

Page: 1

Claim Number: 54447

MLA Name: Mok, Lawrence VM137369 RWR Claim Date:

Constituency: Maple Ridge - East

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

**Travel From:** 

Maple Ridge East

Travel To:

Victoria

April 03, 2025

Trip Details:

MLA Travel for Sitting at the Legislature

Date	Expenses	Amount
April 03, 2025	140(km)	\$88.20
Victoria to	Swartz Bay to Tsawwassen to Maple Ridge	
April 01, 2025	MLA Per Diem - Victoria	\$61.00
April 02, 2025	MLA Per Diem - Victoria	\$61.00
April 03, 2025	<b>Ferry</b>	\$95.00
April 03, 2025	MLA Per Diem - Victoria	\$61.00

Date 06 Apr 2025 Signature

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

Date	Signature	
	Spending Authority Signature	

# Swartz Bay

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBN 887

### LANE

R EIPT - PLEASE RETAIN

# FURCHASE 2025/04/03 EOOKING-BEF#:

Reservation Cnly

Reservation fee Undersize Vehicl BC Senior 20 00 75 00 0.00

Total payment 95.00 20.00

75.00
All H 047191 66336699 0010013668 H
V 1 Credit
H 100000031010 / /
All SIGNATURE TRANSECTION
O. APPROVED - THANK YOU 027
O. 1NGE DUE 0.00





Page: 1

575.42

Claim Number: 54511

MLA Name: Mok, Lawrence VM137369 RWR Claim Date: April 11, 2025

Constituency: Maple Ridge - East

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Maple Ridge East Travel To: Victoria

Trip Details: MLA Travel for the Sitting Legislature

Date	Expenses	Amount
April 06, 2025	94(km)	\$59.22
Maple Ridg	ge to Tsawwassen to Swartz Bay to Victoria	
April 10, 2025	140(km)	\$88.20
Victoria to	Swartz Bay to Tsawwassen to Maple Ridge	
April 06, 2025	Fеrry	\$89.00
April 07, 2025	MLA Per Diem - Victoria	\$61.00
April 08, 2025	MLA Per Diem - Victoria	\$61.00
April 09, 2025	MLA Per Diem - Victoria	\$61.00
April 10, 2025	Ferry	\$95.00
April 10, 2025	MLA Per Diem - Victoria	\$61.00

Mok, Lawren

Date 14 Apr 2025

Signature \_\_\_\_

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

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/06 BOOKING-REF#:

Saver

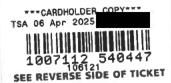
20' Undersize Vehicl 71.00 18.00 BC Senior 89.00 Total Prepaid

> 20.00 BC Senior Total Changes 20.00

Visa 20.00 8811958 H AUTH 882181 6633

Pisa Cradit ABBBBBBBBBBBB / / NO SIGNATURE TRANSACTION B1 APPROVED - THANK YOU 027

0.00 CHANGE DUE





Suite 500 - 1321 Blanshard Street Victoria BC Canada VSH 987

#### ANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/10 BOOKING-REF#:

Reservation Only

Reservation fee Undersize Vehicl BC Senior

20,00 75.00 0.00

95.00 Total 20.00 Prepayment Visa

75.00 RUTH 043181 66336446 9010019148 N NOTE DESIGNATION OF ANNUAL AND SEGNATURE TRANSACTION OF APPROVED - THANK YOU GE?

0.00 CHANGE DUE

\*\*\*CARDHOLDER COPY\* SWB 10 Apr 2025 SEE REVEN POLICET



Page: 1

Claim Number: 54589

MLA Name: Mok, Lawrence VM137369 RWR Claim Date: April 17, 2025

Constituency: Maple Ridge - East

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Maple Ridge East Travel To: Victoria

Trip Details: MLA Travel for the Sitting Legislature

Date	Expenses	Amount
April 13, 2025 Maple Ridg	94(km) ge to Tsawwassen to Swartz Bay to Victoria	\$59.22
April 17, 2025 Victoria to	140(km) Swartz Bay to Tsawwassen to Maple Ridge	\$88.20
April 13, 2025	Ferry	\$89.00
April 14, 2025	MLA Per Diem - Victoria	\$61.00
April 15, 2025	MLA Per Diem - Victoria	\$61.00
April 16, 2025	MLA Per Diem - Victoria	\$61.00
April 17, 2025	Ferry	\$95.00
April 17, 2025	MLA Per Diem - Victoria	\$61.00

