Expense Reports

Expense Report	EXP-11482	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8271	**Total Amount**	150

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-18218	Apr 10, 2026	150.00	0.00	8271 - Attending Events

Expense Report	EXP-11536	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8280	**Total Amount**	4.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSPP-18308	Apr 8, 2026	4.50	0.00	8280 - Courier/ Postage

Expense Report	EXP-11535	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8281	**Total Amount**	34.95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-18311	Apr 8, 2026	34.95	0.00	8281 - Office Supplies

Expense Report	EXP-11881	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8271	**Total Amount**	14.94

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-18859	Apr 18, 2026	14.94	0.00	8271 - Attending Events

Expense Report	EXP-11879	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8296	**Total Amount**	12.35

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-18860	Apr 18, 2026	12.35	0.00	8296 - Meals / Hospitality for Staff

Expense Reports

Expense Report	EXP-11883	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8271	**Total Amount**	45.24

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-18857	Apr 18, 2026	45.24	0.00	8271 - Attending Events

Expense Report	EXP-11882	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8296	**Total Amount**	34.74

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-18858	Apr 18, 2026	34.74	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-11961	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA reimbursement-8281	**Total Amount**	33.77

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19020	Apr 21, 2026	33.77	0.00	8281 - Office Supplies

Expense Report	EXP-11988	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8273	**Total Amount**	23.09

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-19019	Apr 22, 2026	23.09	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-12132	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8271	**Total Amount**	150

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-19251	Apr 25, 2026	150.00	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-12131	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	Ca reimbursement-8271	**Total Amount**	133.91

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-19252	Apr 27, 2026	133.91	0.00	8271 - Attending Events

Expense Report	EXP-12246	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8271	**Total Amount**	60

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-19433	Apr 23, 2026	60.00	0.00	8271 - Attending Events

Expense Report	EXP-12270	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8271	**Total Amount**	199.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-19442	Apr 29, 2026	199.50	0.00	8271 - Attending Events

Expense Report	EXP-12368	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8271	**Total Amount**	33.32

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-19610	Apr 30, 2026	33.32	0.00	8271 - Attending Events

Expense Report	EXP-12369	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8282	**Total Amount**	73.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-19609	May 1, 2026	73.40	0.00	8282 - Office Equipment / Furniture

Expense Reports

Expense Report	EXP-12367	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8285	**Total Amount**	91

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-19611	Apr 30, 2026	91.00	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-12803	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8275	**Total Amount**	520.12

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-20410	May 1, 2026	520.12	0.00	8275 - Advertising

Expense Report	EXP-12800	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8296	**Total Amount**	30.22

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-20408	May 1, 2026	30.22	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-12801	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	27.16

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-20409	May 12, 2026	27.16	0.00	8281 - Office Supplies

Expense Report	EXP-12844	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8275	**Total Amount**	157.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-20507	May 1, 2026	157.50	0.00	8275 - Advertising

Expense Reports

Expense Report	EXP-12846	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	20.69

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-20508	May 13, 2026	20.69	0.00	8281 - Office Supplies

Expense Report	EXP-12848	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	256.97

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-20509	May 13, 2026	256.97	0.00	8281 - Office Supplies

Expense Report	EXP-13138	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8272	**Total Amount**	134.46

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-21023	May 20, 2026	96.47	0.00	8272 - Protocol
8281 Office Supplies - Office Supplies	FSPP-21023	May 20, 2026	37.99	0.00	8281 - Office Supplies

Expense Report	EXP-13294	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8296	**Total Amount**	15.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-21263	Jun 1, 2026	15.75	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-13293	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8296	**Total Amount**	200.06

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-21262	Jun 1, 2026	200.06	0.00	8296 - Meals / Hospitality for Staff

Expense Reports

Expense Report	EXP-13998	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	1771.88

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-22292	Jun 9, 2026	1771.88	0.00	8270 - Hosting Events

Expense Report	EXP-13996	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	33.44

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-22295	Jun 3, 2026	33.44	0.00	8281 - Office Supplies

Expense Report	EXP-13997	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8280	**Total Amount**	4.95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSPP-22293	Jun 1, 2026	4.95	0.00	8280 - Courier/ Postage

