

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,809.04</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,809.04</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 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  
-  
-  
-



Maple Ridge  
Community  
Foundation



Let Maple Ridge Community  
Foundation know how your experience  
was

\$200.00

Custom Amount \$200.00  
Invoice 1900 - 2025 Citizen of the Year -  
Advertising Sponsorship

**Total \$200.00**

Maple Ridge Community Foundation  
(604) 466-3312



MasterCard (Keyed)



2025-  
04-10-  
#fv8O  
Auth  
code:  
07489E



Port Coquitlam #255

2370 Ottawa St.

Port Coquitlam, BC V3B 7Z1

GX Member

33914

1869825 VERADEK DEMI

1397108 45QTSTORAGE

7199639 SHAKE'N FEED

102290 SWISS DELICE

1692199 MINI EGGS

16.97 GP

44.99 GP

27.99 GP

22.99 G

22.99 G

16.99 G

SUBTOTAL

152.92

TAX

13.95

\*\*\*\* TOTAL

166.87

XXXXXXXXXX

ACCT: MASTE

REFERENCE #: 0010011850 H

AUTH #: 8300E 2025/04/14

Invoice Number: 004185

Purchase - Mastercard

A0000000041010

0000008001 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$166.87

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard

166.87

CHANGE

0.00

H (P)PST 7%

6.30

G (G)GST 5%

7.65

TOTAL NUMBER OF ITEMS SOLD -

6

2025/04/14 255 4 29 831



220255004002

140946

OP#: 831 Name:

Thank You!

Please Come Again

G - GST P - PST

GST #121476329RT

Whse:255 Trn:4 Trn:29 OP:831

Items Sold: 6

CV 2025/04/14

Walmart

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# 02105  
PM WB 10PK 041540933340 \$2.38 E  
PM WB 10PK 041540933340 \$2.38 E  
8X10/5X7 FRM 032231628460 \$5.00 E  
CLIPBOARD 888556166460 \$4.96 E  
CLIPBOARD 888556166460 \$4.96 E

SUBTOTAL \$19.68  
GST 5.0000% \$0.98  
PST 7.0000% \$1.38  
TOTAL \$22.04  
DEBIT TEND \$22.04  
CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE  
\$22.04

ACCOUNT # \*\*\*\* \* RF 5  
RRN # 001001160  
AUTH # 175300  
TERMINAL ID WMTUP020546  
00 APPROVED-THANK YOU

Interac  
AID A0000002771010  
TC 5679A37ECC2D8052  
\*No Signature Required

04/30/25

GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

# ITEMS SOLD 5

TC# 4577 7579 9762 4655 6977



04/30/25

LD VALLEY FAIR MALL 604 448 4847  
\*\* PROUDLY CANADIAN, FOUNDED 1945 \*\*

WERTHERS CANDY 12.99 G  
PURE LIFE WATER 4.99  
RECYCLING FEE 1.20  
DEPOSIT BC 2.40  
\*\*\*\* TAX .65 BAL. 22.23  
VF Debit Card 22.23  
XXXXXXXXXXXX  
AUTH: 180946  
CHANGE .00  
(P)ST .00  
(G)ST .65  
4/30/25 0047 32 0083 068577  
(B)OTH = G.S.I P.S.T  
LONDON DRUGS LIMITED GET #R103378972



Collect points every time you shop  
and unlock rewards with LDextras.  
Download the London Drugs app to join

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #47  
#101-22709 LOUGHEED HWY  
MAPLE RIDGE, BC  
V2X 2V

CASH REG.: 032 EMPLOYEE: 68577 1  
NO.: XXXXXXXXXX  
AMOUNT \$22.23

INTERAC PURCHASE  
FLASH DEFAULT

04/30/25 AUTH: 180946  
REFERENCE: 66288182 0010017050 H

APL: Interac  
APN:  
AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001

0047 032 68577 0083

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



## Invoice



Customer No.	Date	Ticket #
	May 09, 2025	T1-162238

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

<b>Cust PO #:</b>		<b>Ship date:</b>		<b>Ship-via code:</b>	
<b>Sls rep:</b>		<b>Location:</b>		<b>Terms:</b>	
		01		Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total
135	1215	POSTCARD MEMORIAL ROTUNDA	0.80	EACH	108.00
65	1083	POSTCARD ILLUS. MAIN ENTRANCE	0.80	EACH	52.00
2	1038	LANYARD	3.60	EACH	7.20
250	1-100020	MLA Canada/BC Flag pin	1.50	EACH	375.00
200	1-100103	Flag Canada	1.43	EACH	286.00
200	1-100104	Flag BC	1.43	EACH	286.00