Total Payable

\$575.42

Date 22 Apr 2025

Signature

Mok, Lawrence VM13/369 RWR

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

## Swartz Bay To Isawwassen BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VSW 887

### ANE

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/17 BOOKING-REF#:

Reservation Only

Reservation fee
Undersize Vehicl
BC Senior 75.00

Total 95.00 Prepayment 20.00

Visa \*\*\*\*\* 75.00 16240 H Visa Credit 800000000031010 / /

NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU

CHANGE DUE

0.00

\*\*\*CARDHOLDER SWB 17 Apr 2025

Tsawwassen To Swartz Bay

Victoria BC Canada VBW 887

ANE

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/13 BOOKING-REF#:

Saver

20' Undersize Vehicl 2 BC Senior Total Prepaid

71.00 36.00 107.00

CHANGE DUE

0.00

\$89.00

\*\*\*CUSTOMER COPY\*\*\* TSA 13 Apr 2025

see<sup>1</sup>kê9êk1g8japê8ê7fickêt



Page: 1

Claim Number: 54673

MLA Name:

Mok, Lawrence VM137369 RWR Claim Date:

May 02, 2025

Constituency:

Maple Ridge - East

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Maple Ridge East

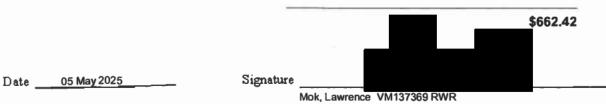
Travel To:

Victoria

Trip Details:

MLA travel for the sitting of the Legislature

Date	Expenses	Amount
April 27, 2025	94(km)	\$59.22
Maple Ridg	ge to Tsawwassen to Swartz Bay to Victoria	
May 02, 2025	140(km)	\$88.20
Victoria to	Swartz Bay to Tsawwassen to Maple Ridge	
April 27, 2025	Ferry	\$105.00
April 28, 2025	MLA Per Diem - Victoria	\$61.00
April 29, 2025	MLA Per Diem - Victoria	\$61.00
April 30, 2025	MLA Per Diem - Victoria	\$61.00
May 01, 2025	MLA Per Diem - Victoria	\$61.00
May 02, 2025	<b>Ferry</b>	\$105.00
May 02, 2025	MLA Per Diem - Victoria	\$61.00



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** 

Swartz Bay ·To **BCFerries** 

Suits 500 - 132: Elimshard Street Pictoria HC Canada VBN CE7

## LANE 07

RECEIPT - FLEAS: RETAIN

PURCHASE 2025/05/62 REF#:

biscent.

HANGE DUE

20' Undersize Vehicl EC Senior Total Prepaid 85.00 20.00 105.00

EC Senior 20.00 Total Changes 20.00 20. UTH 04965; 663:6650 0010016000 H 20.00 O SIGNETURE TRIBACTION
1 AFPROVED - THINK YOU I AFFE

0.00





Suite 500 - 1321 Blanshard Street Victoria BC Canada VBN 887

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/27 BOOKING-REF#:

Prepaid

20' Undersize Vehicl BC Senior 85.00 20,00 105.00 Total Prepaid

BC Senior Total Changes 20.00 20.00

20.00 AUTH 87384I 66338184 8018016688 H

ABBOOODD31010 / /
NO SIGNATURE TRANSACTION
D1 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER TSA 27 Apr 2025 set Revense zupetoraficher



Page: 1

Claim Number: 54738

MLA Name:

Mok, Lawrence VM137369 RWR Claim Date:

May 09, 2025

Constituency:

Maple Ridge - East

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Maple Ridge East

Travel To:

Victoria

Trip Details:

MLA travel for the sitting of the Legislature

Date	Expenses	Amount
May 04, 2025 Maple Ridg	94(km) e to Tsawwassen to Swartz Bay to Victoria	\$59.22
May 08, 2025 Victoria to S	140(km) Swartz Bay to Tsawwassen to Maple Ridge	\$88.20
May 04, 2025	Ferry	\$115.00
May 05, 2025	MLA Per Diem - Victoria	\$61.00
May 06, 2025	MLA Per Diem - Victoria	\$61.00
May 07, 2025	MLA Per Diem - Victoria	\$61.00
May 08, 2025	Ferry	\$95.00
May 08, 2025	MLA Per Diem - Victoria	\$61.00
	Total Payable	\$601.42
Date09 May 202	25 Signature	
	certified that the amount to be paid is a with appropriate statute or other autho	

