

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 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:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$566.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$566.00</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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
- 
- 
-

Elements Ice Cream Inc.  
4142 Birtles Ave  
Victoria, BC  
V8Z 3Z2  
250-896-5465

Invoice #116

Date: July 15,2021

GST# [REDACTED]

To: Grace Lore MLA  
1084 Fort St, Victoria BC  
For Private Catered Event Sunday July 18, Victoria BC

Catered event for Ice Cream Service . (100 servings)	\$ 539.68
Taxes GST	<u>\$ 26.32</u>
Grand Total	\$ 566.00
Minus Deposit (Waived)	
Amount Due at Time of Event	\$566.00

Thank you for your business!!

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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:	<b>Note 1</b>	\$1,068.23
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,109.26</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,177.49</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

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

James Bay Newspaper Society  
 PO Box 39008 James Bay PO  
 Victoria BC V8V 2G0  
 250-380-6090 jbbeacon@shaw.ca

# Invoice

Date	Invoice #
01/07/2021	8437

Invoice To

GRACE LORE, MLA  
 ATTEN: [REDACTED]  
 1084 Fort St  
 Victoria BC V8V 3K4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	Double Business Size Ad x 10 insertions	650.00	650.00
	GST	32.50	32.50
<b>Total</b>			\$682.50



# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
<b>MLA GRACE LORE</b> <b>1084 FORT STREET</b> <b>VICTORIA BC</b> <b>V8V 1X4</b>		06/01/21 - 06/30/21	MLA GRACE LORE	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34103671	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			06/30/21	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			0.00
			BL		
06/24	PUBLICATION: AD CLASS: 34103671	MONDAY MAGAZINE - News Supplements MLAs - Finding Hope		1	300.00
		PAGE: Z 26 Hope Ad Class Totals: \$300.00		7.150 inch	
06/30		Publication Totals: \$300.00 BC GST			15.00
CURRENT NET AMOUNT DUE					315.00
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>315.00</b>

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 REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34103671	06/30/21	<b>\$ 315.00</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MLA GRACE LORE	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

### How to pay your bill

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



# ALLEY KAT SIGNS AND MARKETING

## VALUABLE PEOPLE RELATIONSHIPS RESULTS



**Invoice #210779**

**2021-07-05**

**Prepared For:**

Grace Lore  
[REDACTED]

Victoria-Beacon Hill  
1084 Fort Street  
Victoria, BC V8V 3K4

**Phone:** [REDACTED]                      **Fax:**

**Alt. Phone:**

**Email:** [REDACTED]@let.bc.ca

**Prepared By:**

[REDACTED]  
Alley Kat Signs And Marketing Inc.  
108-2605 Bridge Street  
Victoria, BC V8T 4Y4 Canada

**Phone:** 250-384-8433                      **Fax:** 250-384-1321

**Alt. Phone:** 250-858-5999

**Email:** admin@alleykatsigns.com

**Description:** Supply and install vinyl on current sign 'Grace Lore, MLA' (double sided)

**Due Date:** 2021-07-28

Quantity	Description	Each	Total	Taxable
1	File set up	50.00	\$50.00	✓
2	AVERY SC 900 Black (A9) 'Grace Lore, MLA'	40.00	\$80.00	✓
0.75	Install 1 Person (Hours)	100.00	\$75.00	✓
<b>Subtotal</b>			\$205.00	
Sales Tax (GST + PST)			\$24.60	
<b>Total</b>			<b>\$229.60</b>	

**Terms:** This estimate good for 30 days. 50% deposit due on signing, 50% due on installation. We accept cheque and E transfer (no limit) or Visa MC (+2% fee)

# Invoice

## WESTERN EDITION

Bill to:

**New Democrat BC Government Caucus  
East Annex, Parliament Buildings  
Victoria, BC  
V8V 1X4**

**Date** 6/22/2021

PO#:

**Invoice #** W118702

Notes

**Terms:** Due on receipt

Phone: [REDACTED]

**Sales Rep:** [REDACTED]

Item	Price
AD - JUNE 2021 - NATIONAL EDITION Full page ad Discounted from regular rate of \$1200	1,150.00

Please make cheques payable to:

### First Nations Drum

326 - 3755 West 6th Avenue  
Vancouver, BC V6R 1T9  
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email  
[accounting@firstnationsdrum.com](mailto:accounting@firstnationsdrum.com)

