

Expense Reports

Expense Report	EXP-2171	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	15.23

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-3719	Oct 1, 2025	15.23	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-2174	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	241.92

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-3722	Oct 1, 2025	241.92	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-2202	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	7.69

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-3718	Oct 1, 2025	7.69	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-2232	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	95.96

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-3717	Oct 1, 2025	95.96	0.00	8281 - Office Supplies

Expense Report	EXP-2238	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	2.65

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-4326	Oct 1, 2025	2.65	0.00	8285 - In-Constituency Staff Travel

Expense Reports

Expense Report	EXP-2287	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	40.34

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-4033	Oct 23, 2025	40.34	0.00	8270 - Hosting Events

Expense Report	EXP-2415	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	33.59

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-2664	Oct 1, 2025	33.59	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-2564	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	20.73

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-4266	Oct 1, 2025	20.73	0.00	8270 - Hosting Events

Expense Report	EXP-2593	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	15.98

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-4344	Oct 1, 2025	15.98	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-2595	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	32.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-4342	Oct 1, 2025	32.75	0.00	8296 - Meals / Hospitality for Staff

Expense Reports

Expense Report	EXP-2627	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	177.38			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-4520	Oct 2, 2025	177.38	0.00	8275 - Advertising	

Expense Report	EXP-2789	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	21.24			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-4771	Oct 6, 2025	21.24	0.00	8272 - Protocol	

Expense Report	EXP-2803	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	77.78			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-4770	Oct 3, 2025	77.78	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-2804	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	37.8			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSP-4780	Oct 1, 2025	37.80	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-3342	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	90			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-5544	Oct 17, 2025	90.00	0.00	8271 - Attending Events	

Expense Reports

Expense Report	EXP-3347	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	90

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-5544	Oct 17, 2025	90.00	0.00	8271 - Attending Events

Expense Report	EXP-3364	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	15.68

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-5612	Oct 15, 2025	15.68	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-3365	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	25.76

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-5613	Oct 15, 2025	25.76	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-3368	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	24.92

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-5616	Oct 1, 2025	24.92	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-3366	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	33.98

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-5615	Oct 15, 2025	33.98	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-3505	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	102.86			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-6220	Oct 21, 2025	102.86	0.00	8270 - Hosting Events	

Expense Report	EXP-3507	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	63.26			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-6219	Oct 15, 2025	63.26	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-3517	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	17.31			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-6218	Oct 24, 2025	17.31	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-3519	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	111.86			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-6217	Oct 24, 2025	111.86	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-3587	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	7.84			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-6221	Oct 23, 2025	7.84	0.00	8282 - Office Equipment / Furniture	

Expense Reports

Expense Report	EXP-3817	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	106.47			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSP-6222	Nov 1, 2025	106.47	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-3855	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	313.6			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-6787	Nov 3, 2025	313.60	0.00	8270 - Hosting Events	

Expense Report	EXP-4095	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	87.45			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-7253	Nov 7, 2025	87.45	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-4097	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	5.05			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-7254	Nov 7, 2025	5.05	0.00	8281 - Office Supplies	

Expense Report	EXP-4098	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	59.31			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-7255	Nov 4, 2025	59.31	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-4104	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	157.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-7252	Nov 1, 2025	157.50	0.00	8275 - Advertising

Expense Report	EXP-4105	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	59.93

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-7256	Nov 6, 2025	59.93	0.00	8281 - Office Supplies

Expense Report	EXP-4320	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	44.79

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-7462	Nov 10, 2025	44.79	0.00	8281 - Office Supplies

Expense Report	EXP-4430	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	36.23

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-7654	Nov 13, 2025	36.23	0.00	8271 - Attending Events

Expense Report	EXP-4432	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA reimbursement	Total Amount	53.24

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-7656	Nov 13, 2025	53.24	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-4433	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	68.26			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-7657	Nov 14, 2025	68.26	0.00	8270 - Hosting Events	

Expense Report	EXP-4559	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	40.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-7912	Nov 19, 2025	40.75	0.00	8281 - Office Supplies	

Expense Report	EXP-4681	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	121.8			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-8181	Dec 1, 2025	121.80	0.00	8271 - Attending Events	

Expense Report	EXP-4682	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	56.14			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-8186	Dec 1, 2025	56.14	0.00	8271 - Attending Events	

Expense Report	EXP-4680	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	60.23			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSP-8175	Dec 1, 2025	60.23	0.00	8285 - In-Constituency Staff Travel	

Expense Reports

Expense Report	EXP-4723	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	78.12			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8280 Office Supplies - Courier/Postage	FSP-8335	Dec 1, 2025	78.12	0.00	8280 - Courier/ Postage	

Expense Report	EXP-4728	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	80.11			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-8401	Dec 1, 2025	80.11	0.00	8270 - Hosting Events	

Expense Report	EXP-5146	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	99.54			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSP-8870	Dec 1, 2025	99.54	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-5149	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	27.28			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-8873	Dec 2, 2025	27.28	0.00	8271 - Attending Events	

Expense Report	EXP-5148	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	20.12			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8280 Office Supplies - Courier/Postage	FSP-8872	Dec 2, 2025	20.12	0.00	8280 - Courier/ Postage	

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

Order #1 Take Out #1

Pickup: [REDACTED]

Customer: [REDACTED]

Date: 16-Sep-2025 [REDACTED]

Guest#: 1

Server: [REDACTED]

1 X Chicken Box	\$14.50
<hr/>	
SUB-TOTAL:	\$14.50
GST(5%):	\$0.73
LPST(10%):	\$0.00
PST(7%):	\$0.00
<hr/>	
TOTAL DUE:	\$15.23

GST# 788286904RT0001

THANK YOU!

www.sushi-sama.ca [REDACTED]

Lunch [REDACTED]

Parking Receipt

Location Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2025/09/11 [REDACTED]
Parking Expiry: 2025/09/11 [REDACTED]
Parking Cost: \$7.69
(including taxes and fees, where applicable)
Payment Method: VISA ***** [REDACTED]
Transaction No: [REDACTED]
Payment Date: [REDACTED]

Thank you for using [REDACTED]

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: paybyphone.com/business/.