**ACCOUNTS OFFICE USE ONLY** 

Organization Code

**Account Code** 

**STOB Code** 

Amount

Τо

### 06

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/08 BOOKING-REF#:

Reservation Only

Reservation fee Undersize Vehicl BC Senior

95.00 Total 20.00 Prepayment

20.00 75.00 0.00

Visa 75.00 18017938 H AUTH 015121 663366

Visa Credit A8888888831818 / / NO SIGNATURE TRANSACTION B1 APPROVED - THANK YOU BE?

CHANGE DUE 0.00

~~~CARDHOLDER SWB 08 May 2025

1005040 052445 SEE REVERSE SIDE OF TICKET

Tsawwassen To Swartz Bay **&CFerries** 

Victoria BC Canada VBW 087

LANE

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/04 BOOKING-REF#:

Reservation Only

Reservation fee Undersize Vehicl BC Senior 50.

20,00 75.00 40.00

Total

115.00 115.00

CHANGE DUE

0.00

\*\*\*CARDHOLDER TSA 04 May 2025

SEE PROPERTY SAIDE AND RELET



Page: 1

Claim Number: 54860

MLA Name: Mok, Lawrence VM137369 RWR Claim Date: May 15, 2025

Constituency: Maple Ridge - East

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Maple Ridge East Travel To: Victoria

Trip Details: MLA travel for the sitting of the Legislature

| Date                          | Expenses                                            | Amount   |
|-------------------------------|-----------------------------------------------------|----------|
| May 11, 2025<br>Maple Ridg    | 94(km)<br>e to Tsawwassen to Swartz Bay to Victoria | \$59.22  |
| May 15, 2025<br>Victoria to S | 140(km)<br>Swartz Bay to Tsawwassen to Maple Ridge  | \$88.20  |
| May 11, 2025                  | Ferry                                               | \$115.00 |
| May 12, 2025                  | MLA Per Diem - Victoria                             | \$61.00  |
| May 13, 2025                  | MLA Per Diem - Victoria                             | \$61.00  |
| May 14, 2025                  | Breakfast & Lunch Only-Victoria                     | \$39.50  |
| May 15, 2025                  | Ferry                                               | \$95.00  |
| May 15, 2025                  | MLA Per Diem - Victoria                             | \$61.00  |
|                               | Total Payable                                       | \$579.92 |
| Date 21 May 202               | 25 Signature                                        |          |

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

Tsawwassen To Swartz Bay

### **≈**BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 887

### LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/11 BOOKING-REF#:

Reservation Only

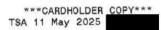
| 1   | Reservation fee  | 20.00 |
|-----|------------------|-------|
| 20' | Undersize Vehicl | 75.00 |
| 1   | BC Senior        | 20.00 |
| 1   | Adult            | 20.00 |

| Total      | 135.00 |
|------------|--------|
| Prepayment | 20.00  |

AUTH 035361 66338183 0010017450 H
Visa Credit
#08080808031018 / \$115.00
NO SIGNATURE TRANSACTION
81 APPROVED - THANK YOU 027

CHANGE DUE

0.00



Swartz Bay To Tsawwassen

### ≈BCFerries

Suite 508 - 1321 Blanshard Street Victoria BC Canada VBW 887

### LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/15 BOOKING-REF#:

Reservation Only

| 1   | Reservation fee  | 20.00 |
|-----|------------------|-------|
| 20' | Undersize Vehicl | 75.00 |
| 2   | BC Senior        | 0.00  |

| Total                             | 95.00       |
|-----------------------------------|-------------|
| Prepayment                        | 20.00       |
| Visa                              | 75.00       |
| AUTH 045631 66336651 00           | 310015590 H |
| Visa Credit<br>A0000000031010 / / |             |

NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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





Page: 1

Claim Number: 54861

MLA Name: Mok, Lawrence VM137369 RWR Claim Date: May 09, 2025

Constituency: Maple Ridge - East

Type Of Trip: Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (Family Member)

Travel From: Maple Ridge East Travel To: Victoria

Trip Details: Accompanying Person Travel (Family Member X2)

| Date                          | Expenses                                            | Amount    |
|-------------------------------|-----------------------------------------------------|-----------|
| May 04, 2025<br>Maple Ridge   | 94(km)<br>e to Tsawwassen to Swartz Bay to Victoria | \$59.22   |
| May 06, 2025<br>Victoria to S | 140(km)<br>swartz Bay to Tsawwassen to Maple Ridge  | \$88.20   |
| May 04, 2025                  | Ferry                                               | \$74.00   |
| May 06, 2025                  | Ferry                                               | \$94.00   |
| May 06, 2025                  | Hotel Victoria - With Receipts                      | \$747.28  |
|                               | Total Payable                                       | \$1062.70 |
| Date21 May 202                | 5 Signature                                         |           |

