Expense Reports

Expense Report	EXP-11647	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement 8282	**Total Amount**	292.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-18517	Apr 10, 2026	292.25	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-11805	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8281	**Total Amount**	6.14

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-18719	Apr 7, 2026	6.14	0.00	8281 - Office Supplies

Expense Report	EXP-11806	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement 8281	**Total Amount**	60.21

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-18722	Apr 1, 2026	60.21	0.00	8281 - Office Supplies

Expense Report	EXP-11970	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8275	**Total Amount**	116.64

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-18873	May 1, 2026	116.64	0.00	8275 - Advertising

Expense Report	EXP-13271	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	57.88

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21208	Jun 1, 2026	57.88	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-13314	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8280	**Total Amount**	139.62

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSPP-21209	Jun 1, 2026	139.62	0.00	8280 - Courier/ Postage

Expense Report	EXP-13321	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	22.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-21301	Jun 1, 2026	22.40	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-13317	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	22.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-21301	Jun 1, 2026	22.40	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-13318	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	22.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-21301	Jun 1, 2026	22.40	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-13319	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	22.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-21301	Jun 1, 2026	22.40	0.00	8276 - Subscriptions / Memberships

Expense Reports

Expense Report	EXP-13320	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	22.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-21301	Jun 1, 2026	22.40	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-13322	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	22.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-21301	Jun 1, 2026	22.40	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-13324	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-21302	Jun 1, 2026	19.00	0.00	8276 - Subscriptions / Memberships

LONDON DRUGS

Parkwood Place #051
(250) 561-0011
** Proudly Canadian, Founded 1945 **

[redacted]

ITEM NAME	QTY	PRICE	TOTAL	TAX
LOGIIX TRPD BLK	1	$49.99	$49.99	12%
RODE WIRELESS MIC	1	$209.99	$209.99	12%
Enviro Handling Fee			$0.95	12%
KG0036396				

BC_PST	$18.27
GST	$13.05
Total	$292.25
Penny Rounding	$0.00
Credit / Debit Card	$292.25

SHOPPERS DRUG MART

KAZMAR DRUGS LTD.
110F 6640 VEDDER ROAD,CHILLIWACK BC,BC,V2R 0J2

604-847-3496
Apr 07, 2026 [redacted]

BRIGITTE BRIGITTE

PC BATHRM TISS	5.49 GP	5.49
	SUBTOTAL:	5.49
	5.0% GST :	0.27
	7.0% PST :	0.38
	TOTAL:	$6.14
1 Item		
DEBIT CARD		6.14

****

LONDON DRUGS

Cottonwood Mall #041
(604) 468-9347
** Proudly C[illegible] Founded 1945 **

[redacted]

ITEM NAME	QTY	PRICE	TOTAL	TAX
ID GALLERY FRAME	1	$26.99	$26.99	12%
FRAME	1	$19.99	$19.99	12%
GUAYAKI YERBA	2	$3.99	$7.98	5%
Discount Applied		-$0.98		
DEPOSIT			$0.20	5%
RECYCLE FEE			$0.04	5%

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

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

[redacted]

PURCHASE TOTAL $116.64

[redacted]

CUSTOMER COPY

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 Number	[redacted]
Invoice Date	2026-04-16
P.O. Date	2026-04-15

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

Phone [redacted]
Email: Aaliya.Warbus.MLA@leg.bc.ca

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

Phone [redacted]
Email: Aaliya.Warbus.MLA@leg.bc.ca



100 4 x 9 Rack Cards (Job 180474)	**$104.14**
Job Disposition: Call When Ready	

Invoice Subtotal:	$104.14
GST 5%:	$5.21
PST:	$7.29
Invoice Total:	$116.64
Balance Due:	**$116.64**

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

SALE [redacted]

[redacted]

Preferred Member
BDP Number: [redacted]

2	STAPLES CARDSTOCK		
	718103439299	27.49	54.98B
	Preferred Price	25.84	-3.30
SubTotal			51.68
	GST 5.00%		2.58
	PST 7.00%		3.62
Total			57.88

STAPLES CANADA
Ch1111wack
101-7491 Vedder Rd
Sardis, BC V2R 6E7
604-824-8474

SALE

[redacted]

[redacted]

1	FEDEX EXPRESS INTR N 2933291	139.62N
SubTotal		139.62
Total		139.62

Receipt

OpenAI

Invoice number [redacted]
Receipt number [redacted]
Date paid January 24, 2026

OpenAI OpCo, LLC
1455 3rd Street
San Francisco, California 94158
United States
ar@openai.com
CA GST/HST 764831038RT9999
CA PST-BC PST-1501-7673

