

Expense Reports

Expense Report	EXP-5879	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8270	Total Amount	31.49			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	fspp-9293	Jan 1, 2026	31.49	0.00	8270 - Hosting Events	

Expense Report	EXP-5885	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8296 donairs	Total Amount	97.87			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	fspp-8296	Jan 1, 2026	97.87	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-5886	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8280	Total Amount	14.87			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8280 Office Supplies - Courier/Postage	fspp-9299	Jan 1, 2026	14.87	0.00	8280 - Courier/ Postage	

Expense Report	EXP-5888	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8276	Total Amount	208.95			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-9300	Jan 1, 2026	208.95	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-5889	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8275 black press	Total Amount	727.49			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	fspp-10495	Jan 1, 2026	727.49	0.00	8275 - Advertising	

Expense Reports

Expense Report	EXP-5882	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER8270	Total Amount	24.76		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-9294	Jan 1, 2026	24.76	0.00	8270 - Hosting Events

Expense Report	EXP-5883	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8270 cookies	Total Amount	8.99		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-9295	Jan 1, 2026	8.99	0.00	8270 - Hosting Events

Expense Report	EXP-5884	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8270 cookies	Total Amount	37.98		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-9297	Jan 1, 2026	37.98	0.00	8270 - Hosting Events

Expense Report	EXP-7116	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8270	Total Amount	14.79		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-10324	Jan 1, 2026	14.79	0.00	8270 - Hosting Events

Expense Report	EXP-7117	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8270	Total Amount	80.7		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-10327	Jan 1, 2026	80.70	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-7118	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8270	Total Amount	56.48			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-10328	Jan 1, 2026	56.48	0.00	8270 - Hosting Events	

Expense Report	EXP-7114	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8282	Total Amount	5.02			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-10323	Jan 1, 2026	5.02	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-7159	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8282	Total Amount	22.4			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-10768	Jan 1, 2026	22.40	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-7224	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8282	Total Amount	44.78			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-11097	Jan 2, 2026	44.78	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-7225	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8285	Total Amount	56.7			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSP-11101	Jan 2, 2026	56.70	0.00	8285 - In-Constituency Staff Travel	

Expense Reports

Expense Report	EXP-7222	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8296	Total Amount	415.08			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-11089	Jan 1, 2026	415.08	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-7358	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement- 8281	Total Amount	48.91			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-11717	Jan 8, 2026	48.91	0.00	8281 - Office Supplies	

Expense Report	EXP-7360	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement- 8273	Total Amount	54.55			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-11719	Jan 9, 2026	54.55	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-7361	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement- 8281	Total Amount	73.05			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-11721	Jan 10, 2026	73.05	0.00	8281 - Office Supplies	

Expense Report	EXP-7359	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement- 8281	Total Amount	10.65			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-11718	Jan 8, 2026	10.65	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-7585	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo		Total Amount	

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category

Expense Report	EXP-7611	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement-8220	Total Amount	750.38

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8220 - Constituency Office - Furniture and Equipment	FSP-12494	Jan 21, 2026	750.38	33.50	8220 - Constituency Office - Furniture and Equipment

Expense Report	EXP-7616	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement-8282	Total Amount	100.93

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-12495	Jan 22, 2026	100.93	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-7742	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement-8281	Total Amount	84.76

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-12633	Jan 26, 2026	84.76	0.00	8281 - Office Supplies

Expense Report	EXP-7876	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement-8271	Total Amount	325.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-12800	Feb 1, 2026	325.50	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-7886	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8281	Total Amount	11.98			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-12866	Feb 1, 2026	11.98	0.00	8281 - Office Supplies	

Expense Report	EXP-8495	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8296	Total Amount	66.62			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-13808	Feb 6, 2026	66.62	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-8536	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8275	Total Amount	1614.38			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-13806	Feb 1, 2026	1614.38	0.00	8275 - Advertising	

Expense Report	EXP-8537	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8275	Total Amount	925.57			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-13807	Feb 1, 2026	925.57	0.00	8275 - Advertising	

Expense Report	EXP-9156	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8271	Total Amount	130.46			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-14604	Feb 24, 2026	130.46	0.00	8271 - Attending Events	

Expense Reports

Expense Report	EXP-9286	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8280	Total Amount	2.74			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8280 Office Supplies - Courier/Postage	FSP-14744	Mar 1, 2026	2.74	0.00	8280 - Courier/ Postage	

Expense Report	EXP-9287	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8281	Total Amount	51.72			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-14743	Mar 1, 2026	51.72	0.00	8281 - Office Supplies	

Expense Report	EXP-9297	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8285	Total Amount	66.15			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSP-14745	Mar 1, 2026	66.15	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-9291	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8281	Total Amount	16.99			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-14741	Mar 1, 2026	16.99	0.00	8281 - Office Supplies	

Expense Report	EXP-9762	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8276	Total Amount	300			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-15560	Mar 6, 2026	300.00	0.00	8271 - Attending Events	

Expense Reports

Expense Report	EXP-9775	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8296	Total Amount	73.03			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-15563	Mar 1, 2026	73.03	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-9800	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8271	Total Amount	65			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-15742	Mar 10, 2026	65.00	0.00	8271 - Attending Events	

Expense Report	EXP-10018	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8271	Total Amount	672			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-16192	Mar 16, 2026	672.00	0.00	8271 - Attending Events	

Expense Report	EXP-10306	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement-8271	Total Amount	100			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-16626	Mar 19, 2026	100.00	0.00	8271 - Attending Events	

Expense Report	EXP-10356	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8276	Total Amount	390			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-16671	Mar 20, 2026	390.00	0.00	8276 - Subscriptions / Memberships	

Expense Reports

Expense Report	EXP-10542	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8271	Total Amount	56.67			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-16939	Mar 24, 2026	56.67	0.00	8271 - Attending Events	

Expense Report	EXP-10541	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8282	Total Amount	31.35			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-16938	Mar 17, 2026	31.35	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-10543	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8275	Total Amount	157.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-16940	Mar 1, 2026	157.50	0.00	8275 - Advertising	

Expense Report	EXP-11187	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8285	Total Amount	72.45			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSP-17647	Mar 27, 2026	72.45	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-11191	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8296	Total Amount	275.53			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-17642	Mar 27, 2026	275.53	0.00	8296 - Meals / Hospitality for Staff	

