

SP

Special Events & Protocol



Invoice

Customer No.	Date	Ticket #
	July 15, 2025	

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

Cust PO #:**Sls rep:****Ship date:****Location:** 01**Ship-via code:****Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
100	1-100020	MLA Canada/BC Flag pin	1.50	EACH	150.00
150	1315	PENCIL CRAYONS	3.28	EACH	492.00
200	1-100104	Flag BC	1.43	EACH	286.00
150	1328	CRAYONS 6 PACK	2.00	EACH	300.00

Subtotal:	1,228.00
GST:	61.40
PST:	85.96
Total:	1,375.36

Tender:

A/R Charge 1,375.36

Net tender: 1,375.36

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

GST#

CANADIAN TIRE #609**

*****2125 HAWKINS STREET*****

PORT COQUITLAM, B.C. PHONE 604-468-6951

GST REGISTRATION # [REDACTED]

AUTO SERVICE DEPT. PHONE 604-468-6973

REG #: [REDACTED] (6/26/2025 [REDACTED] TRANS #: [REDACTED]

OPERATOR #: [REDACTED] Float: [REDACTED]

854-2682-2)CAN CLSC PLST \$ 8.97

(SAVED \$ 1.02)

4X679-0355-2 @ \$ 19.990 ea.

3' X 5' RC FLAG \$ 79.96

SUBTOTAL \$ 88.93

GST 5% \$ 4.45

PST 7% \$ 6.23

T O T A L \$ 99.61

CT M/C TEND \$ 99.61

CT M/C PURCHASE

CT M/C #: ***** [REDACTED]

CHIP CARD

2025/06/26 [REDACTED]

REFERENCE: [REDACTED]

AUTHORIZATION: [REDACTED]

Mastercard

OO APPROVED - THANK YOU OO

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

Triangle Rewards Account # **** [REDACTED]

CT Money Collected Today: \$ [REDACTED]

CT Money: \$ [REDACTED]

Bonus CT Money: \$ [REDACTED]

CT Money Balance: \$ [REDACTED]

TODAY YOU SAVED: \$ 1.02

CANADIAN TIRE #481

11969-200th Street, Maple Ridge

Phone (604) 460-4664

REG #: [REDACTED] 06/26/2025 [REDACTED] TRANS #: [REDACTED]

OPERATOR #: [REDACTED] Float: [REDACTED]

076-5352-2 WDS REF GUY LIN \$ 8.99

653-1595-4 WC BALLOONS \$ 2.00

076-6680-4 LUGGAGE TAG 2PC \$ 7.99

2X299-8937-4 @ \$ 4.990 ea.

CAN 9" BUCKET S \$ 9.98

4X079-1648-8 @ \$ 14.990 ea.

(FLAG CANADIAN \$ 59.96

(SAVED \$ 60.00 @ 15.00 ea.)

SUBTOTAL \$ 88.92

GST 5% \$ 4.45

PST 7% \$ 6.22

T O T A L \$ 99.59

CT M/C TEND \$ 99.59

CT M/C PURCHASE

CT M/C #: ***** [REDACTED]

CHIP CARD

2025/06/26 [REDACTED]

REFERENCE: [REDACTED]

AUTHORIZATION: [REDACTED]

Mastercard

OO APPROVED - THANK YOU OO

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

Triangle Rewards Account # **** [REDACTED]

CT Money Collected Today: \$ [REDACTED]

CT Money: \$ [REDACTED]

Bonus CT Money: \$ [REDACTED]

CT Money Balance: \$ [REDACTED]

TODAY YOU SAVED: \$ 60.00

CUSTOMER COPY



RCSS 1526 - 3000 LOUGHEED HWY
(604) 468-6718

Big on Fresh, Low on Price

21-GROCERY

(1)06900014902 PEPSI MINIS	GPRJ	
RECYCLING FEE	GP	0.12
DEPOSIT 1		0.60
(1)06540014722 7UP MINI	GPRJ	
RECYCLING FEE	GP	0.12
DEPOSIT 1		0.60
\$4.79 ea or 2/\$8.00		
2 @ 2/\$8.00		8.00
06748930279 GLAD KC TALL FBR GPRJ		13.99
SUBTOTAL		23.43
G=GST 5%	22.23 @ 5.000%	1.11
P=PST 7%	22.23 @ 7.000%	1.56