Bill to
[redacted]
45603 Yale Road
307
Chilliwack British Columbia V2P 0H6
Canada
[redacted]

$22.40 paid on January 24, 2026

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription (per seat) Jan 24–Feb 24, 2026	1	$20.00	12%	$20.00

Subtotal	$20.00
Total excluding tax	$20.00
GST - Canada (5% on $20.00)	$1.00 (CA$1.37)
PST - British Columbia (7% on $20.00)	$1.40 (CA$1.92)
Total	$22.40
Amount paid	**$22.40**

Receipt

OpenAI

Invoice number [redacted]
Receipt number [redacted]
Date paid May 24, 2026

OpenAI OpCo, LLC
1455 3rd Street
San Francisco, California 94158
United States
ar@openai.com

CA GST/HST 764831038RT9999
CA PST-BC PST-1501-7673

Bill to
[redacted]
45603 Yale Road
307
Chilliwack British Columbia V2P 0H6
Canada
[redacted]

$22.40 paid on May 24, 2026

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription (per seat) May 24–Jun 24, 2026	1	$20.00	12%	$20.00

Subtotal	$20.00
Total excluding tax	$20.00
GST - Canada (5% on $20.00)	$1.00 (CA$1.38)
PST - British Columbia (7% on $20.00)	$1.40 (CA$1.93)
Total	$22.40
Amount paid	**$22.40**

Receipt

OpenAI

Invoice number [redacted]
Receipt number [redacted]
Date paid May 16, 2026

OpenAI OpCo, LLC
1455 3rd Street
San Francisco, California 94158
United States
ar@openai.com

CA GST/HST 764831038RT9999
CA PST-BC PST-1501-7673

Bill to
[redacted]
45603 Yale Road
307
Chilliwack British Columbia V2P 0H6
Canada
[redacted]

$22.40 paid on May 16, 2026

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription (per seat) Apr 24–May 24, 2026	1	$20.00	12%	$20.00

Subtotal	$20.00
Total excluding tax	$20.00
GST - Canada (5% on $20.00)	$1.00 (CA$1.37)
PST - British Columbia (7% on $20.00)	$1.40 (CA$1.91)
Total	$22.40
Amount paid	**$22.40**

Receipt

OpenAI

Invoice number [redacted]
Receipt number [redacted]
Date paid April 3, 2026

OpenAI OpCo, LLC
1455 3rd Street
San Francisco, California 94158
United States
ar@openai.com
CA GST/HST 764831038RT9999
CA PST-BC PST-1501-7673

Bill to
[redacted]
45603 Yale Road
307
Chilliwack British Columbia V2P 0H6
Canada
[redacted]

$22.40 paid on April 3, 2026

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription (per seat) Mar 24–Apr 24, 2026	1	$20.00	12%	$20.00

Subtotal	$20.00
Total excluding tax	$20.00
GST - Canada (5% on $20.00)	$1.00 (CA$1.38)
PST - British Columbia (7% on $20.00)	$1.40 (CA$1.93)
Total	$22.40
Amount paid	**$22.40**

Receipt

OpenAI

Invoice number [redacted]
Receipt number [redacted]
Date paid February 24, 2026

OpenAI OpCo, LLC
1455 3rd Street
San Francisco, California 94158
United States
ar@openai.com

CA GST/HST 764831038RT9999
CA PST-BC PST-1501-7673

Bill to
[redacted]
45603 Yale Road
307
Chilliwack British Columbia V2P 0H6
Canada
[redacted]

$22.40 paid on February 24, 2026

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription (per seat) Feb 24–Mar 24, 2026	1	$20.00	12%	$20.00

Subtotal	$20.00
Total excluding tax	$20.00
GST - Canada (5% on $20.00)	$1.00 (CA$1.37)
PST - British Columbia (7% on $20.00)	$1.40 (CA$1.92)
Total	$22.40
Amount paid	**$22.40**

Receipt

OpenAI

Invoice number [redacted]
Receipt number [redacted]
Date paid December 24, 2025

OpenAI, LLC
1455 3rd Street
San Francisco, California 94158
United States
ar@openai.com

CA GST/HST 762507606RT0001
CA GST/HST 762507606RT9999
CA PST-BC PST-1463-6273

Bill to
[redacted]
45603 Yale Road
307
Chilliwack British Columbia V2P 0H6
Canada
[redacted]

$22.40 paid on December 24, 2025

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription (per seat) Dec 24, 2025–Jan 24, 2026	1	$20.00	12%	$20.00

Subtotal	$20.00
Total excluding tax	$20.00
GST - Canada (5% on $20.00)	$1.00 (CA$1.37)
PST - British Columbia (7% on $20.00)	$1.40 (CA$1.91)
Total	$22.40
Amount paid	**$22.40**

Canva

Tax Invoice

Invoice Date

April 26, 2026

Invoice no.

