



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53540

**MLA Name:** Mok, Lawrence VM137369

**Claim Date:** December 11, 2024

**Constituency:** Maple Ridge - East

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Maple Ridge

**Travel To:** Victoria

**Trip Details:** Caucus Meeting and Event

Date	Expenses	Amount
December 09, 2024	92(km) Home to Tsawwassen- Swartz Bay to Victoria	\$57.96
December 11, 2024	92(km) Victoria to Swartz Bay- Tsawwassen to Home	\$57.96
December 09, 2024	Ferry	\$80.75
December 09, 2024	Lunch Only - Victoria	\$27.00
December 10, 2024	Breakfast & Lunch Only-Victoria	\$39.50
December 11, 2024	Ferry	\$67.40
December 11, 2024	Hotel Victoria - With Receipts	\$510.88
December 11, 2024	Lunch Only - Victoria	\$27.00

**Total Payable** \$868.45

*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute*



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53540

**MLA Name:** Mok, Lawrence VM137369

**Claim Date:** December 11, 2024

**Constituency:** Maple Ridge - East

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Maple Ridge

**Travel To:** Victoria

**Trip Details:** Caucus Meeting and Event

Date	Expenses	Amount
December 09, 2024	92(km) Home to Tsawwassen- Swartz Bay to Victoria	\$57.96
December 11, 2024	92(km) Victoria to Swartz Bay- Tsawwassen to Home	\$57.96
December 09, 2024	Ferry	\$80.75
December 09, 2024	Lunch Only - Victoria	\$27.00
December 10, 2024	Breakfast & Lunch Only-Victoria	\$39.50
December 11, 2024	Ferry	\$67.40
December 11, 2024	Hotel Victoria - With Receipts	\$531.88
December 11, 2024	Lunch Only - Victoria	\$27.00

**Total Payable** **\$889.45**

*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

Tsawwassen  
To  
Swartz Bay  
**BCFerries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/12/09  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	80.75
1	BC Senior	0.00
Total Prepaid		80.75

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*  
TSA 09 Dec 2024 [REDACTED]

SEE [REDACTED] ET

Swartz Bay  
To  
Tsawwassen  
**BCFerries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/12/11  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Saver

20'	Undersize Vehi	67.40
1	BC Senior	0.00
Total Prepaid		67.40

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*  
SWB 11 Dec 2024 [REDACTED]

SEE [REDACTED] T

Mok, Lawrence

Confirmation Number:

3rd Party Confirmation:

Rate Plan:

Arrival:

Departure:

Room Number:

No. of Guests:

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
12/09/2024	PT	Room Charge - Promo	199.20
12/09/2024	TAXGRM	GST Room	10.06
12/09/2024	TAXROM	Provincial Room Tax	16.10
12/09/2024	TAXMUN	Municipal Tax	6.04
12/09/2024	TAXDMF	Destination Marketing Fee	1.99
12/09/2024	PARKRE	Parking: Reward Member	21.00
12/09/2024	TAXOTH	GST Other	1.05
12/10/2024	PT	Room Charge - Promo	199.20
12/10/2024	TAXGRM	GST Room	10.06
12/10/2024	TAXROM	Provincial Room Tax	16.10
12/10/2024	TAXMUN	Municipal Tax	6.04
12/10/2024	TAXDMF	Destination Marketing Fee	1.99
12/10/2024	PARKRE	Parking: Reward Member	21.00
12/10/2024	TAXOTH	GST Other	1.05

(CAD)

Sub-Total: 440.40

Total Tax(broken out below): 70.48

TAXDMF - Other Taxes: 3.98

TAXGRM - GST: 20.12

TAXMUN - Other Taxes: 12.08

TAXOTH - Other Taxes: 2.10

TAXROM - PST (Room): 32.20

Total Due: 510.88

Total Payments: 0.00



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53626  
**MLA Name:** Mok, Lawrence VM137369 **Claim Date:** January 15, 2025  
**Constituency:** Maple Ridge - East  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver **Travel To:** Prince George  
**Trip Details:** MLA travel for Caucus meetings