Expense Report	EXP-14071	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8273	**Total Amount**	43.31

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-22477	Jun 10, 2026	43.31	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-14072	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	28.74

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-22474	Jun 10, 2026	28.74	0.00	8285 - In-Constituency Staff Travel

Expense Reports

Expense Report	EXP-14357	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	80.58

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-22664	Jun 11, 2026	80.58	0.00	8270 - Hosting Events

Receipt from Maple Ridge Community Foundation

Receipt [redacted]

AMOUNT PAID	DATE PAID	PAYMENT METHOD
CA$150.00	Apr 10, 2026, [redacted]	VISA - [redacted]

SUMMARY

Maple Ridge Community Foundation × 1	CA$150.00
Amount paid	**CA$150.00**

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

[redacted]

G/S	1 @ $4.29	$4.29

OTHER LETTERS/AUTRES LETTRES
Item Weight/Poids de l'article: 0.105 kg
Volumetric Equivalent (VE)/
Équivalent volumetrique (EV): 0.000 Kg
Destination: Canada
Postal code - ZIP Code/Code postal - ZIP: V3W0B5

SUBTL/SOUS-TOTAL	$4.29
GST/TPS	$0.21
TOTAL	$4.50

Debit/Débit	$4.50

LONDON DRUGS

Valley Fair Mall #047
(604) 448-4847
** Proudly Canadian, Founded 1945 **

[redacted]

ITEM NAME	QTY	PRICE	TOTAL	TAX
COCA-COLA	1	$7.99	$7.99	12%
DEPOSIT			$1.20	12%
AHA SPARKLING	1	$6.49	$6.49	5%
DEPOSIT			$1.20	5%
WERTHERS CANDY	1	$15.99	$15.99	5%

BC_PST	$0.56
GST	$1.52
Total	$34.95
Credit / Debit Card	$34.95

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
778-306-0936

[redacted]

BP RAINBOW	063348080950	$4.98 D
BP BROWNIE	063348070910	$4.98 D
BP RAINBOW	063348080950	$4.98 D

SUBTOTAL	$14.94
TOTAL	$14.94
DEBIT TEND	$14.94
CHANGE DUE	$0.00

Transaction Record
Cafe Boris

103 - 11955 224 ST
MAPLE RIDGE, BC V2X 6B4

ORDER: 05
Dine In

18-Apr-2026 [redacted]

Transaction

1	Drip Coffee	CA$ 0.00 16oz CA$ 3.50 16oz CA$ 3.50
1	Drip Coffee	CA$ 0.00 16oz CA$ 3.50 cream

Subtotal		**CA$ 10.50**
GST	5%	CA$ 0.53
Total		**CA$ 11.03**
Tip		**CA$ 1.32**
DEBIT CARD SALE		CA$ 12.35

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

[redacted]

MG WS BLBPF	073661756210	$10.48 E
COLEDGE 25PK	697265542013	$4.98 E
SHT PRO 10P	887358250790	$3.28 E
POLY 1 BDR	887358605390	$1.47 E
POLY 1 BDR	887358605390	$1.47 E
OREOORIG20PK	066721028260	$10.48 D
OREOVAR20PK	066721028250	$10.48 D

	SUBTOTAL	$42.64
GST	5.0000 %	$1.08
PST	7.0000 %	$1.52
	TOTAL	$45.24
	DEBIT TEND	$45.24
	CHANGE DUE	$0.00

Transaction Record
Cafe Boris

103 - 11955 224 ST
MAPLE RIDGE, BC V2X 6B4

ORDER: 80
To Go

18-Apr-202[redacted]

Transactio[redacted]

4	Drip Coffee	CA$ 0.00
		16oz CA$ 14.00
		3cream 1 black
1	Corn Egg Tart	CA$ 4.95
	Baked Yesterday	-CA$ 1.73
1	Egg Tart	CA$ 4.50
	Baked Yesterday	-CA$ 1.58
1	Salty Butter Bagel	CA$ 4.95
	Baked Yesterday	-CA$ 1.73
2	Tomato & Cheddar Scone	CA$ 9.50
	Baked Yesterday	-CA$ 3.32