PayByPhone address: 600-1290 Homer St, Vancouver, BC, V6B 2Y5



Parking Receipt

Location Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2025/09/11 [REDACTED]
Parking Expiry: 2025/09/11 [REDACTED]
Parking Cost: \$2.65
(including taxes and fees, where applicable)
Payment Method: VISA ***** [REDACTED]
Transaction No: [REDACTED]
Payment Date: [REDACTED]

Thank you for using [REDACTED]

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: paybyphone.com/business/.

PayByPhone address: 600-1290 Homer St, Vancouver, BC, V6B 2Y5

\$ 10.34



#111 - 3950 191 Street, Surrey, BC V3Z 0Y6
 Tel 604.800.4117 | Fax 604.608.2918 www.onesourceofficesupplies.com

INVOICE

PO: [REDACTED]

Customer Number: [REDACTED]	Invoice Number: [REDACTED]	Invoice Date: 07/31/2025
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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: [REDACTED]

Contact Name: [REDACTED]	
Contact Phone: [REDACTED]	
Customer PO: [REDACTED]	Order Date: 07/30/2025
Terms: NET 30	SubAccount: [REDACTED]
Clerk: [REDACTED]	Sales Rep. Name: [REDACTED]

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
NVX8049	COPY PPR 100% RECYC LTR,2 500BX	BX	1		1	74.39	74.39
NVX585349	KNIFE 18MM OFFIX	EA	1		1	11.29	11.29

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

Sub Total:	85.68
GST:	4.28
PST:	6.00
Total:	95.96

THANK YOU FOR YOUR CONTINUED SUPPORT



Maple Ridge

Parks, Recreation & Culture
City of Maple Ridge
11925 Haney Place
Maple Ridge
British Columbia
Canada, V2X6G2
Tel: 604-467-7322

Transaction# [REDACTED]
Transaction Date
23/09/2025 [REDACTED]

Contract # [REDACTED]
1 QTY Meeting | MLA \$38.42
Lawrence Mok
Constituency Office
(14/11/2025)
Event ID: [REDACTED]

SUBTOTAL \$38.42
GST 5.000% \$1.92
TOTAL \$40.34
INITIAL PAYMENT \$0.00

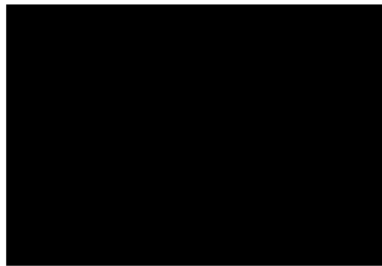
CREDIT CARD TEND \$40.34

STATUS Success
Payment# [REDACTED]
Approval# [REDACTED]
Customer [REDACTED]

Type Sale

Clerk [REDACTED]

ITEMS SOLD 1
TOTAL QTY SOLD 1



CANADIAN TIRE #609**

*****2125 HAWKINS STREET*****
PORT COQUITLAM, B.C. PHONE 604-468-6951
GST REGISTRATION # 872688890
AUTO SERVICE DEPT. PHONE 604-468-6973
REG # [REDACTED] 09/03/2025 [REDACTED] TRANS #: [REDACTED]
OPERATOR #: [REDACTED] Boat: 001

076-6700-8 0TB SAND ANCHOR \$ 29.99

SUBTOTAL	\$	29.99
GST 5%	\$	1.50
PST 7%	\$	2.10
TOTAL	\$	33.59
CT M/C TEND	\$	33.59

CT M/C PURCHASE

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

CHIP CARD

2025/09/03 [REDACTED]

REFERENCE: 0010010011 C

AUTHORIZATION: [REDACTED]

A000000041010

Mastercard

000008000E800

00 APPROVED - THANK YOU 000
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]

CUSTOMER COPY

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to win a \$1000 Canadian Tire gift card.
No purchase necessary. Conditions apply.
Visit telldntire.com and enter code:

[REDACTED]

No Receipt, Store Credit Only

Returns must be unused in original
packaging, with original receipt and CT
money, within 90 days for full refund.

No price protection for one day sales
or special promotions.

ALL INFLATED BALLOONS ARE A FINAL SALE

I NOFRILLS

SHIPLEY'S NOFRILLS
22427 DEWDNEY TRUNK ROAD

21-GROCERY

05972410102 KLGS AB ORIG CRL MRJ	4.50
(2)08968617079 INDOMIE NDL MRJ	
2 @ \$2.88	5.76
62815401009 POST SHRED WHT MRJ	3.49
62815438071 POST HBO HNY MRJ	3.49
62815438075 POST HBO ALMD MRJ	3.49
SUBTOTAL	20.73
TOTAL	20.73

Trans. Type: PURCHASE
Account: DEFAULT CAD\$ 20.73
Card Type: DEBIT
Card Number: *****
DateTime: 25/09/26
Ref. #:
Auth #:
Interac
A0000002771010 8000008000
00/001 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

DEBIT TND 20.73

GST # 75989-1922 RT0001

VISIT US AT WWW.NOFRILLS.CA
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THANK YOU FOR SHOPPING
1-866-987-6453

25/09/26 U-SCAN 3

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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: *****



Only Members enjoy LOWER prices & POINTS rewards!

Enjoy Members Only Prices and exclusive offers
on your essentials like groceries, beauty, gas
and more. Scan the code to download the App!