**ACCOUNTS OFFICE USE ONLY** 

Organization Code Account Code STOB Code Amount

certified that the amount to be paid is correct, and is in accordance

with appropriate statute or other authority for payment

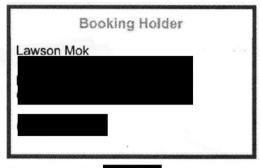
#### **BOOKING CONFIRMATION**



Bo<u>oking referen</u>ce:

Date issued: 30/Apr/2025

Booked by: BC FERRIES PUBLIC WEBSITE



Customer number

**DEPARTS** 

TIME/DATE

**ARRIVES** 

TIME/DATE

Vancouver (Tsawwassen) 04/May/2025

Victoria (Swartz Bay)

04/May/2025

Fare type: Saver

Ferry: Queen of New Westminster

|    | <b>Fare Information</b>                        |         |
|----|------------------------------------------------|---------|
| 1x | 20 ft. (6.10 m) Under height passenger vehicle | \$44.00 |
| 2x | 12+ years                                      | \$30.00 |
|    | Total                                          | \$74.00 |
|    | Amount paid                                    | \$74.00 |
| Du | e at terminal:                                 | \$0.00  |

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

# Check in with the ticket agent 30 to 60 minutes prior to scheduled departure

Check-in time image

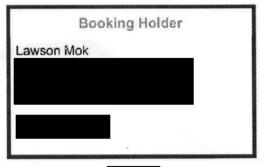
What you need to redeem your booking

#### **BOOKING CONFIRMATION**



Booking reference:

Date issued: 30/Apr/2025
Booked by: BC FERRIES PUBLIC WEBSITE



Customer number:

**DEPARTS** 

TIME/DATE

TIME/DATE

Victoria (Swartz Bay)

06/09/2025

Vancouver (Tsawwassen)

**ARRIVES** 

06/May/2025

Fare type: Saver

Ferry: Coastal Celebration

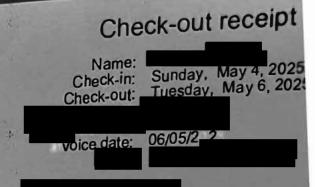
|    | Fare Information                               |         |
|----|------------------------------------------------|---------|
| 1x | 20 ft. (6.10 m) Under height passenger vehicle | \$64.00 |
| 2x | 12+ years                                      | \$30.00 |
|    | Total                                          | \$94.00 |
|    | Amount paid                                    | \$94.00 |
| Du | e at terminal:                                 | \$0.00  |

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

# Check in with the ticket agent 30 to 60 minutes prior to scheduled departure

Check-in time image

What you need to redeem your booking



| (CAD)                    | Cost             |                              | Description of services                                          | Date                                   |
|--------------------------|------------------|------------------------------|------------------------------------------------------------------|----------------------------------------|
| 299.00                   |                  | n Beds - Best Available Rate | Traditional Roo                                                  | 04/05/2025                             |
| 20.00<br>309.00<br>20.00 |                  | Beds - Best Available Rate   | Parking Fee 1@ 20.00<br>raditional Roo<br>Parking Fee 1@ 20.00 - | 04/05/2025<br>05/05/2025<br>05/05/2025 |
|                          |                  |                              |                                                                  |                                        |
| 648.00                   | Cub total        |                              | we was                                                           |                                        |
| 48.64                    | Sub-total<br>PST |                              |                                                                  |                                        |
| 32.40                    | GST              |                              |                                                                  |                                        |
| 18.24                    | MRDT             |                              |                                                                  |                                        |
| 747.28                   | Total            |                              |                                                                  |                                        |
| 747.2                    | 25, MC XXXX      | May 6, 202                   |                                                                  |                                        |
| 0.0                      | ount due (CAD)   | Amo                          |                                                                  |                                        |



Page: 1

Claim Number: 54900

MLA Name: Mok, Lawrence VM137369 RWR Claim Date: May 26, 2025

Constituency: Maple Ridge - East

Type Of Trip: In-Constituency Travel

Prepared By:

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  |
|----------------------------|----------------------------------|-----------------------|---------|
| May 22, 2025<br>Maple Rido | 60(km)<br>ge to Mission - RETURN |                       | \$37.80 |