Date	Expenses	Amount
January 13, 2025	55(km) Maple Ridge-Vancouver Airport	\$34.65
January 15, 2025	55(km) Vancouver Airport-Maple Ridge	\$34.65
January 13, 2025	airfare - round trip [REDACTED] - January 13, 2025 YVR to PG to YVR- RETURN -January 15, 2025	\$482.06
January 13, 2025	Taxi	\$39.85
January 14, 2025	MLA Per Diem	\$61.00
January 14, 2025	Taxi	\$13.15
January 14, 2025	Taxi	\$14.15
January 15, 2025	Accommodation Expenses	\$305.27
January 15, 2025	Parking	\$95.77
January 15, 2025	Taxi	\$43.05 \$41.05
<b>Total Payable</b>		<b>\$1123.60 \$1,121.60</b>

Date 23 Jan 2025

Signature

Mok, Lawrence VM137369

certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment



## Members Of The Legislative Assembly Travel Claim Form

Page: 2

**Claim Number:** 53626

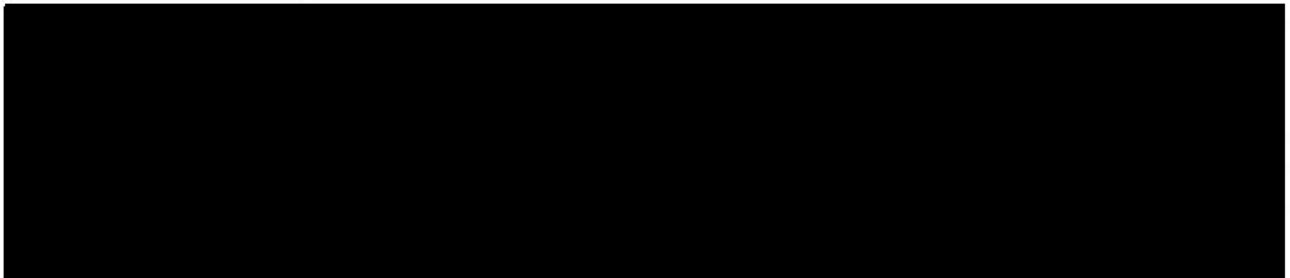
**MLA Name:** Mok, Lawrence VM137369

**Claim Date:** January 15, 2025

**Constituency:** Maple Ridge - East

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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# GO TO GATE

IN PARTNERSHIP WITH **Booking.com**

Flight Network Ltd, 145 King St. West Suite 2850,  
Toronto, Ontario, Canada, M5H 1J8 Corp. ID no. 89322  
6712 VAT nr: 89322 6712 RT0001

## INVOICE

Invoice number: [REDACTED]

Order number: [REDACTED]

Order date: 2024-12-26

**Billed to:**

[REDACTED]

Lawrence Mok  
Lawrence Mok  
Canada  
Canada

**Amount due: 0.00 CAD**

Product	TOTAL
Vancouver → Prince George	
Airlines: WS - WestJet	
Prince George → Vancouver	
Airlines: WS - WestJet	
Carrier booking numbers: [REDACTED]	Travel date: 2025-01-13 - 2025-01-15
Lawrence Mok	
Price	331.69 CAD
Taxes and fees	94.91 CAD
<b>Total price</b>	<b>426.60 CAD</b>
<b>Total price</b>	<b>426.60 CAD</b>
Flexible Ticket	55.46 CAD
Lawrence Mok	55.46 CAD
<b>Invoice for Business 2 Business via API</b>	<b>0.00 CAD</b>

<b>Total</b>	<b>482.06 CAD</b>
Amount paid	482.06 CAD

Please note that your flight tickets are provided by each individual service provider (for example by the airline). Gotogate acts solely as an intermediary and your payment for the travel services are forwarded to the applicable service provider at purchase.

