

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Mok, Lawrence

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,853.65</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,853.65</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3470 Hosting Events
3471 Attending Events
3472 Protocol
3473 Meals/Hospitality for the Public
-
-
-

OPEN House.

IH CHRISTIAN STORE
GST# 732727284RT0001
REGISTER 1

*

13-16 01-25-2025
0077

WITH GSTPST *3.87TX
WITH GSTPST *3.87TX
WITH GSTPST *5.99TX
WITH GSTPST *3.49TX
WITH GSTPST *3.49TX
WITH GSTPST *2.50TX
WITH GSTPST *1.50TX

SUBTTL *24.71
WITH GSTPST *6.26TX

SUBTTL *30.97
*1.55T1
*2.17T2

TOTAL *34.69
CHARGE *34.69

HAVE A NICE DAY
PLEASE COME AGAIN

STAPLES CANADA
Maple Ridge
20050 Lougheed Highway
Maple Ridge, BC V2X 0P5
604-465-3429

SALE 00016 006 015 24927
0212 01/21/25

3037791

2	OST HYPE TANK ASST 5		
	718103025171	3.59	7.18B
2	OST HW CLR SHEET PRO		
	718103417594	8.99	17.98B
2	5PK UNTABBED BUS. CR		
	77711753532	6.49	12.98B
1	.5 BETTER BIND RED		
	718103397292		10.79B
1	.5 B BINDER BLUE		
	718103397148		10.79B
1	OST MULTIUSE LTR REA		
	718103027113		9.49B
SubTotal			69.21
GST 5.00%			3.46
PST 7.00%			4.84

Total 77.51

TRANSACTION RECORD

Interac H FLASH DEFAULT
Authorization Number 200759
0010010770 24927 66279003
01/21/25
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000

SUPER GARAGE CANADA
4151 HAZELBRIDGE W V6X4J7
RICHMOND BC
TD2413919601

SALE

Batch #: 719 RRN: 0017190640
01/28/25
Invoice #: 64 REF#: 00000064
APPR CODE: 063591
VISA Chip

Visa Credit
AID: A0000000031010

AMOUNT \$89.60

001 APPROVED

Decor

Retain this copy for your
records

CUSTOMER COPY



Port Coquitlam #255

2370 Ottawa St.
Port Coquitlam, BC V3B 7Z1

SELF-CHECKOUT

YI Member

1083849 BLACK GRAPE 12.99

47825 GREEN GRAPES 12.99

SUBTOTAL 25.98

TAX 0.00

**** TOTAL 25.98

XXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 0010018610 H

AUTH #: 1244E 2025/02/06

Invoice Number: 206861

Purchase - Mastercard

A0000000041010

0000008800 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$25.98

IMPORTANT - retain this copy
for your records

CUSTOMER COPY

MasterCard 25.98

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2

2025/02/06 255 206 91 706



22025520600912502061150

OP#: 706 Name: SCO

Thank You!
Please Come Again

G - GST P-PST

GST #121476329RT

Whse:255 Trn:206 Trn:91 OP:706

Items Sold: 2

YI 2025/02/06

Walmart

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 1206

11850 224 ST

MAPLE RIDGE, BC

V2X 8T1

778-306-9936

ST# 01206 DP# 009053 TE# 53 TR# 01521

REESE MINAT 056600793460 \$13.98 D

KKCELO 059800510990 \$13.28 D

WO 900G 072799329570 \$12.98 D

MULTI DISCOUNT

WO 135G 072799329740 \$3.28 D

WO 135 072799329870 \$3.28 D

WO 135G 072799329740 \$3.28 D

W CANDY 3 FOR \$7 334L \$2.84-H

SUBTOTAL \$47.24

TOTAL \$47.24

DEBIT TEND \$47.24

CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE

\$47.24

ACCOUNT # **** * RF 5

RRN # 001001896

AUTH # 202045

TERMINAL ID WMTUP020541

00 APPROVED-THANK YOU

DOLLAR TREE

Store# 40075 (604) 467-4819
37-11900 Haney Place
Maple Ridge BC V2X 8R9

----- TRANSACTION RECORD -----

Purchase
Feb 03, 2025
INTERAC *****
FLASH DEFAULT
TID: 66334010 Entry: Tap EMV (H)
Sequence: 661 Batch: 001
Auth#: 200855 Response: 00-001
UID: OSR4WIV38SEVNY6

Amount \$15.80
Total \$15.80
A0000002771010
Interac
TUR 8080008000

Approved - Thank You
CARDHOLDER COPY

DOLLAR TREE

Store# 40075 (604) 467-4819
37-11900 Haney Place
Maple Ridge BC V2X 8R9
HST/GST #: 851370916

DESCRIPTION	QTY	PRICE	TOTAL
CR GIFTBAG SM AO FL 3PK	1	1.75	1.75T
CR GIFTBAG SM AO FL 3PK	1	1.75	1.75T
CR GIFTBAG SM AO FL 3PK	1	1.75	1.75T
GIFTBAG 3PK SM AO FLORAL SQ CS	1	1.75	1.75T
GIFTBAG 3PK SM AO FLORAL SQ CS	1	1.75	1.75T
GIFTBAG 3PK SM AO FLORAL SQ CS	1	1.75	1.75T
GIFT BAG SM AO 3PK CS	1	1.50	1.50T
GIFT BAG SM AO 3PK CS	1	1.50	1.50T
GIFT BAG SM AO 3PK CS	1	1.50	1.50T
Bag Fee	0	0.00	0.00N