Subtotal		**CA$ 29.54**
GST	5%	CA$ 1.48
Total		**CA$ 31.02**
Tip		**CA$ 3.72**
DEBIT CARD SALE		CA$ 34.74

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

Peppermint Ginger Z	5.69
Purex Bath Tissue	19.99 B
Tetley Herbal Tea	5.69
Sub Total	**$31.37**

Card $$ pts 31

Tax-Code	Taxable-Value	Tax-Value
GST	19.99	1.00
PST	19.99	1.40

BALANCE DUE **$33.77**

PAPA JOHNS PIZZA
MAPLE RIDGE

22779 DEWDNEY TRUNK RD
MAPLE RIDGE, BC V2X 3K4
604 476 0443
WWW.PAPAJOHNS.CA

Transaction [redacted]

Total	**CA$20.99**
Tip	**CA$2.10**
DEBIT CARD SALE	CA$23.09

Maple Ridge
Community
Foundation



Let Maple Ridge Community Foundation know how your experience was

$150.00

Custom Amount	$150.00
Total	**$150.00**

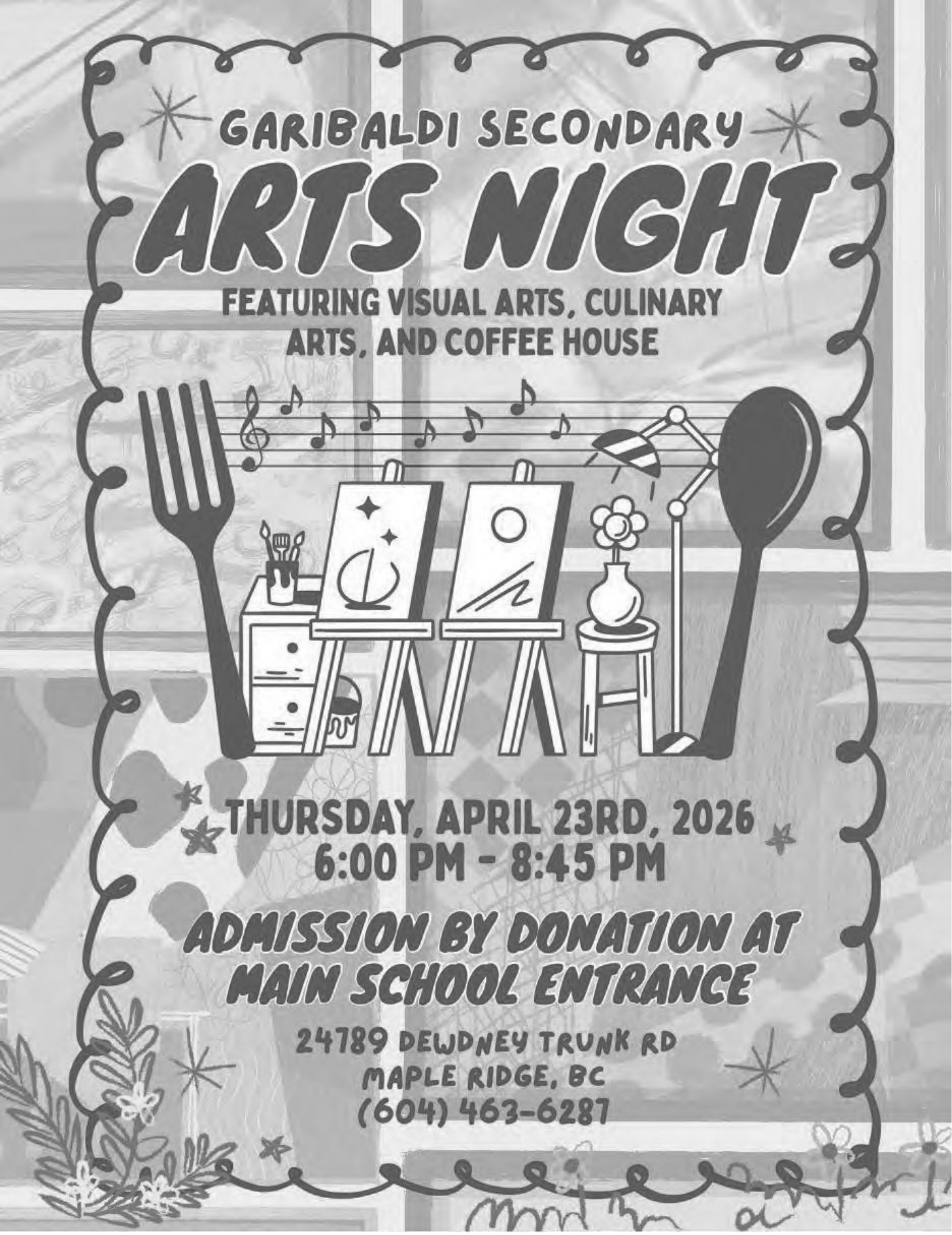
COSTCO WHOLESALE

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

SELF-CHECKOUT

OZ Member [redacted]

3862780	PLMLIVE 4.3L	9.99	GP
500666	KS WATR500**	4.79	
	ENVIRO FEE C	2.80	
	DEPOSIT CL	4.00	
392010	GOLDFISH	11.99	
392010	GOLDFISH	11.99	
3301967	RITZ BITS	16.99	
1853145	WELCH'S 36CT	16.99	G
1853145	WELCH'S 36CT	16.99	G
1995233	POP SPONGES	12.99	GP
303282	HI-CHEW VTY	9.49	G
303282	HI-CHEW VTY	9.49	G
	SUBTOTAL	128.50	
	TAX	5.41	
****	TOTAL	[redacted]133.91	



Donated $60 to the budding artists at Garibaldi Secondary School Arts Night

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: 4/29/26
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
4/29/26	MASTERCARD[redacted]

Date	Invoice Reference	Line Items	Invoice Amount	Invoice Balance	Paid Amount