Confirmed

## Your booking details



### Vancouver (YVR) to Prince George (YXS)

Mon, Jan 13 - Mon, Jan 13

Direct · 1h 24m · Premium economy

WestJet Operated by WestJet Encore

[View flight details](#)



### Prince George (YXS) to Vancouver (YVR)

Wed, Jan 15 - Wed, Jan 15

Direct · 1h 31m · Economy

WestJet Operated by WestJet Encore

[View flight details](#)

Explore Prince George stays

X

## Traveler details



Lawrence Mok

Adult · Male

## Luggage

Total number of bags included for all travelers

### Flight to Prince George



1 personal item

Fits under the seat in front of you



1 carry-on bag

23 x 38 x 53 cm



No checked bags included

[View baggage per traveler](#)

### Flight to Vancouver



1 personal item

Fits under the seat in front of you



No carry-on bags included



No checked bags included

[View baggage per traveler](#)

For more detailed baggage info and options, check airline baggage policies:  
WestJet

## Need help?

Got a question? Visit the [Help Center](#)

Customer reference

PIN:

## Payment

Ticket (1 adult) 426,60 CAD

Flexible ticket 55,46 CAD

**Total 482,06 CAD**

Includes taxes and charges

[View price breakdown](#)

## Contact details



## Cancellation policy

### Free cancellation

If you cancel before 4:30 AM UTC-8 on Fri, 27 Dec, you'll get a full refund for this booking. After this time, check back here to find the updated policy.

Times are displayed in your current time zone. UTC-8.

## More options



Resend confirmation email



Download proof of payment



Download booking details



Cancel booking

Flight Fare — \$331.69

Taxes and Fees — \$94.91

Flexible Ticket — \$55.46

TOTAL = \$482.06



**Customer Information**

**Lawrence mok**                      **Arrival:**                      01/13/25  
**Departure:**                      01/15/25  
**Itinerary Number:**                      [REDACTED]  
**Page No:**                      1 of 1

Date	Description	Charges	Credits
12/25/24	[REDACTED]*HOTEL_BOOK_ONLINE (mastercard xxxx-xxxx-xxxx- [REDACTED])		CAS305.27
01/13/25	Queen Room, Accessible - 1 Room	CAS141.09	
01/14/25	Queen Room, Accessible - 1 Room	CAS141.09	

NOTE: All incidentals and other charges will be separately handled upon check-out.

<b>Subtotal:</b>	CAS196.20	
<b>Taxes + Fees:</b>	CAS91.08	
<b>Service Fee:</b>	CAS17.99	
<b>Total:</b>	CAS305.27	CAS305.27

**Due at Hotel:**                      CAS0.00

Thank you for making your booking through [REDACTED]. To make additional reservations online, manage your account, or view your statement please visit: [REDACTED]

Terms of Use | Policies  
Copyright 2025 Reservation Counter.  
All Rights Reserved.

**PRINCE GEORGE TAXI LTD**

331 1ST AVE  
PRINCE GEORGE, BC V2L 2Y1  
2505644444  
HTTPS://PGTAXI.CA/

Cashier: [REDACTED]  
Transaction 4604404

Total \$39.85  
CREDIT CARD SALE \$39.85  
VISA [REDACTED]

Retain this copy for statement  
validation

13-Jan.-2025 [REDACTED]  
\$39.85 | Method: CONTACTLESS  
Visa Credit XXXXXXXXXXXX [REDACTED]  
Reference ID: 501300811674  
Auth ID: 034471  
MID: \*\*\*\*\*0786  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

**PRINCE GEORGE TAXI LTD**

331 1ST AVE  
PRINCE GEORGE, BC V2L 2Y1  
2505644444  
HTTPS://PGTAXI.CA/

Cashier: [REDACTED]  
Transaction 2404418

Total \$14.15  
CREDIT CARD SALE \$14.15  
VISA [REDACTED]