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

SELF-CHECKOUT

K2 Member	[REDACTED]	
1989901	40Z CHOC MUF	7.99
1989905	COF WAL MUFF	7.99
	SUBTOTAL	15.98
	TAX	0.00
****	TOTAL	15.98

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: [REDACTED]
AUTH #: [REDACTED] 2025/09/26 [REDACTED]
Invoice Number: [REDACTED]
Purchase - Mastercard
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$15.98

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 15.98
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2
2025/09/26 [REDACTED]

OP#: [REDACTED] Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT



Items Sold: 2
K2 2025/09/26 [REDACTED]

Take-Out 60

Blenz Maple Ridge
#122 - 22441 Dewdney Trunk Road
Tel: 604-467-2322

Server [REDACTED]
Printed By [REDACTED]

ID: [REDACTED] Sep 27, 25 [REDACTED]

1	Catering Coffee Box	\$25.99
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Total Number of Items: 1

Subtotal	\$25.99
GST	\$1.30
Total	\$27.29
Debit [REDACTED]	\$32.75
<hr/>	
Tips	\$5.46

Thank you
Come Again

Document Date

2 Oct 2025

CAMPAIGN PAYMENT RECEIPT



Advertiser

Dr. Lawrence Mok

Account No: [REDACTED]

Payment Details

Check No.	[REDACTED]	Payment Amount	177.38
Check Date		Payment Date	10/2/2025
Bank Name		Payment Method	MasterCard
Masked Card No.	[REDACTED]	Entered By	[REDACTED]
Credit Card Auth. No.	[REDACTED]	Naviga Ref.	[REDACTED]

Payment Comments

PRE-PAYMENT FOR [REDACTED]

Prepaid Campaign Detail

Campaign ID	Description	Amount Paid
[REDACTED]	Hospice Anniversary split bill - Mok/Gasper	177.38

Bill To

Dr. Lawrence Mok
 102 - 23015 Dewdney Trunk Road
 Maple Ridge, BC V2X 3K9
 Tel: [REDACTED]

Advertiser

Dr. Lawrence Mok
 Brand Name: Dr. Lawrence Mok
 102 - 23015 Dewdney Trunk Road
 Maple Ridge, BC V2X 3K9
 Tel: [REDACTED]

Campaign Summary

Account Number _____ [REDACTED]
P.O. Number _____
Campaign Number _____ [REDACTED]
Campaign Description Hospice Anniversary split bill - Mok/Gasper
Campaign Dates 26 Sep 2025 - 26 Sep 2025
Order Contact Name _____

Contact Information

Sales Rep _____ [REDACTED]
Sales Rep Phone _____
Sales Rep Email _____ [REDACTED]
Document Date 1 Oct 2025

Cost Summary

Campaign Amount \$ 168.93
Tax Amount \$ 8.45
ESTIMATED AMOUNT \$ 177.38

Order Confirmation Comments

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Mission City Record - Display ROP	26 Sep 2025	Hospice Anniversary billing only	Hospice Anniversary		1	\$ 168.93
					<i>Tax Amount</i>	<i>\$ 8.45</i>

Advertiser agrees to honor its advertising commitment as set forth in this contract and any applicable insertion order. In the event advertiser does not honor its full advertising commitment as contained in this contract and any applicable insertion order, the group reserves the right to (i) shortrate or charge the advertiser the undiscounted rate for those advertisements and (ii) renege on any commitments or incentives made in reliance on the Advertiser's full advertising commitment as set forth in this contract and any applicable insertion order. The group further reserves its right to enforce its rights under this contract and any applicable insertion order. This insertion order is subject to and governed by Company's standard Advertising Terms & Conditions, which are available at: <https://www.blackpressmedia.com/terms-of-service/>

**LONDON
DRUGS**

Valley Fair Mall #047
(604) 448-4847

** Proudly Canadian, Founded 1945 **

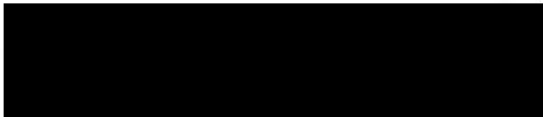
2025-10-06
Trans #: 1



ITEM NAME	QTY	PRICE	TOTAL TAX
DANSON CAN W/FLAG	4	\$4.99	\$9.98 12%
Discount Applied		-\$9.98	
KEYCHAIN	2	\$4.49	\$8.98 12%

BC_PST \$1.33
GST \$0.95
Total \$21.24
Credit / Debit \$21.24

LONDON DRUGS LIMITED GST #R103378972



TOTAL DISCOUNTS \$9.98

Collect points every time you shop

and earn rewards with LOExtras.

Join today at LOExtras.com!

Tell us about your experience today.

Visit LondonDrugs.com/feedback and you
could win \$1,000 in London Drugs Gift Cards.

**PAPA JOHNS PIZZA
MAPLE RIDGE**

22779 DEWDNEY TRUNK RD
MAPLE RIDGE, BC V2X 3K4
6044760443
WWW.PAPAJOHNS.CA

Transaction [REDACTED]
Total CA\$70.71
Tip CA\$7.07
DEBIT CARD SALE CA\$77.78
INTERAC [REDACTED]

Retain this copy for statement
validation

Station: Front

Account: Default
03-Oct.-2025 [REDACTED]
CA\$77.78 | Method:
CONTACTLESS
Interac XXXXXXXXXXXX [REDACTED]
Reference ID: [REDACTED]
Auth ID: [REDACTED]
MID: ***** [REDACTED]
TID: [REDACTED]
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

The Salvation Army Ridge Meadows Dignity Breakfast



General Admission \$90.00

South Bonson Community Centre, 10932 Barnston View Road, Pitt Meadows, BC V3Y 0B9, Canada

Wednesday, 26 November 2025 from 8:00 AM to 9:30 AM (PST)

Eventbrite Completed

Order Information

Order # [REDACTED] Ordered by [REDACTED] ** on 17 October [REDACTED]



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

The Salvation Army Ridge Meadows Dignity Breakfast



General Admission \$90.00

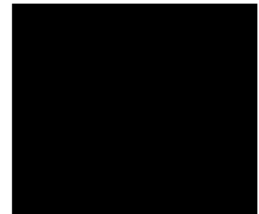
South Bonson Community Centre, 10932 Barnston View Road, Pitt Meadows, BC V3Y 0B9, Canada

Wednesday, 26 November 2025 from 8:00 AM to 9:30 AM (PST)

Eventbrite Completed

Order Information

Order # [REDACTED] Ordered by [REDACTED] ** on 17 October [REDACTED]



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

The Salvation Army Ridge Meadows Dignity Breakfast



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Eventbrite Completed

Order Information

Order # [REDACTED] Ordered by [REDACTED] on 17 October [REDACTED]