Expense Reports

Expense Report	EXP-11540	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8220	Total Amount	357.85			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8220 - Constituency Office - Furniture and Equipment	FSP-18305	Mar 25, 2026	357.85	0.00	8220 - Constituency Office - Furniture and Equipment	



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

SELF-CHECKOUT

29 Member	[REDACTED]	
	102290 SWISS DELICE	29.99 G
	SUBTOTAL	29.99
	TAX	1.50
***	TOTAL	31.49

XXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: [REDACTED]
 AUTH #: [REDACTED] 2025/12/02 18:18:38
 Invoice Number: [REDACTED]
 Purchase - Mastercard
 A0000000041010
 0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$31.49

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	31.49
CHANGE	0.00

G (G)GST 5%	1.50
TOTAL NUMBER OF ITEMS SOLD =	1
2025/12/02 18:18:40 255 201 329 701	

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: 701 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:255 Trm:201 Trn:329 OP:701

Items Sold: 1
29 2025/12/02 18:18

**XPRESS DONAIR HOUSE
MAPL**

22709 LOUGHEED HWY
MAPLE RIDGE, BC V2X 2V6
6046002311
WWW.NONE.COM

Cashier: Employee

Transaction [REDACTED]

Total \$85.10
Tip \$12.77

DEBIT CARD SALE \$97.87
INTERAC 7248

Retain this copy for statement
validation

Account: Default
05-Dec.-2025 [REDACTED]
\$97.87 | Method: CONTACTLESS
Interac XXXXXXXXXXXX [REDACTED]
Reference ID: [REDACTED]
Auth ID: [REDACTED]
MID: *** [REDACTED]
TID: [REDACTED]
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

Online [REDACTED]

Xpress Donair House (Maple R)

CHECK# [REDACTED]
Closed to Debit Card

DATE/TIME: 12/5/2025 [REDACTED] AM
CASHIER: 100101
STATION: 01

Item Count: 15

Plain Rice
Garden Salad
Plain Rice
Garden Salad
Plain Rice
Garden Salad
2 LAMB PLATE* \$32.42
Plain Rice
Garden Salad
Plain Rice
Garden Salad

Subtotal \$81.05
GST \$4.05
GRAND TOTAL \$85.10

Debit Card \$85.10

DEBIT CARD PURCHASE \$85.10
XX/XX
Transaction Type: 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
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-Oct-2025
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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 2025.10.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	4.72 /EA	4.72	G
7777000300	(Sep/25)-Flats Mailed	2 EA	4.72 /EA	9.44	G
Subtotal				14.16	
GST/HST # R107864738 5.000 %				14.16	0.71
Total (CAD)				14.87	

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

PURCHASE
12-04-2025
Acct # *****
Card Type MC

Trace
Inv. # [REDACTED]
Auth # [REDACTED] RRW
CVD Resp Y

Total \$14.87

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Effective Nov. 1, all HouseMail customers will have a consolidated Delivery and Sorting HouseMail Service fee of \$0.4

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.

Ridge Meadows Chamber of Commerce
520-22470 Dewdney Trunk Road
Maple Ridge, BC V2X 5Z6
(604) 457-4599 | fax: (604) 457-4598
info@ridgemeadowschamber.com

Payment

Payment Date: 12/4/25
Reference Number: MASTERCARD [REDACTED]
Payment Method: Credit Card

Lawrence Mok, MLA
Lawrence Mok
#23015 Dewdney Trunk Road
Unit 102
Maple Ridge, BC V2X 3K9

Payment Date	Reference Number
12/4/25	MASTERCARD*9747

Date	Invoice Reference	Line Items	Invoice Amount	Invoice Balance	Paid Amount
12/3/25	[REDACTED]	\$208.95 Member dues - Access Membership	\$208.95	\$0.00	\$208.95
Total:					\$208.95

Bill To

MLA Dr. Lawrence Mok
 Member of the Legislative Assembly of BC
 102 - 23015 Dewdney Trunk Road
 Maple Ridge, BC V2X 3K9

Advertiser

MLA Dr. Lawrence Mok 102 - 23015 Dewdney Trunk Road
 Maple Ridge, BC V2X 3K9

Statement Summary

Account No.	_____
Statement Number	_____
Statement Date	11/30/2025
Payment Terms	Net 7 Days
GST REGISTRATION No.	R104728464

Aging Summary

0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 Days and Older	Cash on Account	Total Due
\$ 727.49	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 727.49

Comments

If you are on automatic payment, your total amount due will be charged on December 05, 2025.

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	_____
Statement Number:	_____
Statement Date:	11/30/2025
Payment Due:	\$ 727.49

REMIT TO:

Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

MLA Dr. Lawrence Mok
 Member of the Legislative Assembly of BC
 102 - 23015 Dewdney Trunk Road
 Maple Ridge, BC V2X 3K9

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

Open & Recently Paid Invoices

← Balance Forward Line Item →

\$ 0.00

Invoice Date	Invoice No.	Campaign No.	Order Description	PO Number	Net Amount	Taxes	Original Amount	Balance
11/30/2025	[REDACTED]	194154	Celebrate 2025		692.85	34.64	\$ 727.49	\$ 727.49

Document Date

18 Dec 2025

CAMPAIGN PAYMENT RECEIPT



Advertiser

MLA Dr. Lawrence Mok

Account No: [REDACTED]

Payment Details

Check No.	[REDACTED]	Payment Amount	727.49
Check Date		Payment Date	12/5/2025
Bank Name		Payment Method	MasterCard
Masked Card No.	[REDACTED]	Entered By	[REDACTED]
Credit Card Auth. No.	[REDACTED]	Naviga Ref.	[REDACTED]

Payment Comments

From Auto-Clear Client Balance

Invoice Detail

Invoice ID	Invoice Date	Description	Invoice Amount	Paid Amount	Balance
[REDACTED]	11/30/2025		727.49	727.49	0.00

Market Ribbon Foods - Coquitlam
1175 Johnson St #330
Coquitlam, BC V3B 7K1
info@marketribbon.ca