Retain this copy for statement  
validation

14-Jan.-2025 [REDACTED]  
\$14.15 | Method: CONTACTLESS  
Visa Credit XXXXXXXXXXXX [REDACTED]  
Reference ID: 501402878353  
Auth ID: 046931  
MID: \*\*\*\*\*0786  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

**PRINCE GEORGE TAXI LTD**

331 1ST AVE  
PRINCE GEORGE, BC V2L 2Y1  
2505644444  
HTTPS://PGTAXI.CA/

Cashier: [REDACTED]  
Transaction 2302817

Total \$13.15  
Tip [REDACTED]  
CREDIT CARD SALE [REDACTED]  
VISA [REDACTED]

Retain this copy for statement  
validation

14-Jan.-2025 [REDACTED]  
\$14.15 | Method: CONTACTLESS  
Visa Credit XXXXXXXXXXXX [REDACTED]  
Reference ID: 501500603198  
Auth ID: 065591  
MID: \*\*\*\*\*0786  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

**PRINCE GEORGE TAXI LTD**

331 1ST AVE  
PRINCE GEORGE, BC V2L 2Y1  
2505644444  
HTTPS://PGTAXI.CA/

Cashier: [REDACTED]  
Transaction 1704047

Total \$41.05  
Tip [REDACTED]  
CREDIT CARD SALE [REDACTED]  
VISA [REDACTED]

Retain this copy for statement  
validation

15-Jan.-2025 [REDACTED]  
\$43.05 | Method: CONTACTLESS  
Visa Credit XXXXXXXXXXXX [REDACTED]  
Reference ID: 501500707372  
Auth ID: 014781  
MID: \*\*\*\*\*0786  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

**Park N Fly**

6380 Miller Rd  
Richmond, BC  
V6X2E2  
Tel: (800) 717-4711  
Fax: ( )  
www.parknfly.ca

RECEIPT OF PAYMENT FOR PARKING FEE

TICKET #: [REDACTED]  
REFERENCE: [REDACTED]

LIC: [REDACTED] NAME: LAWRENCE MO:  
Make/Model: [REDACTED]  
FLT: WEST JET  
IN: 01/13/2025 [REDACTED]  
OUT: 01/15/2025 [REDACTED]

3 DAY RATE	\$55.97
75% Discount -	\$41.98
1 Fuel SC	\$1.96
Parking tax	\$17.27
GSI	\$4.56

**Total Due: \$95.77**

Payments TRANSACTION RECORD

Card Number : \*\*\*\*\* [REDACTED]  
Card Type : VISA  
Trans. Type : PURCHASE  
Card Entry : TAP\_CHIP  
Auth # : 091051  
Signature # : 119034  
Ref. # : 00000038  
Terminal # : [REDACTED]  
Date : 2025/01/15  
Time : [REDACTED]

Amount \$95.77

APPROVAL : 091051

APP : Visa Credit  
AID : A0000000031010  
IYR : 0000000000  
ARC : 00



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53747

**MLA Name:** Mok, Lawrence VM137369 RWR **Claim Date:** January 31, 2025

**Constituency:** Maple Ridge - East

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

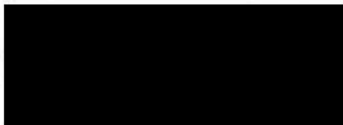
**Claimant Type:** Member of Legislative Assembly

**Travel From:** Maple Ridge East **Travel To:** Vancouver

**Trip Details:** MLA travel for Caucus meeting, stakeholder meetings

Date	Expenses	Amount
January 08, 2025	72(km) Maple Ridge East to Abbotsford - RETURN	\$45.36
January 10, 2025	74(km) Maple Ridge East to Abbotsford - RETURN	\$46.62
January 21, 2025	90(km) Maple Ridge East to Vancouver - RETURN	\$56.70
January 31, 2025	44(km) Maple Ridge East to Langley - RETURN	\$27.72
January 21, 2025	MLA Per Diem	\$61.00
January 21, 2025	Parking	\$50.00
<b>Total Payable</b>		<b>\$287.40</b>