<b>Subtotal:</b>	1,114.20
<b>GST:</b>	55.71
<b>PST:</b>	77.99
<b>Total:</b>	1,247.90

<b>Tender:</b>	
A/R Charge	1,247.90
<b>Net tender:</b>	1,247.90

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



**Interac e-Transfer: Your \$150.00 transfer to MAPLE RIDGE PITT MEA has been successfully deposited.**

Tue, Jun 10, 2025 at [REDACTED]

to: [REDACTED]



[View in browser](#)

| [FR](#)



Hi [REDACTED],  
**Your transfer to MAPLE RIDGE  
PITT MEA was successfully  
deposited.**

The \$150.00 (CAD) you sent to MAPLE RIDGE PITT MEA has been successfully deposited.

#### Transfer Details

Date:  
June 10, 2025

Reference Number:  
C1ASKDJECDwk

Message:  
This is for CountryFest by MLA Lawrence Mok

[FAQ](#) | This is a secure transaction.

*For your security, please do not forward this email as it contains confidential information meant only for you. Interac will never request access to this email notification from you.*



## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Mok, Lawrence

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,099.53</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,099.53</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 4** This disclosure expense category consists of the following accounts:

3475 Advertising  
3476 Subscriptions/Memberships  
3477 Website Maintenance/Design  
-  
-  
-  
-

# 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 #
4/22/2025	29597

Invoice To

MLA Lawrence Mok  
Maple Ridge East

P.O. No.	Terms
	DUE UPON RECEIPT

Description	Amount
2 Deluxe Single-Sided Retractable Banner Stands 33"x80" @ \$228	456.00
MLA Mok Banner 2.pdf	
MLA Mok Banner 1.pdf	
Discount	-26.00
3,000 Rack Cards - 4/4 White 6"x9" 100# Inspira	660.00
Rack Card.pdf	
<b>Purchase</b>	
Apr 23, 2025	
MASTERCARD *****	
Entry: Chip (C)	
Ref#: 439-0SV6H2G9SI38VAA	
Auth#: 03239E Response: 01-027	
Order: MGO1745423078226	
Username: SurePrints	
<b>Amount</b>	<b>\$ 1 220.80</b>
A0000000041010 Mastercard	
TVR 0000008000 T3I E800	

Approved  
VERIFIED BY PIN

Important. Retain this copy for  
your record



**PAID**

<b>Subtotal</b>	\$1,090.00
<b>GST/HST</b>	\$54.50
<b>PST</b>	\$76.30
<b>Total</b>	\$1,220.80
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,220.80



**Document Date**

21 Apr 2025

**CAMPAIGN PAYMENT RECEIPT****Advertiser**

Dr. Lawrence Mok

Account No. [REDACTED]

**Payment Details**

Check No. [REDACTED]

Check Date [REDACTED]

Bank Name [REDACTED]

Masked Card No. [REDACTED]

Credit Card Auth. No. [REDACTED]

Payment Amount 428.24

Payment Date 4/21/2025

Payment Method Credit Card (Auth: 10574395)

Entered By [REDACTED]

Naviga Ref. [REDACTED]

**Payment Comments**

PRE-PAYMENT FOR 156789

**Prepaid Campaign Detail**

Campaign ID	Description	Amount Paid
156789	2025 MRN Home Show feature	428.24



## Ridge Meadows Seniors Society

12150 224th Street  
Maple Ridge, BC V2X 3N8  
604-467-4565

## Invoice

Date	Invoice #
5/1/25	5019

**PAID**  
**05/05/25**

Lawrence Mok, MLA  
#102, 23015 Dewdney Trunk Road  
Maple Ridge, BC V2X3K9

Terms

Net 15

Qty	Description	Rate	Amount
1	1/2 page advertisement in Grapevine	150.00	150.00

### Sales Tax Summary

GST/HST No. 859132482

GST on sales@5.0% 7.50  
Total Tax 7.50

If you would prefer payment via E-Transfer, please let our Book-Keeper know.

**Total** \$157.50

**Payments/Credits** -\$157.50

**Balance Due** \$0.00



## Invoice #000002

### Customer

Lawrence Mok MLA  
[REDACTED]

### Invoice Details

PDF created May 20, 2025  
\$300.00

### Payment

Due May 20, 2025  
\$300.00

Items	Quantity	Price	Amount
2025 Citizen of the Year - Champion Dinner Sponsorship (remaining amount owing)	1	\$300.00	\$300.00
Subtotal			\$300.00

<b>Total Paid</b>	<b>\$300.00</b>
-------------------	-----------------

### Payments

May 20, 2025 (Mastercard [REDACTED])	\$300.00
--------------------------------------	----------

View online

Or open the camera on your mobile device and place the QR code in the camera's view.