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

Maple Ridge

11895 226 Street, Maple Ridge
V2X 8S2

2025-10-15 [REDACTED] [REDACTED]

FURNITURE FURNITURE 1	\$10.00	T12
PLANT DEPARTMENT PLANT MISC	\$4.00	T12

SUB TOTAL	\$14.00
GST	\$0.70
PST	\$0.98

TOTAL	\$15.68
--------------	----------------

Debit card \$15.68

Item count: 2

Trans [REDACTED] Terminal [REDACTED]

Exchange Only Within
14 Days with Receipt
and Original Tag

Thank You

2025-10-15 [REDACTED] Patty

MISSION THRIFT STORE MAP
11395 226 STREET
MAPLE RIDGE, BC. V2X 8S2
604-463-1595
Purchase

MID: [REDACTED]	Ref #: [REDACTED]
TID: [REDACTED]	Seq. #: [REDACTED]
Batch #: [REDACTED]	
10-15-25	
AUTH # [REDACTED]	
Debit/DEFAULT	
***** [REDACTED]	**/**
Trace # 28	
Total	\$15.68

Signature Not Required
APPROVAL 00

Interac

AID: A0000002771010

TVR: 80 00 00 80 00

THANK YOU / MERCI
CUSTOMER COPY

Exchange Only Within
14 Days with Receipt
and Original Tag

Thank You

Maple Ridge

11895 226 Street, Maple Ridge
V2X 8S2

2025-10-15 [REDACTED] [REDACTED]

CHRISTMAS CHRISTMAS		
6 @ \$1.00ea.	\$6.00	T12
CHRISTMAS CHRISTMAS		
2 @ \$1.00ea.	\$2.00	T12
Void last item		
CHRISTMAS CHRISTMAS		
-2 @ \$1.00ea.	-\$2.00	T12
CHRISTMAS CHRISTMAS	\$4.00	T12
CHRISTMAS CHRISTMAS	\$5.00	T12
HOME DECOR	\$8.00	T12

SUB TOTAL	\$23.00
GST	\$1.15
PST	\$1.61

TOTAL	\$25.76
Debit card	\$25.76

Item count: 9

Trans [REDACTED] Terminal: [REDACTED]

Exchange Only Within
14 Days with Receipt
and Original Tag

Thank You

2025-10-15 [REDACTED] Grace

MISSION THRIFT STORE MAP
11895 226 STREET
MAPLE RIDGE, BC. V2X 8S2
604-463-1595

Purchase

MID: [REDACTED]	
TID: [REDACTED]	Ref #: [REDACTED]
Batch # [REDACTED]	Seq. #: [REDACTED]
10-15-25	
AUTH #: [REDACTED]	
Debit/DEFAULT	
***** [REDACTED]	**/**
Trace # [REDACTED]	
Total	\$25.76

Signature Not Required
APPROVAL 00

Interac

AID: A0000002771010

TVR: 80 00 00 80 00

THANK YOU / MERCI
CUSTOMER COPY

Exchange Only Within
14 Days with Receipt
and Original Tag

Thank You

Maple Ridge

11895 226 Street, Maple Ridge
V2X 8S2

2025-09-13 [REDACTED] Vicki

CHRISTMAS CHRISTMAS	\$0.75	T12
CHRISTMAS CHRISTMAS	\$1.00	T12
CHRISTMAS CHRISTMAS	\$8.00	T12
CHRISTMAS CHRISTMAS	\$10.00	T12
HOME DECOR 1 HOME DECOR	\$2.00	T12
HOME DECOR	\$0.50	T12

SUB TOTAL	\$22.25
GST	\$1.11
PST	\$1.56

TOTAL	\$24.92
Debit card	\$24.92

Item count: 6

Trans: [REDACTED] Terminal: [REDACTED]

THANK YOU & COME BACK

2025-09-13 [REDACTED] [REDACTED]

MISSION THRIFT STORE MAP
11895 226 STREET
MAPLE RIDGE, BC. V2X 8S2
604-463-1595
Purchase

MID: [REDACTED]	Ref # [REDACTED]
TID: [REDACTED]	Seq. #: [REDACTED]
Batch #: [REDACTED]	[REDACTED]
09-13-25	[REDACTED]
AUTH #: [REDACTED]	[REDACTED]
Debit/DEFAULT	[REDACTED]
***** [REDACTED]	**/**
Trace # 6	
Total	\$24.92

Signature Not Required
APPROVAL 00

Interac

AID: A0000002771010

TVR: 80 00 00 80 00

THANK YOU / MERCI
CUSTOMER COPY

THANK YOU & COME BACK



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

SELF-CHECKOUT

IS Member [REDACTED]	
1130452 DADS OATMEAL	16.99
1130452 DADS OATMEAL	16.99
SUBTOTAL	33.98
TAX	0.00
**** TOTAL	33.98

XXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: [REDACTED]
 AUTH #: [REDACTED] 2025/10/15 [REDACTED]
 Invoice Number: [REDACTED]
 Purchase - Mastercard
 A0000000041010
 0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$33.98

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	33.98
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD - 2

[REDACTED]

OP#: [REDACTED] Name: SCO

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT

[REDACTED]

Items Sold: 2
IS 2025/10/15 [REDACTED]



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

SELF-CHECKOUT

XB Member [REDACTED]

1921226 NV CRUNCHY	17.99 G
247221 SQUARE BARS	13.49
1999471 TPD/247221	3.00-
1795041 SWISS DARK	34.99 G
1795041 SWISS DARK	34.99 G
SUBTOTAL	98.46
TAX	4.40
*** TOTAL	102.86

Snacks for Seniors Wellness Fair 2025

XXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: [REDACTED]
 AUTH #: [REDACTED] 2025/10/21 [REDACTED]
 Invoice Number: [REDACTED]
 Purchase - Mastercard
 A0000000041010
 000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$102.86

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	102.86
CHANGE	0.00

G (G)GST 5%	4.40
TOTAL NUMBER OF ITEMS SOLD =	4
TOTAL DISCOUNT(S)	\$ 3.00

2025/10/21 [REDACTED]

OP#: [REDACTED] Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT

Items Sold: 4
XB 2025/10/21 [REDACTED]