[REDACTED]  
[REDACTED]  
[REDACTED]  
Mok, Lawrence VM137369 RWR  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment



**SALE**

REF#: 00000004

Batch #: 698

01/21/25

APPR CODE: 035981

Trace: 4

VISA

\*\*\*\*\*

Proximity

\*\*/\*

**AMOUNT**

**\$50.00**

APPROVED

Visa Credit

AID: A0000000031010

TTQ B2 A0 40 00

THANK YOU / MERCI

CUSTOMER COPY



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53930

**MLA Name:** Mok, Lawrence VM137369 **Claim Date:** February 20, 2025

**Constituency:** Maple Ridge - East

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Maple Ridge East **Travel To:** Victoria

**Trip Details:** MLA travel for the sitting of the Legislature, MLA School, Caucus meeting, Events

Date	Expenses	Amount
February 05, 2025	60(km) Maple Ridge to Mission - RETURN	\$37.80
February 09, 2025	94(km) Maple Ridge to Tsawwassen to Swartz Bay to Victoria	\$59.22
February 20, 2025	94(km) Victoria to Swartz Bay to Tsawwassen to Maple Ridge	\$59.22
February 09, 2025	Ferry	\$87.40
February 10, 2025	MLA Per Diem - Victoria	\$61.00
February 11, 2025	MLA Per Diem - Victoria	\$61.00
February 12, 2025	MLA Per Diem - Victoria	\$61.00
February 18, 2025	MLA Per Diem - Victoria	\$61.00
February 19, 2025	MLA Per Diem - Victoria	\$61.00
February 20, 2025	Ferry Swartz Bay Terminal - Tsawwassen Terminal	\$87.40
February 20, 2025	MLA Per Diem - Victoria	\$61.00

**\$697.04**

Date 07 Mar 2025

Signature

Mok, Lawrence VM137369

*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/20  
BOOKING-  
REF#:

Reservation Only

Reservation fee	20.00
20' Undersize Vehicle	67.40
2 BC Senior	0.00

Total 87.40

Prepayment 20.00

Visa

\*\*\*\*\* 67.40

AUTH 037451 66338644 0010016670 H

Visa Credit

00000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 20 Feb 2025



1005049 547690  
SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/09  
BOOKING-  
REF#:

Reservation Only

1 Reservation fee	20.00
20' Undersize Vehicle	67.40
2 Adult	38.20

Total 125.60

Prepayment 20.00

Visa

\*\*\*\*\* 105.60

AUTH 020251 66338179 0010012930 H

Visa Credit

00000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 09 Feb 2025



1007087 002407  
SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54062

**MLA Name:** Mok, Lawrence VM137369 [REDACTED] **Claim Date:** March 06, 2025

**Constituency:** Maple Ridge - East

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Maple Ridge East **Travel To:** Victoria

**Trip Details:** MLA travel for the sitting of the Legislature,  
Events, Caucus Meeting

Date	Expenses	Amount
February 23, 2025	94(km) Maple Ridge to Tsawwassen to Swartz Bay to Victoria	\$59.22
February 27, 2025	110(km) Victoria to Nanaimo	\$69.30
March 02, 2025	110(km) Nanaimo to Victoria	\$69.30
March 06, 2025	140(km) Victoria to Swartz Bay to Tsawwassen to Maple Ridge	\$88.20
February 23, 2025	Ferry	\$106.50
February 24, 2025	MLA Per Diem - Victoria	\$61.00
February 25, 2025	MLA Per Diem - Victoria	\$61.00
February 26, 2025	MLA Per Diem - Victoria	\$61.00
February 27, 2025	MLA Per Diem - Victoria	\$61.00
February 28, 2025	Parking	\$4.75
March 01, 2025	Accommodation Expenses	\$295.80
March 03, 2025	MLA Per Diem - Victoria	\$61.00
March 04, 2025	MLA Per Diem - Victoria	\$61.00
March 05, 2025	MLA Per Diem - Victoria	\$61.00
March 06, 2025	Ferry	\$87.40
March 06, 2025	MLA Per Diem - Victoria	\$61.00