TOTAL 26.10

Trans. Type: PURCHASE

Account: DEFAULT CAD\$ 26.10

Card Type: DEBIT

Card Number: *****

DateTime: 25/06/10

Ref. #:

Auth #:

Interac

APPROVED - THANK YOU
Retain this copy for statement
validation

*** CUSTOMER COPY ***

DEBIT TND 26.10

You could have earned at least 260

PC Optimum points with a

PC Financial Mastercard or PC Money Account.

Learn more at pcfinancial.ca

GST #

YOUR STORE MANAGER -

25/06/10

Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2928

Win a \$1,000 PC gift card or

1,000,000 PC Optimum points

Full contest rules on survey website

CODE:

CANADIAN TIRE #609**

*****2125 HAWKINS STREET*****

PORT COQUITLAM, B.C. PHONE 604-468-6951

GST REGISTRATION #

AUTO SERVICE DEPT. PHONE 604-468-6973

REG #: 06/24/2025 TRANS #:

OPERATOR #: Float:

852-4968-6	CAN DAY 8" LTR \$	4.99
4X679-0355-2	@ \$	19.990 ea.
	3' X 5' BC FLAG \$	79.96
	SUBTOTAL	\$ 84.95
	GST 5%	\$ 4.25
	PST 7%	\$ 5.95
	TOTAL	\$ 95.15
	CT M/C TEND	\$ 95.15

CT M/C PURCHASE

CT M/C #: *****

CHIP CARD

2025/06/24

REFERENCE:

AUTHORIZATION:

Mastercard

OO APPROVED - THANK YOU 000

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

Triangle Rewards Account # ***

CT Money Collected Today:

CT Money:

Bonus CT Money:

CT Money Balance:

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!



Port Coquitlam #255

2370 Ottawa St.

Port Coquitlam, BC V3B 7Z1

SELF-CHECKOUT

Member		
395048 SBC SIG BLEN		21.99
1964397 TPD/395048		4.50-
1847087 LOTTE ZERO		12.99 G
1962714 TPD/1847087		3.00-G
303282 HI-CHEW VT		9.99 G
335029 PURELIFE		6.29
ENVIRO FEE C		1.75
DEPOSIT C		3.50
1417235 KS ORG JUICE		16.99
ENVIRO FEE C		0.80
DEPOSIT C		4.00
1946213 FLAG		15.99 GP
1946213 FLAG		15.99 GP
1952065 CANADA TEE		11.99 GP
1952065 CANADA TEE		11.99 GP
1952065 CANADA TEE		11.99 GP
1952065 CANADA TEE		11.99 GP
1952065 CANADA TEE		11.99 GP
SUBTOTAL		162.73
TAX		12.04
*** TOTAL		174.77

XXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #1

AUTH #: 2025/06/24

Invoice Number:

Purchase - Mastercard

01 APPROVED - THANK YOU
AMOUNT: \$174.77

ShawarmaTime & Big Red's Poutine trucks

45450 Petawawa Rd,
Chilliwack
CHILLIWACK, BC V2R3M4
(778) 684-8443
www.shawarmatimetruck.com

Jul 27, 2025

Ticket: [REDACTED]
Receipt [REDACTED]
Authorization: [REDACTED]

Interac

TO GO

CHICKEN WRAP x 2	\$32.00
(\$16.00 each)	

Subtotal	\$32.00
GST	\$1.60
Tip	\$5.04

Total	\$38.64
Interac [REDACTED] (Contactless)	\$38.64



-meal

Country Fest

The JerkShack

(778) 859-1458

thejerkshack.ca

July 26, 2025

Ticket: Receipt

Receipt:

