



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54447

MLA Name: Mok, Lawrence VM137369 RWR **Claim Date:** April 03, 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
April 03, 2025	140(km) Victoria to Swartz Bay to Tsawwassen to Maple Ridge	\$88.20
April 01, 2025	MLA Per Diem - Victoria	\$61.00
April 02, 2025	MLA Per Diem - Victoria	\$61.00
April 03, 2025	Ferry	\$95.00
April 03, 2025	MLA Per Diem - Victoria	\$61.00

Total [REDACTED] **\$366.20**

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



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/03

BOOKING

REF#:

Reservation Only

1	Reservation fee	20.00
2	Undersize Vehicle	75.00
1	BC Senior	0.00

Total 95.00

Payment 20.00

75.00

047191 66336644 001013668 H

Credit

100000031010 / /

SIGNATURE TRANSACTION

APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

B 03 Apr 2025

SEE REVERSE SIDE OF TICKET
1005049 798627
94186



Members Of The Legislative Assembly Travel Claim Form

Page: 1

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: [REDACTED]
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) Maple Ridge to Tsawwassen to Swartz Bay to Victoria	\$59.22
April 10, 2025	140(km) Victoria to Swartz Bay to Tsawwassen to Maple Ridge	\$88.20
April 06, 2025	Ferry	\$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

575.42

Date 14 Apr 2025

Signature

Mok, Lawren

*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 39

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/06
BOOKING: [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehicle	71.00
1	BC Senior	18.00
	Total Prepaid	89.00
1	BC Senior	20.00
	Total Changes	20.00

Visa
***** [REDACTED] 20.00
AUTH 002101 66336446 0010011950 H
Visa Credit
R0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 06 Apr 2025 [REDACTED]



1007112 540447
106121
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8M 0B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/10
BOOKING: [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
2	BC Senior	0.00

Total 95.00
Prepayment 20.00

Visa
***** [REDACTED] 75.00
AUTH 043101 66336446 00100119140 H
Visa Credit
R0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 10 Apr 2025 [REDACTED]



1005034 259678
100510091
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

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: [REDACTED]
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	94(km) Maple Ridge to Tsawwassen to Swartz Bay to Victoria	\$59.22
April 17, 2025	140(km) Victoria to 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

[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*

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/17
BOOKING-
REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
2	BC Senior	0.00

Total 95.00

Prepayment 20.00

Visa ***** 75.00

AUTH 027941 66336646 001 016240 H

Visa Credit

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 17 Apr 2025



SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/13
BOOKING-
REF#:

Saver

20'	Undersize Vehicle	71.00
2	BC Senior	36.00
Total Prepaid		107.00

CHANGE DUE 0.00

\$89.00

CUSTOMER COPY

TSA 13 Apr 2025



SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

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: [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

Date	Expenses	Amount
April 27, 2025	94(km) Maple Ridge to Tsawwassen to Swartz Bay to Victoria	\$59.22
May 02, 2025	140(km) Victoria to Swartz Bay to Tsawwassen to Maple Ridge	\$88.20
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	Ferry	\$105.00
May 02, 2025	MLA Per Diem - Victoria	\$61.00

\$662.42

Date 05 May 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
-------------------	--------------	-----------	--------

Swartz Bay
To
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0E7

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/02
BOOKING: [REDACTED]
REF#: [REDACTED]

Prepaid

20' Undersize Vehicle	85.00
BC Senior	20.00
Total Prepaid	105.00

BC Senior	20.00
Total Charges	20.00

Visa
***** [REDACTED] 20.00
AUTH 040651 6633880 0010016000 H
Visa Credit
00000003.310 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 02 May 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET
101279

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/27
BOOKING: [REDACTED]
REF#: [REDACTED]

Prepaid

20' Undersize Vehicle	85.00
1 BC Senior	20.00
Total Prepaid	105.00

1 BC Senior	20.00
Total Charges	20.00

Visa
***** [REDACTED] 20.00
AUTH 073841 6633884 0010016600 H
Visa Credit
0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 27 Apr 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET
1007137 948860
109451



Members Of The Legislative Assembly Travel Claim Form

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: [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