## Document Date

22 May 2025

## CAMPAIGN PAYMENT RECEIPT



## Advertiser

Dr. Lawrence Mok

Account No. [REDACTED]

## Payment Details

Check No.	[REDACTED]	Payment Amount	527.99
Check Date		Payment Date	5/22/2025
Bank Name		Payment Method	Credit Card (Auth: 10579310)
Masked Card No.	[REDACTED]	Entered By	[REDACTED]
Credit Card Auth. No.		Naviga Ref.	[REDACTED]

## Payment Comments

PRE-PAYMENT FOR [REDACTED]

## Prepaid Campaign Detail

Campaign ID	Description	Amount Paid
[REDACTED]	Explore Guide MRN 2025	527.99

**Thank you for your business and support!**



Building a better community, together.

**Maple Ridge Community Foundation**

Box 370

Maple Ridge BC V2X8K9

accounts@mrcf.ca

## INVOICE

**Invoice #:** 2254

**Invoice Date:** 05/15/2025

**Bill To:** Mok MLA, Lawrence  
102-23015 Dewdney Trunk Road  
Maple Ridge, BC V2X 3L1

**Invoice Details:**

Total Price	
2025 Golf Tournament - Advertising	150.00

Total Amount Due: 150.00

We appreciate your support for the Maple Ridge Community Foundation.

Please mail cheque or submit e-Transfer to accounts@mrcf.ca

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Mok, Lawrence

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,128.76</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,128.76</u></u>

### Note 1

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**Apr. 1, 2025 to Jun. 30, 2025**

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**Apr. 1, 2025 to Jun. 30, 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)
- 
- 
- 
-



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca  
**Repeat Printout**

Bill To:



LAWRENCE MOK - MLA  
MAPLE RIDGE - MISSION CONSSTITUENCY  
102 - 23015 DEWDNEY TRUNK RD  
MAPLE RIDGE BC V2X 3K9

## Invoice

Document Number Date  
**95625143 28-Feb-2025**

Customer Number/2nd Reference No.  
/

AMOUNT OF PAYMENT \$

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo Invoice # **95625143** Bill To Invoice Date **2025.02.28**

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	4.72 /EA	4.72	G

Subtotal				4.72
GST/HST # R107864738	5.000 %	4.72		0.24
Total (CAD)				4.96

KING'S PRINTER BOOK ST  
563 SUPERIOR ST. V8W9V7  
VICTORIA BC  
22108928  
GH2210892802

\*\*\* PURCHASE \*\*\*

03-31-2025  
Acct # \*\*\*\*\*  
Card Type MC

Trace # 5679  
Inv. # 6252  
Auth # 03794Z  
CVD Resp Y

RRN 001302001

Total \$4.96

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



# INVOICE

142866

PO: [REDACTED]

<b>Customer Number:</b>	[REDACTED]	<b>Invoice Number:</b>	142866	<b>Invoice Date :</b>	03/21/2025
-------------------------	------------	------------------------	--------	-----------------------	------------

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]

<b>Contact Name:</b>	[REDACTED]						
<b>Contact Phone:</b>	(604) 476-4530						
<b>Customer PO:</b>	[REDACTED]	<b>Order Date:</b>	03/20/2025				
<b>Terms:</b>	NET 30	<b>SubAccount:</b>	[REDACTED]				
<b>Clerk:</b>	[REDACTED]	<b>Sales Rep. Name:</b>	[REDACTED]				
Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
ITA60239	TAPE,CORRECTION,6PK	PK	1		1	21.59	21.59

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

<b>Sub Total:</b>	21.59
<b>GST:</b>	1.08
<b>PST:</b>	1.51
<b>Total:</b>	24.18

THANK YOU FOR YOUR CONTINUED SUPPORT

# INVOICE

142401-01

PO: [REDACTED]

<b>Customer Number:</b>	[REDACTED]	<b>Invoice Number:</b>	142401-01	<b>Invoice Date :</b>	03/27/2025
-------------------------	------------	------------------------	-----------	-----------------------	------------

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]

<b>Contact Name:</b>	[REDACTED]	NEW ACCT					
<b>Contact Phone:</b>	(604) 476-4530						
<b>Customer PO:</b>	[REDACTED]	<b>Order Date:</b>	03/11/2025				
<b>Terms:</b>	NET 30	<b>SubAccount:</b>	[REDACTED]				
<b>Clerk:</b>	[REDACTED]	<b>Sales Rep. Name:</b>	[REDACTED]				
Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
SPX871826025	ENVELOPE RECYC*9.5X15, 25 /PK	PK	1		1	21.99	21.99