Reason: Customer Brought Bag

Sub Total	\$15.00
GST	\$0.75
PST	\$1.05
Total	\$16.80
Debit Card	\$16.80
*****	Approved

www.DollarTreeCanada.com

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

2526 40075 01 011 96520
Sales Associate: [REDACTED]

2/03/25 [REDACTED]

COSTCO
WHOLESALE

Port Coquitlam #255

2370 Ottawa St.

Port Coquitlam, BC V3B 7Z1

SELF-CHECKOUT

5G Member [REDACTED]

1099716 VICKIES 36CT	17.49
1922939 TPD/1099716	3.50-
1862570 ZODIAC AC	15.99
1920234 TPD/1862570	3.50-
1001002 MARBLE SLICE	15.99
390698 LOAF CAKE	9.99
1274215 KS MEAT VTY	17.99
1274215 KS MEAT VTY	17.99
206416 100%WWSN UCH	7.89
SUBTOTAL	96.33
TAX	0.00
**** TOTAL	96.33

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010012270 H
AUTH #: 2412E 2025/02/04 [REDACTED]
Invoice Number: 201227
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$96.33

Mok.MLA, Lawrence

From: info@ridgemeadowschamber.com
Sent: February 14, 2025 [REDACTED]
Subject: Online Payment Confirmation

You don't often get email from info@ridgemeadowschamber.com. [Learn why this is important](#)

Your online payment request has been received by Ridge Meadows Chamber of Commerce.

Payment Confirmation

Name: [REDACTED]
Transaction Number: 10001794
Last 4 of Acct Number: [REDACTED]
Amount: \$312.90

Description	Item(s)	Quantity	Total Amount
Registration - 2025 Ridge Meadows Business Excellence Awards	Attendees: 2	1	\$312.90
Grand Total:			\$312.90

This Email was automatically generated. For questions or feedback, please contact us at:

Ridge Meadows Chamber of Commerce

520-22470 Dewdney Trunk Road Maple Ridge, BC V2X 5Z6

(604) 457-4599

info@ridgemeadowschamber.com

<https://www.ridgemeadowschamber.com/>



March 20, 2025

Dear [REDACTED],

Thank you for your ticket purchase to the Citizen of the Year Awards at Meadow Gardens Golf Club on April 12th. Doors open at 5pm.

Ticket Details:

Description	Created	Quantity	Total Units	Total
General Admission	March 20, 2025	2	2	300.00

We are building a better community, together!

Mok.MLA, Lawrence

From: Ridge Meadows Home Show <messenger@messaging.squareup.com>
Sent: March 19, 2025 [REDACTED]
To: Mok.MLA, Lawrence
Subject: Payment Confirmation from Ridge Meadows Home Show

You don't often get email from messenger@messaging.squareup.com. [Learn why this is important](#)

ridge meadows **HOME SHOW**



Let Ridge Meadows Home Show know
how your experience was

\$651.00

Custom Amount \$651.00
MLA Lawrence Mok 10x10 inline booth Paid
in full 651.00

Total \$651.00

Ridge Meadows Home Show
(604) 467-3950





Invoice



Customer No.	Date	Ticket #
██████████	January 24, 2025	T1-158933

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

Lawrence Mok
Conservative Party
Maple Ridge- Pitt Meadows
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:		Ship date:		Ship-via code:	
Sls rep: ██████████		Location: 01		Terms: Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total
6	1-100078	Name tags	18.00	EACH	108.00

Subtotal:	108.00
GST:	5.40
PST:	7.56
Total:	120.96

Tender:	
A/R Charge	120.96
Net tender:	120.96

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



Invoice



Customer No.	Date	Ticket #
██████████	February 13, 2025	T1-159322

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

Lawrence Mok
Conservative Party
Maple Ridge- Pitt Meadows
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:		Ship date:		Ship-via code:	
Sls rep: ██████████		Location: 01		Terms: Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total
4	1-100078	Name tags	18.00	EACH	72.00

Notes: Ordered by ██████████

Subtotal:	72.00
GST:	3.60
PST:	5.04
Total:	80.64
Tender:	
A/R Charge	80.64
Net tender:	80.64

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Mok, Lawrence

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,532.64</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,532.64</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
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Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

OPEN HOUSE Feb 7th

Document Date

27 Jan 2025

CAMPAIGN PAYMENT RECEIPT



Advertiser

Dr. Lawrence Mok

Account No: [REDACTED]

Payment Details

Check No. 96092.CC

Payment Amount 428.24

Check Date

Payment Date 1/27/2025

Bank Name

Payment Method Credit Card (Auth: 10561220)

Masked Card No. [REDACTED]

Entered By [REDACTED]

Credit Card Auth. No.

Naviga Ref. 96092.CC

Payment Comments

PRE-PAYMENT FOR 142278

Prepaid Campaign Detail

Campaign ID	Description	Amount Paid
142278	Outlook Jan 31	428.24

Ridge Meadows Chamber of Commerce
520-22470 Dewdney Trunk Road
Maple Ridge, BC V2X 5Z6
(604) 457-4599 | fax: (604) 457-4598
info@ridgemeadowschamber.com

Payment
Payment Date: 1/30/25
Reference Number: VISA [REDACTED]
Payment Method: Credit Card

Legislative Assembly of British Columbia
Lawrence Mok
#23015 Dewdney Trunk Road
Unit 102
Maple Ridge, BC V2X 3K9

Payment Date	Reference Number
1/30/25	VISA [REDACTED]

Date	Invoice Reference	Line Items	Invoice Amount	Invoice Balance	Paid Amount
1/30/25	23545	\$208.95 Member dues - Access Membership \$26.25 Access Admin Fee	\$235.20	\$0.00	\$235.20
Total:					\$235.20

Document Date

21 Mar 2025

Advertiser

Dr. Lawrence Mok

Account No: [REDACTED]

CAMPAIGN PAYMENT RECEIPT



Payment Details

Check No. 104929.CC

Check Date

Bank Name

Masked Card No. [REDACTED]

Credit Card Auth. No.

