

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Lore, Grace

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Lore, Grace

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,068.23</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,068.23</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-



From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

503-535 Thurlow St.

Vancouver BC, V6E 3L2, Canada

Invoice ID

5898

Issue Date

2021/02/28

Due Date

2021/04/02

Summary

Website Maintenance and Support - February
2021

Invoice For

**BC New Democrat
Government Caucus**

Room 201, Parliament Buildings

Victoria, B.C.

V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/01/11 - Development / Arvand Tiv - Grace Lore setup	1.00	\$150.00 CAD	\$150.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2021/02/04 - Project Management / Andrew Quinn: -Grace Lore site deploy	1.00	\$150.00 CAD	\$150.00 CAD

Subtotal

\$300.00 CAD

GST (5%)

\$15.00 CAD

Amount Due

\$315.00 CAD



Camosun College Student Society
3100 Foul Bay Road
Victoria BC V8P 5J2

2021-2022 Student Handbook ADVERTISING AGREEMENT & INVOICE

Date April 19, 2021

INVOICE # CCSS 2021-006

I/we, the Advertiser, hereby agree to purchase the ad(s) listed below in the Camosun College Student Society's 2021-2022 Student Handbook. I/we understand and agree that payment is due upon receipt of this agreement/invoice, and that any account unpaid after 30 days of ad publication is subject to a service charge of: 2% per month, compounded.

Advertiser **BC Gov MLA - Grace Lore**
Address 1084 Fort Street
City Victoria, BC
Postal Code V8V 3K4

Telephone (250) 952-4211
Email grace.lore.mla@leg.bc.ca

Approved by [REDACTED] - Email - APR 01, 2021

Size / Section	Notes	Width x Height	Rate
FULL-PAGE	one-sixth	4.5" wide x 7.75"	\$ 150.00
Total Owing:			\$ 150.00

TIMES COLONIST

TC Publication Limited Partnership
201-655 Tyee Road, Victoria, BC V9A 6X5
Tel: (250) 380-5234

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	04/30/2021	\$179.48	1882302
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
04/01/2021 - 04/30/2021	Net 30	05/30/2021	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	GRACE LORE - MLA		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$179.48	\$0.00	\$0.00	\$0.00

GRACE LORE - MLA
1080 FORT ST
VICTORIA, BC V8V 3K4

Interest at 1.5% per month (18% per annum) charged on overdue accounts.

Account Summary	
Previous Balance	\$211.47
Payments on Account	(\$211.47)
New Charges, Debits	\$170.93
Credit Adjustments	\$0.00
Total Taxes	\$8.55
Finance Charges	\$0.00
Total Amount Due	\$179.48

DATE	REFERENCE	DESC. - COMMENT / CHARGES	SAW SIZE BILLED UNITS	TIMES RUN RATE	CHARGES	NET AMOUNT	INV. TOTAL
03/31/2021		Previous Balance					211.47
04/28/2021		Payment - EFT (58671)					-211.47
04/04/2021	Ad #5178830 Order #1864635	SB 0011864622 MLA EASTER Times Colonist	1 x 109 A 109 A	1	0.00		
		SB 0011864622 MLA EASTER HST/GST [REDACTED]			170.93	170.93	8.55
04/30/2021		Balance Due					179.48

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1882302	04/30/2021	Net 30	05/30/2021	[REDACTED]	GRACE LORE - MLA

Times Colonist
201-655 Tyee Road
Victoria, BC V9A 6X5

[REDACTED]
GRACE LORE - MLA
1080 FORT ST
VICTORIA, BC V8V 3K4

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$179.48	

Receipt for [REDACTED]
Account D [REDACTED]



Invoice/Payment Date
May 27, 2021, 12:35 PM

Payment Method
Visa [REDACTED]
Reference Number 6EWLP2PM82

Transaction ID
3754702314641425-7685645

Product Type
Facebook

Funded

\$10.00 CAD

No reason available



Black Press

INVOICE - STATEMENT

REMIT TO: **Black Press**
 Attn: [REDACTED]
 818 Broughton St
 VICTORIA BC V8W 1E4

Phone: 250-480-3222 [REDACTED]

Name: GRACE LORE MLA
Attention: [REDACTED]
 1084 Fort Street
 Victoria BC
 250- 952- 4214