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
<b>Total</b>	<b>\$1,207.50</b>
Payments/Credits	\$0.00
GST # [REDACTED]	
<b>Balance Due</b>	<b>\$1207.50</b>

MLA share = \$23.22

Nuu-chah-nulth Tribal Council  
 PO BOX 1383  
 Port Alberni, BC  
 V9Y 7M2



**INVOICE**

Telephone: (250) 724-5757  
 Fax: (250) 723-0463

SOLD TO NDP  
 East Annex  
 Parliament Building  
 Victoria, BC V8V 1X4

NUMBER	PAGE
8813	1
DATE	
06-25-2021	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa  Advertising	NAD Special Issue Issue: June 17,2021 ; Page 2	\$925.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.		
GST Registration No: [REDACTED]		<b>TOTAL \$925.00</b>

MLA share =\$17.79

# INTREPID THEATRE

Intrepid Theatre Company Society  
1609 Blanshard Street, Suite#2  
Victoria BC V8W 2J5

## ADVERTISING AGREEMENT & INVOICE

Date August 20, 2021

INVOICE # FF2021-009

I/we, the Advertiser, hereby agree to purchase the ad(s) listed below in the Intrepid Theatre Company Society's festival program(s) indicated, at the rate(s) indicated in this agreement.

I/we also 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

Agreed to by [REDACTED] - Email - JUNE 15, 2021

Program	Ad Size Booked	Ad width x height	Cost Per Ad
2021 Fringe Festival	Digital: 1/6 full-page	6.5" wide x 9.5"	\$ 83.33
		GST# [REDACTED]	\$ 4.17
		<b>Total</b>	<b>\$ 87.50</b>

Payment Options credit card by phone: CALL [REDACTED] @ 250-383-2663

... or mail cheque to:  
Intrepid Theatre  
Suite #2, 1609 Blanshard Street  
Victoria, BC V8W 3P3

Artwork received, thank you!



FAIRFIELD GONZALES  
COMMUNITY ASSOCIATION  
the place to connect

## INVOICE # 0247

September 2, 2021

**ATTN:** [REDACTED]  
Grace Lore MLA  
1084 Fort St.  
Victoria BC, V8V 3K4

**RE: Observer Advertisement August, September, & October, 2021**

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Subtotal	\$56.00 (includes 20% discount for 4 issues)
GST	2.80
<b>TOTAL</b>	<b>\$ 58.80</b>

Please make cheque payable to **Fairfield Gonzales Community Association**

**GST#** [REDACTED]

*Thank you.*

[REDACTED]  
Administrative Assistant  
Fairfield Gonzales Community Association  
(250) 382-4604  
place@fairfieldcommunity.ca

1330 FAIRFIELD RD. VICTORIA, BC V8S 5J1  
Tel. 250.382.4604 Fax 250.382.4613  
www.fairfieldcommunity.ca  
place@fairfieldcommunity.ca



1-775 Lampson St. Victoria, BC V9A 6A9  
 T. 250-388-4488 E. info@betterbusinessproducts.ca

## Invoice

No: 11580

Date: 9/15/21

Grace Lore

Quantity	Description	Amount
1	Premium Banner Stand	\$ 350.00
1	48"x24" Scrim Banner - Finished Edge + Grommets	\$ 75.40
1	24x36 Metal Frame Sandwich Board	\$ 195.00
Sales Rep: <span style="background-color: black; color: black;">[REDACTED]</span> Taken by: <span style="background-color: black; color: black;">[REDACTED]</span>  Please make cheques payable to Better Business Products Inc.  Payment due on receipt.  GST# <span style="background-color: black; color: black;">[REDACTED]</span>		Premium Banner Stand           SUBTOTAL \$ 620.40 TAX \$ 74.45 SHIPPING \$ 0.00  TOTAL \$ 694.85 AMOUNT DUE \$ 694.85

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021**

**Member Name:** Lore, Grace

**Expense Category:** **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$101.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$838.81</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$939.81</u></u>

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**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

## MONK OFFICE #21

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

### Customer Details

Customer No: [REDACTED] No: TMS0084484

Name: Grace Lore

Date: 06 Jul 21 Time: [REDACTED] Receipt: STR210046388  
OrderNo:

Cust Ref#:

Special Instructions:

Details	Qty	Price	Disc	Total
INKJET CARDS 1/2 FOLD 20-SETS AVE03285	2.0	16.99	0%	33.98 *
BASICS NOTES 4x6 YELLOW LINED BAS4991700	1.0	13.99	0%	13.99 *
COMPOSITION BOOK NOTEPRO BLIA9C-82	1.0	9.99	0%	9.99 *
COMPOSITION BOOK NOTEPRO BLIA9C-83	1.0	9.99	0%	9.99 *
Total for 4 Items				67.95
		GST		3.40
		PST		4.76
<b>TOTAL DUE:</b>				<b>78.11</b>

### Payment Details

DEBIT 78.11  
**TOTAL PAYMENT: 78.11**  
Change Given: 0.00

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

## DEBIT SALE

MID: 6424860  
TID: 006 REF#: 00000002  
Batch #: 187001 RRN: 00000002  
07/06/21  
APPR CODE: 376290  
Trace: 00949128  
DEBIT/DEFAULT Proximity  
\*\*\*\*\* [REDACTED]

**AMOUNT \$76.11**

APPROVED

Interac  
AID: A0000002771010  
TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE  
ABOVE AMOUNT  
(OR CREDITED IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU / MERCI

CUSTOMER COPY

# Monk Office

## MONK OFFICE #21

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

### Customer Details

Customer No: [REDACTED] No: TMS0084484  
Name: Grace Lore  
Date: 24 Jun 21 Time: [REDACTED] Receipt: STR210045109  
OrderNo:

Cust Ref#: [REDACTED]  
Special Instructions:

Details	Qty	Price	Disc	Total
ETHERNET PATCH CABLE EXPONENT EXM57289	1.0	15.99	@0	15.99 *
ETHERNET PATCH CABLE EXPONENT EXM57295	1.0	24.99	@0	24.99 *
USB HUBMAN KKLUS006	1.0	14.99	@0	14.99 *
Total for 3 Items				55.97
GST				2.80
PST				3.92
<b>TOTAL DUE:</b>				<b>62.69</b>

### Payment Details

MCARD 62.69  
**TOTAL PAYMENT: 62.69**  
Change Given: 0.00

X

Customer Signature

Store Leader: [REDACTED]

GST# [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.

APPR CODE: 00739J  
MASTERCARD  
\*\*\*\*\* [REDACTED]

00000004

Proximity  
\*\*j\*\*

**AMOUNT \$62.69**

APPROVED

ROGERS MC  
AID: A0000000041010  
TVR: 00 00 00 80 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU / MERCI

CUSTOMER COPY

REXALL POST OFFICE #71  
101-230 COOK STREE V8V3X3  
VICTORIA BC  
27117861  
TD2711786102

**SALE**

Batch #: 051 RRN: 0010510290  
07/10/21  
Invoice #: 27 REF#: 00000029  
APPR CODE: 09308J  
MASTERCARD Chip  
\*\*\*\*\* \*\*/\*\*  
ROGERS MC  
AID: A0000000041010

**AMOUNT \$121.04**

**00 APPROVED**

Retain this copy for your records

**CUSTOMER COPY**

Canada Post / Postes Canada  
COOK STREET PO  
101-230 Cook St  
Victoria, BC V8V3X0  
GST/IPS#: [REDACTED]

-----  
2021/07/10 [REDACTED] [REDACTED]  
CC/CC104650 W/G1 TR904916  
  
G 5% 2@11.64 \$23.28  
\$1.94 BOOKLET-0/S  
  
G 5% 1@92.00 \$92.00  
P2020 COIL OF 100  
  
SUBTL \$115.28  
GST \$5.76  
TOTAL \$121.04  
  
MasterCard \$121.04  
Card Number  
  
CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
canadapostsurvey.ca  
or [REDACTED]  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)

[REDACTED]  
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

STAPLES Canada  
Store # 64  
Victoria, BC V8X3W3  
(250) 383-8178

Sale 0C091 1 006 69263  
0064 07/26/21

1992253  
1 HDMI cable,3ft.  
718103269834 10.99B  
1 HDMI cable,3ft.  
718103269834 10.99B  
1 CMND PIC STP SML/MED  
051141944395 8.99B  
1 OB CORRECTION TAPE  
718103287975 5.29B  
1 EXPO 6PC KIT  
071641806535 11.99B  
1 24x36 Dry Erase  
034133042250 32.99B  
Subtotal 81.24  
PST 7.00% 5.69  
GST 5.00% 4.06  
Total \$90.99  
MasterCard 90.99

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$90.99  
Mastercard H Purchase  
Authorization Number 07137J  
0010013540 69263 66278937  
07/26/21 [REDACTED]  
01/027 APPROVED - THANK YCU  
ROGERS MC A0000000041010  
0000008000

Thank you for shopping at STAPLES!