Payment Amount 516.00

Payment Date 3/21/2025

Payment Method Credit Card (Auth: 10569813)

Entered By [REDACTED]

Naviga Ref. 104929.CC

Payment Comments

PRE-PAYMENT FOR 152276

Prepaid Campaign Detail

Campaign ID	Description	Amount Paid
152276	Community Guide split bill w/ Reann Gasper	516.00

SURE LOUGHEED COPY CENTRE

22307 LOUGHEED HWY
MAPLE RIDGE, BC V2X 2T3
TEL: 604-467-8744 FAX: 604-467-9912
EMAIL: sure@surebc.com WEB: surebc.com

Invoice

Date	Invoice #
3/18/2025	29435

Invoice To

MLA Lawrence Mok
Maple Ridge East
Main: 604-476-4530

P.O. No.	Terms
	DUE UPON RECEIPT

Description	Amount
2,000 Magnet Cards - MLA Mok Magnetic Business Card Design (4 x 3 in).png	860.00

--- TRANSACTION RECORD ---
SURE LOUGHEED COPY CENTRE
22307 LOUGHEED HIGHWAY
MAPLE RIDGE BC
V2X2T3

Purchase

Mar 18, 2025
MASTERCARD

Entry: Chip (C)

Ref #: 062-0STG8H773UZRT8

Auth #: 01963E Response: 01-027

Order: MG01742332650446

Username: SurePrints

Amount \$ 963.20

A0000000041010 Mastercard
TVR 0000008000 TSI E800

Approved
VERIFIED BY PIN

Important Retain this copy for
your record



HST No. 135510725

PAID

Subtotal	\$860.00
GST/HST	\$43.00
PST	\$60.20
Total	\$963.20
Payments/Credits	\$0.00
Balance Due	\$963.20



Tax Invoice

Invoice Date
March 20, 2025

Invoice no.
04461-51213999

To
[Redacted]
[Redacted]
[Redacted]

Subscriptions

Canva Teams	\$390.00 CAD
iAGiSZO23dU	
March 20, 2025	

Payments will be processed internationally. Additional bank fees may apply.	Total	\$390.00 CAD
	Includes tax	\$41.79 CAD
	Total charged	\$390.00 CAD

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2025 Canva Pty. Ltd.. All rights reserved.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Mok, Lawrence

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$92.39
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,533.55</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,625.94</u></u>

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Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

STAPLES CANADA
Maple Ridge
20050 Lougheed Highway
Maple Ridge, BC V2X 0P5
604-465-3429

SALE 00012 002 012 07752
0212 12/03/24

For items purchased between November 1st
* and December 24th, 2024 we'll gladly *
provide you a refund or exchange on your
* purchase until January 12th, 2025 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

3016906

1	SERTA RIDGEFIELD MES	Office Chair	
	194696041550		299.99B
2	SHAKE N SQUEEZE 2 PK		
	70330506954	5.49	10.98B
1	EXPO 2IN1 CHISEL ASS		
	71641099579		11.99B
1	INTENSITY GRIP FINE		
	70330319417		9.89B
1	VILED A Scrunge Multi		
	74642001251		4.99B
SubTotal			337.84
GST 5.00%			16.89
PST 7.00%			23.65
Total			378.38

TRANSACTION RECORD

Mastercard C Purchase
Authorization Number 079786
0010010420 7752 66279000
12/03/24
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000008000 E800

*** 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

Retain This Copy for Your Records

GST No. 126152586

42.39 office supplies

STAPLES CANADA
White Rock
3037-152nd Street
South Surrey, BC V4P 3K1
604-541-3850

SALE 00014 004 014 69235
0168 12/01/24

For items purchased between November 1st
* and December 24th, 2024 we'll gladly *
provide you a refund or exchange on your
* purchase until January 12th, 2025 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *
* *
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

2075245

1	OMAHA LETTER TRAY		
	95787160634		19.99B
1	METAL PENCIL CUP		
	30615142055		8.29B
1	HANGING FILE LGLBK		
	718103016100		19.99B
1	STAPLES HIGHLIGHTERS		
	718103025164		3.59B
1	PIN:4X6 YEL 3PK SS		
	51141913490		9.59B
1	SARASA GEL RT RED 4P		
	45888400344		8.49B
1	ENERGEL RT BLUE 2 PA		
	65921924323		6.49B
2	ENERGEL RT BLACK 2 P		
	65921924316	6.49	12.98B
1	PIN 1.5X2 8PK POPTIM		
	21200590306		10.99B
1	OGM VEGAN NTBK NVY		
	675279007397		13.29B

Staples Coupon No.: 69192

		-5.00
SubTotal		108.69
GST 5.00%		5.43
PST 7.00%		7.61

Total 121.73

TRANSACTION RECORD

*****		\$121.73
Visa	C	Purchase
Authorization Number		08905F
0010013240	69235	66278972
12/01/24		
01/027	APPROVED - THANK YOU	
VISA CREDIT		A0000000031010
0080008010	EC00	