Authorization

VISA CREDIT

FOR HERE

Sandwich w wedges \$18.00

Jerk Chicken Sandwich and
Wedges

Subtotal \$18.00

Sales Tax (5%) \$0.90

Total \$18.90

Visa \$18.90

(Contactless)

LONDON DRUGS

LD VALLEY FAIR MALL 604 448 4847

** PROUDLY CANADIAN, FOUNDED 1945 **

5.99 LESS 50 PERCENT	
DANSON CAN FLAGS	2.99 B
3.99 LESS 50 PERCENT	
DANSON CAN FLAGS	1.99 B
5.99 LESS 50 PERCENT	
DANSON CAN SPIRAL	2.99 B
5.99 LESS 50 PERCENT	
DANSON CAN SPIRAL	2.99 B
**** TAX	1.32 BAL
	12.28
VF Debit Card	12.28
XXXXXXXXXX	
AUTH:	
CHANGE	.00
(P)ST	.77
(G)ST	.55

7/30/25

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

LONDON DRUGS LIMITED GST

Maple Ridge Lions Club



Let Maple Ridge Lions Club know how
your experience was

\$13.00

3) Loaded burger & fries & drink

\$13.00

Total

\$13.00



Maple Ridge Lions Club
22995 Reid Ave
MAPLE RIDGE, BC V2X0C2



Port Coquitlam #255

2370 Ottawa St.

Port Coquitlam, BC V3B 7Z1

SELF-CHECKOUT

Member

303282	HI-CHEW VTY	9.99	G
303282	HI-CHEW VTY	9.99	G
1130462	DADS OATMEAL	16.99	
1130462	DADS OATMEAL	16.99	
1130462	DADS OATMEAL	16.99	
1130462	DADS OATMEAL	16.99	

SUBTOTAL 87.94

TAX 1.00

*** TOTAL

88.94

Country Fest

DOLLARAMA

2180 Hawkins Street Unit 120

Port Coquitlam BC V3B 0G6

GST [REDACTED]

KETTLE BELL	667888323630	5.00 FP
KETTLE BELL	667888323630	5.00 FP
CUTTING PLIERS	076174841084	5.00 FP
TABLE COVER	667888571734	4.00 FP
BALLOONS	667888464968	4.25 FP
PINWHEEL	667888083411	4.00 FP
SUBTOTAL		\$27.25
GST 5%		\$1.36
PST 7%		\$1.91
TOTAL		\$30.52
DEBIT		\$30.52

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT:

\$ 30.52

Country Fest 2

CANADIAN TIRE #609**

*****2125 HAWKINS STREET*****

PORT COQUITLAM, B.C. PHONE 604-468-6951

GST REGISTRATION # [REDACTED]

AUTO SERVICE DEPT. PHONE 604-468-6973

REG # [REDACTED] 07/23/2025

TRANS #: [REDACTED]

OPERATOR #: [REDACTED] lot: [REDACTED]

076-5352-2 WDS REF GUY LIN \$ 8.99

3X084-0037-4 @ \$ 10.130 ea.

5LB WEIGHT PLAT \$ 30.39

(SAVED \$ 5.58 @ 1.86 ea.)

3X093-0303-8 @ \$ 0.000 ea.

NO WARRANTY \$ 0.00

3X093-0404-8 @ \$ 0.000 ea.

WARRANTY-REPAIR \$ 0.00

184-1394-8 RING TOSS \$ 37.99

(SAVED \$ 7.00)

000-0000-0 SPORTS \$ 0.06

OVRD

000-0000-0 SPORTS \$ 0.06

OVRD

SUBTOTAL \$ 77.49

GST 5% \$ 3.87

PST 7% \$ 5.42

T O T A L \$ 86.78

CT M/C TEND \$ 86.78



Mukasi Coffee Roasters



Let Mukasi Coffee Roasters know how
your experience was

\$4.00

Your online payment request has been received by Ridge Meadows Chamber of Commerce.