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

<b>Sub Total:</b>	21.99
<b>GST:</b>	1.10
<b>PST:</b>	1.54
<b>Total:</b>	24.63

THANK YOU FOR YOUR CONTINUED SUPPORT

# INVOICE

143095

PO: [REDACTED]

<b>Customer Number:</b>	[REDACTED]	<b>Invoice Number:</b>	143095	<b>Invoice Date :</b>	03/27/2025
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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 : FREDERICK

<b>Contact Name:</b>	[REDACTED]						
<b>Contact Phone:</b>	(604) 476-4530						
<b>Customer PO:</b>	[REDACTED]	<b>Order Date:</b>	03/26/2025				
<b>Terms:</b>	NET 30	<b>SubAccount:</b>	[REDACTED]				
<b>Clerk:</b>	[REDACTED]	<b>Sales Rep. Name:</b>	[REDACTED]				
Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
BSN26140	LABEL LSR 1X2-5/8,750/PK* FL.YW	PK	1		1	29.37	29.37
PPL851492	LEGAL PAPER 20LB/92BR	PK	1		1	11.99	11.99

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

<b>Sub Total:</b>	41.36
<b>GST:</b>	2.07
<b>PST:</b>	2.90
<b>Total:</b>	46.33

THANK YOU FOR YOUR CONTINUED SUPPORT



RCSS #1555 PITT MEADOWS  
(604) 460-4319

Big on Fresh, Low on Price

21-GROCERY

03077213226 CHARMIN STRONG B

GPMRJ

\$22.99 lmt 4, \$30.99 ea

1 @ \$22.99 ea

22.99

06038306103 PC MAX TOWEL 8=2

GPMRJ

24.99

06132880136 SCOTTIES MULTI 2

GPMRJ

10.99

07279932957 WEATHERS ORIGINA GMRJ

13.99

SUBTOTAL

72.96

G=GST 5%

72.96 @ 5.000%

3.65

P=PST 7%

58.97 @ 7.000%

4.13

TOTAL

80.74

Trans. Type: PURCHASE

Account: DEFAULT

CAD\$ 80.74

Card Type: DEBIT

Card Number: \*\*\*\*

DateTime: 25/04/02

Ref. #: 0010019370

Auth #: 002815

Interac

A0000002771010 8000008000

00/001 APPROVED - THANK YOU

Retain this copy for statement

validation

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

DEBIT TND

80.74

You could have earned at least 800

PC Optimum points with a

PC Financial Mastercard or PC Money Account.

Learn more at pcfinancial.ca

\*\*\*\*\*

GST # 12223-5922 RT0001

YOUR STORE MANAGER

25/04/02 U-SCAN 6 9996

26 3649

LD VALLEY FAIR MALL 604 448 4847  
\*\* PROUDLY CANADIAN, FOLNDED 1945 \*\*

NESTLE COFFEE-MATE 6.99

KHONG GUAN 3.49

\*\* PM2 DEAL REACHED REDLCEO PRICE \*\*

KHONG GUAN 2.51

DILMAH TEA 8.99

\*\*\*\* TAX .00 BAL 21.98

VF Debit Card 21.98

XXXXXXXXXX

AUTH: 162956

CHANGE .00

(P)ST .00

(G)ST .00

4/09/25 0047 32 0061 068577

(B)OTH = G.S.T P.S.T

LONDON DRUGS LIMITED GST #R103378972



040925 1330 0047 0032 0061

Collect points every time you shop

and unlock rewards with LDextras.

Download the London Drugs app to join

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #47

#101-22709 LOUGHEED HWY

MAPLE RIDGE, BC

V2X 2V

CASH REG.:032 EMPLOYEE: 68577

1

NO.: XXXXXXXXXX

AMOUNT

\$21.98

INTERAC PURCHASE

FLASH DEFAULT

04/09/25 AUTH: 162956

REFERENCE: 66268182 0010010850

H

APL: Interac

APN:

AID: A0000002771010

TVR: 8080008000

00 APPROVED - THANK YOU 001

0047 032 68577 0061

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



Port Coquitlam #255  
2370 Ottawa St.  
Port Coquitlam, BC V3B 7Z1

UK Member [REDACTED]  
1883261 WASHAGO RUG 69.99 GP  
652009 HOSTAS 2 GAL 16.99 GP  
SUBTOTAL 86.98  
TAX 10.44  
\*\*\* TOTAL 97.42

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010011940 H  
AUTH #: 6904E 2025/04/23 [REDACTED]  
Invoice Number: 004194  
Purchase - Mastercard  
A0000000041010  
0000008001 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$97.42

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 97.42  
CHANGE 0.00

H (P)PST 7% 6.09  
G (G)GST 5% 4.35  
TOTAL NUMBER OF ITEMS SOLD = 2  
2025/04/23 [REDACTED] 255 4 226 96



22025500412262504231312

OP#: 96 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:255 Trm:4 Trn:226 OP:96

Items Sold: 2  
UK 2025/04/23 [REDACTED]

<b>Total Amount</b>	<b>\$ 290.30</b>
---------------------	------------------

Walmart \*

Rules and regulations apply.  
See contest rules for details.