*** CARDHOLDER COPY ***

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

Join a live Spotlight virtual

STAPLES CANADA
Maple Ridge
20050 Lougheed Highway
Maple Ridge, BC V2X 0P5
604-465-3429

SALE 00016 006 015 11363
0212 12/04/24

For items purchased between November 1st
* and December 24th, 2024 we'll gladly *
provide you a refund or exchange on your
* purchase until January 12th, 2025 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *
* *
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

0009649

1	24x36 1 Month Planne		
	34138597309		75.99B
1	OBL BLACK MOUSE PAD		
	718103414241		16.99B
1	ENDURAGLD 6PC 2in1 F		
	34138321010		13.79B
1	Z-GRIP RT BLACK MED		
	45888222915		7.69B
1	PERF PAD 10PK 50S		
	718103043960		23.99B
2	OST 9x12 QS KRFT ENV		
	718103438339	42.99	85.98B
1	INVITATION 250 PK		
	718103041744		74.99B
2	OST STICKY NOTES 4X6		
	718103294379	15.99	31.98B
1	ENDURAGLDE 4PK UF ba		
	64474599668		7.99B
SubTotal			339.39
GST 5.00%			16.97
PST 7.00%			23.76

Total 380.12

TRANSACTION RECORD

Visa C Purchase
Authorization Number 01168F
0010014530 11363 66279003
12/04/24
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
0080008010 EC00

*** CARDHOLDER COPY ***

CANADIAN TIRE #481

11969-200th Street, Maple Ridge

Phone (604) 460-4664

REG #:83 01/06/2025 TRANS #:41

OPERATOR #: 83 Float: 001

161-9066-6	HLMN PTC HGR 20 \$	16.99
142-4610-6	FRNK WHT SCT 10 \$	8.99

SUBTOTAL	\$	25.98
GST 5%	\$	1.30
PST 7%	\$	1.82
TOTAL	\$	29.10

DEBIT CARD #:*****

CHIP CARD

Approval #: 00 150426 001

DEBIT TEND \$ 29.10

CHANGE \$ 0.00

Register for a Triangle Rewards account.
Collect CT Money to redeem at CT stores.
Visit us online at Triangle.com or
download the Triangle Rewards
mobile app.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE, STORE #481
11969-200TH ST.
MAPLE RIDGE, B.C.
V2X 3M7

OPERATOR: 83 REG #:83 TRANS #:41

TYPE: PURCHASE

ACCT: INTERAC FLASH DEFAULT

\$ 29.10

CARD NUMBER: *****

CHIP CARD

2025/01/06

REFERENCE: P1223269 0010019550 H

AUTHORIZATION: 150426

A0000002771010

Interac

8080008000

00 APPROVED - THANK YOU 001

STAPLES CANADA

Maple Ridge

20050 Lougheed Highway

Maple Ridge, BC V2X 0P5

604-465-3429

SALE 00016 006 015 20389
0212 01/06/25

0009649

1 WIN GUEST BOOK W/QUI
65479632091

SubTotal 22.49B

GST 5.00% 22.49

PST 7.00% 1.12

1.57

Total 25.18

TRANSACTION RECORD

***** Purchase 25.18

Interac H FLASH DEFAULT

Authorization Number 144841

0010011690 20389 66279003

01/06/25

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

Retain This Copy for Your Records

GST No. 126152586

STAPLES CANADA

Maple Ridge

20050 Lougheed Highway

Maple Ridge, BC V2X 0P5

604-465-3429

SALE 00016 006 015 20388
0212 01/06/25

0009649

1 PARCHMENT SPECIALTY

83514871694 47.99B

SubTotal 47.99

GST 5.00% 2.40

PST 7.00% 3.36

Total 53.75

TRANSACTION RECORD

***** Purchase 53.75

Interac H FLASH DEFAULT

Authorization Number 144822

0010011680 20388 66279003

01/06/25

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

Retain This Copy for Your Records

GST No. 126152586

Walmart *

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 1206
11850 224 ST
MAPLE RIDGE, BC
V2X 8T1
778-306-9936

ST# 01206 OP# 009047 TE# 47 TR# 04727
WALLPERFTEAR 016592453910 \$21.97 E
NPLSPLSH LMN 068274264440 \$3.48 D
BC CRF 400506948410 \$0.24 K
BC DEPOSIT 078742518890 \$0.60 H
NPLSPLSH LMN 068274264440 \$3.48 D
BC CRF 400506948410 \$0.24 K
BC DEPOSIT 078742518890 \$0.60 H
APPLE JUICE 057961003030 \$1.97 D
BC DEPOSIT 400300569260 \$0.50 H
SPRITE 067000109860 \$4.28 K
BC CRF 400506948330 \$0.12 K
BC DEPOSIT 400092968460 \$0.60 C
COCA-COLA 067000109830 \$4.28 K
BC CRF 400506948330 \$0.12 K
BC DEPOSIT 400092968460 \$0.60 C

SUBTOTAL \$43.08
GST 5.0000% \$1.16
PST 7.0000% \$2.27
TOTAL \$46.51
DEBIT TEND \$46.51
CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE
\$46.51