Michael's

Everything to create anything™

MICHAELS STORE #3947 (604)465-5176
19800 LOUGHEED HWY, UNCT #03
PLTT MEADOWS, BC V3Y 2W1

4070677 SALE [REDACTED] 10/15/25
ASH PINK FLAT CR 198573430204 29.99
@ 12.00 12.00 TP
ASH PINK TALL ORG 198573446137 29.99
@ 12.00 12.00 TP
ASH BUSH 34 LEAVE 195158662450 1 @ 27.99 27.99 T
CS PAINT PEN BL-G 195158337488 1 @ 4.49 4.49 T
YOU SAVED \$ 35.98
SUBTOTAL 56.48
GST R135299063 5% 2.82
PST 7% 3.96
TOTAL 63.26

Auth # 162728
Debit [REDACTED] 63.26

Receipt expires in 60 days from date of purchase
SIGN-UP AT MICHAELS.CA OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer:
Michael's return and coupon policies are available
at Michaels.ca and in store at registers.

10/15/25 [REDACTED]

PLZ LIKE US ON GOOGLE, FACEBOOK&INSTAGRAM
 ==THANK YOU VISIT AGAIN==

ITEM	QTY	PRICE	TOTAL
CHICKEN BIRYANI	1	14.99	14.99
Subtotal			14.99
GST			0.75
Total			15.74
Net Payable			15.74

***** TAKE-OUT *****
 Customer: TAKE OUT
 Phone No: 1
 GUEST RECEIPT
 Station ID : 1 Server: admin
 Date: 10/24/2025 Time: [REDACTED]
 Token : 10
 INV#: [REDACTED]
 MAPLE LEAF INDIAN CUISINE
 11956 207 ST
 MAPLE RIDGE BC V2X 1X7
 GST# 706372299R10001
 PH. 604-380-0222

No Alcohol purchased



MAPLE LEAF INDIAN CUISINE
 11956 207 STREET
 MAPLE RIDGE, BC V2X 1X6
 6043800222
 WWW.NONE.COM

Transaction 149640
 Total \$15.74
 Tip \$1.57
 DEBIT CARD SALE \$17.31
 INTERA [REDACTED]

Retain this copy for statement validation

Account: Default
 24-Oct.-2025 [REDACTED]
 \$17.31 | Method: CONTACTLESS
 Interac XXXXXXXXXXXX [REDACTED]
 Reference ID: [REDACTED]
 Auth ID: [REDACTED]
 MID: ***** [REDACTED]
 TID: [REDACTED]
 AID: A0000002771010
 AthNtwkNm: INTERAC
 NO CARDHOLDER VERIFICATION
 THANK YOU FOR YOUR BUSINESS



NO Alcohol purchased

MAPLE LEAF INDIAN CUISINE

11956 207 STREET
MAPLE RIDGE, BC V2X 1X6
6043800222
WWW.NONE.COM

Transaction [REDACTED]
Total \$101.69
Tip \$10.17
DEBIT CARD SALE \$111.86
INTERAC [REDACTED]

Retain this copy for statement validation

Account: Default
24-Oct.-2025 [REDACTED]
\$111.86 | Method: CONTACTLESS
Interac XXXXXXXXXXXX [REDACTED]
Reference ID: [REDACTED]
Auth ID: [REDACTED]
MID: ***** [REDACTED]
TID: [REDACTED]
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION
THANK YOU FOR YOUR BUSINESS

MAPLE LEAF INDIAN CUISINE
11956 207 ST
MAPLE RIDGE BC V2X 1X7
GST# 706372299RT0001
PH. 604-380-0222

Token : 9
Date:10/24/2025 Time: [REDACTED] INV#: [REDACTED]
Station ID :1 Server: [REDACTED]

GUEST RECEIPT

***** TAKE-OUT *****
Customer: TAKE OUT
Phone No:1

ITEM	QTY	PRICE	TOTAL
CHICKEN BIRYANI	1	14.99	14.99
LAMB BIRYANI	1	15.99	15.99
BUTTER CHICKEN	1	14.99	14.99
DAAL MAKHANI	1	12.99	12.99
CHICKEN SAMOSA	6	2.99	17.94
VEGETABLE PAKORAS	1	7.99	7.99
GARLIC NAAN	4	2.99	11.96

Subtotal 96.85
GST 4.84

Total 101.69

Net Payable 101.69

==THANK YOU VISIT AGAIN==
PLZ LIKE US ON GOOGLE,FACEBOOK&INSTAGRAM



Christmas Ornaments

2025-10-23 [REDACTED] Alyx

MISSION THRIFT STORE MAP
11895 226 STREET
MAPLE RIDGE, BC. V2X 8S2
604-463-1595
Purchase

MID: [REDACTED]
TID: [REDACTED] Ref #: [REDACTED]
Batch #: [REDACTED] Seq. #: [REDACTED]
10-23-25
AUTH #: [REDACTED]
Debit/DEFAULT
***** [REDACTED] **/**
Trace # 17
Total \$7.84

Signature Not Required
APPROVAL 00

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

THANK YOU / MERCI
CUSTOMER COPY

Exchange Only Within
14 Days with Receipt
and Original Tag

Thank You

Maple Ridge

11895 226 Street, Maple Ridge
V2X 8S2

2025-10-23 [REDACTED] [REDACTED]

CHRISTMAS CHRISTMAS	\$1.00 T12
GLASSWARE MISC GLASS	\$6.00 T12

SUB TOTAL	\$7.00
GST	\$0.35
PST	\$0.49

TOTAL	\$7.84
--------------	---------------

Debit card \$7.84
Item count: 2
Trans: [REDACTED]

Terminal [REDACTED]

Exchange Only Within
14 Days with Receipt
and Original Tag

Thank You

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 #
11/3/2025	██████

Invoice To

MLA Lawrence Mok
Maple Ridge East

P.O. No.	Terms
	DUE UPON RECEIPT

Description	Amount
1 Banner- 3"x10 Scrim Vinvy with Hems and Grommets	160.00
1 Banner - 4"x8" Scrim Vinvy with Hems and Grommets	120.00