[redacted]

To

[redacted]

Billing Address

[redacted]

Subscriptions

Canva Pro iAHH_QnpsTQ April 26, 2026	$19.00 CAD

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

Total	$19.00 CAD
Includes tax	$2.04 CAD
Total charged	$19.00 CAD

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Black Press Group Ltd.	Workday SINV ID - 9820	417.74	0152.CO Warbus, A'aliya - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/31/2026	06/23/2026
Chilliwack Sports Entertainment Ltd	Workday SINV ID - 9618	2,100.00	0152.CO Warbus, A'aliya - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/20/2026	06/16/2026
Telus Mobility	Workday SINV ID - 9965	28.00	0152.CO Warbus, A'aliya - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	05/13/2026	06/09/2026
Stolo Catering	Workday SINV ID - 9687	828.00	0152.CO Warbus, A'aliya - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	05/12/2026	06/04/2026
Chillsounds Corporation	Workday SINV ID - 9057	1,575.00	0152.CO Warbus, A'aliya - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/05/2026	05/14/2026
Tourent Inspections Inc.	Workday SINV ID - 8612	1,474.20	0152.CO Warbus, A'aliya - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/20/2026	04/23/2026
Sto:lo Service Agency	Workday SINV ID - 8898	59.64	0152.CO Warbus, A'aliya - CO	00123 Constituency Office Expenses	8272 - Protocol	Special Events and Protocol	04/16/2026	05/14/2026
Telus Mobility	Workday SINV ID - 9255	28.00	0152.CO Warbus, A'aliya - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	04/13/2026	05/21/2026
Mueller Consulting Ltd	Workday SINV ID - 8611	672.00	0152.CO Warbus, A'aliya - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	03/05/2026	04/23/2026

Black Press Media

Leading the future of community media

INVOICE NO. [redacted]

Bill To

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

Invoice Summary

Account No.	[redacted]
Invoice Date	31 May 2026
Amount Due	$ 417.74
Payment Terms	Net 30 Days
GST No.	R104728464

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

Advertiser

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

Billing Summary

Purchase Order #		Campaign Net Amount	$ 397.85
Ordered By		Tax Amount: GST	$ 19.89
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	Print 2026	Payment Due Amount	$ 417.74
Marketing Campaign			
Sales Rep	[redacted]		

Comments

If you are on automatic payment, your total amount due will be charged on June 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.

Chilliwack Sports and Entertainment
45323 Hodgins Ave
Chilliwack, BC V2P 8G1 Canada
info@chilliwackchiefs.net | (604) 392-4433

Invoice [redacted]

Issue date
May 20, 2026

Chiefs 2026-27 Partnership

Partnership Elements:
- Upper backlit sign (full season)

Customer
MLA Á'a:líya Warbus
Aaliya.Warbus.MLA@leg.bc.ca

Invoice Details
PDF created May 25, 2026
$2,100.00

Payment
Due June 3, 2026
$2,100.00

Items	Quantity	Price	Amount
2026-27 Partnership	1	$2,000.00	$2,000.00

Subtotal	$2,000.00
GST	$100.00

Total Due $2,100.00

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: MLA A'aliya Warbus

Expense Description	Cell phone
Vendor	Telus
Amount	$28
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

STOLO CATERING

Invoice # 26-27

Sylvia • 604-621-6656 • info@stolocatering.com • 3158 Silver Way, Abbotsford BC V3G 2G7

CLIENT & EVENT INFORMATION

Contact Person:	[redacted]
Event:	A'a:liya Warbus event.
Location:	UFV chilliwack.
Date:	June 19/26
Time:	?
Number of People:	40

PRICING DETAILS

Food & Service Cost:	$18/person = $720
15% Gratuity:	$108.
Total with Gratuity:	$828.00
Deposit Required:	—
Deposit Due By:	—
Final Balance Due By:	June 19/26.