\*\*\*\*\*

Share your feedback for a chance to  
win a \$1,000 Staples Gift Card!



PROUD TO BE LOCAL | YOUR FRESH STORE

2635 Quadra St.  
Victoria, B.C. V8T 4E3  
(250)380-9773  
GST# [REDACTED]

7/26/2021 [REDACTED]

TETLEY TEA 24 S  
Suggested retail \$4.49 / 24 \$3.99  
TETLEY TEA 20 S  
Suggested retail \$4.49 / 20 \$3.99  
TETLEY O/P TEA 72S \$6.99  
COCA COLA ZERO500ML \$2.49 PG  
Recycle Fee \$0.02 G  
Bottle Deposit \$0.10  
DIET COKE 500ML \$2.49 PG  
Recycle Fee \$0.02 G  
Bottle Deposit \$0.10  
PUREX DOUBLE 24ROLL  
Suggested retail \$15.99 / 24 \$11.88 PG  
SubTotal \$34.10

SUB TOTAL \$32.07  
PST (7.0%) \$1.18  
GST (5.0%) \$0.85

TOTAL \$34.10  
Master \$34.10

Item count: 6  
Trans:827300 Terminal:030001004-011004

Thank-you for Shopping at  
**FAIRWAY MARKET**

Serving Greater Victoria for over 55 years

FAIRWAY - QUADRA  
2635 QUADRA ST.  
VICTORIA BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2021/07/26  
TIME 5592 [REDACTED]  
RECEIPT NUMBER  
H84155114-001-001-885-0

PURCHASE  
TOTAL

\$34.10

ROGERS MC  
A0000000041010  
FD7C8F6051D6BFEE  
0000008000-

APPROVED

AUTH# 09148J 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**CANADIAN TIRE #365**

1610 Hillside Avenue, Victoria, BC

250-361-3152

Thank you for supporting a locally-owned  
and operated family business.

[REDACTED] - General Manager - ext.400

REG #:82 07/17/2021 [REDACTED] TRANS #:204

OPERATOR #: 82 Float: 001

4X083-6963-4 @ \$ 4.990 ea.

CONE, WEIGHTED M \$ 19.96

SUBTOTAL \$ 19.96

GST 5% \$ 1.00

PST 7% \$ 1.40

TOTAL \$ 22.36

M/C TEND \$ 22.36



# Michaels

Made by you

MICHAELS STORE 4938 (778)749-0093  
MICHAELS STORE 4938  
3501 BLANSHARD ST, UNIT 111  
SAFNICH, BC V8Z0B9

[REDACTED]

2918818 SALE	7451 4938 002	8/18/21	
F/A FA 12 X 12 ST	2895517730	1 @ 1.99	
		1 @ 8.39	8.39 T
		3.60	
F/A FA 12 X 12 ST	2895517730	1 @ 1.99	11.99 T
DECOCOLOR ACR FIN	28617127408	1 @ 6.79	6.79 T
		YOU SAVED \$	3.60

**Coupon(s) Applied:**

400100799123	CPN GET ITM30%	
	SUBTOTAL	27.17
GST	EX	1.36
	PSI 7%	1.90
	TOTAL	30.43

Debit [REDACTED] Auth # 265770  
30.43  
Receipt expires in 60 days from date of purchase  
SIGN-UP AT MICHAELS.CA OR LIKE US ON  
FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
CREATIVE PROJECT IDEAS

Farrer Brothers  
Custom Framing

New! Now in over 100 stores across Canada  
THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available  
at Michaels.ca and in store at registers.  
\*\*\* Please be advised, effective April 15th, 2021  
Michaels will be moving from a 180 day return policy  
to a 60 day return policy from the date of purchase.  
Please see a store associate for more information

8/18/21 [REDACTED]

