST/HST:	\$1.20	Grand Total:	\$26.87
Item(s) Subtotal:	\$23.99																	
Shipping & Handling:	\$5.90																	
FREE Shipping.:	-\$5.90																	
Total before tax:	\$23.99																	
Estimated	\$1.68																	
PST/RST/QST:																		
Estimated GST/HST:	\$1.20																	
Grand Total:	\$26.87																	

Arriving tomorrow



Meiikun Portfolio PU Leather Padfolio, A4 File Folder Clipboard, Letter Document Holder with Card Pockets for Resume Interview, Business Binder with Writing Note Pad for Office Conference (Black)
 Sold by: Meiikun
 \$23.99

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INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Sto:lo Service Agency	Workday SINV ID - 8092	330.77	0152.CO Warbus, A'aliya - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	03/19/2026	04/14/2026
Telus Mobility	Workday SINV ID - 7582	██████	0152.CO Warbus, A'aliya - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	03/13/2026	03/24/2026
Hofstede's Country Barn Ltd.	Workday SINV ID - 7445	132.26	0152.CO Warbus, A'aliya - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	03/12/2026	03/24/2026
Ruth and Naomi's Mission	Workday SINV ID - 7098	400.00	0152.CO Warbus, A'aliya - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	03/09/2026	03/19/2026
Black Press Group Ltd.	Workday SINV ID - 6839	228.74	0152.CO Warbus, A'aliya - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/28/2026	03/19/2026
Telus Mobility	Workday SINV ID - 6986	██████	0152.CO Warbus, A'aliya - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	02/13/2026	03/10/2026
Sto:lo Service Agency	Workday SINV ID - 6199	1,960.00	0152.CO Warbus, A'aliya - CO	00123 Constituency Office Expenses	8282 - Office Equipment / Furniture	Office Supplies	02/09/2026	02/26/2026
Sto:lo Service Agency	Workday SINV ID - 6377	725.76	0152.CO Warbus, A'aliya - CO	00123 Constituency Office Expenses	8282 - Office Equipment / Furniture	Office Supplies	01/30/2026	03/17/2026
Pecherskaya, Nadezda	Workday SINV ID - 5869	3,793.14	0152.CO Warbus, A'aliya - CO	00123 Constituency Office Expenses	8277 - Website Maintenance / Design	Communications & Advertising	01/28/2026	02/10/2026
Chilliwack Chamber of Commerce	Workday SINV ID - 6064	367.50	0152.CO Warbus, A'aliya - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	01/19/2026	02/10/2026
Telus Mobility	Workday SINV ID - 5873	██████	0152.CO Warbus, A'aliya - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	01/13/2026	02/03/2026
Chilliwack Chamber of Commerce	Workday SINV ID - 6063	245.14	0152.CO Warbus, A'aliya - CO	00123 Constituency Office Expenses	8276 - Subscriptions / Memberships	Communications & Advertising	01/01/2026	02/10/2026
Black Press Group Ltd.	Workday SINV ID - 5233	317.99	0152.CO Warbus, A'aliya - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	02/03/2026
Gidney Sign Company Inc.	Workday SINV ID - 4903	95.20	0152.CO Warbus, A'aliya - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/12/2025	02/03/2026

Invoice # [REDACTED]

To MLA Á'a:líya Warbus Constituency Office
From Stó:lō Gift Shop











\$330.77

🕒 Payment due April 18, 2026

March 19, 2026

Invoice # [REDACTED]

\$330.77

	Pen NNW Qty 4	\$20.00 \$5.00 each
	The Mosquito Story Qty 1	\$12.00 \$12.00 each
	Book-The story of Chehalis Qty 1	\$12.00 \$12.00 each
	Book-The Mountain Goat People of Cheam Qty 1	\$12.00 \$12.00 each
	Mr. Bear and the Baby by Ed Leon Qty 1	\$12.00 \$12.00 each
	First Nations of British Columbia by Robert J. Muckle Qty 1	\$29.95 \$29.95 each
	Book - Held by the Land by Leigh Joseph Qty 1	\$32.99 \$32.99 each
	The Chilliwacks and Their Neighbours Qty 1	\$29.95 \$29.95 each
	A Sto:lo Coast Salish Historical Atlas Qty 1	\$75.00 \$75.00 each
	Being Ts'elxweyeqw Qty 1	\$75.00 \$75.00 each

Subtotal

\$310.89

GST (5%)	\$15.54
PST (7%)	\$4.34
Total	\$330.77
<hr/>	
Total Due	\$330.77

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Your TELUS Mobility Bill

March 13, 2026



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$4,672.64

New charges

Mobile services [REDACTED]

Other charges and credits [REDACTED]

Taxes [REDACTED]

Total new charges [REDACTED]

Total due..... [REDACTED]

\$80.64

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.