ACCOUNT # **** * RF 5
RRN # 001001977
AUTH # 152529
TERMINAL ID WMTUP020535
OO APPROVED-THANK YOU

CANADIAN TIRE #481

11969-200th Street, Maple Ridge
Phone (604) 460-4664

REG #: 1 01/18/2025 TRANS #: 2
OPERATOR #: 45 Float: 001

153-0402-0 SPONGE ULTRA PT \$ 13.99
(SAVED \$ 5.00)
065-1015-6 ENR AA ALK BATT \$ 19.99
298-6133-0 EHF \$ 1.20
153-0851-0 CLOROX WIPES LA \$ 5.99
053-3034-6 SCOT FT 6PK 2PL \$ 11.49
2X059-1402-0 @ \$ 4.990 ea.
GG AP POT MIX 1 \$ 9.98
059-4871-4 MG MO1STR SOIL \$ 7.49
042-3273-2 TA 20L SS STE \$ 44.99
(SAVED \$ 15.00)

SUBTOTAL \$ 115.12
GST 5% \$ 5.76
PST 7% \$ 7.36
TOTAL \$ 128.24
CT M/C TEND \$ 128.24

CT M/C PURCHASE

CT M/C #: *****

CHIP CARD

2025/01/18

REFERENCE: 0010010011 C

AUTHORIZATION: 087067

A0000000041010

Mastercard

0000000000E800

OO APPROVED -- THANK YOU OI
IMPORTANT

Retain this copy for your re
Triangle Rewards Account # ***
CT Money Collected Today

Walmart *

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 1206
11850 224 ST
MAPLE RIDGE, BC
V2X 8T1
778-306-9936

ST# 01206 OP# 009060 TE# 60 TR# 02063
PLANTT 779569298550 \$29.97 C
TROPICAL 779569840040 \$9.97 E

SUBTOTAL \$39.94
GST 5.0000% \$2.00
PST 7.0000% \$2.80
TOTAL \$44.74
DEBIT TEND \$44.74
CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE
\$44.74

ACCOUNT # **** * RF 5
RRN # 001001908
AUTH # 153221
TERMINAL ID WMTUP021941
OO APPROVED-THANK YOU



RCSS #1555 PITT MEADOWS
(604) 460-4319

Big on Fresh, Low on Price
Welcome #

21-GROCERY

(1)06038398790 PC DECAFFE GREEN MRJ
(1)06038398783 PC CHAI TEA MRJ
(1)06038398779 PC MINT HBAL TEA MRJ
(1)06038304021 PC TEA MPLE ROIB MRJ
\$3.00 lmt 4, \$3.49 ea
4 @ \$3.00 ea 12.00
36518800573 MXW HSE COFFEE MRJ
\$9.99 lmt 4, \$13.49 ea
1 @ \$9.99 ea 9.99
37017715279 TWININGS TEA MRJ
\$3.97 lmt 2, \$5.49 ea
1 @ \$3.97 ea 3.97

SUBTOTAL 25.96

TOTAL 25.96

Trans. Type: PURCHASE
Account: DEFAULT CAD\$ 25.96

Card Type: DEBIT
Card Number: *****

DateTime: 25/01/18

Ref. #: 0010016010

Auth #: 143532

Interac

A0000002771010 8000008000

00/001 APPROVED - THANK YOU

Retain this copy for statement

validation

*** CUSTOMER COPY ***

DEBIT TND 25.96
PC Optimum
Points Redeemed
Closing Balance



99155525801720250118113536

You could have earned at least 250

PC Optimum points with a

PC Financial Mastercard or PC Money Account.

Learn more at pcfinancial.ca

GST # 12223-5922 RT0001

YOUR STORE MANAGER

25/01/18 U-SCAN 5 9995 25 8017

Groceries



RCSS - 32136 Lougheed Hwy Mission BC
604-820-6436

Big on Fresh, Low on Price

21-GROCERY

05000036158 NESTLE CFEMATE MRJ 6.49
06038305729 PC DARK INS COFF MRJ 5.49
(2)541012671601 LOTUS BISCOFF MRJ
\$3.49 ea or 2/\$6.00
2 @ 2/\$6.00 6.00

SUBTOTAL 17.98

TOTAL 17.98

Trans. Type: PURCHASE

Account: DEFAULT CAD\$ 17.98

Card Type: DEBIT

Card Number: ***** P

DateTime: 24/12/08

Ref. #: 0010017330

Auth #: 222849

Interac

A0000002771010 8000008000

00/001 APPROVED - THANK YOU

Retain this copy for statement

validation

*** CUSTOMER COPY ***

DEBIT TND 17.98

You could have earned at least 170

PC Optimum points with a

PC Financial Mastercard or PC Money Account.

Learn more at pcfinancial.ca

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING SUPERSTORE

STORE MANAGER:

24/12/08 U-SCAN 52 9952 52 5384



Carrier details

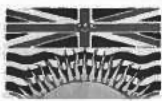
CANADA POST



Delivery address



1 item



British Columbia Flag 5x8 Ft Canadian BC Flags
with Double Side Print Vivi

SKU: A8296770D40E4BEBB4B26E7691107DEC

Qty: 1

\$33.59

Order summary & final receipt

Item subtotal

\$33.59

Total

\$33.59

Billing & payment

Bill to

[Redacted]
[Redacted]
[Redacted], CA
[Redacted]

Payment method(s)



[Redacted]
[Redacted] \$33.59



[Redacted] is your final receipt showing the total amount that has been charged to your payment method.
Please present this receipt for any returns.