Payment Confirmation

Name: Lawrence Mok

Company: Lawrence Mok, MLA

Transaction Number: [REDACTED]

Last 4 of Acct Number: [REDACTED]

Amount: \$31.50

Description	Item(s)	Quantity	Total Amount
Registration - End of Summer BBQ	Attendees: 1	1	\$31.50
Grand Total:			\$31.50

Walmart *

How did we do today?

Complete our short customer survey at

SURVEY.WALMART.CA

WIN!

**1 of 3 \$1000
gift cards**

Rules and regulations apply.

See contest rules for details.

STORE 1206

11850 224 ST

MAPLE RIDGE, BC

V2X 8T1

778-306-9936

2B BROWNIES	770981092390	\$5.96 D
BC CRF	400092138550	\$0.05 H
BC DEP PET	400092138480	\$0.10 H
BC CRF	400092138550	\$0.05 H
BC DEP PET	400092138480	\$0.10 H

MULTI DISCOUNT

FRESCA	067000111650	\$2.77 E
FRESCA	067000111650	\$2.77 E
COKE - FUZE 2 FOR \$5	139L	\$0.54-C

SUBTOTAL	\$11.26
GST 5.0000 %	\$0.26
PST 7.0000 %	\$0.36
TOTAL	\$11.88
VISA TEND	\$11.88
CHANGE DUE	\$0.00

Walmart *

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 1206
11850 224 ST
MAPLE RIDGE, BC
V2X 8T1
778-306-9936

GV FAC LOT10 628915002850 \$2.97 E
WERTHER S HA 072799329810 \$5.98 J
RIESEN 350G 072799768390 \$5.98 J

	SUBTOTAL	\$14.93
GST	5.0000 %	\$0.75
PST	7.0000 %	\$0.21
	TOTAL	\$15.89
	DEBIT TEND	\$15.89
	CHANGE DUE	\$0.00



RCSS #1555 PITT MEADOWS
(604) 460-4319

21-GROCERY

06038307092 NN BATH TISSUE 2

GPMRJ

15.00

06038375938 RC SPR WTR

MRJ

\$2.88 lmt 2, \$3.29 ea

1 @ \$2.88 ea

2.88

RECYCLING FEE

1.20

DEPOSIT 1

2.40

06700010984 COCA-COLA DIET

GPMRJ

\$3.47 lmt 4, \$4.49 ea

2 @ \$3.47 ea

6.94

RECYCLING FEE

2@\$.12

GP

0.24

DEPOSIT 1

2@\$.60

1.20

SUBTOTAL

29.86

G=GST 5%

22.18 @ 5.000%

1.11

P=PST 7%

22.18 @ 7.000%

1.55

TOTAL

32.52

CA

Communications & Advertising

Document Date

26 Aug 2025

CAMPAIGN PAYMENT RECEIPT



Advertiser

Dr. Lawrence Mok

Account No: [REDACTED]

Payment Details

Check No. 127180.CC

Check Date

Bank Name

Masked Card No. [REDACTED]

Credit Card Auth. No.

Payment Amount 454.49

Payment Date 8/26/2025

Payment Method Credit Card (Auth: [REDACTED])

Entered By [REDACTED]

Naviga Ref. 127180.CC

Payment Comments

PRE-PAYMENT FOR [REDACTED]

Prepaid Campaign Detail

Campaign ID	Description	Amount Paid
[REDACTED]	labour day 2025	454.49



Ridge Meadows Seniors Society

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

Invoice

Date	Invoice #
9/1/25	██████

PAID
09/09/25

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

Terms
Due on receipt

Qty	Description	Rate	Amount
1	1/2 page advertisement in Grapevine September & October 2025	150.00	150.00
If you would prefer payment via E-Transfer, please let our Book-Keeper know.			