33934171 (WS01COQ)
Friday, December 5, 2025

EDIYA) Beanist Vanilla Latte 이디야) 비니스트 바닐라라떼	\$6.49
EDIYA) Beanist Caffè Latte 이디야) 비니스트 카페라떼	\$5.99
G7 Coffee Mix 3 in 1 G7 믹스커피	\$6.49
Mr.Viet) Premium Instant Sweet Black Coffee (2in1) 미스터비엣) 스위트 블랙커피	\$5.79
1 @ \$6.99 / 17g*15pk	\$6.99
Sales Event Discount	-\$1.20

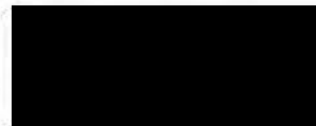
Subtotal	\$24.76
Total	\$24.76
Debit/Credit	\$24.76
Total Savings	\$1.20

Purchase
Dec 05, 2025
INTERAC *****
FLASH DEFAULT
TID: *** Entry: Tap EMV (H)
Sequen
Auth#: Response: 00-001
Batch: 001

Amount \$ 24.76
Total \$ 24.76
A0000002771010
Interac
TVR 8080008000

Approved
Cardholder copy

Returns must be made within 7 days of the original purchase date as noted on the receipt. Refrigerated, Frozen, Fruits, or Vegetables items must be returned within 2 hours, in its original condition to qualify for a refund/return.



LONDON DRUGS

Valley Fair Mall #047
(604) 448-4847

** Proudly Canadian, Founded 1945 **

2025-12-06 09:18 AM

Trans #:

ITEM NAME	QTY	PRICE	TOTAL TAX
JACOBSEN'S COOKIES	1	\$8.99	\$8.99 0%

Total \$8.99
Credit / Debit \$8.99

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.

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

LONDON DRUGS 47
#101 - 22709 LOUGHEED HWY
MAPLE RIDGE BC
V2X2V5

Purchase

Dec 06, 2025

INTERAC

FLASH DEFAULT

Entry: Tap ENV (H)

Ref#:

Auth#

Order:

Amount

A0000002771010 Interac

TVR 0080008000

Approved

FFV/DT 00

LONDON DRUGS GST #103378972

LONDON DRUGS

Valley Fair Mall #047
(604) 448-4847

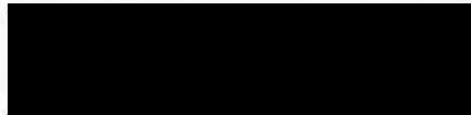
** Proudly Canadian, Founded 1945 **

2025-12-05 [REDACTED] T047033 9999047
Trans #: [REDACTED]

ITEM NAME	QTY	PRICE	TOTALTAX
JACOBSEN'S COOKIES	2	\$18.99	\$37.98 0%

Total \$37.98
Credit / Debit \$37.98

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.

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

LONDON DRUGS 47
#101 - 22709 LDUGHEED HWY
MAPLE RIDGE BC
V2X2V5
Purchase

Dec 05, 2025 [REDACTED]
INTERAC ***** [REDACTED]
FLASH DEFAULT
Entry: Tap EMV (H)
Ref#: [REDACTED]
Auth: [REDACTED] response: 00-001
Order: [REDACTED]
Amount \$ 37.98
A0000002771010 Interac
TVR 0080008000

Approved

FF\DT 00
LONDON DRUGS GST #103378972

save-on-foods #935
East Maple Ridge
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

WF Dark Fruit Cake 14.79
Sub Total \$14.79

BALANCE DUE \$14.79
Debit [] XXXXXXXXXXXX [REDACTED] \$14.79

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

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 14.79
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/12/2025
REFERENCE #: [REDACTED] H
TERM:
AUTHOR.# : [REDACTED]

Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have saved \$1.80
You could have earned 13 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

CASHIER NAME: Self Checkout 67
C0067 #5915 08:34:50 12Dec2025
S00935 R067

Fruitcake for OPEN House

COSTCO WHOLESALE

Vancouver BCTR 1723

1085 Tanaka Ct
New Westminster, BC V3M 0G2

36 Member [REDACTED]
1370704 MLNS TURKEY 19.99
2118631 VARIETY 54CT 24.99 G
10256 NESCAFE RICH 15.99
2006318 TPD/10256 3.50-
206416 100% WSNWCH 7.49
1791636 SLCD MAVARTI 14.49

Sandwiches for OPEN House

SUBTOTAL 79.45
TAX 1.25
**** TOTAL **80.70**

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: [REDACTED]
AUTH #: [REDACTED] 2025/12/11 10:24:44
Invoice Number: [REDACTED]
Purchase - Mastercard
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$80.70

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 80.70
CHANGE 0.00

(G) GST 5% 1.25
TOTAL NUMBER OF ITEMS SOLD = 5
TOTAL DISCOUNT(S) \$ 3.50
~~XXXXXXXXXX~~ 10:24:42 1723 5 70 73

SEASONS GREETINGS & HAPPY HOLIDAYS

[REDACTED]
OP#: 73 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT

Whse:1723 Trn:5 Trn:70 OP:73

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

MR NOODL CUP 059491002550		
12 AT 1 FOR \$0.97	\$11.64	D
KD BOX 12PK 068100904900	\$9.97	D
CANADA DRY A 062100001440	\$3.97	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
COCA-COLA 067000109830	\$3.97	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
7UP SLEEK MI 065400147220	\$3.97	E
BC CRF 078742518030	\$0.12	C
BC BEVERAGE 400092968460	\$0.60	C
3/8-1/2 5P 622412330660	\$7.68	E

SUBTOTAL	\$52.74
GST 5.0000 %	\$1.56
PST 7.0000 %	\$2.18
TOTAL	\$56.48
DEBIT TEND	\$56.48
CHANGE DUE	\$0.00

TRANSACTION RECORD PURCHASE

\$56.48

ACCOUNT # **** * RF 5

RRN #

AUTH #

TERMINAL ID

00 APPROVED-THANK YOU

Beverages for Christmas
OPEN House

Interac

AID A0000002771010

TC

*No Signature Required

12/10/25

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD 19

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 #: 82 12/11/2025
OPERATOR #: 82 Floa [REDACTED] TRANS # [REDACTED]

161-1810-2 TGLE BT 3/16X2, \$ 4.49
SUBTOTAL \$ 4.49
GST 5% \$ 0.22
PST 7% \$ 0.31
T O T A L \$ 5.02
CT M/C TEND \$ 5.02

CT M/C PURCHASE
CT M/C #: ***** [REDACTED]
CHIP CARD [REDACTED]
2025/12/11 [REDACTED]
REFERENCE: [REDACTED]
AUTHORIZATION:
A000000041010 [REDACTED]
Mastercard
0000008000E800

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]

No Re [REDACTED]
Return [REDACTED] 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
Christmas decorations and products may
only be returned until December 18.
All after-Christmas purchases are final
sale. No exceptions.