BILLING DATE	TOTAL DUE	PAYMENT DUE:
05/2021	\$104.84	

ACCOUNT #	prepaid #	AMT. ENCLOSED
[REDACTED]	YES	\$104.84

DATE	DESCRIPTION	SIZE	Column "	RATE	AMOUNT
5/21/2021	Monday Magazine June / 21 Victoria Pride ad / MLA's Collabrative advert			colour incl	\$99.85
PAID					
	Thank you!				
GST REGISTRATION NO [REDACTED]				GST	\$4.99
				AMOUNT DUE	\$104.84

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: 04/26/2021
 Invoice #: INV82664299
 Payment Terms: Due Upon Receipt
 Due Date: 04/26/2021
 Account Number: [REDACTED]
 Currency: CAD
 Account Information: MLA Grace Lore
 1084 Fort Street,
 Victoria, British Columbia V8V 3K4
 Canada

Zoom GST/HST Number: [REDACTED]

Remittance Details should be sent to:
Finance@zoom.us

[REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

[Question about your Billing?](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: 500 Participants meeting - 1 Month Quantity: 1 Unit Price: CAD67.00	04/26/2021-05/25/2021	CAD67.00	CAD8.04	CAD75.04

INVOICE TOTALS

Subtotal:	CAD67.00
Total (Including Tax):	CAD75.04
Invoice Balance:	CAD0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
500 Participants meeting - 1 Month	Provincial Sales Tax (PST) 7.000%	State	CAD67.00	CAD4.69
500 Participants meeting - 1 Month	Goods and Service Tax (GST) 5.000%	Federal	CAD67.00	CAD3.35
			Total Tax	CAD8.04



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Zoom GST/HST Number: [REDACTED]

Invoice Date: 04/23/2021
Invoice #: INV82109476
Payment Terms: Due Upon Receipt
Due Date: 04/23/2021
Account Number: [REDACTED]
Currency: CAD
Account Information: MLA Grace Lore
1084 Fort Street,
Victoria, British Columbia V8V 3K4
Canada
[REDACTED]

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

[Question about your Billing?](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	04/23/2021-05/22/2021	CAD20.00	CAD2.40	CAD22.40

INVOICE TOTALS

	Subtotal:	CAD20.00
	Total (Including Tax):	CAD22.40
	Invoice Balance:	CAD0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			Total Tax	CAD2.40

TRANSACTIONS

TIMES COLONIST

TC Publication Limited Partnership
201-655 Tyee Road, Victoria, BC V9A 6X5
Tel: (250) 380-5234

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	03/31/2021	\$211.47	1877328
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
03/01/2021 - 03/31/2021	Net 30	04/30/2021	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	GRACE LORE - MLA		
CURRENT	32-59 DAYS	60-90 DAYS	91 DAYS AND UP
\$211.47	\$0.00	\$0.00	\$0.00

GRACE LORE - MLA
1080 FORT ST
VICTORIA, BC V8V 3K4

Interest at 1 5% per month (18% per annum) charged on overdue accounts.

Account Summary	
Previous Balance	\$152.01
Payments on Account	(\$152.01)
New Charges, Debits	\$201.40
Credit Adjustments	\$0.00
Total Taxes	\$10.07
Finance Charges	\$0.00
Total Amount Due	\$211.47

DATE	REFERENCE	DESC. - COMMENT / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	CHARGES	NET AMOUNT	INV. TOTAL
02/28/2021		Previous Balance					152.01
03/22/2021		Payment - EFT (00197625)					-152.01
03/10/2021	Ad #5171396 Order #1861163	SB DH 0011861153 MARCH Times Colonist SB DH 0011861153 MARCH HST/GST [REDACTED]	1 x 1 A 1 A	1	0.00 201.40	201.40	211.47
03/31/2021		Balance Due				10.07	211.47

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1877328	03/31/2021	Net 30	04/30/2021	[REDACTED]	GRACE LORE - MLA

Times Colonist
201-655 Tyee Road
Victoria, BC V9A 6X5

[REDACTED]
GRACE LORE - MLA
1080 FORT ST
VICTORIA, BC V8V 3K4

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$211.47	

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Lore, Grace

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$101.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$101.00</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
 3480 Courier/Postage
 3481 Office Supplies
 3482 Office Equipment/Furniture (non-furniture allowance)
 -
 -
 -
 -