4/1/26	[redacted]	$199.50 Celebrating Women in Business 2026 (Lawrence Mok)	$199.50	$0.00	$199.50
				Total:	$199.50

DOLLAR TREE

Store# 40075 (604) 467-4819
37-11900 Haney Place
Maple Ridge BC V2X 8R9
HST/GST #: 851370916

DESCRIPTION	QTY	PRICE	TOTAL
CRYOPAK SOFT ICE PACK LARGE	1	1.75	1.75T
CRYOPAK SOFT ICE PACK LARGE	1	1.75	1.75T
CABLE TIE 11IN 25PC	1	1.75	1.75T
SMALL CUTTER KNIFE	1	1.75	1.75T
TABLECOVER WHITE LACE	1	1.75	1.75T
TABLECOVER WHITE LACE	1	1.75	1.75T
PLASTIC CANADA FLAGS 8CT	1	1.75	1.75T
PLASTIC CANADA FLAGS 8CT	1	1.75	1.75T
PLASTIC CANADA FLAGS 8CT	1	1.75	1.75T
PLASTIC CANADA FLAGS 8CT	1	1.75	1.75T
PLASTIC CANADA FLAGS 8CT	1	1.75	1.75T
PLASTIC CANADA FLAGS 8CT	1	1.75	1.75T
PLASTIC CANADA FLAGS 8CT	1	1.75	1.75T
PLASTIC CANADA FLAGS 8CT	1	1.75	1.75T
PLASTIC CANADA FLAGS 8CT	1	1.75	1.75T
CANADIAN PHOTO PROPS 10CT	1	1.75	1.75T
Bag Fee	0	0.00	0.00N

Reason: Customer Brought Bag

Sub Total	$29.75
GST	$1.49
PST	$2.08
Total	$33.32
Debit Card	$33.32

Order details

Delivered 30 April

Package was left near the front door or porch



See details



Targeted
Sold by: Amazon.ca
Return or replace items: Eligible through May 30, 2026
$34.95
View your item

Buy it again | Track package | Return or replace items | Write a product review

Order summary

Order placed April 19, 2026
Order number [redacted]

Item(s) Subtotal:	$69.90
Shipping & Handling:	$0.00
Total before tax:	$69.90
Estimated PST/RST/QST:	$0.00
Estimated GST/HST:	$3.50
Grand Total:	**$73.40**

