

Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 55384

MLA Name: Mok, Lawrence Claim Date: July 16, 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

Trip Details: MLA Travel for Caucus Meeting

Date	Expenses	Amount
July 14, 2025 Maple Ridg	63(km) ge to Delta	\$40.07
July 16, 2025 Delta to Ma	63(km) aple Ridge	\$40.07
July 16, 2025 July 16, 2025	Accommodation Expenses MLA Per Diem	\$657.95 \$61.00

DATE 07/14/2025	CODE	DESCRIPTION Room Charge - PT		80 81	AMOUNT (CAD) 322.15
07/14/2025	TAXGRM	GST Room			16.11
07/14/2025	TAXROM	Provincial Room Tax		* *** ********************************	25.77
07/15/2025	PT	Room Charge - PT			260.10
07/15/2025	TAXGRM	GST Room	*		13.01
07/15/2025	TAXROM	Provincial Room Tax			20.81
07/16/2025	VISA	Visa ********			(657.95)
*					(CAD)
				Sub-Total:	582.25
				Total Tax:	75.70
				TAXGRM - GST:	29.12
				TAXROM - PST (Room):	46.58
				Total Due:	0.00
				Total Payments:	(657.95)

Pay To

Payee Type Employee

Company Legislative Assembly of British Columbia

Currency CAD

Date 2025-08-07

Memo MLA TRL Jul 28-31/25

Payment Type Direct Deposit Total Amount 996.81

Item	Amount	Currency
Hotel - MLA Outside of Victoria	505.11	CAD
Mileage - MLA Travel	154.35	CAD
Full Day Per Diem - MLA Travel	61.00	CAD
Full Day Per Diem - MLA Travel	61.00	CAD
Full Day Per Diem - MLA Travel	61.00	CAD
Mileage - MLA Travel	154.35	CAD

Arrival: Jul 28, 2025 (Mon) Dep	arture: Jul 31, 2025 (Thu	nuse, val 3 tj. 2025 (Tim(n		Antyal: Jul 28, 2025 (M
Room Rate:				Roum Rate:
Jul 28, 2025 (Mon)	strigin seo 60 VA1CA	AD 149.00 per night		
Total Estimated Stay Amount: CAD 5	05.11	112		
Date Code	Description	Description .	Amount	Balance
Jul 28, 2025 (Mon)	Room Charge		CAD 149.00	CAD 149.00
Jul 28, 2025 (Mon)	GST		CAD 7.45	CAD 156.45
Jul 28, 2025 (Mon)	PST		CAD 11.92	CAD 168.37
Jul 29, 2025 (Tue)	Room Charge		CAD 149.00	CAD 317.37
Jul 29, 2025 (Tue)	GST		CAD 7.45	CAD 324.82
Jul 29, 2025 (Tue)	PST		CAD 11.92	CAD 336.74
Jul 30, 2025 (Wed)	Room Charge		CAD 149.00	CAD 485.74
Jul 30, 2025 (Wed)	GST		CAD 7.45	CAD 493.19
Jul 30, 2025 (Wed)	PST	124	CAD 11.92	CAD 505.11
Jul 31, 2025 (Thu)		Pába Mi	CAD (505.11)	CAD 0.00

Expense Report: EXP-0320

Status Paid

Pay To Employee

Company Legislative Assembly of British Columbia

Currency CAD

Date 2025-08-12

Memo MLA TRL AUG 5/25

Payment Type Direct Deposit Total Amount 112.03

Item	Amount	Currency
Mileage - MLA Travel	51.03	CAD
Full Day Per Diem - MLA Travel	61.00	CAD

Pay To

Payee Type Employee

Company Legislative Assembly of British Columbia

Currency CAD

Date 2025-08-19

Memo MLA TRL Aug 19-24/25

Payment Type Direct Deposit Total Amount 164.88

Item	Amount	Currency
Mileage - MLA Travel	46.62	CAD
Lunch Only - MLA Travel	27.00	CAD
Mileage - MLA Travel	32.76	CAD
Lunch Only - MLA Travel	27.00	CAD
Mileage - MLA Travel	31.50	CAD

Pay To

Payee Type Employee

Company Legislative Assembly of British Columbia

Currency CAD

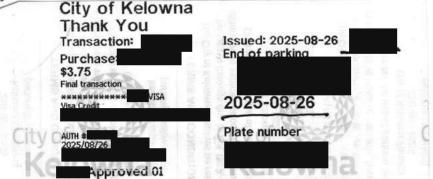
Date 2025-08-25

Memo MLA TRL Aug 25-27/25

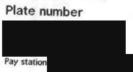
Payment Type Direct Deposit 1,060.39

Item	Amount	Currency
Hotel - MLA Outside of Victoria	416.56	CAD
Mileage - MLA Travel	225.54	CAD
Full Day Per Diem - MLA Travel	61.00	CAD
Parking - MLA Travel	6.00	CAD
Parking - MLA Travel	3.75	CAD
Full Day Per Diem - MLA Travel	61.00	CAD
Mileage - MLA Travel	225.54	CAD
Full Day Per Diem - MLA Travel	61.00	CAD

Departure: Aug 27, 2025 (Wed)			
CAD 179.55 per night			
CAD 416.56			
Description	Amount	Balance	
ROOM CHARGE	CAD 179.55	CAD 179.55	
GST	CAD 8.98	CAD 188.53	
MRDT	CAD 5.39	CAD 193,92	
HOTEL PST	CAD 14.36	CAD 208.28	
ROOM CHARGE	CAD 179.55	CAD 387.83	
GST	CAD 8.98	CAD 396.81	
MRDT	CAD 5.39	CAD 402.20	
HOTEL PST	CAD 14.36	CAD 416.56	
•	CAD 179.55 per night CAD 416.56 Description ROOM CHARGE GST MRDT HOTEL PST ROOM CHARGE GST MRDT MRDT MRDT	CAD 179.55 per night CAD 416.56 Description Amount ROOM CHARGE CAD 179.55 GST CAD 8.98 MRDT CAD 5.39 HOTEL PST CAD 14.36 ROOM CHARGE CAD 179.55 GST CAD 8.98 MRDT CAD 5.39 HOTEL PST CAD 14.36 ROOM CHARGE CAD 179.55 GST CAD 8.98 MRDT CAD 5.39	CAD 179.55 per night CAD 416.56 Description







Expense Report: EXP-1385

Status Paid

Pay To

Payee Type Employee

Company Legislative Assembly of British Columbia

Currency CAD

Date 2025-09-03

Memo INCONST SEPT 3/25

Payment Type Direct Deposit

Total Amount 93.76

Item	Amount	Currency
Mileage - MLA In Constituency	32.76	CAD
Full Day Per Diem - MLA In-Constituency	61.00	CAD

Expense Report: EXP-1520

Status Paid

Pay To

Payee Type Employee

Company Legislative Assembly of British Columbia

Currency CAD

Date 2025-09-11

Memo MLA TRL SEP 12-15/25

Payment Type Direct Deposit Total Amount 253.04

Item	Amount	Currency
Mileage - MLA Travel	74.34	CAD
Full Day Per Diem - MLA Travel	61.00	CAD
Mileage - MLA Travel	56.70	CAD
Full Day Per Diem - MLA Travel	61.00	CAD

Pay To

Payee Type Employee

Company Legislative Assembly of British Columbia

Currency CAD

Date 2025-09-19

Memo MLA INCONST SEP 19/25

Payment Type Direct Deposit

Total Amount 58.50

Item	Amount	Currency
Mileage - MLA In Constituency	31.50	CAD
Breakfast Only - MLA In-Constituency	27.00	CAD