PAGE 1 of 236

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Mar 13, 2026	Total if received by Apr 08, 2026 [REDACTED]
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

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

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Hofstede's Country Barn Ltd.

45796 Luckakuck Way
Chilliwack BC V2R5P9
office@hofstedes.ca
www.hofstedes.ca
GST/HST Registration No.: 862578226
RT0001



INVOICE

BILL TO

MLA Aaliya Warbus
MLA Aaliya Warbus
6640 Vedder Road
Chilliwack BC V2R0J2

INVOICE # [REDACTED]

DATE 03/12/2026
DUE DATE 03/19/2026
TERMS Due in 7 Days

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Catering	Coffee Carafe + Tea Carafe, includes cups, cream, sugar	GST	2	28.99	57.98
IHB - Shelf	Mixed Bakery Box - Large	GST	1	49.00	49.00
IHB - Shelf	small cookies - dozen/bag small tray, napkins, courtesy	GST	2	9.49	18.98

SUBTOTAL	125.96
GST @ 5%	6.30
TOTAL	132.26
BALANCE DUE	\$132.26

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	6.30	125.96



Ruth and Naomi's Mission

46129 Princess Ave.
Chilliwack, British Columbia V2P 0J1
Canada
accounting@ranmission.ca
ranmission.ca

INVOICE

Invoice No.: [REDACTED]
Date: 2026-03-09
Ship Date:
Page: 1
Re: Order No.

Sold to: MLA Warbus

Ship to: MLA Warbus

Business No.: 863030482 RT0001

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
			Gala 2026 - 2 Tickets					400.00
			Subtotal:					400.00
Shipped By: Tracking Number:							Total Amount	400.00
Comment:							Amount Paid	0.00
Sold By:							Amount Owing	400.00

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	28 Feb 2026
Amount Due	\$ 228.74
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

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

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>

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 217.85
Ordered By	_____	Tax Amount: GST	\$ 10.89
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Print 2026	Payment Due Amount	\$ 228.74
Marketing Campaign	_____		
Sales Rep	CPL [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on March 05, 2026. 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 -----

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.



Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	28 Feb 2026
Payment Due:	\$ 228.74

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

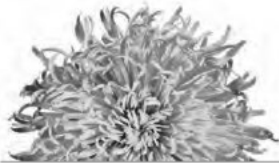
Invoice Number:

██████████
28 Feb 2026

Invoice Date:

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Chilliwack Progress - Display ROP	731877	6 Feb 2026	6 Feb 2026	Supercard	Chamber Week	1.000	\$ 217.85
Click Here For Tearsheet		PO #:		2.6 Columns x 4 Inches			Tax Amount: \$ 10.89



Your TELUS Mobility Bill

February 13, 2026



LEGISLATIVE ASSEMBLY OF BC

Account num [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$5,423.91

New charges

Mobile services [REDACTED]

Taxes [REDACTED]

Total new charges [REDACTED]

Total due..... [REDACTED]

\$80.64

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.

PAGE 1 of 272

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Feb 13, 2026	Total if received by Mar 09, 2026 \$4,672.64
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

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

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Stó:lō Gift Shop

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

#19-7201 Vedder Rd.
Chilliwack, British Columbia, v2r 4g5
Canada
6048242670

Invoice [Redacted]
02/09/2026 2:46 pm

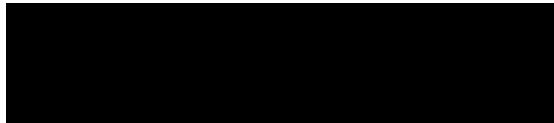
Invoice: [Redacted]
Register: S [Redacted] egister
Employee [Redacted]
Customer: MLA Á'a:líya Warbus Constituency
Office

Items	#	Price
36" Wall plaque - Salish Moon with Abalone eyes by Raven Wolden	1	\$1750.00
	Fee total	\$0.00
	Subtotal	\$1750.00
	GST (\$1750.00 @ 5%)	\$87.50
	PST (\$1750.00 @ 7%)	\$122.50
	Total Tax	\$210.00
	Total	\$1960.00

Thank you for Shopping at the Stó:lō Gift Shop.
Exchange Policy:
No Refunds
Replacement or Exchange for in store credit only.
Must be within 30 days of purchase.
Thank you!

GST# 887169555 RT0002

Thank You MLA Á'a:líya Warbus Constituency Office!