Bathroom bracket anchors



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

SELF-CHECKOUT

BS Member	[REDACTED]	
1151903 11" TROPICAL		19.99 GP
1151903 11" TROPICAL		19.99 GP
SUBTOTAL		39.98
TAX		4.80
*** TOTAL		44.78

XXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: [REDACTED]
 AUTH #: [REDACTED] 2026/01/02 11:02:32
 Invoice Number: [REDACTED]
 Purchase - Mastercard
 A0000000041010
 0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$44.78

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	44.78
CHANGE	0.00

H (P)PST 7%	2.80
G (G)GST 5%	2.00
TOTAL NUMBER OF ITEMS SOLD =	2
2026/01/02 2026/01/02 11:02:34 255 201 67 701	

OP#: 701 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:255 Trn:201 Trn:67 OP:701

Items Sold: 2
BS 2026/01/02 11:02

Welcome to Red Robin
Gourmet Burgers and Brews
22701 Lougheed Hwy.
Maple Ridge, BC
604 467 6266

Server: 12/23/2025
Cashier: [REDACTED]
Table: [REDACTED] PM
Guests: 13
Day Part: AM 100111

Seat 5

BACON CHZ BG 22.49
SOFT DRINK 4.99
Subtotal 27.48
Tax 0.35
GST 1.37
Total 29.20

Seat 11

CHOCOLATE SHAKE 7.99
BACON CHZ BG 22.49
+AVO 1.99
Subtotal 32.47
Tax 0.00
GST 1.62
Total 34.09

Seat 1

BANZAI BG 22.49
W/ ZUCCHINI FRIES 3.99
Subtotal 26.48
Tax 0.00
GST 1.32
Total 27.80

Seat 6

MadLove Burger 23.99
SOFT DRINK 4.99
Subtotal 28.98
Tax 0.35
GST 1.45
Total 30.78

Seat 12

SHRIMP & FISH DUO 22.49
Subtotal 22.49
Tax 0.00
GST 1.12
Total 23.61

Seat 2

SHRIMP & FISH DUO 22.49
SUB YAM FRIES 3.49
+1 FISH 2.99
Subtotal 28.97
Tax 0.00
GST 1.44
Total 30.41

Seat 7

FISH & CHIPS 23.99
Subtotal 23.99
Tax 0.00
GST 1.20
Total 25.19

Seat 13

SOFT DRINK 4.99
HOUSE SALAD 6.99
+CHX BRST 6.99
+CHX BRST 6.99
Subtotal 25.96
Tax 0.35
GST 1.34
Total 27.65

Seat 3

SHRIMP & FISH DUO 22.49
SUB YAM FRIES 3.49
Subtotal 25.98
Tax 0.00
GST 1.29
Total 27.27

Seat 8

JALAPENO HEATWAVE BURGER 22.99
SUB YAM FRIES 3.49
Subtotal 26.48
Tax 0.00
GST 1.32
Total 27.80

Subtotal 342.75
PST Tax 1.05
NON TAX Tax 0.00
GST Tax 17.14
Total Tax 18.19
Total 360.94
Balance Due \$360.94

Seat 4

ENS CHX PLATTER 25.49
Subtotal 25.49
Tax 0.00
GST 1.27
Total 26.76

at 10

SH & CHIPS 23.99
Subtotal 23.99
Tax 0.00
GST 1.20
Total 25.19

Subtotal 360.94
Balance Due \$360.94

RED ROBIN MAPLE RIDGE
22701 LOUGHEED HWY
MAPLE RIDGE, BC V2Y2V5
(604) 467-6266

SALE

Clerk #: [REDACTED]
Batch #: [REDACTED] SEC: [REDACTED]
12/23/25
APPR CODE: [REDACTED]
MASTERCARD [REDACTED]

AMOUNT \$360.94
TIP \$54.14
TOTAL \$415.08

00 - APPROVED - 001

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

Thank You
Please Come Again
CUSTOMER COPY

NO Alcohol

Thank You For Dining With Us!
Follow us on Facebook.com/RedRobinCanada
or Instagram @RedRobinBurgersCanada
GST #: 819360728RT0001

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

BOX PAPER 681131895690 \$43.67 E

	SUBTOTAL	\$43.67
GST	5.0000 %	\$2.18
PST	7.0000 %	\$3.06
	TOTAL	\$48.91
	DEBIT TEND	\$48.91
	CHANGE DUE	\$0.00

TRANSACTION RECORD PURCHASE

\$48.91

ACCOUNT # **** * RF 5

RRN #

AUTH #

TERMINAL ID

00 APPROVED-THANK YOU

Interac

AID A0000002771010

TC

*No Signature Required

01/08/26 12:29:45

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD 1

01/08/26 12:29:50

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

Order # [REDACTED] **Table #7**
Date: 09-Jan-2026 [REDACTED] PM
Guest#: 1
Server: Employee

1 X Beef Box	\$14.50
1 X Donkatsu	\$17.95
1 X Steamed Rice	\$2.00
1 X Salmon Teri Box	\$17.50
<hr/>	
SUB-TOTAL:	\$51.95
GST(5%):	\$2.60
LPST(10%):	\$0.00
PST(7%):	\$0.00

TOTAL DUE: \$54.55

GST# 788286904RT0001
THANK YOU!
www.sushi-sama.ca



No Alcohol

Sushi Sama

22783 DEWDNEY TRUNK RD
MAPLE RIDGE, BC V2X 3K4
6044793131
WWW.SUSHISAMAMAPLERIDGE.C
OM

Cashier [REDACTED]
Transaction [REDACTED]
Total [REDACTED]
Tip [REDACTED]
DEBIT CARD SALE
INTERA [REDACTED]