STORE 1206  
11850 224 STREET  
MAPLE RIDGE, BC  
V2X 8S1

778-306-9936

ST# 01206 OP# 001625 TE# 92 TR# 01668  
6IN TROP 077956929396 \$14.97 E  
6IN TROP 077956929396 \$14.97 E  
PLANTS 077956965212 \$34.97 E

SUBTOTAL \$64.91  
GST 5.0000% \$3.25  
PST 7.0000% \$4.54  
TOTAL \$72.70  
DEBIT TEND \$72.70  
CHANGE DUE \$0.00

GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE  
72.70

ACCOUNT # \*\*\*\* \* RF 5  
RRN # 001001223  
AUTH # 114148  
TERMINAL ID WMTKP012486  
00 APPROVED-THANK YOU

Interac  
AID A0000002771010  
TC E187FB61F3902B64  
\*NO SIGNATURE REQUIRED

04/17/25

# ITEMS SOLD 3

TC# 4664 3808 1128 7006 3133



TI' IK VMI CDB SUPPOTUP UTTU DE

Items Sold: 6

CV 0025 004 004



BRITISH  
COLUMBIA

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca  
**Repeat Printout**

Bill To:



LAWRENCE MOK - MLA  
MAPLE RIDGE - MISSION CONSTITUENCY  
102 - 23015 DEWDNEY TRUNK RD  
MAPLE RIDGE BC V2X 3K9

## Invoice

Document Number Date  
**95643816 31-Mar-2025**

Customer Number/2nd Reference No.  
/

AMOUNT OF PAYMENT \$

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo Invoice # **95643816** Bill To Invoice Date **2025.03.31**

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	1.28 /EA	2.56	G
7777000300	Flats Mailed	5 EA	4.72 /EA	23.60	G
7777000300	(Feb/25)-Flats Mailed	5 EA	4.72 /EA	23.60	G

Subtotal				49.76
GST/HST # R107864738	5.000 %	49.76		2.49
Total (CAD)				52.25

KING'S PRINTER BOOK ST  
563 SUPERIOR ST. V8W9V7  
VICTORIA BC

22108928  
GH2210892802

\*\*\* PURCHASE \*\*\*  
04-23-2025  
Acct # \*\*\*\*\*  
Card Type MC

Trace # 5716  
Inv. # 6289  
Auth # 01910E  
CVD Resp Y

Total \$52.25

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.





# HOME HARDWARE

#1 - 1005 ALPHA LAKE ROAD

WHISTLER, B.C. V8E 0H5

Phone : (604)932-1903

P.S.T 10163772 G.S.T 820248334

\*\*\*\*\* DUPLICATE \*\*\*\*\*

5429333 FLAG, BRITISH COLUMBIA 36X72" DUR  
1. EA @ \$72.99/EA \$72.99  
5429324 FLAG, BRITISH COLUMBIA 27X54" DUR  
1. EA @ \$48.99/EA \$48.99  
Item Total 121.98  
G.S.T 6.10  
P.S.T 8.54  
Sub Total 136.62

Total Due 136.62

VISA 136.62

\*\*\*\*\* DUPLICATE \*\*\*\*\*

Pat 01 993108 2025-May-09



WHISTLER'S EVERYTHING STORE!  
LOCALLY OWNED AND OPERATED  
Function Junction Hardware Ltd.

www.sceneplus.ca/homehardware



Whistler Home Hardware

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 136.62

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 25/05/09  
REFERENCE #: 66366939 0017130810 H  
AUTHOR. #: 07392F  
INVOICE NUMBER: 01993108

Visa CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
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Port Coquitlam #255

2370 Ottawa St.

Port Coquitlam, BC V3B 7Z1

## SELF-CHECKOUT

R7 Member: [REDACTED]  
2942699 NESTLE 130CT 27.99 G  
380706 FMS AMOS CC 19.99  
SUBTOTAL 47.98  
TAX 1.40  
\*\*\*\* TOTAL 49.38

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010012340 H  
AUTH #: 9275E 2025/05/20 [REDACTED]  
Invoice Number: 205234  
Purchase - Mastercard  
A0000000041010  
0000008001 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$49.38