MONK OFFICE-FORT ST. #21
794 FORT ST
VICTORIA BC V8W1H2
250/386-1214

DEBIT SALE

MID: 6424860
TID: 008 REF#: 00000015
Batch #: 160001 RRN: 00000015
06/09/21 11:42:39
APPR CODE: 421590
Trace: 00315848
DEBIT/CHEQUING Chip

AMOUNT \$83.96

APPROVED

Interac
AID: A0000002771010
TVR: 80 80 00 80 00
TS: 78 00

PIN VERIFIED BY CARD ISSUER. ACCOUNT WILL BE
DEBITED WITH THE ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT VERIFICATION
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCH

CUSTOMER COPY

Monk Office

MONK OFFICE #21

794 Fort St
Victoria, BC V8W 1H2
Phone: 250-386-1214

Customer Details

Customer No: [REDACTED]
Name: MITZI DEAN, MLA FOR ESQUIMAULT
Date: 09 Jun 21 Time: 11:41 Receipt: STR210043218
OrderNo:

Cust Ref#: [REDACTED]
Special Instructions:

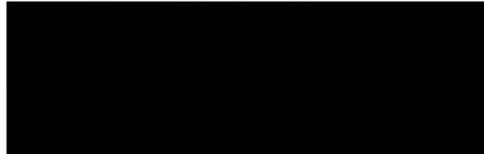
Details	Qty	Price	Disc	Total
ST JAMES BOND 25 100/PACK WE				
FST78500	2.0	19.99	@0	39.98 *
ENVELOPE 8x12 24LB OE KRAFT				
SPX912KE-10	2.0	17.49	@0	34.98 *
Total for 2 Items				74.96
GST				3.75
PST				5.25
TOTAL DUE:				83.96

Payment Details

DEBIT 83.96
TOTAL PAYMENT: 83.96
Change Given: 0.00

X _____
Customer Signature

[REDACTED]
We want you to be happy with your purchase!
If you're not, return it within 30 days of
purchase (some exclusions apply). Product
must be in unopened, original packaging, and
resalable condition.





**BRITISH
COLUMBIA**

Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph: 250-952-5102 F: 250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

FIN DONNELLY, MLA
 COQUITLAM-BURKE MTN CONSTITUENCY
 510-2950 GLEN DR
 COQUITLAM BC V3B 0J1

Invoice	
Document Number	Date
94777905	31-Mar-2021
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	13.20 /EA	13.20	G
	Fuel Surcharge %		9.00 %	1.19	
Subtotal				14.39	
GST/HST # [REDACTED] 5.000 %				14.39	0.72
Total (CAD)				15.11	

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Lore, Grace

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
 3485 In-Constituency Staff Travel
 3486 Out-of-Constituency Staff Travel
 -
 -
 -
 -
 -

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Lore, Grace

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$314.94</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$314.94</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
 3490 Miscellaneous Expenses/Liscenses
 3491 Consultants/Contractors
 3492 Janitorial/Repairs/Maintenance
 3493 Security
 3494 Utilities
 3495 Cell Phone/Cable
 3496 Meals/Hospitality fo Staff Members

TELUS Custom Security Systems

Price's Alarms
100-4243 Glanford Ave
Victoria, BC V8Z 4B9
(250) 384-4104

INVOICE

Invoice Number

3438424

Invoice Date

06/01/2021

Customer Number

██████████

Terms

Net Due in 30 Days

TO: **Victoria Beacon-Hill MLA Office -
1084 Fort St
Victoria, BC V8V 5A1**

REMIT: **TELUS Custom Security Systems
Price's Alarm Systems Ltd.
100-4243 Glanford Ave
Victoria, BC V8Z 4B9**

CUSTOMER NAME	CUST NO	PO NUMBER	INVOICE DATE	TERMS
Victoria Beacon-Hill MLA Office - Grace Lore	██████████		06/01/2021	Net Due in 30 Days

Description	Rate	Quantity	Amount
<i>Victoria Beacon- Hill MLA Office - Grace Lore: 1084 Fort St - Victoria, BC V8V 5A1</i>			
Basic Monitoring 06/01/2021 - 11/30/2021	\$29.99	6.00	\$179.94
Cellular Service 06/01/2021 - 11/30/2021	\$15.00	6.00	\$90.00
Open/Close Signal Recording 06/01/2021 - 11/30/2021	\$5.00	6.00	\$30.00
		Subtotal	\$299.94
		PST	\$0.00
	GST (██████████)		\$15.00
		Total	\$314.94
		Payments/Credits	\$0.00
		Net Due	\$314.94