Subtotal	\$280.00
GST/HST	\$14.00
PST	\$19.60
Total	\$313.60
Payments/Credits	\$0.00
Balance Due	\$313.60

HST No. 135510725

Chicken Briyani
Lamb Briyani
Garlic Naan
Butter Chicken
Steam Rice

NO ALCOHOL

Butter Kitchen

11900 Haney Place, F1
Maple Ridge, British Columbia V2X
8R9
7783880545
HTTPS://WWW.BUTTERKITCHEN
.CA/

Cashier: [REDACTED]

Transaction [REDACTED]

Subtotal		\$72.42
GST	5%	\$3.62
Total		\$76.04
Tip		\$11.41
DEBIT CARD SALE		\$87.45
INTERAC	[REDACTED]	

Retain this copy for statement
validation

Account: Default
07-Nov.-2025 [REDACTED]
\$87.45 | Method: CONTACTLESS
Interac XXXXXXXXXXXX [REDACTED]
Reference ID: [REDACTED]
Auth ID: [REDACTED]
MID: ***** [REDACTED]
TID: [REDACTED]
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION



*** REPRINT ***

Maple Ridge

11895 226 Street, Maple Ridge
V2X 8S2

2025-11-07

CHRISTMAS CHRISTMAS	\$0.50	T12
CHRISTMAS CHRISTMAS	\$4.00	T12

SUB TOTAL	\$4.50
GST	\$0.23
PST	\$0.32

TOTAL	\$5.05
Cash	\$10.00
CHANGE	\$4.95

Item count: 2

Trans: [REDACTED] Terminal: [REDACTED]

Exchange Only Within
14 Days with Receipt
and Original Tag

Thank You

CANADIAN TIRE #481

11969-200th Street, Maple Ridge
Phone (604) 460-4664

REG #: 8 11/04/2025 [REDACTED] TRANS # [REDACTED]

OPERATOR #: [REDACTED] Float: 001

063-2567-0	3/4X10' WH PEX	\$	13.99
653-1006-B	BK BANDAGES 1	\$	2.99
2X052-1505-0	@ \$	4.990	ea.
	7.5"NAT 50LB TI	\$	9.98
067-6079-0	SC BL P-TP, 3", 5	\$	25.99

SUBTOTAL	\$	52.95
GST 5%	\$	2.65
PST 7%	\$	3.71
T O T A L	\$	59.31
CT M/C TEND	\$	59.31

CT M/C PURCHASE

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

CHIP CARD

2025/11/04 [REDACTED]

REFERENCE: 000000011 C

AUTHORIZATION: [REDACTED]

A0000000041010

Mastercard

000000000E800

00 APPROVED -- THANK YOU 000
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]

CUSTOMER COPY

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

Take our survey each month for a chance
to win a \$1000 Canadian Tire gift card.
No purchase necessary. Conditions apply.
Visit telldntire.com and enter code:

[REDACTED]

[REDACTED]

THANK YOU FOR SHOPPING AT
CANADIAN TIRE MAPLE RIDGE

GST# 778156117



Ridge Meadows Seniors Society

604-467-4565
12150 224th Street

Invoice

Date	Invoice #
11/1/25	██████

PAID
11/04/25

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

Location

		Terms	
		Due on receipt	
Qty	Description	Rate	Amount
	1/2 page advertisement in Grapevine, November and December 2025	150.00	150.00
<div style="border: 1px dashed black; padding: 5px; margin: 10px 0;"> If you would like to pay via Interac e-Transfer, please contact our Book-Keeper = ██████████ </div>			
Sales Tax Summary		Sales Tax Total	\$7.50
GST/HST No. 859132482		Total	\$157.50
		Payments/Credits	-\$157.50
		Balance 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

SATINGR	020066224450	\$14.47 E
BC PNT AERD1	078742643840	\$0.40 C
HAL 60W 3PK	046677435230	\$16.48 E
BC INC/HAL 3	400304508890	\$0.15 C
MINI HOOKS	051141359950	\$11.00 E
MINI HOOKS	051141359950	\$11.00 E

	SUBTOTAL	\$53.50
GST	5.0000 %	\$2.68
PST	7.0000 %	\$3.75
	TOTAL	\$59.93

DEBIT TEND	\$59.93
CHANGE DUE	\$0.00

TRANSACTION RECORD PURCHASE

\$59.93

ACCOUNT # **** * [REDACTED]

RRN # [REDACTED]

AUTH # [REDACTED]

TERMINAL ID [REDACTED]

00 APPROVED-THANK YOU

Interac

AID A0000002771010

TC [REDACTED]

*No Signature Required

11/06/25 [REDACTED]

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

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

SALE

11/10/25

1 TENT CARDS
67933053091 39.99B
SubTotal 39.99
GST 5.00% 2.00
PST 7.00% 2.80
Total 44.79

TRANSACTION RECORD

***** Purchase 44.79
Interac H FLASH DEFAULT
Authorization Number
11/10/25
00/001 APPROVED - THANK YOU
Interac A0000002771010
808000E000

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

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GST No. 126152586

Truck Loggers Association
 Suite 267, 186-8120 No 2 Road
 Richmond BC V7C 5J8
 +60 47638083
 rawya@tla.ca
 www.tla.ca
 Receiver General - GST Registration No.:
 122882475RT0001

Invoice

BILL TO
MLA Lawrence Mok 10-23015 Dewdney Trunk Road Maple Ridge BC V2X 3K9

SHIP TO
MLA Lawrence Mok 10-23015 Dewdney Trunk Road Maple Ridge BC V2X 3K9

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
██████████	11/13/2025	\$36.23	12/13/2025	Net 30	

DATE	SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
10/22/2025	Caucus Forestry Reception	Conservative Caucus Forestry Reception with TLA	GST	1	34.50	34.50

SUBTOTAL	34.50
RECEIVER GENERAL - GST @ 5%	1.73
TOTAL	36.23
BALANCE DUE	\$36.23

TAX SUMMARY

	RATE	TAX	NET
Receiver General - GST @ 5%		1.73	34.50



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

SELF-CHECKOUT

YV Member [REDACTED]