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 49.38  
CHANGE 0.00

G (G)GST 5% 1.40  
TOTAL NUMBER OF ITEMS SOLD = 2  
2025/05/20 255 205 406 705



22025520504062505201943

OP#: 705 Name: SCO

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:255 Trn:205 Trn:406 OP:705

Items Sold: 2  
R7 2025/05/20 [REDACTED]

Details for Order #701-0559066-9239405

[Print this page for your records.](#)

**Order Placed:** May 22, 2025  
**Amazon.ca order number:** 701-0559066-9239405  
**Order Total:** \$79.36

Not Yet Shipped

Items Ordered	Price
1 of: <i>Dry Erase Surface Cleaner, 8oz Spray Bottle [Set of 4]</i>	\$31.86
Sold by: handify (seller profile)	
Manufacturer: Expo	
<b>Business Price</b>	
Condition: New	

Shipping Address:

[redacted]  
[redacted]  
[redacted]  
[redacted]  
Canada

Shipping Speed:

One-Day Shipping

Preparing for Shipment

Items Ordered	Price
1 of: <i>Scotch Tape Magic Tape, 19mm Wide x 25.4m, 8 Rolls</i>	\$19.43
Sold by: Amazon.com.ca ULC (seller profile)	
Manufacturer: Scotch, London, ON, N5V 4M9, CA	
<b>Business Price</b>	
Condition: New	
1 of: <i>Cardinal Binders 3 Ring, 1.5 Inch, Colorful Presentation Binders, 350 Sheet Capacity, Assorted Colors, 4 Pack</i>	\$20.99
Sold by: Amazon.com.ca ULC (seller profile)	
Manufacturer: TOPS Products	
<b>Business Price</b>	
Condition: New	

Shipping Address:

[redacted]  
[redacted]  
[redacted]  
[redacted]  
Canada

Shipping Speed:

One-Day Shipping

Payment information

<b>Payment Method:</b>	Item(s) Subtotal:	\$72.28
Mastercard ending in [redacted]	Shipping & Handling:	\$0.00
		-----
<b>Billing Address:</b>	Total before tax:	\$72.28
[redacted]	Estimated GST/HST:	\$2.02

5/22/25, [redacted]  
[redacted]  
[redacted]  
[redacted]  
Canada

Amazon.ca - Order 701-0559066-9239405

Estimated PST/RST/QST: \$5.06  
-----  
**Grand Total:** **\$79.36**

To view the status of your order, return to Order Summary

**Please note:** This is not a VAT invoice.

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Amazon Second Chance

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Details for Order #701-1765642-4297808

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**Order Placed:** May 22, 2025  
**Amazon.ca order number:** 701-1765642-4297808  
**Order Total:** \$111.54

Not Yet Shipped

Items Ordered	Price
1 of: VIZ-PRO Magnetic Dry Erase Board, 36 X 24 Inches,2 Pack, Silver Aluminium Frame	\$81.60
Sold by: Tromba-Pro (seller profile)	
Manufacturer: Zhengzhou AUCS Co.,Ltd., Winsted, CT 06098 US	
Condition: New	
1 of: Magnet, 50 Pack Colorful Fridge Magnets, Cute Magnets for Fridge, Round White Board Magnets, Kitchen, Office for Adults	\$17.99
Sold by: Mr.Home (seller profile)	
Manufacturer: YUGOOD, YUGOOD	
<b>Business Price</b>	
Condition: New	

Shipping Address:

[Redacted]  
[Redacted]  
[Redacted]  
[Redacted]  
Canada

Shipping Speed:

Standard Shipping

Payment information

<b>Payment Method:</b>	Item(s) Subtotal:	\$99.59
Mastercard ending in [Redacted]	Shipping & Handling:	\$0.00
		-----
<b>Billing Address:</b>	Total before tax:	\$99.59
[Redacted]	Estimated GST/HST:	\$4.98
[Redacted]	Estimated PST/RST/QST:	\$6.97
[Redacted]		-----
[Redacted]	<b>Grand Total:</b>	<b>\$111.54</b>
Canada		

To view the status of your order, return to Order Summary

**Please note:** This is not a VAT invoice.

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About Us		Credit Card Marketplace	Contact Us	Manage your budgets (blanket PO)	Buy again
Press Releases		Reload Your Balance	Business FAQ		PPE for Work



RCSS #1555 PITT MEADOWS  
(604) 460-4319

Big on Fresh, Low on Price

21-GROCERY

(1)05500071059 RICH INTENSE RST MRJ

(1)05500000255 TASTERS CH CLSIC MRJ

\$6.99 lmt 4, \$7.49 ea

2 @ \$6.99 ea

13.98

**SUBTOTAL 13.98**

**TOTAL 13.98**

Trans. Type: PURCHASE

Account: DEFAULT

CAD\$ 13.98

Card Type: DEBIT

Card Number: \*\*\*\*\*

Date/Time: 25/06/09

Ref. #: 001001774

Auth #: 140753

Interac

A0000002771010 8000008000

00/001 APPROVED - THANK YOU

Retain this copy for statement  
validation

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DEBIT TND 13.98

You could have earned at least 130

PC Optimum points with a

PC Financial Mastercard or PC Money Account.