|                            |                                  | Total Payable         | \$37.80 |
| Date02 Jun 202             |                                  | lawrence VM137369 RWR |         |

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Page: 1

Claim Number: 55013

MLA Name: Mok, Lawrence VM137369 RWR Claim Date: May 30, 2025

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/Victoria

Trip Details: MLA travel for the sitting of the Legislature, Event

| Date                       | Expenses                               |               | Amount   |
|----------------------------|----------------------------------------|---------------|----------|
| May 23, 2025<br>Maple Rido | 88(km)<br>ge to Vancouver - RETURN     |               | \$55.44  |
|                            | <b>5</b>                               |               |          |
| May 25, 2025               | 94(km)                                 |               | \$59.22  |
| Maple Rido                 | ge to Tsawwassen to Swartz Bay to Vict | toria         |          |
| May 30, 2025               | 94(km)                                 |               | \$59.22  |
| Victoria to                | Swartz Bay to Tsawwassen to Maple R    | idge          |          |
| May 23, 2025               | Parking                                |               | \$14.45  |
| May 25, 2025               | Ferry                                  |               | \$115.00 |
| May 26, 2025               | MLA Per Diem - Victoria                |               | \$61.00  |
| May 27, 2025               | MLA Per Diem - Victoria                |               | \$61.00  |
| May 28, 2025               | MLA Per Diem - Victoria                |               | \$61.00  |
| May 29, 2025               | MLA Per Diem - Victoria                |               | \$61.00  |
| May 30, 2025               | Ferry                                  |               | \$115.00 |
|                            |                                        | Total Payable | \$662.33 |

Date 02 Jun 2025 Signature \_\_\_\_

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

**ACCOUNTS OFFICE USE ONLY** 

Organization Code Account Code STOB Code Amount



Tsawwassen To Swartz Bay

Victoria BC Canada VBW 887

### ANE

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/25 BOOKING-REF#:

Reservation Only

CHANGE DUE

Reservation fee 75.00 40.00 Undersize Vehicl BC Senior

135.00 Total 20.00 Prepayment Visa \*\*\*\*\*\*\* 115.00 010510 H AUTH 046531 6633 Visa Credit A0000000031010 / / NO SIGNATURE TRANSACTION 81 APPROVED - THANK YOU 827 0.00

\*\*\*CARDHOLDER COPY\*\*\*
TSA 25 May 2025



Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

### ANE

PURCHASE 2025/05/30 BOOKING-REF#:

Reservation Only

20.00 75.00 40.00 Reservation fee 20' Undersize Vehicl 2 BC Senior

135.00 Total Prepayment 20.00 Visa \*\*\*\*\*\*\* 115.00 AUTH 000211 66336646 8010017760 H Visa Credit A00000000031010 / / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

0.00

CHANGE DUE



SWB 30 May 2025

SEE REVERSE SARE OF TERRET



Page: 1

Claim Number: 55014

MLA Name:

Mok, Lawrence VM137369 RWR Claim Date:

May 28, 2025

Constituency:

Maple Ridge - East

Type Of Trip:

Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (CA)

V137502

Travel From:

Maple Ridge East

Travel To:

**Claimant Name:** 

Victoria

Trip Details:

Accompanying Person (CA)

with claim 55059

| Date         | Expenses                              |               | Amount   |
|--------------|---------------------------------------|---------------|----------|
| May 27, 2025 | Ferry                                 | -5            | \$94.00  |
| May 28, 2025 | Accommodation Expenses                |               | \$379.44 |
| May 28, 2025 | Ferry                                 |               | \$74.00  |
| May 28, 2025 | Full Day Meals Per Diem Allow.        | 2 × ×         | \$61.00  |
|              | · · · · · · · · · · · · · · · · · · · | Total Payable | \$608.44 |
|              |                                       |               | 2.2      |

Date \_\_\_\_05 Jun 2025

Signature

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

Date 05 Jun 2025

Signature

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

#### Booking reference:

Date issued: 26/May/2025 Booked by: BC FERRIES PUBLIC WEBSITE



#### Booking reference:

Date issued: 26/May/2025 Booked by: BC FERRIES PUBLIC WEBSITE

|   | Booking Holder |  |
|---|----------------|--|
|   |                |  |
| - |                |  |
|   |                |  |
|   |                |  |

| DEPARTS                   | TIME/DATE   |
|---------------------------|-------------|
| Vancouver<br>(Tsawwassen) | 27/May/2025 |
| ARRIVES                   | TIME/DATE   |
| Victoria (Swartz<br>Bay)  | 27/May/2025 |

| DEPARTS                   | TIME/DATE   |
|---------------------------|-------------|
| Victoria (Swartz<br>Bay)  | 28/May/2025 |