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

01/30/2026 [REDACTED] pm

Ticket: [REDACTED]
Register: Register 1
Employee: [REDACTED]
Customer: MLA Á'a:líya Warbus Constituency Office

Items	#	Price
Hand Carved Frog wall plaque by George Price	1	\$175.00
Hand Crafted Pottery Trinket Dish by Cynthia Robinson	1	\$18.00
Handmade Pine Needle Basket Purple and Blue with Lid by Deanna Wium	1	\$130.00
9" Eagle Orca Plate by Corrine Hunt	1	\$68.00
10x7" lasered Green Eagle Design in Yellow Cedar by Peter Gong	1	\$45.00
18"x12" Poster One Last Swim by Shelly Davies	1	\$12.00
40" Longboard Deck - Gooch een.aax'w (Wolf Family) design by Crystal Worl	1	\$200.00
	Fee total	\$0.00
	Subtotal	\$648.00
	GST (\$648.00 @ 5%)	\$32.40
	PST (\$648.00 @ 7%)	\$45.36
	Total Tax	\$77.76
	Total	\$725.76

PAYMENTS

Account Charge \$725.76

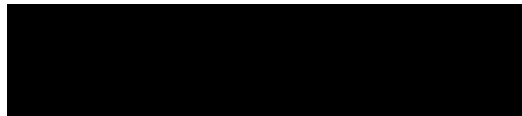
STORE ACCOUNT

Balance Owed: \$725.76

Thank you for Shopping at the Stó:lō Gift Shop.
Exchange Policy:
No Refunds
Replacement or Exchange for in store credit only.
Must be within 30 days of purchase.
Thank you\

GST# 887169555 RT0002

Thank You MLA Á'a:líya Warbus Constituency Office!



Invoice # [REDACTED]
Date: January 28, 2026

1572910 B.C. LTD.
Operating as: [REDACTED]

Bill To:
Á'a:liya Warbus

Invoice Due: Feb 4, 2026

Project Summary

One custom WordPress website. Includes up to 9 pages, mobile optimization, and 2 revisions after delivery.

Project Fee Breakdown

Original Project Fee	\$3,900
10% Bundle Discount	-\$390
Subtotal after Discount	\$3,510
Bluehost account	\$107.64
GST (5%)	\$175.50
Total Project Fee	\$3,793.14 CAD

Payment Details:
1572910 B.C. LTD.

[REDACTED]
TD bank
Transit [REDACTED]
Inst. No. [REDACTED]
Account No. [REDACTED]

GST #: 710330762 RT0001

Chilliwack Chamber of Commerce
46115 Yale Road
Chilliwack, BC V2P2P2
Tel 6047934323
E-Mail info@chilliwackchamber.com

CHILLIWACK
CHAMBER OF COMMERCE

INVOICE [REDACTED] PO NUMBER [REDACTED] 2026-01-19

BILL TO

MESSAGE

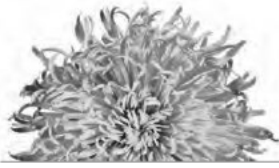
Á'a:líya Warbus
Á'a:líya Warbus

ITEMS	QUANTITY	UNIT PRICE	PAID
Business Excellence Awards - Á'a:líya Warbus - 2026 Tickets for Members	1	175.00	0.00
Business Excellence Awards - Gwen Desnomie - 2026 Tickets for Members	1	175.00	0.00

SUBTOTAL	350.00
SALES TAX	17.50
SHIPPING & HANDLING	0.00
TOTAL	367.50
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(0.00)
TOTAL DUE BY 2026-01-19	367.50

Payment Methods:

- Pay online by following [Submit payment online here](#)
- Pay via E-Transfer to [REDACTED]
- Pay via Cheque payable to Chilliwack Chamber of Commerce.
Please mail to 46115 Yale Road, Chilliwack BC, V2P2P2.



Your TELUS Mobility Bill

January 13, 2026



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$4,935.73

New charges

Mobile services [REDACTED]

Taxes [REDACTED]

Total new charges [REDACTED]

Total due..... [REDACTED]

\$80.64

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.

PAGE 1 of 208

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jan 13, 2026	Total if received by Feb 09, 2026 [REDACTED]
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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.



Chilliwack Chamber of Commerce
46115 Yale Road
Chilliwack, BC V2P2P2
Tel (604) 793-4323
E-Mail info@chilliwackchamber.com

CHILLIWACK

CHAMBER OF COMMERCE

INVOICE	PO NUMBER	2026-01-01
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BILL TO

MESSAGE

Á'a:líya (A'aliya) Warbus, MLA
Parliament Buildings
Victoria, BC V8V 1X4

ITEMS	QUANTITY	UNIT PRICE	PAID
Chilliwack Membership Dues: Not-for-Profit Membership	1	233.47	0.00

SUBTOTAL	233.47
SALES TAX	11.67
SHIPPING & HANDLING	0.00
TOTAL	245.14
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(0.00)
TOTAL DUE BY 2026-01-01	245.14

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
245.14	0.00	0.00	0.00	245.14

Payment Methods:

- Pay online by following [Submit payment online here](#)
- Pay via E-Transfer to
- Pay via Cheque payable to Chilliwack Chamber of Commerce.
Please mail to 46115 Yale Road, Chilliwack BC, V2P2P2.