Sales Tax Summary

GST/HST No. ██████████

Sales Tax Total	\$7.50
Total	\$157.50
Payments/Credits	-\$157.50
Balance Due	\$0.00

OS

Office Supplies

Walmart *

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 1112
2150 HAWKINS ST
PORT COQUITLAM, BC
V3B 0G6
604-472-1225

6IN TROP	779569293960	\$14.97 E
WD 900G	072799329570	\$13.98 J
WD 900G	072799329570	\$13.98 J
10IN TROP	779569099900	\$29.97 E
6FT CBL BK	691768007370	\$12.97 E

	SUBTOTAL	\$85.87
GST	5.0000 %	\$4.29
PST	7.0000 %	\$4.05
	TOTAL	\$94.21
	DEBIT TEND	\$94.21
	CHANGE DUE	\$0.00

Country F&F



Port Coquitlam #255

2370 Ottawa St.

Port Coquitlam, BC V3B 7Z1

SELF-CHECKOUT

MB Member

1397108 45QT STORAGE

26.99 GP

SUBTOTAL

26.99

TAX

3.24

*** TOTAL

30.23

STAPLES CANADA
Maple Ridge
20050 Lougheed Highway
Maple Ridge, BC V2X 0P5
604-465-3429

SALE

07/25/25

1	Report Cover Black 65800069206	0.22B
2	Report Cover Red 68488087173	0.22 0.44B
1	Report Cover Orang 68488087180	0.22B
1	OST PAPER REPORT COV 68488087197	0.22B
1	Report Cover Teal 68488087203	0.22B
2	Report Cover D Blu 68488087159	0.22 0.44B
1	Report Cover Yello 68488087135	0.22B
1	Report Cover Green 68488087166	0.22B
1	OST-LH: MAGAZINE SIN 718103436502	21.99B
1	OB 1.5 PERIWINKLE 718103216371	11.19B
1	OB 1.5 NAVY STD V 718103216340	11.19B
1	OB 1.5 BLK STANDAR 718103221337	11.19B
1	SCO EXTREME TP 25.4M 51141919768	12.49B
2	SCOTCH C18-MX DISPEN 76308928919	11.49 22.98B
2	7IN SPLS SCSRS 718103106702	8.99 17.98B
1	SM BCLIPS 25PK 718103192835	6.49B
1	MED BCLIPS 15PK 718103192804	6.99B
SubTotal		124.69
GST 5.00%		6.23
PST 7.00%		8.73
Total		139.65

TRANSACTION RECORD

CAN ALLIAN LINE #609**

*****REJET*****

PORT C 604-468-6951

GST REGISTRATION # 872688890

AUTO SERVICE DEPT. PHONE 604-468-6973

REG #: [REDACTED] 06/30/2025 [REDACTED] TRANS #: [REDACTED]

OPERATOR #: [REDACTED] Float: [REDACTED]

C76-2934-6 WOODS 10X10 SHE \$ 199.99

SUBTOTAL \$ 199.99

GST 5% \$ 10.00

PST 7% \$ 14.00

T O T A L \$ 223.99

CT M/C TEND \$ 223.99

CT M/C PURCHASE



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

Bill To:



000039

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

Invoice

Document Number

Date

30-Jun-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

Ship To

Invoice #

Bill To

Invoice Date

2025.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	3 EA	4.72 /EA	14.16	G

Subtotal				14.16
GST/HST #	5.000 %	14.16		0.71
Total (CAD)				14.87

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.