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

Constituency Assistant Mileage Reimbursement Form

MLA	Mok, Lawrence MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	[redacted] *Last Name, First Name*
Payee Address	23015 Dewdney Trunk Trunk Road
Invoice Number	[redacted]

Rate Per Kilometer	$0.63
For Period	From 4/18/26 to 4/30/26
Total Kilometers	140.00
Total Reimbursement	$88.20

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
April 18, 2026	23015 Dewdney Trunk	Maple Ridge City	Earth Day Event 2026	30	$	18.90
April 22, 2026	23015 Dewdney Trunk	26570 96 Avenue/Maple Ridge	Bought lunch and visit constituent	30	$	18.90
April 23, 2026	23015 Dewdney Trunk	Garibaldi Arts Night	Attended Garibaldi Arts Night	20	$	12.60
April 27, 2026	23015 Dewdney Trunk	Port Coquitlam, Costco	Home Show 2026 - Treats/Bottled Water	30	$	18.90
April 30, 2026	23015 Dewdney Trunk	Maple Ridge City	Home Show 2026 - Activities	30	$	18.90
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				140		$88.20

CO PAID 91.00 after correction to mileage reimbursement rate ($0.65/km)

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

Black Press Media

Leading the future of community media

INVOICE NO. [redacted]

Bill To

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

Advertiser

MLA Dr. Lawrence Mok
Brand Name: Dr. Lawrence Mok
Account No: [redacted]
Address: 102 - 23015 Dewdney Trunk Road
Maple Ridge, BC V2X 3K9

Invoice Summary

Account No.	[redacted]
Invoice Date	26 Apr 2026
Amount Due	$ 520.12
Payment Terms	Net 7 Days
GST No.	R104728464

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
https://bpm.navigahub.com/Portal/Client/BPM/login.asp

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	[redacted]
Description	MLA Dr. Lawrence Mok 2026
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 495.35
Tax Amount: GST	$ 24.77
Payments Applied	$ 0.00
Payment Due Amount	$ 520.12

Comments

If you are on automatic payment, your total amount due will be charged on April 30, 2026. Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca.

heyhey Bar & Grill MR

23589 Jim Robson Way
Maple Ridge, BC
V2W 1B8
(604) 359-0891

May 1, 2026

[redacted]

IN STORE

[redacted]

GST # 837965599

Interac
AID A0 00 00 02 77 10 10

Bacon Cheeseburger Deluxe	$20.66
Original Price	~~$22.95~~
Discount: League 10% (10%)	-$2.29
no bacon	
Pop	$3.33
16oz	
Original Price	~~$3.70~~
Discount: League 10% (10%)	-$0.37
Subtotal	$23.99
GST (5%)	$1.20
PST (7%)	$0.23
Tip	$4.80
Total	**$30.22**

REAL CANADIAN SUPERSTORE

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

21-GROCERY

06401313010 ALLENS CLN VINEG GPRJ	4.99
06900015886 BUBLY SP WTR PCH GRJ	7.99
DEPOSIT 1	1.20
(1)07017723003 TWININGS TEA RJ	
(1)07017723001 TWININGS TEA RJ	
$5.99 1mt 4, $6.79 ea	
2 @ $5.99 ea	11.98

Load and shop bonus 200 Pts

SUBTOTAL			26.16
G=GST 5%	12.98 @	5.000%	0.65
P=PST 7%	4.99 @	7.000%	0.35
TOTAL			27.16

Ridge Meadows Seniors Society
604-467-4565
12150 224th Street

Invoice

Date	Invoice #
5/1/26	[redacted]

PAID 05/14/26

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

Terms
Net 14 Days

Qty	Description	Rate	Amount
1	1/2 page advertisement in RMSS GrapeVine Newsletter	157.50	157.50

If you would like to pay via Interac e-Transfer, please contact our Book-Keeper = [redacted]

Sales Tax Summary

GST/HST No. 859132482

GST Tax Total	$0.00
Total	**$157.50**
Payments/Credits	**-$157.50**
Balance Due	**$0.00**

CANADIAN TIRE #481

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

[redacted]

