Member Name:	Mok,	Lawrence	9	_	
Expense Category:	Special Events and	Protocol	l		
				<u>Note</u>	Amount
Cumulative Balance at B	End of Prior Reporting Po	eriod:		Note 1	\$0.00
Add: Total Amount of R	eceipts for Current Rep	orting Pe	riod:	Note 2	
Balance at End of Curre	nt Reporting Period:			Note 3	
Note 1	This amount repres disclosure report fo Apr. 1, 2024		pense categ		
Note 2	This amount repres disclosure expense Oct. 1, 2024		in the curr	•	
Note 3	This amount repres scanned receipts to report for the perio	otal abov		-	
	Apr. 1, 2024	to	Dec. 3	1, 2024	
Note 4	3471 A 3472 P	losting Ev ttending rotocol	rents		g accounts:
	-				

Member Name:	Mok,	Lawrenc	e		
Expense Category:	Communications a	nd Adve	rtising		
				<u>Note</u>	Amount
Cumulative Balance at E	nd of Prior Reporting P	eriod:		Note 1	\$0.00
Add: Total Amount of Re	eceipts for Current Repo	orting Pe	eriod:	Note 2	
Balance at End of Currer	nt Reporting Period:			Note 3	
Note 1	This amount repres disclosure report fo Apr. 1, 2024		-	ry for the perio	
Note 2	This amount repres disclosure expense Oct. 1, 2024			nt reporting pe	
Note 3	This amount repress scanned receipts to report for the perio Apr. 1, 2024	otal abov		it also equals t	
Note 4	3476 S	dvertisin ubscripti		ships	ng accounts:

 Member Name:
 Mok, Lawrence

 Expense Category:
 Office Supplies

 Note
 Note

 Cumulative Balance at End of Prior Reporting Period:
 Note 1

Add: Total Amount of Receipts for Current Reporting Period:Note 2\$92.39Balance at End of Current Reporting Period:Note 3\$92.39

<u>Amount</u>

\$0.00

Note 1			ending balance reported on the Q2 CO se category for the period from Sep. 30, 2024
Note 2	•		al amount of receipts recorded for this the current reporting period from Dec. 31, 2024
Note 3	•	otal above. T	n of the Q2 ending balance plus the Q3 his amount also equals the Q3 disclosure
	Apr. 1, 2024	to	Dec. 31, 2024
Note 4	3480 C 3481 C	Courier/Posta Office Supplie	•

- - -

	STAPLES CANADA
STAPLES CANADA	Manla Dida
Maple Ridge	Maple Ridge
20050 Lougheed Highway	20050 Lougheed Highway
Maple Ridge, BC V2X OP5	Maple Ridge, BC V2X OP5
604-465-3429	RETURN 604-465-3429
SALE 00012 002 012 07735	
0212 12/02/24	0212 12/02/04
***************************************	***************************************
For items purchased between November 1st	TUI ILENS DUCCHASEd between Neverhau to to
* and December 24th, 2024 we'll gladly *	
provide you a refund or exchange on your	PLANING AND OLD OLD ON ONODODOD
* purchase until January 12th, 2025 or 14*	Purchase unit in annary 12th 2025 and At
* to 30 days** from purchase date, *	to Jo udyS** Trom Durchase date
* whichever is longer. *	* whichever is longer. *
	T
* See product specific returns policy *	* See product specific returns policy *
* for more information *	IOF MORE information
* For more details head over to *	* For more details head over to *
* www.staples.ca/returns *	T WWW.STADles ca/roturne
***************************************	**********************************
3012844	2010200
A DECEMBER OF STREET, STORE STRE	
1 OB FSC PAPER REAM	************ START RETURN ************************************
718103125703 9,99B	Original Transaction Information:
BROTHER TN830 BLAC	REG: 12 TRANS: 7735
12502673156 72.49B	DATE: 12/02/24 STORE: 212
Brother HL-L2405W la	1 Prother III Losse
12502672715 129.998	1 Brother HL-L2405W 1a
RECYCLING FEE BC	12502672715 -129.99B
812094 <u>6.50</u> B	NOL Needed/Satisfied
SubTotal 218.97	1 RECYCLING FEE BC
GST 5.00% 10.95	812094 -5.50B
PST 7.00% 15.33	- 136 40
13.33	uol 0.00%
ota) 245.25	PST 7.00%
TRANSACTION RECORD	and a lot your deather sole. I have been a set of the sole of the
	Total -152.86
***************************************	TRANSACTION RECORD
astercard H Purchase	and the speed of the state in the state of t
it hand and the second se	**************************************
010010360 7735 66279000	husteriary H
2/02/24	ACTION IZALIUN NUMBER
1/027 APPROVED - THANK YOU	0010016020 7073 66279000
	(12/03/24)
astercard According to the second sec	
astercard A000000041010	017027 APPROVED - THANK YOU
astercard A000000041010 000008000	Mastercard A000000041010