Date	Expenses	Amount
May 04, 2025	94(km) Maple Ridge to Tsawwassen to Swartz Bay to Victoria	\$59.22
May 08, 2025	140(km) Victoria to 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

Date 09 May 2025

Signature

Mok, Lawren 137369 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
-------------------	--------------	-----------	--------

To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/08
BOOKING: [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
2	BC Senior	0.00

Total 95.00

Prepayment 20.00

Visa ***** [REDACTED] 75.00

AUTH 015121 66336644 0010017938 H

Visa Credit

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 08 May 2025 [REDACTED]



1005040 052445

SEE REVERSE SIDE OF TICKET

Tsawwassen

To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/04
BOOKING: [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
2	BC Senior	40.00

Total

Prepayment 20.00

Visa ***** [REDACTED] 115.00

AUTH 046251 64300005 0010014648 H

Visa Credit

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 04 May 2025 [REDACTED]



1007143 140821

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

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: [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

Date	Expenses	Amount
May 11, 2025	94(km) Maple Ridge to Tsawwassen to Swartz Bay to Victoria	\$59.22
May 15, 2025	140(km) Victoria to 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 2025

Signature

[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*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

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

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

Visa ***** 115.00

AUTH 035361 66338183 0010017450 H

Visa Credit

00000000031010 / / \$115.00

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 11 May 2025



1007127 063788
SEE REVERSE SIDE OF TICKET

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

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 0010012260 H

Visa Credit

00000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 15 May 2025



1005015 786054
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

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: [REDACTED]
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	94(km) Maple Ridge to Tsawwassen to Swartz Bay to Victoria	\$59.22
May 06, 2025	140(km) Victoria to 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**

Date 21 May 2025

Signature

[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*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

BOOKING CONFIRMATION



Booking reference:

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

Booking Holder

Lawson Mok

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

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
Due 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

Booking Holder

Lawson Mok

Customer number:

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	06/May/2025	Vancouver (Tsawwassen)	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
Due 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

Check-out receipt

Name: [REDACTED]
 Check-in: Sunday, May 4, 2025
 Check-out: Tuesday, May 6, 2025

Invoice date: 06/05/2025

Date	Description of services	Cost(CAD)
04/05/2025	[REDACTED] Traditional Room 1 Bed - Best Available Rate	299.00
04/05/2025	Parking Fee 1@ 20.00	20.00
05/05/2025	[REDACTED] Traditional Room 1 Bed - Best Available Rate	309.00
05/05/2025	Parking Fee 1@ 20.00	20.00
Sub-total		648.00
PST		48.64
GST		32.40
MRDT		18.24
Total		747.28
May 6, 2025, MC XXXX [REDACTED]		747.28
Amount due (CAD)		0.00



Members Of The Legislative Assembly Travel Claim Form

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: [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
May 22, 2025	60(km) Maple Ridge to Mission - RETURN	\$37.80
Total Payable		\$37.80

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
-------------------	--------------	-----------	--------



Members Of The Legislative Assembly Travel Claim Form

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: [REDACTED]

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	88(km) Maple Ridge to Vancouver - RETURN	\$55.44
May 25, 2025	94(km) Maple Ridge to Tsawwassen to Swartz Bay to Victoria	\$59.22
May 30, 2025	94(km) Victoria to Swartz Bay to Tsawwassen to Maple Ridge	\$59.22
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 [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*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

RECEIPT

Thank You
For Your Patronage

=====

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

May 23, 2025

Purchase Date/Time: [REDACTED] May 23, 2025

Start Date/Time: [REDACTED] May 23, 2025

Parking: \$14.45 CAD

Total Due: \$14.45 CAD

Amount: \$14.45 CAD

Balance: \$14.45 Expires 12AM

Payment Type: CC (Chip)

ATD: A0000000031010

Application: Visa Credit

Account #: [REDACTED]

CVV: [REDACTED]

Machine: [REDACTED]

Card number: #****

Card type: VISA

CVM: No Cardholder Verification

Auth. #: 04487I

Transaction Type: SALE

Ref: 008000C000

Ref: E800

10147 6547 RT0001

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

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/25
BOOKING-
REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
2	BC Senior	40.00