059-8829-4	TERRO ANT BAITS	$	10.99
159-1052-4	ANTBGON LIQ 100	$	7.49
	SUBTOTAL	$	18.48
	GST 5%	$	0.92
	PST 7%	$	1.29
	T O T A L	$	20.69
	CT M/C TEND	$	20.69

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

SALE [redacted]

[redacted]

2	OST FSC MULTIUSE L		
	3136429	34.95	69.90B
1	///PRCHMNT SPCIALTY		
	83514871694		26.97B
1	SWIFFER PWRMOP KIT		
	30772159248		34.39B
2	8.5 x 11 SLANTED		
	718103436458	20.99	41.98B
1	OST BCLIP MED SILVER		
	718103193870		6.99B
2	BP 12PK BLU 1.0MM		
	718103118163	6.47	12.94B
1	OST BCLIP 8PK LARGE		
	718103193283		7.79B
1	OST SNAP-OFF UTILITY		
	718103011211		12.99B
1	7-POCKET LTR TOP-VIE		
	65479201402		15.49B
SubTotal			229.44
	GST 5.00%		11.47
	PST 7.00%		16.06
Total			256.97

amazon.ca

Final Details for Order [redacted]

Order Placed: May 19, 2026
Amazon.ca order number: [redacted]
Order Total: CAD 134.46

Shipped on May 20, 2026

Items Ordered	Price
1 of: *YuCool 30 Pcs Canadian Flag Pins,Metal Canada Flag Pin Canada Pin for Travel,Canadian Badges Brooches For Clothes,Hats,Bags* Sold by and invoiced on behalf of: CHENTUOTech (seller profile) Business Price Condition: New	CAD 11.72
1 of: *Lexar D40E 128GB Dual USB 3.2 Gen 1 Type-C Jump Drive, USB-C Flash Metal Housing Swivel Design Thumb Drive (Champagne Silver)* Sold by and invoiced on behalf of: YISAVE TECHNOLOGY (HK) (seller profile) Condition: New	CAD 37.99

Shipping Address:
[redacted]
23015 Dewdney Trunk Road
Unit 102
Maple Ridge, BC V2X 3K9
Canada

Shipping Speed:
Two-Day Shipping

Shipped on May 20, 2026

Items Ordered	Price
6 of: *YuCool 30 Pcs Canadian Flag Pins,Metal Canada Flag Pin Canada Pin for Travel,Canadian Badges Brooches For Clothes,Hats,Bags* Sold by and invoiced on behalf of: CHENTUOTech (seller profile) Business Price Condition: New	CAD 11.72

Shipping Address:
[redacted]
23015 Dewdney Trunk Road
Unit 102
Maple Ridge, BC V2X 3K9
Canada

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
MasterCard | Last digit [redacted]

Billing Address:
[redacted]
Canada

Item(s) Subtotal: CAD 120.03
Shipping & Handling: CAD 0.00

Grand Total: CAD 134.46

Credit Card transactions

MasterCard ending i [redacted] May 20, 2026: CAD 78.78
MasterCard ending i [redacted] May 20, 2026: CAD 55.68

To view the status of your order, return t [redacted]

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Street Dogs

(604) 339-8367

May 2, 2026

[redacted]

FOR HERE

[redacted]

VISA CREDIT
AID A0 00 00 00 03 10 10

Bacon Cheese Burger	$15 00
No onion	
Subtotal	$15 00
GST (5%)	$0 75
Total	**$15.75**

Transaction Record



Butter Kitchen

FOLLOW

F1 11900 HANEY PLACE MALL
MAPLE RIDGE, BC V2X 8R9
+1 778-388-0545

HTTPS://WWW.BUTTERKITCHEN.CA/

Butter Chicken x 2		**$33.98**
medium		
Lamb Curry		**$18.99**
Medium		$0.00
Garlic Naan x 10		**$34.90**
Chicken Biryani		**$17.99**
Medium		$0.00
Chicken Tikka		**$15.99**
Medium		$0.00
Lamb Biryani		**$18.99**
Medium		$0.00
Open Item x 6		**$17.94**
large		
Subtotal		**$158.78**
GST	5.00%	$7.94
Tip		$33.34