| ARRIVES                   | TIME/DATE   |
| Vancouver<br>(Tsawwassen) | 28/May/2025 |

Fare type: Saver

Ferry: Spirit of British Columbia

|    | Fare Information                               |         |
|----|------------------------------------------------|---------|
| 1x | 20 ft. (6.10 m) Under height passenger vehicle | \$64.00 |
| 2x | 12+ years                                      | \$30.00 |
|    | Total                                          | \$94.00 |
|    | Amount paid                                    | \$94.00 |
| Du | e at terminal:                                 | \$0.00  |

Fare type: Saver

Ferry: Spirit of British Columbia

|    | Fare Information                               |         |
|----|------------------------------------------------|---------|
| 1x | 20 ft. (6.10 m) Under height passenger vehicle | \$44.00 |
| 2x | 12+ years                                      | \$30.00 |
|    | Total                                          | \$74.00 |
|    | Amount paid                                    | \$74.00 |
| Du | e at terminal:                                 | \$0.00  |

| Date                     | Description of services                                                         | Cost(CAD)                                 |
|--------------------------|---------------------------------------------------------------------------------|-------------------------------------------|
| 27/05/2025<br>27/05/2025 | Traditional Room with 2 Queen Beds - Best Available Rate Parking Fee 1@ 20.00 - | 309.00<br>20.00                           |
|                          |                                                                                 |                                           |
|                          | 0/2<br>18                                                                       |                                           |
|                          | Sub-total PST GST MRDT Total                                                    | 329.00<br>24.73<br>16.43<br>9.2<br>379.44 |
|                          | May 28, 2025, VI XXX                                                            | 379.4                                     |
|                          | Amount due (CAD)                                                                | 0.0                                       |



Page: 1

Claim Number: 55059

MLA Name:

Mok, Lawrence VM137369 RWR Claim Date:

May 28, 2025

Constituency:

Maple Ridge - East

Type Of Trip:

Accompanying Person Travel

V137629

Prepared By:

Claimant Type: Accompanying Person (CA)

Claimant Name:

Travel From:

Maple Ridge East

Travel To:

Victoria

Trip Details:

Accompanying Person Travel (CA)

with claim 55014

| Date                            | Expenses                              |                                                                                                                           | Amount                         |
|---------------------------------|---------------------------------------|---------------------------------------------------------------------------------------------------------------------------|--------------------------------|
| May 27, 2025<br>Maple Ridge to  | 94(km)<br>o Tsawwassen to Swartz Ba   | y to Victoria                                                                                                             | \$59.22                        |
| May 28, 2025<br>Victoria to Swa | 94(km)<br>artz Bay to Tsawwassen to I | Maple Ridge                                                                                                               | \$59.22                        |
| May 27, 2025<br>Travelled with  | Ferry                                 |                                                                                                                           | \$0.00                         |
| May 28, 2025<br>Stayed with     | Accommodation Expens                  | ees                                                                                                                       | \$0.00                         |
| May 28, 2025<br>Travelled with  | Ferry                                 | a 9                                                                                                                       | \$0.00                         |
| May 28, 2025                    | Full Day Meals Per Dien               | n Allow.                                                                                                                  | \$61.00                        |
|                                 | _                                     | Total Payable                                                                                                             | \$179.44                       |
| Date05 Jun 2025                 | Signature                             |                                                                                                                           | E                              |