Retain this copy for statement
validation

Account: Default
09-Jan.-2026 [REDACTED] m.
CA\$64.37 | Method:
CONTACTLESS
Interac XXXXXXXXXXXX [REDACTED]
Reference ID: [REDACTED]
Auth ID: [REDACTED]
MID: *** [REDACTED]
TID: [REDACTED]
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

Online [REDACTED]

STAPLES CANADA
Abbotsford
Unit # 110 32500 South Fraserway
Abbotsford, BC V2T 4W1
604-870-3440

SALE

0104 01/10/26 13:32

3061997

1	OST 4X6 GOLDEN HOUR 718103450447	19.99B
1	OST BCLIP MED SILVER 718103193870	6.99B
1	OST BCLIP MD 15PK AS 718103192804	6.99B
1	YYYSTAPLE-FREE STAPL 850008423277	13.97B
1	OST BCLIP MINI SILVE 718103193153	7.29B
1	26 M 6X8 EAMAUD 9781525616686	9.99B
	SubTotal	65.22
	GST 5.00%	3.26
	PST 7.00%	4.57

Total

73.05

TRANSACTION RECORD

2026-01-08 12:09:01 PM

MISSION THRIFT STORE MAP
11895 226 STREET
MAPLE RIDGE, BC. V2X 8S2
604-453-1595
Purchase

MID: [REDACTED]
TID: [REDACTED] Ref #: [REDACTED]
Batch #: [REDACTED] Seq. #: [REDACTED]
01-08-26 12:09:17
AUTH #: [REDACTED]
Debit/DEFAULT
***** [REDACTED] **/**
Trace # 39
Total \$10.65

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

GST 865003453 RT0001

2026-01-08 12:09:01 PM

GLASSWARE MISC GLASS
2 @ \$4.00ea. \$8.00 T12
UTENSILS
6 @ \$0.25ea. \$1.50 T12

SUB TOTAL \$9.50
GST \$0.48
PST \$0.67

TOTAL **\$10.65**
Debit card \$10.65

Item count: 8
Trans: [REDACTED]

Terminal [REDACTED]

Exchange Only Within
14 Days with Receipt
and Original Tag

Thank You



We've received your order!

1 message

Staples Canada <staples@easy.staples.ca>
To: [Redacted]

Wed, Jan 21, 2026 at 2:59 PM



Get dedicated business support. [Learn More](#)

Order Confirmation

Order Number: [Redacted]
Order Date: January 21, 2026

Hi [Redacted]

We have successfully received your order. [Redacted] We will email you at [Redacted] to let you know when your items have been shipped.

Please note some orders may ship in multiple shipments.

Customers who have purchased our Tech Easy membership will receive a welcome email sent to their registered email address by the next business day.

SHIPPING ADDRESS

[Redacted]
Unit 102-23015 Dewdney Trunk Road,
Maple Ridge, British Columbia
V2X 3K9
Canada

BILLING ADDRESS

[Redacted]
Unit 102-23015 Dewdney Trunk Road,
Maple Ridge, British Columbia
V2X 3K9
Canada

METHOD OF PAYMENT

MasterCard *** [Redacted]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Staples Hyken Pro Ergonomic Fabric Swivel Task Chair - Black Item: 3114727 Estimated delivery date: January 22, 2026	1	\$399.99	\$399.99
	Serta Smart Layers Arlington Air Executive Chair - Black Item: 1867856 Estimated delivery date: January 22, 2026	1	\$269.99	\$269.99

GST/HST# 126152586

SUBTOTAL	\$669.98
SHIPPING	\$0.00
GST	\$33.50
PST	\$46.90

Paid by MasterCard ** XXXXXXXXXX **\$750.38**

* May include remote shipping charges. Click here for more information.

Help Centre

Check out our self-serve Help Centre for up to date information on our products, services, and frequently asked questions.

[Visit Help Centre](#)

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

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Walmart 

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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

WALL MIRROR	069445951710	\$23.97 E
400J USB	686140932500	\$22.94 E
30LB 8 PC	622412329630	\$5.98 E
ENR MAX 9V4	039800120660	\$14.97 E
BC BATT 9V4	400313336010	\$0.24 E
ENR 357-3PK	039800110990	\$11.97 E
BC BAT BTN3	400313336060	\$0.06 D
OVER DR HK	069445955420	\$9.98 E

SUBTOTAL	\$90.11
GST 5.0000 %	\$4.51
PST 7.0000 %	\$6.31
TOTAL	\$100.93

DEBIT TEND	\$100.93
CHANGE DUE	\$0.00

TRANSACTION RECORD PURCHASE
\$100.93

CHEQUING **** * [REDACTED]

RRN # [REDACTED]

AUTH # [REDACTED]

TERMINAL ID [REDACTED]

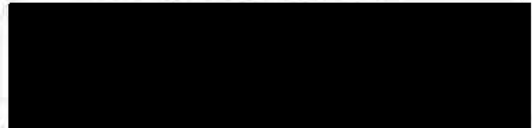
00 APPROVED-THANK YOU

Interac
AID A00000C2771010
TC [REDACTED]
*Pin Verified

01/22/26 14:46:37

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 6



01/22/26 14:46:42

CANADIAN TIRE #481

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

REG #: 82 01/26/2026 14:12:06 TRANS # [REDACTED]
OPERATOR #: [REDACTED] Float: 001

499-0430-0	SCOTTIES FT 9-P	\$	15.99
159-1099-4	TERRA SAUCER 12	\$	4.99
059-2790-8	CTFD GRDN TOOLS	\$	12.99
059-2370-8	MG PF SPIKES 24	\$	3.79
159-1941-8	MG TROPICAL NIX	\$	16.99
153-0403-8	FRANK PT 12=24	\$	21.99

SUBTOTAL	\$	76.74
GST 5%	\$	3.84
PST 7%	\$	4.18
TOTAL	\$	84.76
CT M/C TEND	\$	84.76

CT M/C PURCHASE
CT M/C #: ***** [REDACTED]
CHIP CARD
2026/01/26 [REDACTED]
REFERENCE: 0000010011 C
AUTHORIZATION: [REDACTED]
A0000000041010
Mastercard
0000008000E800

OO APPROVED - THANK YOU OOO
IMPORTANT

Retain this copy for your records
Triangle Rewards Account # **** [REDACTED]
CT Money Collected Today:
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 tellecdntire.com and enter code:

[REDACTED]
[REDACTED]
THANK YOU FOR SHOPPING AT
CANADIAN TIRE MAPLE RIDGE

Christmas decor, trees, and lights
can only be returned up until
close of business, December 18th, 2025

All after-Christmas purchases are
Final Sale

GST# 778156117

Ridge Meadows Chamber of Commerce
 520-22470 Dewdney Trunk Road
 Maple Ridge, BC V2X 5Z6
 (604) 457-4599 | fax: (604) 457-4598
 info@ridgemeadowschamber.com

Payment

Payment Date: 1/28/26
 Reference Number: MASTERCARD [REDACTED]
 Payment Method: Credit Card

Lawrence Mok, MLA
 Lawrence Mok
 #23015 Dewdney Trunk Road
 Unit 102
 Maple Ridge, BC V2X 3K9

Payment Date	Reference Number
1/28/26	MASTERCARD* [REDACTED]

Date	Invoice Reference	Line Items	Invoice Amount	Invoice Balance	Paid Amount
1/26/26	24738	\$162.75 2026 Ridge Meadows Business Excellence Awards (Lawrence Mok)	\$325.50	\$0.00	\$325.50
		\$162.75 2026 Ridge Meadows Business Excellence Awards (Additional Attendee)			
Total:					\$325.50

LONDON DRUGS

Valley Fair Mall #047
(604) 448-4847

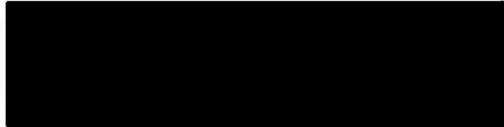
** Proudly Canadian, Founded 1945 **

2026-01-29 [REDACTED] H [REDACTED]
Trans #: [REDACTED]

ITEM NAME	QTY	PRICE	TOTAL TAX
DATLY BARISTA	1	\$4.99	\$4.99 0%
NESTLE COFFEE-MATE	1	\$6.99	\$6.99 0%

Total \$11.98
Credit / Debit Card \$11.98

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.

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

LONDON DRUGS 47
#101 - 22709 LOUGHEED HWY
MAPLE RIDGE BC
V2Y2V5
Purchase

Jan 29, 2026
INTERAC ***** [REDACTED]
FLASH DEFAULT
Entry: Tap ENV (H)
Ref #: [REDACTED]
Auth#: [REDACTED] Response: 00-001
Order: [REDACTED]
Amount \$ 11.98
A000002771010 Interac
TVR 0080008000

Approved

FF\DT 00
LONDON DRUGS GST #103378972



Papa John's Pizza (Dewdney Trunk Rd.)

[REDACTED]

Placed: February 6, 2026 9:30 AM

[REDACTED]

[REDACTED]

Requested For: ASAP

For Delivery To: 23015 Dewdney Trunk Rd #102, Maple Ridge

01	Large The Works Pizza	\$24.79
	<ul style="list-style-type: none">• Original• Original Sauce• Regular Sauce Portion• Normal Cheese• Normal Bake• Normal Cut	
01	Large Chicken Bacon Ranch Pizza	\$24.79
	<ul style="list-style-type: none">• Original• Original Sauce• Regular Sauce Portion• Normal Cheese• Normal Bake• Normal Cut	

Order Subtotal \$49.58

Delivery Fee	\$1.79
Taxes	\$2.82
Service Fee	\$5.00
Courier Tip	\$7.43

Total (CAD) \$66.62

Paid with	Credit Card
Date	February 6, 2026 9:30 AM
Amount	\$66.62
Transaction Type	Purchase

No Alcohol



Rec Media Inc.

FOLLOW

1915 27 AVENUE NE
CALGARY, AB T2E 7E4
+1 403-777-3774

[HTTPS://RECMEDIA.COM/](https://recmedia.com/)

Invoice Number: [REDACTED]


Subtotal \$1,614.38
Total Taxes \$0.00

Total \$ 1,614.38

PAYMENT ID: [REDACTED]

Hide Details

Card: MASTERCARD [REDACTED]
February 09, 2026, [REDACTED] PM
Method: TELEPHONE ORDER
Auth ID: [REDACTED]
Reference ID: [REDACTED]
Authorizing Network: MASTERCARD

DATE	MASTERCARD
February 09, 2026 [REDACTED] pm	 [REDACTED]





Rec Media Inc.

FOLLOW

1915 27 AVENUE NE
CALGARY, AB T2E 7E4
+1 403-777-3774

[HTTPS://RECMEDIA.COM/](https://recmedia.com/)

Invoice Number: [REDACTED]


Subtotal \$925.57
Total Taxes \$0.00

Total \$ 925 57

PAYMENT ID: [REDACTED]

Hide Details

Card: MASTERCARD [REDACTED]
February 10, 2026, [REDACTED] AM
Method: TELEPHONE ORDER
Auth ID: [REDACTED]
Reference ID: [REDACTED]
Authorizing Network: MASTERCARD

DATE	MASTERCARD
February 10, 2026 [REDACTED] am	 [REDACTED]



Afro Gala 2026 - A Black History Month Event



Adults 18+ CA\$65.23

Thomas Haney Rotunda, 23000 116 Ave, Maple Ridge, BC V2X 0T8, Canada

Saturday, February 28, 2026 from 6:00 PM to 11:59 PM (PST) / Doors at 5:30 PM

Eventbrite Completed

Order Information

Order # [REDACTED] Ordered by [REDACTED] on February 24, 2026



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

Afro Gala 2026 - A Black History Month Event



Adults 18+ CA\$65.23

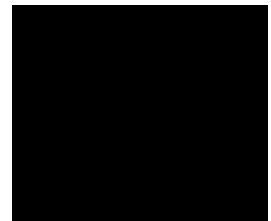
Thomas Haney Rotunda, 23000 116 Ave, Maple Ridge, BC V2X 0T8, Canada

Saturday, February 28, 2026 from 6:00 PM to 11:59 PM (PST) / Doors at 5:30 PM

Eventbrite Completed

Order Information

Order # [REDACTED] Ordered by [REDACTED] on February 24, 2026



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

Order Summary

Order [REDACTED] - February 24, 2026

CA\$130.46 paid by Visa

Appears on your card statement as EB *Afro Gala 2026-A B

Chris Logie	1 x Adults 18+	CA\$65.23
Chris Logie	1 x Adults 18+	CA\$65.23

130.46 CAD

View and manage your order in your Eventbrite account.