Total $200.06

Payment receipt

You paid CA$1,771.88

to 1563790 B.C. LTD (dba Fresh Air Cinema BC) on 09/06/2026

Invoice no.	[redacted]
Invoice amount	CA$1,771.88
Total	**CA$1,771.88**

Status	Paid
Payment method	MASTERCARD***[redacted]
Authorization ID	[redacted]

Thank you

1563790 B.C. LTD (dba Fresh Air Cinema BC)



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

21-GROCERY

05000036158	NESTLE CFEMATE	RJ	6.44	
05500000255	TASTERS CH CLSIC	RJ	8.99	
05500071059	RICH INTENSE RST	RJ		
$6.44 lnt 4,	$7.99 ea			
2 @ $6.44 ea				12.88
07339005582	DNT BTL C SMNT	GRJ	4.89	
SUBTOTAL				**33.20**
G=GST 5%	4.89 @ 5.000%			0.24
TOTAL				**33.44**

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 [redacted]

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

CO PAID 4.95

Invoice

Document Number [redacted]

Date
30-Nov-2025

Customer Number/2nd Reference No.
[redacted]

[redacted]

AMOUNT OF PAYMENT $

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

[redacted] Invoice Date 11/30/2025

Product #	Description	Quantity	Price/Unit	Amount	Tax
[redacted]					
7777000300	Flats Mailed	1 EA	4.72 /EA	4.72	G

Subtotal			117.25
GST/HST # R107864738	5.000 %	117.25	5.86
Total (CAD)			123.11

Transaction Record
RAMEN GOJIRO

501 DUNSMUIR ST
VANCOUVER, BC V6B 1Y4
604 673 0918
WWW.NONE.COM

Cashier: Employee

Transaction [redacted]

Total	**CA$36.70**
Tip	**CA$6.61**
DEBIT CARD SALE	CA$43.31
INTERAC [redacted]	

Retain this copy for statement validation

[redacted]

Ramen Gojiro
501 Dunsmiur Street
Vancouver, BC
Canada, V6B 1Y4
Tel: +1 6044376711
Printed June 10, 2026 at 12:44 PM

June 10, 2026 at [redacted] Order #: [redacted]

Table: 9, 2 guests
Party Name: 20 Server: [redacted]

GST #: 842247587

Ramen Basic Karaage	$17.45
+ $1.95: Extra Ajitama (Egg)	
Pork Katsu Curry Don	$17.50
Food Total	$34.95
Sub Total	$34.95
GST	$1.75
Total	**$36.70**

Diamond Parking

Diamond Parking

Welcomes you to

[redacted]

License Plate Number

[redacted]

Expiration Date/Time

[redacted]

JUN 11, 2026

Purchase Date/Time: [redacted] Jun 10, 2026
Total Parking: $20.00
Total Platform Fee: $1.55
Total Translink: $5.80
Total GST: $1.39
CAD$28.74

Rate: 12 Hours

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

COSTCO
WHOLESALE

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

SELF-CHECKOUT

5H Member [redacted]

1952065	CANADA TEE	11.99 GP
1952065	CANADA TEE	11.99 GP
1952065	CANADA TEE	11.99 GP
1952065	CANADA TEE	11.99 GP
1952065	CANADA TEE	11.99 GP
1952065	CANADA TEE	11.99 GP
SUBTOTAL		71.94
TAX		8.64
**** TOTAL		[redacted]

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Invoice

Customer No.	Date	Ticket #
[redacted]	May 04, 2026	[redacted]

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

Lawrence Mok
Conservative Party
Mapole Ridge- Pitt Meadows
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
100	1315	PENCIL CRAYONS	4.10	EACH	410.00
100	1-100103	Flag Canada	1.79	EACH	179.00
100	1-100104	Flag BC	1.79	EACH	179.00
100	1-100020	MLA Canada/BC Flag pin	1.50	EACH	150.00

Notes: Ordered by Fredrick Teo

Subtotal:	918.00
GST:	45.90
PST:	64.26
Total:	1,028.16
Tender:	
A/R Charge	1,028.16
Net tender:	1,028.16

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST# R107 864 738