500666 KS WATR500**	4.79
ENVIRO FEE C	2.00
DEPOSIT CL	4.00
125504 6" CH/NET228	18.99 GP
41464 15.75 NAPKIN	9.99 GP
5008051 MADELEINES	12.99
2003925 TPD/5008051	3.00-
SUBTOTAL	49.76
TAX	3.48
**** TOTAL	53.24

XXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: [REDACTED]
 AUTH #: [REDACTED] 2025/11/13 [REDACTED]
 Invoice Number: [REDACTED]
 Purchase - Mastercard
 A0000000041010
 0000008001 E800

01 APPROVED - THANK YOU 027
 AMOUNT: \$53.24

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

MasterCard	53.24
CHANGE	0.00

H (P)PST 7%	2.03
G (G)GST 5%	1.45
TOTAL NUMBER OF ITEMS SOLD =	4
TOTAL DISCOUNT(S)	\$ 3.00

2025/11/13 [REDACTED]

OP#: [REDACTED] Name: SCO

Thank You!
 Please Come Again

G = GST P=PST
 GST #121476329RT

Items Sold: 4
 YV 2025/11/13 [REDACTED]

Take-Out 60

Blenz Maple Ridge
#122 - 22441 Dewdney Trunk Road
Tel: 604-467-2322

Server: [REDACTED]
Printed by [REDACTED]

ID [REDACTED] Nov 14, 25 [REDACTED]

2	Catering Coffee Box	\$51.98
1	Banana Chocolate Muffin	\$4.55

Total Number of Items: 3

Subtotal	\$56.53
GST	\$2.83
Total	\$59.36
Debit [REDACTED]	\$68.26
Tips	\$8.90

Thank you
Come Again

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

BABY WIPES	628917299830	\$2.47 E
135 BAGS UNS	870856001700	\$8.98 E
PM WB 10PK	041540933340	\$2.58 E
PM WB 10PK	041540933340	\$2.58 E
GUM FLOSS MN	070942004980	\$4.47 E
POLY P P BLK	697265542019	\$2.22 E
POLY P P BLK	697265542019	\$2.22 E
POLY P P BL	697265542018	\$2.22 E
POLY P P BL	697265542018	\$2.22 E
POLY P P RE	697265542017	\$2.22 E
POLY P P RE	697265542017	\$2.22 E
PAPER POCKET	489701410997	\$0.66 E
PAPER POCKET	489701410997	\$0.66 E
PAPER POCKET	489701410997	\$0.66 E

SUBTOTAL		\$36.38
GST	5.0000 %	\$1.82
PST	7.0000 %	\$2.55
TOTAL		\$40.75

DEBIT TEND	\$40.75
CHANGE DUE	\$0.00

TRANSACTION RECORD PURCHASE

\$40.75

ACCOUNT # **** * [REDACTED]

RRN # [REDACTED]

AUTH [REDACTED]

TERMINAL ID [REDACTED]

00 APPROVED-THANK YOU

Interac

AID A0000002771010

TC [REDACTED]

*No Signature Required

11/19/25 [REDACTED]

Mok.MLA, Lawrence

From: info@ridgemeanowchamber.com
Sent: November 21, 2025 [REDACTED]
Subject: Online Payment Confirmation

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

Payment Confirmation

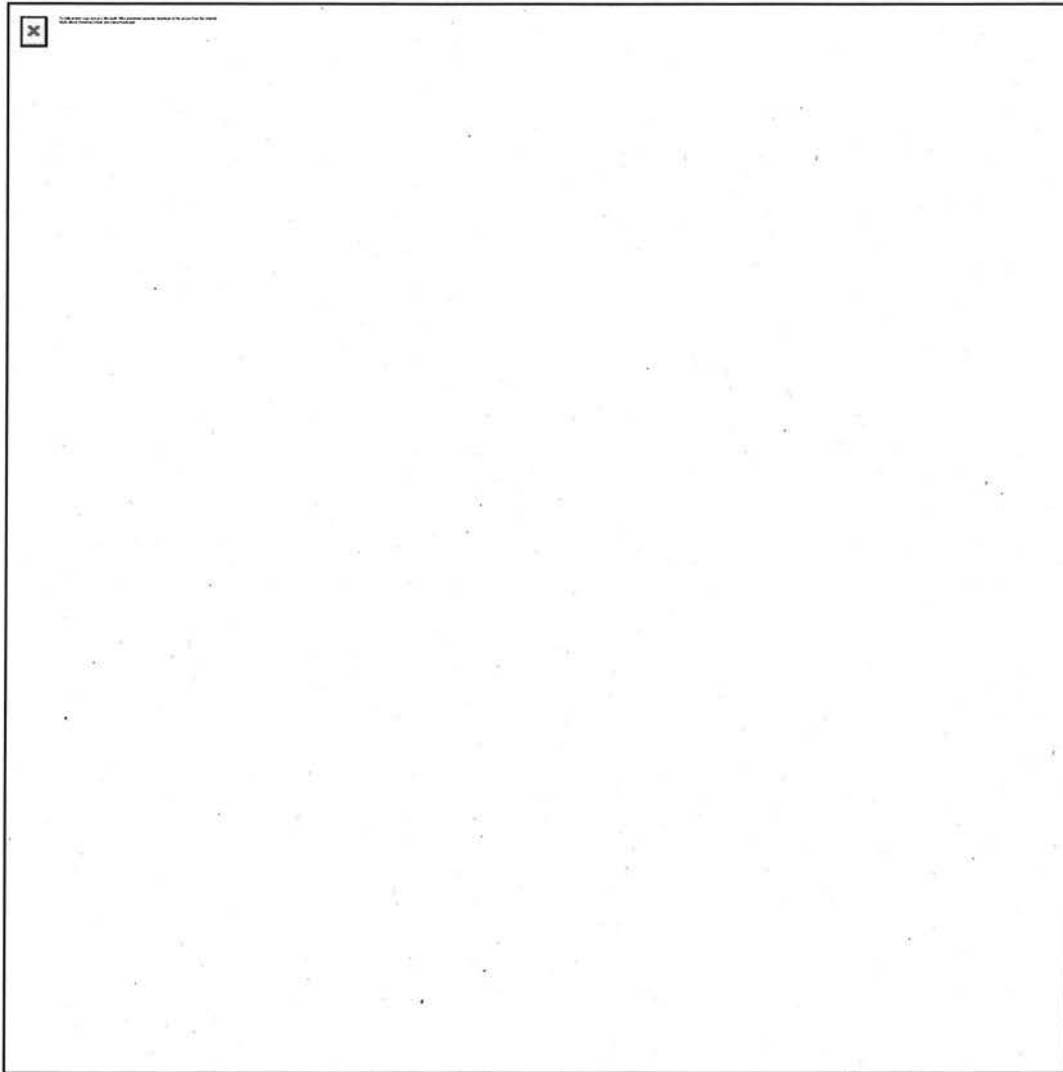
Name: Lawrence Mok
Company: Lawrence Mok, MLA
Transaction Number: [REDACTED]
Last 4 of Acct Number: [REDACTED]
Amount: \$121.80