\*\* TRANSACTION RECORD \*\*

Tran. #: 12789

Interac Purchase

From Chequing

XXXXXXXXXXXX [REDACTED] C

AID: A0000002771010

Amount CAD\$30.43

APPROVED 265770

00-001 265770

M4938002/MD493302

001001001002

Invoice #: 7451

2021/08/18 [REDACTED]

TVR: 8080008000

TSI: 6800

Customer Copy

# HOMESENSE

VICTORIA ISLAND  
805 CLOVERDALE AVE #102  
V8X 2S9 VICTORIA BC  
250-386-2641

GST NO. [REDACTED]

## REGULAR SALE

54 - DINNERWARE/TAB 223773 \$7.99 GP  
54 - DINNERWARE/TAB 222813 \$7.99 GP  
75 - DECORATIVE ACC 120199 \$24.99 GP

Subtotal \$40.97  
BC GST 5.000% \$2.05  
BC PST 7.000% \$2.87

**Total \$45.89**

MASTERCARD \$45.89

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

Trans# 100056

Card #: \*\*\*\*\* [REDACTED]

Card Entry:TAP CHIP Account:MASTERCARD

Trans:PURCHASE Amount:\$45.89

Auth #:05654Z Sequence #:000091

Term ID: 001

Date:21/08/18 Time: [REDACTED]

Approved

Application Label: MASTERCARD

TVR: 0000008000

AID: A0000000041010

TC: 1E5919B14FB03878

Change \$0.00

\*\*\*\*\*

Receipt ID:90087010056188573

\*\*\*\*\*

\*\*\*\*\*

WE VALUE YOUR FEEDBACK

Provide your review by 25/8/21  
for a chance to win 1 of 3 \$500  
TJX Canada Gift Cards MONTHLY  
Visit [www.tjxcanada-opinion.ca](http://www.tjxcanada-opinion.ca)  
No Purchase Necessary. Purchase  
does not improve chance of winning  
Sweepstakes ends 7/31/22. Must be  
above the age of majority to enter  
See website for Official Rules  
and how to enter without purchase  
or survey. Void where prohibited  
Survey # 0087010056

\*\*\*\*\*

Sold Item Count = 3

[REDACTED]

40087 1 56 18/08/2021 [REDACTED] 1039

Customer Copy

All returns subject to return policy.  
Returns accepted within 10 days

# CANADIAN TIRE #369

801 Royal Oak Drive  
Saanich, BC V8X 4V1  
727-6561

GST# [REDACTED]

REG #:60 08/18/2021 [REDACTED] TRANS #:10  
OPERATOR #: 510 Float: 001

042-2964-4	TOTE ROUGHNECK	\$	13.49
2X061-1874-8	@	\$ 6.990 ea.	
	CMD OTDR SS WIR	\$	13.98
068-0925-0	FL 4' ADJ FLONG	\$	64.99
040-3075-8	BUNGEE FLS 5PC	\$	14.99

SUBTOTAL	\$	107.45
GST 5%	\$	5.37
PST 7%	\$	7.52
T O T A L	\$	120.34
M/C TEND	\$	120.34

Discovery Coffee  
Victoria, B.C.

TUE AUGUST 17, 2021  
CHECK #945774-1

1 XE XE SMUN' EEM \$20.00  
TOTAL \$20.00

Time: **OPEN** 1 CUSTOMER

LED ZEPPELIN RULES!

YOU HAVE BEEN SERVED  
BY : DISCOVERY COFFE

SETTLED BY:  
MasterCard - PayVida : \$20.00  
CUSTOMER COPY

\*DUPLICATE\*

DISCOVERY COFFEE  
BLANSHARD  
1001 BLANSHARD ST  
VICTORIA BC

\*DUPLICATE\*

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2021/08/17  
TIME 2860  
RECEIPT NUMBER  
H84147908-001-001-527-0

PURCHASE  
TOTAL

\$20.00

MASTERCARD  
A0000000041010  
7A6B921E8EF7BDE0  
0000008000-

APPROVED

AUTH# 076522 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

# LONDON DRUGS

LD YATES 250 360 0880

LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

TAMPAX		12.49
TAMPAX PEARL		4.49
** PM2 DEAL REACHED REDUCED PRICE **		
TAMPAX PEARL		3.51
TAMPAX PEARL		8.49
U BY K PADS		9.99
U BY KOTEX PADS		9.99
ALWAYS DAILIES		4.49
BODUM COFFEE MAKER		24.99 B
H/B BURR GRINDER		49.99 B
LEVY		.50 B
H/B KETTLE		34.99 B
LEVY		.70 B
10.25 L D PAPER BAG		.25 B
**** TAX	13.37 BAL	178.24
VF MasterCard		178.24
XXXXXXXXXXXX		
AUTH: 04065Z		
CHANGE		.00
(P)ST	7.80	
(G)ST	5.57	
8/17/21	0029 34 0039 52079	
	(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED	GST	