Bell Locksmith LTD.
11982 224th Street
Maple Ridge, BC V2X6B3
6044674957

INVOICE



Constituency Office at Maple
Ridge East
#102 23015 Dewdney Trunk Road
Maple Ridge, BC V2X 3L1

Service Address
Constituency Office at Maple
Ridge East
#102 23015 Dewdney Trunk
Road
Maple Ridge, BC V2X 3L1

GST# R130953656
Constituency Office at Maple Ridge
East
604-476-4530 Mobile

Account # [REDACTED]
Invoice # 608556
Invoice Date January 15, 2025

Invoice Total CA\$172.96

ITEM	DESCRIPTION	COST	QTY	PRICE
	Local Lock Rekey 1-4 Locks Service Call - Local	CA\$100.00	1	CA\$100.00
	Lock Rekey - Standard - Mobile	CA\$20.00	2	CA\$40.00
	Misc. Real Parts (Small parts, bolts, screws, lubricants ect.)	CA\$13.85	1	CA\$13.85
	Fuel Surcharge	CA\$9.95	1	CA\$9.95

Subtotal	CA\$163.80
GST	CA\$8.19
PST	CA\$0.97
Total	CA\$172.96
Amount Paid	CA\$0.00
Amount Due	CA\$172.96
Account Balance	CA\$0.00
Balance Due	CA\$172.96

Triple Tree Nursery Ltd.

20503 Lougheed Highway
Maple Ridge, BC
604.465.9313

1/9/2025 [REDACTED]
Invoice: #1404542
PST-1001-7394
GST-819211251RT0001

Re-Potting Charge Per Litre

Reg: 1.00

20 @ \$1.00 = \$20.00

Dracaena Dorado

Dracaena Dorado Reg: 110.00

1 @ \$82.50 = \$82.50

Pottery Sale

Reg: €0.00

1 @ \$60.00 = \$60.00

Sub Total \$162.50
PST \$11.38
G.S.T. \$8.13
Tax Exempt \$0.00
Eco Tax \$0.00
Eco Tax \$0.00

Total \$182.01

Debit \$182.01
Sale ***** [REDACTED]
Approved 153514

Return policy:

Prism Security Systems Ltd
#4 - 20071 113b Ave
Maple Ridge BC V2X 0Z2
+16045150050
accounting@prismsystems.ca
www.prismsystems.ca
GST Registration No.: 862179439



BILL TO
MLA Lawrence Mok
c/o Iona Development Ltd.
23015 Dewdney Trunk Road
Maple Ridge BC V2X 3L1

SHIP TO
MLA Lawrence Mok
#102 - 23015 Dewdney Trunk
Road
Maple Ridge BC V2X 3L1

INVOICE 37498

DATE 01/17/2025 **TERMS** Net 30

DUE DATE 02/16/2025

SALES REP



JOB #

13336

DESCRIPTION	QTY	RATE	AMOUNT	TAX
As requested/approved by Frederick				
Honeywell 6160 keypad	1	300.00	300.00	G
Labour to supply, install and program.	1	250.00	250.00	G

Thank you for your business - we appreciate it very much.

SUBTOTAL 550.00
GST @ 5% 27.50
TOTAL 577.50

TOTAL DUE CAD 577.50

Accepted Methods of Payment:

*Preferred method of payment is EFT - please contact us for our banking information or send E-transfers to: accounting@prismsystems.ca

- Cash or cheque

- Visa, MasterCard or American Express

PLEASE NOTE THAT ALL CREDIT CARD TRANSACTIONS OVER \$2,500.00 WILL BE SUBJECT TO A 3% PROCESSING FEE

Walmart *

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA



WIN!

**1 of 3 \$1000
gift cards**

Rules and regulations apply.
See contest rules for details.

STORE 1214
1644 HILLSIDE AVE
VICTORIA, BC
V8T 2C5
250-220-8318

ST# 01214 DP# 009089 TE# 89 TR# 01927
LP 2 PACK 041540564270 \$3.53 E
WOODEN RULER 814550020310 \$1.97 E
FULL SIZE ST 695780720688 \$11.96 E
SJOY NOTE 638060927360 \$3.66 E
TAPE 021200011130 \$4.66 E
SHAR HL T4PK 071641251740 \$3.87 E
250PG COILBK 065800132230 \$5.74 E

SUBTOTAL \$35.39
GST 5.0000% \$1.77
PST 7.0000% \$2.48
TOTAL \$39.64
VISA TEND \$39.64
CHANGE DUE \$0.00

VISA CREDIT **** * RF 2
\$39.64 TOTAL PURCHASE
APPROVAL # 08552I
RRN # 001001429
TRANS ID - 465048729785871

AID A0000000031010
TC 23B300603B2BD318
TERMINAL ID WMTUP019314

02/17/25

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 7

TC# 4295 5570 1327 8736 0305



02/17/25

SPARKTECH HUB

SparkTech Hub

HILLSIDE SHOPPING CENTRE, 1, Unit 124A
VICTORIA, BC V8T 2C5
2364700128
WWW.NONE.COM

Cashier: [REDACTED]
13-Feb.-2025 [REDACTED]

Transaction **000371**

1 Charging Adapter + Cable \$49.99
Combo

Subtotal \$49.99

PST 7% \$3.50
GST 5% \$2.50
Total Taxes \$6.00

Total \$55.99

CREDIT CARD SALE \$55.99
VISA [REDACTED]

Retain this copy for statement validation

13-Feb.-2025 [REDACTED]
\$55.99 | Method: CONTACTLESS
Visa Credit XXXXXXXXXXXX [REDACTED]
Reference ID: 504400503407
Auth ID: 01524I
MID: *****8562
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Hammer Shield Screen protector are with life
time warranty with service charges of \$9.99
Space cases are with a warranty of 1 year
from date of purchase with recycling fees of
\$7.99 Repairs are under warranty for 60 days
period except physical or water da