245.25 - 152.86 = **\$92.39 (CO PAID)**

Member Name:	Mok, L	awrence	2	-	
Expense Category:	Travel			<u>Note</u>	Amount
Cumulative Balance at Er	nd of Prior Reporting Pe	riod:		Note 1	\$0.00
Add: Total Amount of Re	ceipts for Current Repo	orting Pei	riod:	Note 2	
Balance at End of Curren	t Reporting Period:			Note 3	
Note 1	This amount represe disclosure report fo Apr. 1, 2024		-	ory for the perio	
Note 2	This amount represe disclosure expense Oct. 1, 2024			nt reporting per	
Note 3	This amount represe scanned receipts to report for the perio	tal above		-	•
	Apr. 1, 2024	to	Dec. 31	, 2024	
Note 4		-Constitu	egory consist uency Staff T nstituency St	ravel	ig accounts:

Member Name:	Mok,	Lawrence	2	-	
Expense Category:	Other Office Exper	ises			
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at I	End of Prior Reporting Po	eriod:		Note 1	\$0.00
Add: Total Amount of R	eceipts for Current Repo	orting Pe	riod:	Note 2	
Balance at End of Curre	nt Reporting Period:			Note 3	
Note 1	This amount repres disclosure report fo Apr. 1, 2024		-	ory for the perio	
Note 2	This amount repres disclosure expense Oct. 1, 2024			nt reporting per	
Note 3	This amount repres scanned receipts to report for the perio	otal abov		-	•
	Apr. 1, 2024	to	Dec. 31	, 2024	
Note 4	3491 C 3492 Ja 3493 S 3494 U	Aiscellane Consultant anitorial/ ecurity Itilities	eous Expense ts/Contracto Repairs/Mai	es/Liscenses rs	ng accounts:
		ell Phone /leals/Hos	-	aff Members	

STAPLES CANADA	and the second distribution of
Maple Ridge	
20050 Lougheed High	
Maple Ridge, BC V2X	0P5
604-465-3429	And the set in the set of the
	002 012 07752
	2/03/24 12:40