Learn more at [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*

GST # 12223-5922 RT0001

E MANAGER

25/06/09 U-SCAN 5 9995 25 6685



Pitt Meadows, BC 32  
19800 Lougheed Highway  
GST #895587061RT000

Telephone : 1 (844) 238-1718

Transaction: 32.2.371514

Date/time : 6/9/2025

Cashier :

Description	Qty.	Price	Amount
		\$	\$

MORITZ Trash Bin 50L 42.5x65x32.5, -			
Grey,	1 EA @	\$19.99	G
Item number:[322-23-1005]			

G GST 5.00 %	\$1.00
G PST BC 7.00 %	\$1.40

Amount due	\$22.39
------------	---------

INTERAC	\$22.39
---------	---------



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## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Mok, Lawrence

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$302.40</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$302.40</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 4** This disclosure expense category consists of the following accounts:

3485 In-Constituency Staff Travel  
3486 Out-of-Constituency Staff Travel  
-  
-  
-  
-  
-



MLA Mok, Lawrence MLA

Payee Name	Last Name, First Name
------------	-----------------------

<b>Total Kilometers</b>	<b>99.00</b>
-------------------------	--------------



MLA	
Expense Account	
Payee Name	<i>Last Name, First Name</i>
Payee Address	

[illegible]

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



## Constituency Assistant Mileage Reimbursement Form

MLA	Mok, Lawrence MLA
Expense Account	
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	\$0.63
For Period	From 6/9/25 to 6/9/25
Total Kilometers	30.00
Total Reimbursement	\$18.90

[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 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Mok, Lawrence

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$505.43</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$505.43</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 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

Kitchen on the Ridge

22375 Lougheed Hwy  
Maple Ridge, BC  
Canada  
Phone: 604-463-0388  
GST: 714690559

*No Alcohol*

#27

Server: 1 Table: 3

4/25/2025

1 Chicken Pineapple Fried Rice \$15.95  
1 BBQ Pork w Vegetables \$17.95  
2 L. Shrimp Dumpling \$8.50  
2 2. Steamed Pork Shaomai w Fish \$8.50  
Roe  
2 2.5 Deep Fried Sesame Balls W \$8.50  
Black Sesame Paste  
1 4L Pan Fried Flat Rice Noodle \$13.50  
w Beef in Soy Sauce

Subtotal \$98.40  
GST \$4.92

Total \$103.32  
Due \$103.32

Thank you for your business !

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

DEBIT SALE

Batch #: 163 RRN: 0011630050  
04/25/25

REF#:

APPR CODE: 164408

IDP/DEFAULT

Proximity

\*\*\*\*\*

Interac

AID: A0000002771010

AMOUNT \$103.32  
TIP \$20.66  
TOTAL \$123.98

001 APPROVED

CU Form 7271



# Japanese Teriyaki Express

Unit 408  
1515 Broadway Street  
PORT COQUITLAM, BC  
V3C6P6

May 2, 2025

Receipt: flvu  
Authorization: 200254

Interac  
AID A0 00 00 02 77 10 10

Custom Amount \$17.00

Subtotal \$17.00  
GST (5%) \$0.85  
Tip \$2.21

Total \$20.06  
Interac (Contactless) \$20.06

APPROVED

## RG Facilities (Mission) Ltd

23588 Jim Robson Way May 3, 2025  
Maple Ridge, BC  
V2W1V8

Ticket: 76  
Receipt: fNfg  
Authorization: 140435  
GST # 837965599

Interac  
AID A0 00 00 02 77 10 10

Baked Goods \$3.57  
Banana Bread \$3.33  
Baked Goods \$2.62  
Muffin Chocolate Chip \$3.33  
Coffee Drinks  
Drip Coffee 12oz  
Mocha  
Large Mocha

Subtotal \$12.85  
GST (5%) \$0.64  
Tip \$1.93

Total \$15.42  
Interac (Contactless) \$15.42

## Travis T. RG Facilities (Mission) Ltd

23588 Jim Robson Way May 4, 2025  
Maple Ridge, BC  
V2W1V8

Ticket: 79  
Receipt: 1SKy  
GST/HST # 837965599

Pop x 2 \$6.70  
Dr. Pepper (\$3.35 each)