Refund Policy: No Refunds. Eventbrite's fee is nonrefundable. [Learn More](#)

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

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

2026/02/24 13:22:12
CC105065 W/G 1

G/S	1 @ \$2.61	\$2.61
	\$2.61 O/S STAMP/2,61 \$ TIMBRE-SURD	
SUBTL/SOUS-TOTAL		\$2.61
GST/TPS		\$0.13
TOTAL		\$2.74
Debit/Débit		\$2.74

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 **

2026-02-24 01:30 PM

Trans #: [REDACTED]

ITEM NAME	QTY	PRICE	TOTAL TAX
MELITTA COFFEE	2	\$17.99	\$35.98 0%
VERTHERS CANDY	1	\$14.99	\$14.99 5%

GST \$0.75
Total \$51.72
Credit / Debit Card \$51.72

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.

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

LONDON DRUGS 47
#101 - 22709 LOUGHEED HWY
MAPLE RIDGE BC
V2X2V5
Purchase

Feb 24, 2026

INTERAC

FLASH DEFAULT

Entry: Tap EMV (H)

Ref#: [REDACTED]

Auth# [REDACTED]

Order: [REDACTED]

Amount

A0000002771010 Interac

TVR 0080008000

Approved

FF\DT 00

LONDON DRUGS GST #103378972

***** [REDACTED]

Response: 00-001

\$ 51.72



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

SELF-CHECKOUT

3Z Member [REDACTED]
1130462 DADS OATMEAL 16.99
SUBTOTAL 16.99
TAX 0.00
**** TOTAL [REDACTED] 16.99

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: [REDACTED]
AUTH #: [REDACTED] 2026/01/29 17:43:55
Invoice Number: [REDACTED]
Purchase - Mastercard
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$16.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 16.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
~~2026/01/29~~ 2026/01/29 17:43:57 255 203 272 703

[REDACTED]
OP#: 703 Name: SCU

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:255 Trn:203 Trn:272 OP:703

Items Sold: 1
3Z 2026/01/29 17:43

Ridge Meadows South Asian Cultural Society
Invoice # [REDACTED]

Invoice No.: [REDACTED]
Invoice Date: March 6, 2026
Due Date: Upon Receipt

Billed To:
Office of Councillor Mok Lawrence
City of Maple Ridge

Description of Services

Description	Quantity	Rate	Amount
Gala Dinner Tickets – 16th Annual RMSACS Gala (Councillor Mok Lawrence)	2	\$150.00	\$300.00

Total Amount: \$300.00

Payment Status: Paid by E-Transfer – March 6, 2026
Balance: \$0.00

Event Details

Event Name: 16th Annual RMSACS Gala
Date: March 8, 2026
Venue: Sky Hangar, Pitt Meadows

Payment Information

Payable To: Ridge Meadows South Asian Cultural Society
Payment Method: Cheque / E-Transfer – [REDACTED]

Society Information

Organization: Ridge Meadows South Asian Cultural Society
Address: 10675 239 St, Maple Ridge, BC V2W 0B3

Email: [REDACTED]
Phone: [REDACTED]

Thank you for your support of our community and cultural initiatives.
Please feel free to contact us if you require any additional information.

Warm regards,

[REDACTED]
Director / Secretary
Ridge Meadows South Asian Cultural Society

If you want, I can also **format this into a professional PDF-style layout (Word format)** so you can print or email it easily to **Councillor Mok Lawrence**.

Is this conversation helpful so far?



JMK MAHAL RESAURANT

11968 223 STREET UNIT 1
MAPLE RIDGE, BC V2X 5Y5
6044762228
WWW.MAHALRESTAURANT.CA

Transaction [REDACTED]
Total \$63.50
Tip \$9.53
DEBIT CARD SALE \$73.03
INTERAC [REDACTED]

Retain this copy for statement
validation

Account: Default
27-Feb.-2026 [REDACTED] n.
\$73.03 | 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

Clover ID: [REDACTED]

Phone

+ [REDACTED]

100 Year Anniversary Tickets (65 each)

1 Ticket - \$65.00

Special Requests / Accessibility Needs

paying the ticket for [REDACTED]

Total

\$0.00

***In Office Registration Code - for parish office staff**

OFFICE-CASH

For Parish Office Staff - Please enter cash amount collected at time of sale.

65 debit

Sent from St.

TRANSACTION RECORD
THE ROMAN CATHOLIC
ARCHDIOCESE
22561 121 ST.
MAPLE RIDGE BC
V2X3T5

Purchase
Mar 10, 2026
INTERAC *****
FLASH DEFAULT
Entry: Tap EMV
Ref# [REDACTED]
Auth# [REDACTED]
Order: [REDACTED]
Response Code [REDACTED]
Username: [REDACTED]
Amount \$ 65.00

A000002771010 Interac
TVR 0080008000

Approved
FF/DT 00



Ridge Meadows Home Show & Family Fest

PO BOX 511
Maple Ridge BC V2X 3P2
+16044673950
info@ridgemeanowshomeshow.com
www.ridgemeanowshomeshow.com



Receipt

Received From

██████████
Legislative Assembly of British
Columbia
102-23015 Dewdney Trunk
Road
Maple Ridge BC V2X 3K9

Date: 03/16/2026

Payment Method:

Reference No: ██████████

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
██████	03/09/2026	03/16/2026	672.00	672.00	672.00

Memo: Amount Credited: \$0.00
Total: \$672.00

Thank you for your order

H [REDACTED]

Just to let you know — we've received your order, and it is now being processed.

Here's a reminder of what you've ordered:

Order summary

Order [REDACTED] (March 19, 2026)

Product	Quantity	Price
 .2026 AGM - Richmond BC - AGM and Lunch	x2	\$100.00

Subtotal:	\$100.00
How did you hear about us?: - Other	\$0.00
Total:	\$100.00
Payment method:	Credit card

Billing address

[REDACTED]
102-23015 dewdney trunk road
Maple ridge BC V2X 3K9
Canada
[6044764530](tel:6044764530)
lawrence.mok.mla@leg.bc.ca

Thanks again! If you need any help with your order, please contact us at info@nfa.ca.