For items purchased between	November 1st
* and December 24th, 2024 we	
*provide you a refund or exch	
* purchase until January 12th	, 2025 or 14*
* to 30 days** from purch	
 whichever is long 	
 suplement of the mit of Jelisiper et 	Tana de antin #1
* See product specific retu	rns policy *
* for more informati	
* For more details head o	iver to *
* www.staples.ca/retu	
*****	*****
3016906	
The residue of the residue	Affice Chair
1 SERTA RIDGEFIELD MES C	Apachan
194696041550	299,99B
2 SHAKE N SQUEEZE 2 PK	
70330506954 5.49	10.988
1 EXPO 2IN1 CHISEL ASS	ALTER VERSION A
71641099579	11.99B
1 INTENSITY GRIP FINE	
70330319417	9.898
1 VILEDA Scrunge Multi	hatming
74642001251	4.99B
SubTotal	337.84
GST 5.00%	16.89
PST 7.00%	23.65
	23.65
PST 7.00%	23.65
PST 7.00% managements in the second and	23.65 378.38
PST 7.00% Total	23.65 378.38
PST 7.00% Total	23.65 378.38
PST 7.00% Total TRANSACTION RECOR	23.65 378.38
PST 7.00% Total TRANSACTION RECOR ***********7185 Mastercard C Authorization Number	23.65 378.38 D \$378.38
PST 7.00% Total TRANSACTION RECOR ***********7185 Mastercard C	23.65 378.38 20 \$378.38 Purchase
PST 7.00% Total TRANSACTION RECOR ***********7185 Mastercard C Authorization Number 0010910420 7752 12/03/24 12:41:55	23.65 378.38 D \$378.38 Purchase 079786 66279000
PST 7.00% Total TRANSACTION RECOR ************7185 Mastercard C Authorization Number 0010010420 7752	23.65 378.38 D \$378.38 Purchase 079786 66279000
PST 7.00% Total TRANSACTION RECOR ************************************	23.65 378.38 D \$378.38 Purchase 079786 66279000
PST 7.00% Total TRANSACTION RECOR ***********7185 Mastercard C Authorization Number 0010010420 7752 12/03/24 12:41:55 01/027 APPROVED - THANK YOU	23.65 378.38 20 \$378.38 Purchase 079786 66279000
PST 7.00% Total TRANSACTION RECOR ************************************	23.65 378.38 20 \$378.38 Purchase 079786 66279000
PST 7.00% Total TRANSACTION RECOR **********7185 Mastercard C Authorization Number 0010010420 7752 12/03/24 12:41:55 01/027 APPROVED - THANK YOU Mastercard A 0000008000 E800	23.65 378.38 20 \$378.38 Purchase 079786 66279000
PST 7.00% Total TRANSACTION RECOR ************************************	23.65 378.38 20 \$378.38 Purchase 079786 66279000
PST 7.00% Total TRANSACTION RECOR ************************************	23.65 378.38 20 \$378.38 Purchase 079786 66279000 00000000041010
PST 7.00% Total TRANSACTION RECOR **********7185 Mastercard C Authorization Number 0010010420 7752 12/03/24 12:41:55 01/027 APPROVED - THANK YOU Mastercard A 0000008000 E800 *** CARDHOLDER COPY **************	23.65 378.38 20 \$378.38 Purchase 079786 66279000 00000000041010 ****
PST 7.00% Total TRANSACTION RECOR **********7185 Mastercard C Authorization Number 0010010420 7752 12/03/24 12:41:55 01/027 APPROVED - THANK YOU Mastercard A 0000008000 E800 **** CARDHOLDER COPY	23.65 378.38 20 \$378.38 Purchase 079786 66279000 00000000041010 ****
PST 7.00% Total TRANSACTION RECOR ********************** Mastercard C Authorization Number 0010010420 7752 12/03/24 12:41:55 01/027 APPROVED - THANK YOU Mastercard A 0000008000 E800 **** CARDHOLDER COPY ************************************	23.65 378.38 20 \$378.38 Purchase 079786 66279000 00000000041010 **** ****************
PST 7.00% Total TRANSACTION RECOR ************************************	23.65 378.38 20 \$378.38 Purchase 079786 66279000 00000000041010 **** ****************************
PST 7.00% Total TRANSACTION RECOR **********7185 Mastercard C Authorization Number O010010420 7752 12/03/24 12:41:55 01/027 APPROVED - THANK YOU Mastercard A 0000008000 E800 *** CARDHOLDER COPY ************************************	23.65 378.38 20 \$378.38 Purchase 079786 66279000 00000000041010 **** ****************************
PST 7.00% Total TRANSACTION RECOR **********7185 Mastercard C Authorization Number 0010010420 7752 12/03/24 12:41:55 01/027 APPROVED - THANK YOU Mastercard A 0000008000 E800 *** CARDHOLDER COPY ************************************	23.65 378.38 20 \$378.38 Purchase 079786 66279000 00000000041010 **** hones, and at any time. ************************************
PST 7.00% Total TRANSACTION RECOR **********7185 Mastercard C Authorization Number 0010010420 7752 12/03/24 12:41:55 01/027 APPROVED - THANK YOU Mastercard A 0000008000 E800 *** CARDHOLDER COPY ************************************	23.65 378.38 20 \$378.38 Purchase 079786 66279000 00000000041010 **** ****************************
PST 7.00% Total TRANSACTION RECOR **********7185 Mastercard C Authorization Number 0010010420 7752 12/03/24 12:41:55 01/027 APPROVED - THANK YOU Mastercard A 0000008000 E800 *** CARDHOLDER COPY ************************************	23.65 378.38 20 \$378.38 Purchase 079786 66279000 00000000041010 **** ****************************
PST 7.00% Total TRANSACTION RECOR ************************************	23.65 378.38 20 \$378.38 Purchase 079786 66279000 00000000041010 **** hones, and at any time. ************************************
PST 7.00% Total TRANSACTION RECOR ************************************	23.65 378.38 20 \$378.38 Purchase 079786 66279000 00000000041010 **** ****************************
PST 7.00% Total TRANSACTION RECOR ************************************	23.65 378.38 20 \$378.38 Purchase 079786 66279000 00000000041010 *** *****************************
PST 7.00% Total TRANSACTION RECOR ************************************	23.65 378.38 20 \$378.38 Purchase 079786 66279000 00000000041010 *** *****************************
PST 7.00% Total TRANSACTION RECOR ************************************	23.65 378.38 20 \$378.38 Purchase 079786 66279000 00000000041010 *** *****************************

CO paid \$42.39 of this expense. Remainder allocated to centrally funded furniture allowance.

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