**Total Payable** **\$1268.47**

Date 11 Mar 2025

Signature [REDACTED]

Mok, Lawrence VM137369 [REDACTED]

*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

Tsawwassen  
To  
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/23  
BOOKING-  
REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	67.40
1	Adult	19.10

Total 106.50

Prepayment 20.00

Visa  
\*\*\*\*\* 86.50

AUTH 088001 66330101 0010014640 H

Visa Credit

0000000000000000 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 23 Feb 2025



1007106 566958  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/06  
BOOKING-  
REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	67.40
2	BC Senior	0.00

Total 87.40

Prepayment 20.00

Visa  
\*\*\*\*\* 67.40

AUTH 051001 66336450 0010013770 H

Visa Credit

0000000000000000 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

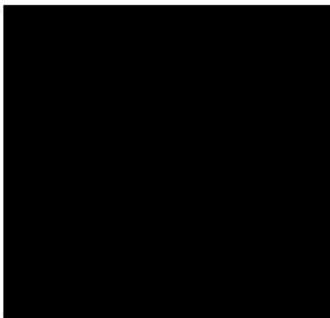
\*\*\*CARDHOLDER COPY\*\*\*

SNB 06 Mar 2025



1005025 390227  
SEE REVERSE SIDE OF TICKET





Lawrence Mok

CA

INVOICE

Membership No :  
Group Code :  
Company Name :

Room No. :  
Arrival : 02/27/25  
Departure : 02/28/25  
Page No. : 1 of 1

Cashier No. :  
Folio No. :  
Conf. No. :  
TA Record :  
Locator:

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
02/27/25	Room Charge	123.25	
02/27/25	Federal Goods and Services Tax (GST) 5%	6.16	
02/27/25	Provincial Room Tax (PST) 8%	9.86	
02/27/25	Municipal Regional District Tax (MRDT) 3%	3.70	
02/28/25	Visa		142.97
Total / Balance		142.97	142.97 / 0.00

Merchant ID  
Transaction ID  
Approval Code  
Approval Amount 142.97

Credit Card #  
Credit Card Expiry  
Capture Method  
Transaction Amount

XXXXXXXXXXXX  
XX/XX  
Manual  
142.97



Lawrence Mok

CA

INVOICE

Membership No :

Group Code :

Company Name :

Room No. :

Arrival : 02/28/25

Departure : 03/02/25

Page No. : 1 of 1

Cashier No. :

Folio No. :

Conf. No. :

TA Record :

Locator:

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
02/28/25	Room Charge	131.75	
02/28/25	Federal Goods and Services Tax (GST) 5%	6.59	
02/28/25	Provincial Room Tax (PST) 8%	10.54	
02/28/25	Municipal Regional District Tax (MRDT) 3%	3.95	

Total / Balance

0.00

\$295.80

Merchant ID

Transaction ID

Approval Code

Approval Amount 334.25

Credit Card #

Credit Card Expiry

Capture Method

Transaction Amount

XXXXXXXXXX

XX/XX

Manual

334.25

CEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

KEEP TICKET WITH YOU

Add time @ HonkMobile.com  
Using Your Licence Plate

License Plate Number

Expiration Date/Time

FEB 28, 2025

Purchase Date/Time: Feb 28, 2025  
Total Due: CAD\$4.75 Rate: Park 6 Hours \$4.  
Total Paid: CAD\$4.75 Pmt Type: CC (Chi  
Ticket #: AID: A00000000310  
S/N #: 520110010015 APL: Visa Cred  
Setting:  
Mach Name:  
CVM: NO CARDHOLDER VERIFICATION