Tax Indicators: G - GST/HST

P - PST

PST#

Printed: 2025.07.07



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 [REDACTED] Date **31-May-2025**

Customer Number/2nd Reference No.
[REDACTED]

AMOUNT OF PAYMENT \$

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2025.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	4.72 /EA	4.72	G
7777000600	Parcels Mailed	1 EA	18.43 /EA	18.43	G
	Fuel Surcharge %		18.13 %	3.34	

Subtotal				26.49
GST/HST # [REDACTED]	5.000 %	26.49		1.32
Total (CAD)				27.81

COSTCO

WHOLESALE

Port Coquitlam #255

2370 Ottawa St.

Port Coquitlam, BC V3B 7Z1

SELF-CHECKOUT

VD Member

500666 KS WATR500**	4.79
ENVIRO FEE C	2.00
DEPOSIT CL	4.00
2118631 VARIETY 54CT	24.99 G
1966111 TPD/2118631	5.00-G
1654338 **SPGTOWEL**	27.99 GP
1981311 TPD/1654338	6.00-GP
SUBTOTAL	52.77
TAX	3.64
*** TOTAL	56.41



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: BCMACCT@Victoria1.gov.bc.ca
Repeat Printout

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2025
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	
[REDACTED]	

Page 1 of 1

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

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	2025.07.31
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	1 EA	4.72 /EA	4.72	G		
Subtotal				4.72			
GST/HST # [REDACTED] 5.000 %				4.72			
Total (CAD)				4.96			

KING'S PRINTER BOOK ST
563 SUPERIOR ST. V8W9V7

VICTORIA BC

22108928

6H2210892802

PURCHASE

08-26-2025

Acct # *****

Card Type MC

Trace

Inv. #

Auth #

CVD Resp Y

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 DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST

P - PST

PST# [REDACTED]

Printed: 2025.08.26

Canada Post/Postes Canada

LONDON DRUGS #047

101-22709 LDUGHEED HWY

MAPLE RIDGE, BC V2X 3V0

GST/TPS#

2025/08/20

G/S 1 @ \$13.60 \$13.60
#10 PPENV 10 PK/ENV NO 10 LOT DE 10

SUBTL/SOUS-TOTAL \$13.60
GST/TPS \$0.68
TOTAL \$14.28

Debit/Débit \$14.28



Welcome to IKEA Coquitlam

MON-FRI 10-9, SAT 10-8, SUN 10-7

Article 30403646

20773

FRIDANS blk-out rllr

37.99

GP

Article 50035752

23141

FANTASTISK pap napk

3.99

GP

Net total

41.98

Tax:

GST

5.00 %

2.10

PST

7.00 %

2.94

Total

47.02

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 #
8/7/2025	

Invoice To

MLA Lawrence Mok
Maple Ridge East

P.O. No.	Terms
	DUE UPON RECEIPT

Description	Amount
Event Tent	980.00
1 Map - Full Colour 36"x58" Poly (waterproof/tearproof)	60.00
<p>— TRANSACTION RECORD — SURE LOUGHEED COPY CENTRE 22307 LOUGHEED HIGHWAY MAPLE RIDGE - BC V2X2T3</p> <p>Purchase Aug 07, 2025 MASTERCARD ***** Entry: Chip (C) Ref# Auth# Response: Order: Username: SurePrints</p> <p>Amount \$ 1 164.80</p> <p>Mastercard TSI E800</p>	

Approved
VERIFIED BY PIN

Important: Retain this copy for
your record

HST

PAID

Subtotal	\$1,040.00
GST/HST PST	\$52.00 \$72.80
Total	\$1,164.80
Payments/Credits	\$0.00
Balance Due	\$1,164.80



RCSS #1555 PITT MEADOWS
(604) 460-4319

21-GROCERY

05550055873 CLNG WIPES UNSCN		
GPMRJ		6.99
05870309217 NN SCOUR SPONGE		
GPMRJ		6.00
05870333610 DISP GLOVES		
GPMRJ		10.00
05920080770 WINDEX SPRAY		
GPMRJ		6.29
06038303477 MLTI SRFCE DISNF		
GPMRJ		3.29
06038304117 FINE GRIND	MRJ	
\$19.99 lmt 2, \$21.49 ea		
1 @ \$19.99 ea		19.99
06230000922 GLD R R FRS LV L		
GPMRJ		4.49
06810090577 MH ORGNL R&G GRN MRJ		18.99
SUBTOTAL		76.04
G=GST 5%	37.06 @ 5.000%	1.85
P=PST 7%	37.06 @ 7.000%	2.59
TOTAL		80.48

Walmart *

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

of 3 \$1000
ft cards

Rules and regulations apply.
See contest rules for details.