YDY5PK7BES3XR

FRESH CO

202 St. & Dewdney Trunk Freshco
300 20201 Lougheed Hwy
604-460-1553
GST# 703899880

Served by: [REDACTED]

Soda Pop Orange	\$4.49 XC
+EHC	\$0.12 HR
+Deposit	\$0.60
Tea Grn Ginseng Hney	\$4.79 C
+EHC No Tax	\$0.16
+Deposit	\$0.80
Iced Tea Lemon	\$8.99 HC
+EHC	\$0.24 HR
+Deposit	\$1.20

	SUBTOTAL	\$21.39
	5% GST	\$0.69
	7% PST	\$0.31
TOTAL		\$22.39
Debit	TENDER	\$22.39
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 3

MERCHANT 23800060 RF
TERM S02380006006 RCPT 2674000

** Purchase ** \$ 22.39
DEBIT #***** [REDACTED]
ACCOUNT
DATE 02/24/2025 RESP 001
AUTH # 233233 TIME [REDACTED]
REF# 001045097
APPL. Interac
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 02/24/25
6 2674 8940 116 [REDACTED]

REFUND POLICY: Please retain receipt
for refund within 14 days of purchase
**NO RETURNS OR REFUNDS ON GIFT CARDS
AND SEASONAL PRODUCTS**



Pearce Hardware (1977) Ltd
3147 272ST
Aldergrove BC

SKU	Qty	Price	Total
5429324	1	44.99	44.99 GP
FLAG, B.C. DURA 27"X54"			
300054GK			

Sub Total	44.99
GST	2.25
PST	3.15
Total	50.39

Visa 50.39

TRANSACTION RECORD

Pearce Hardware (1977) Ltd
3147 272ST
Aldergrove BC

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 50.39

CARD NUMBER: *****
DATE/TIME: 24 JAN 2025
REFERENCE #: 66326142001800030 H
AUTHORIZATION #: 051068
VISA CREDIT
A0000000031010

01 APPROVED 01/24/2025 10:27

Walmart

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA



WIN!
1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 1206
11850 224 ST
MAPLE RIDGE, BC
V2X 8T1
778-306-9936

ST# 01206 OP# 009044 TE# 44 TR# 04465
WALL CLOCK 489438359120 \$9.97 E
BC TIME MSRT 400302551750 \$0.20 C
CLIPBOARD 888556166460 \$4.96 E
MINICLRHOOK 051141359940 \$5.98 E

SUBTOTAL	\$21.11
GST 5.0000%	\$1.06
PST 7.0000%	\$1.48
TOTAL	\$23.65
DEBIT TEND	\$23.65
CHANGE DUE	\$0.00

TRANSACTION RECORD PURCHASE

\$23.65

ACCOUNT # **** * RF 5

RRN # 001001554

AUTH # 134952

TERMINAL ID WMTUP020546

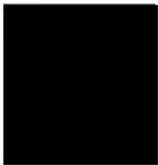
00 APPROVED-THANK YOU

MCC CENTRE THRIFT

33933 Gladys Ave, Abbotsford, BC

604-854-2062

<http://thrft.mcc.org>



Sign up for our monthly newsletter to

find out about upcoming sales,

promotions, and more!

mccthrft.com/signup

2/8/2025 [REDACTED] Cashier 1

Electrical Lamp - Small	\$3.00 Tx2
Hardware Hardware-Sm	\$1.00 Tx2
Hardware Hardware-Sm	\$3.50 Tx2
Stationery stationery	
2 @ \$0.75ea.	\$1.50 Tx2
Stationery stationery	
4 @ \$1.00ea.	\$4.00 Tx2

SUB TOTAL	\$13.00
PST	\$0.91

TOTAL	\$13.91
Debit Card	\$13.91

Item count: 9

2/8/2025 [REDACTED] Cashier 1
Trans:231631 Terminal:050105035-002001

MCC BC
33933 GLADYS AVE
ABBOTSFORD, BC V2S2E8
(604) 854-2062
PURCHASE

MID: 8100190
TID: A8100190 Ref #: 43
Batch #: 314 Seq. #: 3140010010430
02/08/25 [REDACTED]

AUTH #: 160228
Debit/DEFAULT

***** [REDACTED] **/**
Total \$13.91

00 APPROVED 160228 001

Interac

AID: A0000002771010

TVR: 80 00 00 80 00

Thank You
Please Come Again!
CUSTOMER COPY

Where Every Purchase
Is a Gift To The World

ALL SALES FINAL
NO REFUNDS!

(Exchange only defective electrical
appliances returned in 2 days)

08150504533833
return policy.
See www.staples.ca or in store for more details on our

STAPLES CANADA

Maple Ridge

20050 Lougheed Highway

Maple Ridge, BC V2X 0P5

604-465-3429

SALE 00016 006 015 28340
0212 02/04/25 [REDACTED]

0009649

1	N/BOOK:NOTEPRO LIZAR	
	69775333331	23.49B
1	ENERGEL ROLLER 0.7	
	65921927324	7.99B
1	CHAIRMAT 36X48	
	718103090490	53.99B
1	10SH STAPLES PUNCH	
	718103396318	19.99B
1	RECYCLE FEE BC	
	1662698	0.75B
SubTotal		112.21
GST 5.00%		5.61
PST 7.00%		7.85