Visa

Auth #: 0500



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54108  
**MLA Name:** Mok, Lawrence VM137369 **Claim Date:** October 25, 2024  
**Constituency:** Maple Ridge - East  
**Type Of Trip:** MLA Travel  
**Prepared By:**   
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Maple Ridge East **Travel To:** Vancouver  
**Trip Details:** Caucus Meeting, Event

Date	Expenses	Amount
October 24, 2024	90(km) Maple Ridge East to Vancouver - RETURN	\$56.70
October 25, 2024	90(km) Maple Ridge East to Vancouver - RETURN	\$56.70

**Total Payable \$113.40**

Date 12 Mar 2025

Signature

Mok, Lawrence VM137369  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54161  
**MLA Name:** Mok, Lawrence VM137369 [REDACTED] **Claim Date:** March 13, 2025  
**Constituency:** Maple Ridge - East  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Maple Ridge East **Travel To:** Victoria  
**Trip Details:** MLA Travel for Sitting at the Legislature

Date	Expenses	Amount
March 09, 2025	94(km) Maple Ridge to Tsawwassen to Swartz Bay to Victoria	\$59.22
March 13, 2025	140(km) Victoria to Swartz Bay to Tsawwassen to Maple Ridge	\$88.20
March 09, 2025	Ferry	\$86.50
March 10, 2025	MLA Per Diem - Victoria	\$61.00
March 11, 2025	MLA Per Diem - Victoria	\$61.00
March 12, 2025	MLA Per Diem - Victoria	\$61.00
March 13, 2025	Ferry	\$168.90
March 13, 2025	MLA Per Diem - Victoria	\$61.00

**Total Payable** **\$646.82**

[REDACTED]  
[REDACTED]  
Mok, Lawrence VM137369 [REDACTED]  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

## ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Swartz Bay  
To  
Tsawwassen



**LANE 07**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/13

2	BC Senior	0.00
20'	Undersize Vehicle	67.40
1	Priority Loading	101.50

Total 168.90

Master Card \*\*\*\*\* 168.90

AUTH 061050 66336650 0010018060 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 13 Mar 2025



1005025 440465

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/09

BOOKING-

REF#:

Saver

20'	Undersize Vehicle	67.40
1	Adult	19.10
Total Prepaid		86.50

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*  
TSA 09 Mar 2025



1007106 658691

SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54210  
**MLA Name:** Mok, Lawrence VM137369 [REDACTED] **Claim Date:** March 20, 2025  
**Constituency:** Maple Ridge - East  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Maple Ridge East **Travel To:** Mission  
**Trip Details:** MLA Travel for Stakeholder Meetings, Events

Date	Expenses	Amount
March 17, 2025	62(km) Maple Ridge to Mission - RETURN	\$39.06
March 18, 2025	44(km) Maple Ridge to Coquitlam - RETRUN	\$27.72
March 20, 2025	112(km) Maple Ridge to Richmond -RETURN	\$70.56

**Total Payable** **\$137.34**

[REDACTED]  
[REDACTED]  
Mok, Lawrence VM137369 [REDACTED]  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

## ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Tsawwassen

To

Swartz Bay



Suite 500 - 2321 Blanshard Street

Victoria BC Canada V8W 0B2

**LANE 32**

sen Terminal

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/30

BOOKING-

REF#:

Saver

20'	Undersize Vehicle	67.40
1	BC Senior	19.10

Total	86.50
Prepayment	86.50
CHANGE DUE	0.00

\*\*\*CUSTOMER COPY\*\*\*

TSA 30 Mar 2025



1002137 851191  
SEE REVERSE SIDE OF TICKET