STORE 1112
2150 HAWKINS ST
PORT COQUITLAM, BC
V3B 0G6
604-472-1225

HERBS CILANT	000000048890	\$1.47 D	X
TAST CH CLAS	055000002550	\$7.97 D	
COFFEE MATE	050000361580	\$6.47 D	
NESCAFE GDSM	055000207660	\$8.47 D	

SUBTOTAL	\$24.38
TOTAL	\$24.38
DEBIT TEND	\$24.38
CHANGE DUE	\$0.00

TRANSACTION RECORD PURCHASE
\$24.38

ACCOUNT # **** * 5
RRN #
AUTH #
TERMINAL ID
00 APPROVED-THANK YOU

Walmart *

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

of 3 \$1000
ft cards

Rules and regulations apply.
See contest rules for details.

STORE 1206
11850 224 ST
MAPLE RIDGE, BC
V2X 8T1
778-306-9936

FANTA ORG	067000011530	\$3.97 E
BC CRF	078742518030	\$0.12 C
BC BEVERAGE	400092968460	\$0.60 C
COCA-COLA	067000109830	\$4.48 E
BC CRF	078742518030	\$0.12 C
BC BEVERAGE	400092968460	\$0.60 C
DIET COKE	067000109840	\$3.97 E
BC CRF	078742518030	\$0.12 C
BC BEVERAGE	400092968460	\$0.60 C
CD GINGERALE	062100001440	\$3.97 E
BC CRF	078742518030	\$0.12 C
BC BEVERAGE	400092968460	\$0.60 C

SUBTOTAL	\$19.27	
GST	5.0000 %	\$0.96
PST	7.0000 %	\$1.35
TOTAL	\$21.58	
DEBIT TEND	\$21.58	
CHANGE DUE	\$0.00	



MEADOWS LANDSCAPE SUPPLY LTD.

18020 Kennedy Road
Pitt Meadows B.C.
V3Y 2G7
TEL 604 465-1311

Registration #:

INVOICE

Invoice Date

2025/09/04

Invoice Number

Salesperson

Terminal

Sold To: 1

Meadows Landscape Supply Ltd.

Sold By:

Location: MEADOWS

Qty	Price	Discount	Total
Item No.	Description		
5.00		4.99	0.00
BUSB0001	Sand Bags 40/plt		24.95
Subtotal :			24.95
GST:			1.25
PST:			1.75
Total :			27.95

TR

Travel



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

[illegible]

Page 2



Constituency Assistant Mileage Reimbursement Form

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

Rate Per Kilometer	\$0.63
For Period	From 6/30/25 to 7/26/25
Total Kilometers	442.00
Total Reimbursement	\$278.46

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 30, 2025	23015 Dewdney Trunk Road	2125 Hawkins Street, Port Coquitlam	Tent for Canada Day Event	28	\$ 17.64
July 22, 2025	23015 Dewdney Trunk Road	2370 Ottawa Street	Shopping for Country Fest 2025	28	\$ 17.64
July 1, 2025		224 Street	volunteering for booth duty, Canada Day	110	\$ 69.30
July 26, 2025		Planet Icarus, Maple Ridge	Day volunteering for booth duty, Country Fest, Maple Ridge	110	\$ 69.30
July 26, 2025		Planet Icarus, Maple Ridge	Volunteering for booth duty, Country Fest, Maple Ridge	110	\$ 69.30
July 25, 2025	23015 Dewdney Trunk Road	2180 Hawkins Street	Shopping for Country Fest 2025	28	\$ 17.64
July 23, 2025	23015 Dewdney Trunk Road	2180 Hawkins Street	Shopping for Country Fest 2025	28	\$ 17.64
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				442	\$278.46