|                                 |                                       |                                                                                                                           | and is in accordanc<br>payment |
| Date 05 Jun 2025                | Signature                             | Accompanying Person (CA) certified that the amount to be paid is correct, with appropriate statute or other authority for |                                |

#### **ACCOUNTS OFFICE USE ONLY**

Organization Code

**Account Code** 

STOB Code .

Amount

#### Booking reference:

Date issued: 26/May/2025 Booked by: BC FERRIES PUBLIC WEBSITE



#### Booking reference:

Date issued: 26/May/2025 Booked by: BC FERRIES PUBLIC WEBSITE

|   | Booking Holder |
|---|----------------|
|   |                |
| - |                |
| - |                |
| 2 |                |
|   |                |

| DEPARTS                   | TIME/DATE   |
|---------------------------|-------------|
| Vancouver<br>(Tsawwassen) | 27/May/2025 |
| ARRIVES                   | TIME/DATE   |
| √ictoria (Swartz          |             |
| Bay)                      | 27/May/2025 |

| DEPARTS                   | TIME/DATE   |
|---------------------------|-------------|
| Victoria (Swartz<br>Bay)  | 28/May/2025 |
| ARRIVES                   | TIME/DATE   |
| Vancouver<br>(Tsawwassen) | 28/May/2025 |

Fare type: Saver

Ferry: Spirit of British Columbia

|    | Fare Information                               |         |
|----|------------------------------------------------|---------|
| 1x | 20 ft. (6.10 m) Under height passenger vehicle | \$64.00 |
| 2x | 12+ years                                      | \$30.00 |
|    | Total                                          | \$94.00 |
|    | Amount paid                                    | \$94.00 |
| Du | e at terminal:                                 | \$0.00  |

Fare type: Saver

Ferry: Spirit of British Columbia

|    | Fare Information                               |         |
|----|------------------------------------------------|---------|
| 1x | 20 ft. (6.10 m) Under height passenger vehicle | \$44.00 |
| 2x | 12+ years                                      | \$30.00 |
|    | Total                                          | \$74.00 |
|    | Amount paid                                    | \$74.00 |
| Du | e at terminal:                                 | \$0.00  |

| Cost(CAD)                    | Cos                          | Description of services | Date |
|------------------------------|------------------------------|-------------------------|------|
| 309.00<br>20.00              |                              | Parking Fee 1@ 20.00 -  |      |
|                              |                              |                         |      |
|                              |                              | 0/2<br>18               |      |
| 329.0<br>24.7<br>16.4<br>9.2 | Sub-total PST GST MRDT Total |                         |      |
|                              | May 28, 2025, VI XXXX        |                         |      |
| 0.0                          | Amount due (CAD)             |                         |      |



Page: 1

Claim Number: 55228

MLA Name: Mok, Lawrence VM137369 RWR Claim Date: June 26, 2025

Constituency: Maple Ridge - East

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Maple Ridge East Travel To: Surrey

Trip Details: MLA Travel for Caucus Meeting

| Date                                           | Expenses                                  |                       | Amount  |
|------------------------------------------------|-------------------------------------------|-----------------------|---------|
| June 25, 2025<br>Maple Rid                     | 50(km)<br>ge to Caucus in Surrey - RETURN |                       | \$31.50 |
| June 26, 2025<br>Maple Rid                     | 36(km)<br>ge to – Tour in Surrey – RETURN |                       | \$22.68 |
| June 25, 2025                                  | Parking                                   |                       | \$9.50  |
|                                                |                                           | Total Payable         | \$63.68 |
| Date30 Jun 20                                  |                                           |                       |         |
| 77 L 34 L 35 L 3 L 3 L 3 L 3 L 3 L 3 L 3 L 3 L | Mok                                       | Lawrence VM137369 RWR | 9.7     |

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

**ACCOUNTS OFFICE USE ONLY** 

Organization Code Account Code STOB Code Amount



## SMRTpass Purchased

our purchase is complete. Details below.

Pass Id:

Zone:

Plate:

Purchased: Wednesday, Jun. 25

Valid Until: Wednesday, Jun. 25

Total: \$9.50

\$8.71 + 5% GST + \$0.35 Transaction Fee

Credit Card: V

Txn #: 997469-0\_528

Ref #: 665011680018672820

Auth Code: