



Members Of The Legislative Assembly

Travel Claim Form

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Claim Number: 55384

MLA Name: Mok, Lawrence [REDACTED] **Claim Date:** July 16, 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

Trip Details: MLA Travel for Caucus Meeting

Date	Expenses	Amount
July 14, 2025	63(km) Maple Ridge to Delta	\$40.07
July 16, 2025	63(km) Delta to Maple Ridge	\$40.07
July 16, 2025	Accommodation Expenses	\$657.95
July 16, 2025	MLA Per Diem	\$61.00
Total Payable		\$799.09

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
07/14/2025	PT	Room Charge - PT	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)

Status Paid
Pay To XXXXXXXXXX
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

Expense Lines

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)

Departure: Jul 31, 2025 (Thu)

Room Rate:

Jul 28, 2025 (Mon)

CAD 149.00 per night

Total Estimated Stay Amount: CAD 505.11

Date	Code	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	CAD 11.92	CAD 505.11
Jul 31, 2025 (Thu)			CAD (505.11)	CAD 0.00

Status	Paid
Pay To	
Payee Type	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

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

Expense Report: EXP-0843

06:07 p.m.
2025-11-18
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Status Paid
Pay To XXXXXXXXXX
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

Expense Lines

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

Expense Report: EXP-1006

06:07 p.m.

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Status Paid
Pay To XXXXXXXXXX
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
Total Amount 1,060.39

Expense Lines

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

Room Rate:

Aug 25, 2025 (Mon)

CAD 179.55 per night

Total Estimated Stay Amount: CAD 416.56

Date	Code	Description	Amount	Balance
Aug 25, 2025 (Mon)		ROOM CHARGE	CAD 179.55	CAD 179.55
Aug 25, 2025 (Mon)		GST	CAD 8.98	CAD 188.53
Aug 25, 2025 (Mon)		MRDT	CAD 5.39	CAD 193.92
Aug 25, 2025 (Mon)		HOTEL PST	CAD 14.36	CAD 208.28
Aug 26, 2025 (Tue)		ROOM CHARGE	CAD 179.55	CAD 387.83
Aug 26, 2025 (Tue)		GST	CAD 8.98	CAD 396.81
Aug 26, 2025 (Tue)		MRDT	CAD 5.39	CAD 402.20
Aug 26, 2025 (Tue)		HOTEL PST	CAD 14.36	CAD 416.56

City of Kelowna Thank You

Transaction:

Purchase:

\$3.75

Final transaction

***** VISA

Visa Credit

AUTH #

2025/08/26

Approved 01

Issued: 2025-08-26

End of parking

2025-08-26

Plate number

WELCOME TO OKANAGAN COLLEGE
THANK YOU

Transaction: [REDACTED]

Purchase: [REDACTED]

\$6.00

Final transaction

***** [REDACTED] VISA

Visa Credit

AUTH [REDACTED]

2025/08/26 [REDACTED]

[REDACTED] Approved 01

6.00

Issued: 2025-08-26 [REDACTED]

End of parking [REDACTED]

2025-08-26

Plate number

Pay station [REDACTED]

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

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

Expense Report: EXP-1520

06:12 p.m.
2025-11-18
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Status Paid
Pay To XXXXXXXXXX
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

Expense Lines

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

Status	Paid
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

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