081721 0029 0034 0039

Offers and rewards await!  
Download the London Drugs app and  
join LDEXtras at [LDEXtras.com](http://LDEXtras.com)

## CREDIT CARD TRANSACTION RECORD

LD VICTORIA  
#201 911 YATES ST.  
VICTORIA, BC  
V8V 3M4

CASH REG.:034 EMPLOYEE: 52079

1

TRANSACTION RECORD

Card Number : \*\*\*\*\*  
Card type : DEBIT  
Card Entry : TAP CHIP  
Account Type : CHEQUING  
Trans Type : PURCHASE  
Amount : \$ 14.26

Auth : 409600  
Sequence # : 000077  
Reference # : 00000077  
Trace # : 00974968  
Terminal : 003  
Date : 21/09/16  
Time :

Approved

Application Label: Interac  
AID: 0000002771010  
TVR: 000008000

\*\*\* CUSTOMER COPY \*\*\*

\* CERTIFIED GLUTEN FREE ITEM  
PLEASE RETAIN RECEIPT FOR ANY REFUNDS OR  
EXCHANGES.  
VALID WITHIN 14 DAYS OF PURCHASE

THANK YOU  
FOR SHOPPING WITH US!



THE MARKET ON YATES  
OPEN DAILY 7AM TO 11PM  
Phone# 381-6000  
903 YATES ST.  
WWW.THEMARKETSTORES.COM

GST#

RECEIPT REQUIRED FOR REFUNDS & EXCHANGES  
#00 -003 9/16/21  
Inv#:00007164 Trs#:398569

LEVEL GRND ETHIOPIA BEAN 30 \$11.99  
ISLAND FARMS 10% CREAM 237mL \$1.99  
PAPER BAG EA \$0.25 GSTP

Net Sales \$14.23  
GST [0.25] \$0.01  
PST [0.25] \$0.02  
TOTAL SALES \$14.26

SUB TOTAL \$14.26  
Debit card \$14.26

# \*\* \*\*\*\*\*

Item count 3

Sep 16, 2021 Trans# 398569

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021**

**Member Name:** Lore, Grace

**Expense Category:** **Travel**

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

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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 2 - Jul. 1, 2021 to Sep. 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:	<b>Note 1</b>	\$314.94
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$760.88</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,075.82</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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



Since 1967  
**Victoria Window Cleaning**  
 Commercial and Residential Services  
 Division of Rajmen Enterprises  
 4260 Quadra St.  
 Victoria, BC V8X 1L4  
 Phone 250-881-8181 Fax 250-881-1814



# INVOICE

Invoice No.: 54548  
 Date: 07 Jul, 2021

**Sold to:**  
**MLA Grace Lorne Community Office**  
 1084 Fort Street  
 Victoria, BC V8V 3K4

**Ship to:**  
 MLA Grace Lorne Community Office  
 1084 Fort Street  
 Victoria, BC V8V 3K4

██████████@leg.bc.ca

Business No.: ██████████ WorkSafe BC No.: ██████████

Description	Tax	Amount
Remove graffiti from windows	G	96.00
G - GST 5%		4.80
HST		
 <ul style="list-style-type: none"> <li>• Window Cleaning</li> <li>• Gutter Cleaning</li> <li>• Post Construction Clean-Up</li> <li>• Pressure Washing</li> <li>• Awnings</li> <li>• Moss Removal</li> <li>• Bird Repellents</li> <li>• High Rise Building- Rope Access (SPRAT/IRATA)</li> <li>• For a complete list of our services please visit us online at <a href="http://www.victoriawindowcleaning.ca">www.victoriawindowcleaning.ca</a></li> </ul>		
E-Invoices & E-Transfers are now available! Please contact our office for more information <a href="mailto:office@vicwindows.ca">office@vicwindows.ca</a>		
Victoria Window Cleaning HST: #12%		