Description	Item(s)	Quantity	Total Amount
Registration - 2025 Holiday Party	Attendees: 2	1	\$121.80
Grand Total:			\$121.80

This Email was automatically generated. For questions or feedback, please contact us at:

Ridge Meadows Chamber of Commerce
520-22470 Dewdney Trunk Road Maple Ridge, BC V2X 5Z6
(604) 457-4599
info@ridgemeanowchamber.com
<https://www.ridgemeanowchamber.com/>

Multicultural Christmas Dinner and Dance Fundraiser



2 x Tickets

Order total: 56.14 CAD



Saturday, December 6, 2025 from 6:30 PM to 11:30 PM (PT)

[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)



St Luke's Catholic Church

20285 Dewdney Trunk Road

Maple Ridge, BC V2X 3C9

Canada

[View on map](#)

Canada Post/Postes Canada
LONDON DRUGS #047
101-22709 LOUGHEED HWY
MAPLE RIDGE, BC V2X 3V0
GST/TPS#119321495

2025/11/25

G/S 2 @ \$14.88 \$29.76
TINSEL TALES BKT 12/MAGIE DES CONTES 12

G/S 2 @ \$14.88 \$29.76
GINGERBREAD 12/PAIN D'ÉPICE 12

G/S 1 @ \$14.88 \$14.88
NATIVITY BKLT 12/NATIVITÉ CARN 12

SUBTL/SOUS-TOTAL \$74.40
GST/TPS \$3.72
TOTAL \$78.12

Debit/Débit \$78.12

Receipt required for all eligible returns
within 30 days of purchase./

Reçu requis pour tous les retours
admissibles dans les 30 jours suivant
l'achat.

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

LONDON DRUGS

Valley Fair Mall #047
(604) 448-4847

** Proudly Canadian, Founded 1945 **

2025-11-26

Trans #: [REDACTED]

ITEM NAME	QTY	PRICE	TOTAL TAX
STASH TEA	1	\$3.99	\$3.50 0%
Discount Applied		-\$0.49	
STASH TEA	1	\$3.99	\$3.50 0%
Discount Applied		-\$0.49	
NESCAPE COFFEE	1	\$6.49	\$6.49 0%
STASH TEA	1	\$3.99	\$3.50 0%
Discount Applied		-\$0.49	
STASH TEA	1	\$3.99	\$3.50 0%
Discount Applied		-\$0.49	
DANSON LED STAKE	1	\$29.99	\$17.99 12%
Discount Applied		-\$12.00	
XMAS GARLAND	2	\$24.99	\$34.99 12%
Discount Applied		-\$14.99	
L D PAPER BAG	1	\$0.25	\$0.25 12%

BC_PST \$3.73
GST \$2.66
Total \$80.11
Credit / Debit \$80.11

LONDON DRUGS LIMITED GST #R103378972

[REDACTED]
TOTAL DISCOUNTS \$28.95

**LONDON
DRUGS**

Valley Fair Hall #047
(604) 448-4847

** Proudly Canadian, Founded 1945 **

2025-12-02

Trans #:

ITEM NAME	QTY	PRICE	TOTAL TAX
WERTHERS CANDY	2	\$12.99	\$25.98 5%

GST	\$1.30
Total	\$27.28
Credit / Debit	\$27.28

LONDON DRUGS LIMITED GST #R103378972

Collect points every time you shop

and earn rewards with LDEXtras.

Join today at LDEXtras.com

Tell us about your experience today.

Visit LondonDrugs.com/feedback and you
could win \$1,000 in London Drugs Gift Cards.

Canada Post/Postes Canada
LONDON DRUGS #047
101-22709 LOUGHEED HWY
MAPLE RIDGE, BC V2X 3V0
GST/TPS#119321495

2025/12/02

G/S 1 @ \$4.29 \$4.29
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article: 0.105
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 0.000
Kg
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: [REDACTED]

G/S 1 @ \$14.88 \$14.88
TINSEL TALES BKT 12/MAGIE DES CONTES 12

SUBTL/SOUS-TOTAL \$19.17
GST/TPS \$0.95
TOTAL \$20.12

Debit/Débit \$20.12

For complete terms and conditions consult
the Canada Postal Guide at
WWW.CANADAPOST.CA or any Post Office./
Pour connaître les modalités complètes
consultez le Guide des postes du Canada
à l'adresse WWW.POSTESCANADA.CA ou à votre
bureau de poste.

Receipt required for all eligible returns
within 30 days of purchase./
Reçu requis pour tous les retours
admissibles dans les 30 jours suivant
l'achat.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter./
L'expéditeur confirme que l'article

Internal Adjustments, Gift Shop Invoices, Shared Expenses

From: [REDACTED]

Sent: Thursday, October 23, 2025 12:42 PM

To: [REDACTED]

Subject: user account chargeback to Maple Ridge East (MLA Lawrence Mok) constituency office

Hi [REDACTED]

Could you please proceed with JV'ing a chargeback to the Maple Ridge East constituency office for an additional user account request?

The chargeback cost is \$1,000.

[REDACTED]

Please let me know if you require any additional information.