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

Constituency Assistant Mileage Reimbursement Form

[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



MLA	Mok, Lawrence MLA
Expense Account	3482 - Office Equipment/Furniture
Payee Name	<div>██████████</div> <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

00

Other Office Expenses

BLACK SHEEP PUB & LIQUOR
12968 232ND ST V2X6V2
MAPLE RIDGE BC

**** PURCHASE

06-27-2025

Acct # ***** RF

Card Type MC

Mastercard

Operator:

Trace #

Inv. #

Auth #

RRN

Purchase \$124.88
Tip \$22.48
Total \$147.36

(001) APPROVED-THANK YOU

Customer copy

save-on-foods #935
East Maple Ridge
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T.

Chocolat HazInt Cake 19.99

Sub Total \$19.99

BALANCE DUE \$19.99
Debit \$19.99
[] XXXXXXXXXXXX

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 19.99

CARD NUMBER: *****
DATE/TIME: 06/27/2025
REFERENCE #:
TERM:
AUTHOR.# :

Interac

AID:
TVR:

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 20 points

Canadian owned and operated
www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

IMPORTANT!

Retain receipt for proof of purchase

CASHTER NAME: Self Checkout 67

27Jun2025

No Alcohol!!

Sushi Sama (604) 479-3131
22783 Dewdney Trunk Rd.
Maple Ridge, BC V2X 3K4

Order # [REDACTED] Table #4

Date: 01-Aug-2025 [REDACTED] M

Guest#: 1

Server: Employee

1 X Chicken Box	\$14.50
1 X Chicken Box	\$14.50
1 X Beef Box	\$14.50
1 X Donkatsu	\$17.95
1 X Crispy R	\$11.95
1 X Kamikaze R	\$13.95
1 X Sama R	\$13.95
1 X House Green Salad	\$8.50
1 X Tuna&Salmon SA	\$18.95
<hr/>	
SUB-TOTAL:	\$128.75
GST(5%):	\$6.44
LPST(10%):	\$0.00
PST(7%):	\$0.00
<hr/>	
TOTAL DUE:	\$135.19

GST# [REDACTED]

THANK YOU!

www.sushi-sama.ca

Sushi Sama

22783 DEWDNEY TRUNK RD
MAPLE RIDGE, BC V2X 3K4
6044793131

WWW.SUSHISAMAMAPLERIDGE.C
OM

Cashier: [REDACTED]

Transaction [REDACTED]

Total CA\$135.19
Tip CA\$24.33

DEBIT CARD SALE CA\$159.52
INTERAC [REDACTED]

Retain this copy for statement
validation

Account: Default

01-Aug.-2025 [REDACTED]

CA\$159.52 | Method:

CONTACTLESS

Interac XXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: ***** [REDACTED]

AID: [REDACTED]

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

Onli [REDACTED]




Your Dasher is nearby

Arrives between [redacted]

Your Dasher will arrive soon.



 Your Dasher
[redacted]



Order Details ^



Butter kitchen
6 Items



1x Butter Chicken
CA\$18.98
Large



1x Plain Basmati Rice (Reg)
CA\$3.99



2x Garlic Naan
CA\$6.98



1x Chicken Biryani
CA\$17.99



1x Chicken Samosa (2 pcs)
CA\$5.99

Subtotal	CA\$53.93
BC Regulatory Response Fee ⓘ	CA\$0.99
Delivery Fee	CA\$0.00
Service Fee ⓘ	CA\$6.47 CA\$3.77
Estimated Tax ⓘ	CA\$2.93
Dasher Tip	CA\$8.00
Total ⓘ	CA\$72.32 CA\$69.62



Payment

MasterCard. [redacted] 9/5/2025 [redacted]

CA\$69.62

KOCODAK

11997 224 ST

MAPLE RIDGE, BC V2X 6B4

6044664007

WWW.NONE.COM

Transaction

Total

\$38.85

DEBIT CARD SALE

\$38.85

INTERAC

Retain this copy for statement
validation