Chips \$2.86  
Classic

Subtotal \$9.56  
GST (5%) \$0.48  
PST (7%) \$0.47  
Rounding -\$0.01

Total \$10.50  
Cash \$15.00  
Change \$4.50

## RG Facilities (Mission) Ltd

23588 Jim Robson Way May 4, 2025  
Maple Ridge, BC  
V2W1V8

Ticket: 30  
Receipt: rh2S  
Authorization: 173857  
GST # 837965599

Interac  
AID A0 00 00 02 77 10 10

Mocha \$3.33  
Large Mocha

Subtotal \$3.33  
GST (5%) \$0.17  
Tip \$0.50

Total \$4.00  
Interac (Contactless) \$4.00

## RG Facilities (Mission) Ltd

23588 Jim Robson Way May 2, 2025  
Maple Ridge, BC  
V2W1V8

Ticket: 29  
Receipt: 7lad  
Authorization: 201701  
GST # 837965599

Interac  
AID A0 00 00 02 77 10 10

Mocha \$3.33  
Large Mocha

Subtotal \$3.33  
GST (5%) \$0.17  
Tip \$0.40

Total \$3.90  
Interac (Contactless) \$3.90

### MR Breakaway Restaurant

23588 Jim Robson Way May 3, 2025  
Maple Ridge, BC  
V2W1V8

Ticket: 12  
Receipt: L1Qe  
Authorization: 165424  
GST # 837965599

Interac  
AID A0 00 00 02 77 10 10

POP 2024	\$3.50
Pepsi	
The Cheeseburger 2024	\$19.95
Fries	

Subtotal	\$23.45
GST (5%)	\$1.17
PST (7%)	\$0.24
Tip	\$4.69

Total	\$29.55
Interac (Contactless)	\$29.55

### MR Breakaway Restaurant

23588 Jim Robson Way May 4, 2025  
Maple Ridge, BC  
V2W1V8

Ticket: 19  
Receipt: z9wR  
Authorization: 164315  
GST # 837965599

Interac  
AID A0 00 00 02 77 10 10

POP 2024	\$3.50
Pepsi	
Bacon Cheeseburger 2024	\$22.95
Fries	

Subtotal	\$26.45
GST (5%)	\$1.32
PST (7%)	\$0.24
Tip	\$5.29

Total	\$33.30
Interac (Contactless)	\$33.30

From: Guerillaq <messenger@messaging.squareup.com>  
Sent: Saturday, May 3, 2025 [REDACTED]  
To: [REDACTED]  
Subject: Receipt from Guerillaq

Gmail - [REDACTED] Fwd: Fw: Receipt from Guerillaq

Google

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Guerillaq



Let Guerillaq know how your  
experience was

\$29.00

RIB&brisket

\$29.00

Total

\$29.00

Guerillaq  
9423 Gibson Road  
CHILLIWACK, BC V2P6H4

MasterCard [REDACTED]  
(Contactless)

2025-05-03 [REDACTED]  
#dABI

Auth code: 23216Z

AID: A0000000041010  
No CVM

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— TRANSACTION RECORD —  
**SHINOBI JAPANESE RESTAURANT**  
11867 224 STREET  
MAPLE RIDGE BC  
V2X6B1

**Purchase**

May 30, 2025  
MASTERCARD

\*\*\*\*\*

Entry: Tap EMV (H)  
Ref#: 976-0SX3RMPAT8OZ9SY  
Auth#: 01429E Response: 01-027  
Order: MGO1748656031777  
Username: 1

**Amount** \$ 199.76  
**Tip** \$ 35.96

**Total** \$ 235.72

A0000000041010 Mastercard  
TVR 0000008001

**Approved**

FF/DT 00

Signature Not Required

Important: Retain this copy for  
your record

— NO Alcohol —



Shinobi Sushi Japanese Restaurant  
11867, 224th St.  
Maple Ridge, (604) 466-1811

**Order #74 Table #3**

Date: 30-May-2025

Guest#: 1

Server: [REDACTED]

1 X Viking	\$130.95
1 X Goma	\$6.50
1 X Chicken Udon	\$13.95
1 X Ebi Sunomono	\$6.95
1 X Tonkatsu	\$15.95
1 X Tuna Oshi	\$15.95
SUB-TOTAL:	
	\$190.25
GST(5%):	\$9.51
PST(10%):	\$0.00
PST2(7%):	\$0.00
TOTAL DUE:	
	\$199.76

GST # 855106829RT0001

THANK YOU!

<https://shinobisushi.com>