Tax Invoice

Invoice Date

March 20, 2026

Invoice no.

[REDACTED]

To

[REDACTED]
[REDACTED]
[REDACTED]

Billing Address

British Columbia V3S1X1, Canada

Subscriptions

Canva Teams

[REDACTED]
March 20, 2026

\$390.00 CAD

Payments will be processed internationally. Additional bank fees may apply.

Total
Includes tax
Total charged

\$390.00 CAD
\$41.79 CAD
\$390.00 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

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COSTCO

WHOLESALE

Port Coquitlam #255

2370 Ottawa St.

Port Coquitlam, BC V3B 7Z1

SELF-CHECKOUT

C1 Member

1795041 SWISS DARK	34.99 G
303282 HI-CHEW VTY	9.49 G
303282 HI-CHEW VTY	9.49 G
SUBTOTAL	53.97
TAX	2.70
*** TOTAL	56.67

XXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #:

AUTH #: 2026/03/24

Invoice Number:

Purchase - Mastercard

A0000000041010

0000008001 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$56.67

1/2

COSTCO WHOLESALE

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

A6 Member [REDACTED]

START OF PRE-SCANNED ITEMS**

2736976 KITCHEN MAT 27.99 GP

END OF PRE-SCANNED ITEMS**

TOTAL NUMBER OF PRE-SCANNED ITEMS= 1

SUBTOTAL	27.99
TAX	3.36
*** TOTAL	31.35

XXXXXXXXXX [REDACTED]
ACCT: MFC [REDACTED]
REFERENCE #: 0010011170 H
AUTH #: [REDACTED] 2026/03/17 [REDACTED]
Invoice Number: [REDACTED]
Purchase - Mastercard
A000000C041010
0000008C01 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$31.35

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 31.35
CHANGE 0.00

H (P)PST 7% 1.96
G (G)GST 5% 1.40
TOTAL NUMBER OF ITEMS SOLD = 1
2026/03/17 18:03:06 255 3 475 38

[REDACTED]

OP#: 38 Name: [REDACTED]



Ridge Meadows Seniors Society

604-467-4565
12150 224th Street

Invoice

Date	Invoice #
3/1/26	■

PAID
03/20/26

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 RMSS GrapeVine Newsletter: March and April 2026	78.75	78.75
	1/2 page advertisement in RMSS GrapeVine Newsletter	78.75	78.75
<div style="border: 1px dashed black; padding: 10px; margin: 10px auto; width: 80%;"> <p>If you would like to pay via Interac e-Transfer, please contact our Book-Keeper = bookkeeper@rmssseniors.org</p> </div>			
Sales Tax Summary		GST Tax Total	\$0.00
GST/HST No. 859132482		Total	\$157.50
		Payments/Credits	-\$157.50
		Balance Due	\$0.00



Constituency Assistant Mileage Reimbursement Form

MLA	Mok, Lawrence MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	XXXXXXXXXX <i>Last Name, First Name</i>
Payee Address	23015 Dewdney Trunk Trunk Road
Invoice Number	MI-032726-FT

Rate Per Kilometer	\$0.63
For Period	From 3/6/26 to 3/27/26
Total Kilometers	115.00
Total Reimbursement	\$72.45

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
March 6, 2026	23015 Dewdney Trunk	Canadian Tire, St. Luke's	Errand run	20	\$ 12.60
March 10, 2026	23015 Dewdney Trunk	St Patrick, LifeLabs	Errand run	15	\$ 9.45
March 24, 2026	23015 Dewdney Trunk	Costco, Ottawa St.	Errand run, Treats for events	30	\$ 18.90
March 17, 2026	23015 Dewdney Trunk	Costco, Ottawa St.	Errand run	30	\$ 18.90
March 27, 2026	23015 Dewdney Trunk	Maple Ridge	Errand run	20	\$ 12.60
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				115	\$72.45

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

Butter Kitchen

FT 11900 HANEY PLACE MALL, F1
MAPLE RIDGE, BC V2X 8R9
778 388 0545
HTTPS://WWW.BUTTERKITCHEN
CA/

Dine In

Cashier: Employee
27-Mar-2026 [REDACTED]

Transaction [REDACTED]

2	Chicken Biryani	\$35.98
2	Lamb Biryani	\$37.98
2	Aloo Samosa (2 pcs)	\$11.98
2	Chicken Samosa (3 pcs)	\$13.98
8	Garlic Naan	\$27.92
1	Dal Makhani	\$16.99
1	Chana Masala	\$15.99
2	Lamb Curry	\$37.98
	Large	\$3.98
2	Butter Chicken	\$33.98
	Large	\$3.98

Subtotal		\$240.74
GST	5%	\$12.04
Total		\$252.78
Tip		\$22.75

DEBIT CARD SALE	\$275.53
INTERAC [REDACTED]	

Retain this copy for statement validation

Account: Chequing
 27-Mar-2026 [REDACTED] n.
 \$275.53 | Method: EMV
 Interac XXXXXXXXXXXX [REDACTED]
 Reference ID: [REDACTED]
 Auth ID: [REDACTED]
 MID: *** [REDACTED]
 TID: [REDACTED]
 AID: A0000002771010
 AthNtwkNm: INTERAC
 PIN VERIFIED

Online [REDACTED]

Clover ID: [REDACTED]

NO Alcohol purchased

INVOICE

PO [REDACTED]

Customer Number: [REDACTED]	Invoice Number: [REDACTED]	Invoice Date : 02/26/2026
------------------------------------	-----------------------------------	----------------------------------

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: (604) 476-4530			
Customer PO: [REDACTED]	Order Date: 02/25/2026		
Terms: NET 30	SubAccount: [REDACTED]		
Clerk: [REDACTED]	Sales Rep. Name: [REDACTED]		

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
DEF52209	LIT HLDR MAGAZINE 8PCKT*	EA	1		1	319.50	319.50
SAF4139CH	FLOOR STAND ROTARY 16 COM P	EA	1	1		502.59	0.00

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

Sub Total:	319.50
GST:	15.98
PST:	22.37
Total:	357.85

THANK YOU FOR YOUR CONTINUED SUPPORT