Total 125.67

TRANSACTION RECORD

***** [REDACTED] Purchase 125.67
Interac H FLASH DEFAULT
Authorization Number 170801
0010019800 28340 66279003
02/04/25 [REDACTED]
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000

SURE LOUGHEED COPY CENTRE

22307 LOUGHEED HWY
MAPLE RIDGE, BC V2X 2T3
TEL: 604-467-8744 FAX: 604-467-9912
EMAIL: sure@surebc.com WEB: surebc.com

Invoice

Date	Invoice #
2/6/2025	29243

Invoice To

MLA Lawrence Mok
Maple Ridge East

P.O. No.	Terms
	DUE UPON RECEIPT

Description	Amount
1 Map - 36"x72" Full Colour/Poly Waterproof EDVA_MAE_2024.PDF	60.00

CENTRE
22307 LOUGHEED HIGHWAY
MAPLE RIDGE BC

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE
FLASH DEFAULT
DATE 2025/02/07
TIME 5186
RECEIPT NUMBER
H84014146-001-783-002-0

PURCHASE
TOTAL
~~\$67.20~~

Interac
A0000002771010
1A7FB1AD98793063
8080008000-

APPROVED

AUTH# 123127
THANK YOU

00-011

CARDHOLDER COPY

PAID

Subtotal	\$60.00
GST/HST	\$3.00
PST	\$4.20
Total	\$67.20
Payments/Credits	\$0.00
Balance Due	\$67.20

INVOICE

142401

PO: [REDACTED]

Customer Number:	[REDACTED]	Invoice Number:	142401	Invoice Date :	03/12/2025
------------------	------------	-----------------	--------	----------------	------------

Sold To: MAPLE RIDGE EAST MLA OFFICE
102 - 23015 DEWDNEY TRUNK RD
MAPLE RIDGE, BC V2X 3K9

Ship To: MAPLE RIDGE EAST MLA OFFICE
102 - 23015 DEWDNEY TRUNK RD
MAPLE RIDGE, BC V2X 3K9

ATTN: [REDACTED]

Contact Name:	[REDACTED]	NEW ACCT					
Contact Phone:	(604) 476-4530						
Customer PO:	[REDACTED]	Order Date:	03/11/2025				
Terms:	NET 30	SubAccount:	[REDACTED]				
Clerk:	[REDACTED]	Sales Rep. Name:	[REDACTED]				
Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
NVX8049	COPY PPR 100% RECYC LTR,2 500BX	BX	1		1	74.39	74.39
NVX351767	PERF PD LTR 3-H W-R WHT,5 0SHT	EA	10		10	3.54	35.40
SPX871826025	ENVELOPE RECYC*9.5X15, 25 /PK	PK	1	1		21.99	0.00

PLEASE NOTE THAT IF AN INVOICE BECOMES 30 DAYS OVERDUE, THE ACCOUNT MAY BE SUBJECT TO A TEMPORARY CREDIT HOLD.

Sub Total:	109.79
GST:	5.49
PST:	7.69
Total:	122.97

THANK YOU FOR YOUR CONTINUED SUPPORT



RCSS 1526 - 3000 LOUGHEED HWY
(604) 468-6718

Big on Fresh, Low on Price

21-GROCERY

06038302486 PC OATML CKIES RJ 4.99

06618800565 MXW HSE COFFEE RJ

\$12.99 lmt 4, \$13.49 ea

1 @ \$12.99 ea 12.99

SUBTOTAL 17.98

TOTAL 17.98

Trans. Type: PURCHASE

Account: DEFAULT CAD\$ 17.98

Card Type: DEBIT

Card Number: *****

DateTime: 25/03/11

Ref. #: 0010013440

Auth #: 230317

Interac

A0000002771010 8000008000

00/001 APPROVED - THANK YOU

Retain this copy for statement
validation

*** CUSTOMER COPY ***

DEBIT TND 17.98

You could have earned at least 170

PC Optimum points with a

PC Financial Mastercard or PC Money Account.

Learn more at pcfinancial.ca

GST # 12223-5922 RT0001

YOUR STORE MANAGER -

25/03/11 U-SCAN 55 9955 55 9573

kkcustomcreations

22935 Lougheed Highway
11
Maple Ridge, British Columbia
V2X 2W1

6044772022

ORDER #2377

APPROVED - Mastercard

\$112.00

Mastercard ending in [REDACTED]

AUTH 01933E

AID A0000000041010

SOURCE Contactless

Verification Not Required

2025-03-18 [REDACTED]-0700

This supplemental receipt is provided to customers
who have paid with EMV chip credit cards.

Thank you for your business.

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Mok, Lawrence

Expense Category: Travel

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$78.12</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$78.12</u></u>

- Note 1

This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3

This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4

This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Constituency Assistant Mileage Reimbursement Form

MLA	Mok, Lawrence MLA
Expense Account	3481 - Office Supplies
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>
Payee Address	EFT

Rate Per Kilometer	\$0.63
For Period	From 2/5/25 to 3/17/25
Total Kilometers	124.00
Total Reimbursement	\$78.12

[illegible]

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Mok, Lawrence

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$74.58</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$74.58</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

code: 3496
Meals/Hospitality for staff meals

KITCHEN ON THE RIDGE
22375 LOUGHEED HWY V2X2T3
MAPLE RIDGE, BC

SALE

Batch #. 076 RRN 0010760030
01/29/25

REF# 00000003

APPR CODE. 04 8 1

VISA Proximity

Misc. Device
Visa Credit
AID A0000000031010

AMOUNT \$67.80
TIP \$6.78

TOTAL \$74.68

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