Total 135.00

Prepayment 20.00

Visa ***** 115.00

AUTH 046531 66336164 0010010518 H

Visa Credit

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 25 May 2025



1007138 047487
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BCFerries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/30
BOOKING-
REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
2	BC Senior	40.00

Total 135.00

Prepayment 20.00

Visa ***** 115.00

AUTH 000211 66336646 0010017760 H

Visa Credit

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

STANDBY

CARDHOLDER COPY

SWB 30 May 2025



1005034 603507
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly
Travel Claim Form

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:

V137502

Claimant Type: Accompanying Person (CA)

Claimant Name:

Travel From: Maple Ridge East

Travel To: Victoria

Trip Details: Accompanying Person (CA)

with claim 55059

Date	Expenses	Amount
May 27, 2025	Ferry	\$94.00
May 28, 2025	Accommodation Expenses	\$379.44
May 28, 2025	Ferry	\$74.00
May 28, 2025	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$608.44

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

Accompanying Person (CA)

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 Holder-
-
-**Booking reference:**

Date issued: 26/May/2025

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder-
-
-**DEPARTS** **TIME/DATE**Vancouver
(Tsawwassen) 27/May/2025**ARRIVES** **TIME/DATE**Victoria (Swartz
Bay) 27/May/2025**DEPARTS** **TIME/DATE**Victoria (Swartz
Bay) 28/May/2025**ARRIVES** **TIME/DATE**Vancouver
(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
Due 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
Due at terminal:		\$0.00

Date	Description of services	Cost(CAD)
27/05/2025 27/05/2025	[REDACTED] Traditional Room with 2 Queen Beds - Best Available Rate Parking Fee 1@ 20.00 - [REDACTED]	309.00 20.00
		Sub-total 329.00 PST 24.72 GST 16.45 MRDT 9.27 Total 379.44
		May 28, 2025, VI XXXX [REDACTED] 379.44
		Amount due (CAD) 0.00



Members Of The Legislative Assembly Travel Claim Form

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

Prepared By: [REDACTED]

V137629

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Maple Ridge East

Travel To: Victoria

Trip Details: Accompanying Person Travel (CA) with claim 55014

Date	Expenses	Amount
May 27, 2025	94(km) Maple Ridge to Tsawwassen to Swartz Bay to Victoria	\$59.22
May 28, 2025	94(km) Victoria to Swartz Bay to Tsawwassen to Maple Ridge	\$59.22
May 27, 2025	Ferry Travelled with [REDACTED]	\$0.00
May 28, 2025	Accommodation Expenses Stayed with [REDACTED]	\$0.00
May 28, 2025	Ferry Travelled with [REDACTED]	\$0.00
May 28, 2025	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$179.44

Date 05 Jun 2025

Signature

Mok, Lawrence VM137369 RWR

certified that the [REDACTED] correct, and is in accordance
with appropriate [REDACTED] rity for payment

Date 05 Jun 2025

Signature

Accompanying Person (CA)

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 Holder**Booking reference:**

Date issued: 26/May/2025

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder**DEPARTS TIME/DATE**

Vancouver
(Tsawwassen) 27/May/2025

ARRIVES TIME/DATE

Victoria (Swartz
Bay) 27/May/2025

DEPARTS TIME/DATE

Victoria (Swartz
Bay) 28/May/2025

ARRIVES TIME/DATE

Vancouver
(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
Due 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
Due at terminal:		\$0.00

[illegible]



Members Of The Legislative Assembly Travel Claim Form

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: [REDACTED]
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	50(km) Maple Ridge to Caucus in Surrey - RETURN	\$31.50
June 26, 2025	36(km) Maple Ridge to – Tour in Surrey – RETURN	\$22.68
June 25, 2025	Parking	\$9.50
Total Payable		\$63.68

Date 30 Jun 2025

Signature

[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*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



SMRTPass Purchased

Your purchase is complete. Details below.

Pass Id:

[REDACTED]

Zone:

[REDACTED]

Plate:

[REDACTED]

Purchased: Wednesday, Jun. 25

[REDACTED]

Valid Until: Wednesday, Jun. 25

[REDACTED]

Total:

\$9.50

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

Credit Card: V

[REDACTED]

Txn #:

997469-0_528

Ref #:

665011680018672820

Auth Code:

[REDACTED]