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Dec 2025
Amount Due	\$ 317.99
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

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

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>

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 302.85
Ordered By	_____	Tax Amount: GST	\$ 15.14
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Á'a:liya Warbus Office Opening	Payment Due Amount	\$ 317.99
Marketing Campaign	_____		
Sales Rep	CPL [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on January 06, 2026. 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 -----

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.



Account Number: [REDACTED]
 Invoice Number: [REDACTED]
 Invoice Date: 31 Dec 2025
 Payment Due: \$ 317.99

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:

██████████
31 Dec 2025

Invoice Date:

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Chilliwack Progress - Display ROP	706854	19 Dec 2025	19 Dec 2025	¼ page	Greetings	1.00	\$ 302.85
Click Here For Tearsheet		PO #: Gwen Desnomie		4 Columns x 6 Inches			Tax Amount: \$ 15.14



INVOICE

Legislative Assembly of BC - A'a:liya Warbus

Invoice Date
12 Dec 2025

Invoice Number
[REDACTED]

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

GST#
893224584RT0001
893224584RT0001

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
24" x 36" x 4mil sandwich board frame (Beston A-FRAME 1013) (Gwen Desnomie, gwen.desnomie@leg.bc.ca, 778-744-8590)	1.00	85.00	12%	85.00
			Subtotal	85.00
			TOTAL GST 5%	4.25
			TOTAL PST 7%	5.95
			TOTAL CAD	95.20

Due Date: 26 Dec 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.



[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 [REDACTED]

Amount Due **95.20**

Due Date 26 Dec 2025

Amount Enclosed _____

Enter the amount you are paying above

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Invoice



Sales Order Number/Numéro De Vente: [REDACTED]

Invoice Number/Numéro de Facture: [REDACTED]

Customer Number/Numéro du Client: [REDACTED]

PO Number/Bon de Commande: [REDACTED]

Invoice Date/Date de Facturation: 02/24/2025

Payment Due Date/Date D'Echéance: 03/26/2025

Payment Terms/Conditions de Paiement: Net 30 Days

Amount Due/ Montant dû: CAD\$ 59,015.04

Please remit payment to/Veuillez remettre à

Apple Canada Inc.
PO Box 4090 STN A LBX 916170
Toronto, ON M5W 0E9
Canada

Sold to/Vendu à

LEGISLATIVE ASSEMBLY OF BRITISH COL
GOVERNMENT OF THE PROVINCE OF BC
431 MENZIES ST RM 110
VICTORIA BC V8V 2H2
CANADA

Ship to/Expédier à

Tecnet Burnaby
ATTN: [REDACTED]
[REDACTED]
VICTORIA BC V5J 5J8
CANADA

Item Article	Product Number Numéro De Produit	Product Description Description de Produit	Tax Taxe	Total Ordered Quantité Commandé	Total Shipped Quantité Expédié	Unit Price Prix Unitaire	Extended Price Prix Total
000010	MUWC3CL/A	IPAD AIR 11 WIFI 128GB SPACE GRAY-CLA Recycle Fee	GP	60	60	\$ 799.00 \$ 0.45	\$ 47,940.00 \$ 27.00
000020	SM3X2Z/A	AC+ IPAD AIR 11-INCH (M2)-PHX Web Order Number : 2111992476	G	60	60	\$ 84.00	\$ 5,040.00

CO paid \$588.97

Questions/Questions

Call or/ou visit/ez <https://www.apple.com/ca/contact/>

Special Instructions/Instructions Particulières

G.S.T. Registration No./N° de T.P.S. R100236199
QST/TVQ Registration No./N° 1002092821

Terms and Conditions/Conditions et Termes

This order is subject to the terms of your Apple Direct Customer Agreement or other purchase agreement with Apple.
Cette commande est soumise aux termes de votre Accord de Client Apple Direct ou autre Accord D'Achats avec Apple.

Subtotal/Soustrait \$ 53,007.00

G.S.T. / H.S.T. \$ 2,650.35
T.P.S. / T.V.H.

P.S.T. / Q.S.T. \$ 3,357.69
T.V.P. / T.V.Q.

Shipping/
Frais de Livraison \$0.00

Total Amount Due/Montant
total dû: CAD\$ 59,015.04