PAYMENT OPTIONS

Cheques payable to: Sylvia Silver
Direct deposit (e-transfer) available upon request

MENU DETAILS All platters for 50 people.

Sandwiches, fruit platter, veggie platter, cheese + pickle, dessert squares, beverages.

CANCELLATION POLICY

Cancellations made by the agreed date receive a full deposit refund.
Cancellations after this date result in loss of deposit.
All cancellations must be submitted in writing.

AGREEMENT

Client Signature: [redacted] Date: May 12/26

Stolo Catering Representative: [redacted]

chillsounds Corporation
5782A Garrison Boulevard
Chilliwack, BC V2R5X9 Canada
GST/HST: 741875819RT0001

Invoice #[redacted]

Issue date
May 5, 2026

BRONZE PARTNER chillcouture 2026: The Red Gala

BRONZE PARTNER chillcouture 2026: The Red Gala

Please pay this invoice online by credit card, etransfer to [redacted], or by cheque to address at bottom of this invoice. Thank you!
As per attached Partnership Package.

Additional Recipients [redacted]

Customer
A'a:liya Warbus
MLA Chilliwack-Cultus Lake, A'a:liya Warbus
Aaliya.Warbus.MLA@leg.bc.ca
[redacted]

Invoice Details
PDF created May 6, 2026
$1,575.00

Payment
Due May 21, 2026
$1,575.00

Items	Quantity	Price	Amount
chillcouture 2026 BRONZE Partner *• 5 free event tickets* *• Mentioned in all social media promotions of the program & during show.* *• Thank you and recognition from stage.* *• LOGO on Social MEDIA Photo Wall at the event!* *• GOOD visibility!* *• Targeted marketing* *• Marketing on chillTV programs via show teasers.* *• You are featured in all publicity for the event.*	1	$1,500.00	$1,500.00

Subtotal	$1,500.00
GST	$75.00

Total Due $1,575.00

Coffee News
10215 150 street
121, Surrey, BC V3R4A8 Canada
info@coffeenewsfv.com | (604) 861-3337
GST/HST: 851386821RT0001

Invoice # [redacted]

Issue date
Apr 20, 2026

Coffee News FV

Coffee News advertising

Invoice Number [redacted]

Paying by cheque make payable to Tourent Inspections Inc.
Paying by eTransfer send to [redacted].com

Customer
Aaliya Warbus
Legislative Assembly of BC Aaliya Warbus MLA
[redacted]
6640 Vedder Rd.
J4
Chilliwack BC V2R0J2

Invoice Details
PDF created April 20, 2026
$1,474.20

Payment
Due April 20, 2026
$1,474.20

Items	Quantity	Price	Amount
Sardis *52 weeks at $36 per week with 25% discount of $468.*	1	$1,872.00	$1,872.00
52 week discount (25%)			-$468.00
Subtotal			$1,404.00
Canada GST			$70.20

Total Due $1,474.20



Invoice [redacted]

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

$59.64

Payment due May 16, 2026

April 16, 2026

Invoice [redacted]

$59.64

	Premium Ballpoint Pen - Hummingbird by Franicis Dick Qty 1	$9.00 $9.00 each
	1.5" Beaded Drop Earrings by Jenn Carman Qty 1	$15.00 $15.00 each
	Journals 5.8" x 8.25" Ojibway Florals by Storm Angeconeb Qty 1	$13.00 $13.00 each
	4×6 Art Cards Qty 1	$5.00 $5.00 each
	Crow Bar Milk Chocolate 85g by Salish Sea Chocolate Company Qty 1	$12.00 $12.00 each

Subtotal	$54.00
GST (5%)	$2.70
PST (7%)	$2.94
Total	$59.64
Total Due	**$59.64**

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: MLA A'aliya Warbus

Expense Description	Cell phone
Vendor	Telus
Amount	$28
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Mueller Consulting Ltd

PO Box 1437
Houston BC V0J 1Z0
+12506313396
events@nation2nation.ca
www.nation2nation.ca
Business Number 822086401

INVOICE

BILL TO
MLA Áalíya Warbus
130J 6640 Vedder Road
Chilliwack BC V2R 0J2

INVOICE [redacted]
DATE 03/05/2026
TERMS Due on receipt
DUE DATE 03/05/2026

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	WG Corporate Full Access Registration	GST	1	640.00	640.00

GST #822086401 RT0001

SUBTOTAL	640.00
GST @ 5%	32.00
TOTAL	672.00
BALANCE DUE	**$672.00**