**Please be sure to include your invoice number with your payment. Thank You.**

Victoria Window Cleaning HST: #12%

2% Per month (26.8% Per Annum) service charge on accounts overdue 30 days

Sold By:

<b>Total Amount</b>	100.80
---------------------	--------

**Fairfield Electric**

632A - Wilson Street  
Victoria BC V9A 3H2  
(250) 885-1227  
info@fairfieldelectric.ca  
GST/HST Registration No.: [REDACTED]



# INVOICE

**BILL TO**

Grace Lore MLA  
1084 Fort St Victoria BC

**INVOICE #** 733887

**DATE** 2021.08.11

**DUE DATE** 2021.08.11

**TERMS** Due on receipt

ACTIVITY	DESCRIPTION	QTY	RATE	TAX	AMOUNT
Journeyman1		2.10	90.00	GST	189.00
Apprentice		2.40	45.00	GST	108.00
Materials		1	76.06	GST	76.06

Service call to 1084 Fort St Victoria BC, 06 Aug 2021: ran, labeled and terminated new data lines.

SUBTOTAL	373.06
GST @ 5%	18.65
TOTAL	391.71
<b>BALANCE DUE</b>	<b>\$391.71</b>

GST [REDACTED]

FAIRFIELD ELECTRIC HANDYMAN SERVICES: HAULING, CLEANUP, PAINTING ETC: CALL or TEXT 250 885-1227

Due on receipt of invoice. Please mail cheque or send E-Transfer to info@fairfieldelectric.ca

Overdue accounts will incur interest charges of 2% monthly or 26.82% per annum.

END



How doers  
get more done.

3986 SHELBOURNE STREET, SAANICH, BC  
STORE MGR-AARON SCHULENBERG-250-853-5350

7055 00005 02617 10/08/21 [REDACTED]  
SALE CASHIER [REDACTED]

678885196806	MARQ MED HP <A>	
2@4.97		9.94
714072	ECO FEE <A,U>	
2@0.35 EACH		0.70
678885196813	MARQ EGG HP <A>	
4@4.97		19.88
714072	ECO FEE <A,U>	
4@0.35 EACH		1.40
772783110602	MINI ROLLRS <A>	6.27
772783110367	TRIM ROLLER <A>	7.97
077089850031	HDX 2" FOAM <A>	1.57
064784204405	TRAY <A>	2.17

	SUBTOTAL	49.90
	GST/HST	2.50
	PST/QST	3.49
	TOTAL	\$55.89

XXXXXXXXXXXX [REDACTED] MASTERCARD  
 AUTH CODE 00695Z/0055079 TA  
 Contactless  
 AID A0000000041010 MASTERCARD

<U> - NON-DISCOUNTABLE ITEM



7055 05 02617 10/08/2021 6326

5% GST [REDACTED]  
7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	180	06/02/2022

**DID WE NAIL IT?**

Take a short survey for a chance TO WIN  
A \$3,000 HOME DEPOT GIFT CARD!  
[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: [REDACTED]  
PASSWORD: [REDACTED]

Entries must be completed within 14 days  
of purchase. See complete rules on  
website. No purchase necessary.  
(Sondage offert en français sur le Web.)



Oak Bay HH  
 1911A Oak Bay Avenue  
 Victoria, B.C. V8R1C8  
 Phone : (250)598-1620

P.S.T 1014-5777 G.S.T [REDACTED]

1824110 PAINT, LIX CHALKBOARD BLK 946ML  
 1. EA @ \$24.99/EA \$24.99  
 EHF 1L. OR LESS AND > 250ML  
 1. EA @ \$0.65/EA \$0.65  
 1627715 CMPND, WL DRYDEX SPACKLING 237ML  
 1. EA @ \$5.49/EA \$5.49  
 1614935 BRUSH, PNT PLY TOUCH UP 19MM/3/4"  
 2. EA @ \$4.29/EA \$8.58  
 Item Total 39.71  
 G.S.T 1.99  
 P.S.T 2.78  
 Subtotal 44.48

**Total 44.48**  
 MASTERCARD 44.48

temp 01 232578 [REDACTED] 2021-Aug-18  
 [REDACTED]

Thanks for shopping at  
 Oak Bay Home Hardware



Oak Bay Home Hardware

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 44.48

CARD NUMBER: \*\*\*\* \* [REDACTED]  
 DATE/TIME: 21/08/18 [REDACTED]  
 REFERENCE #: 66239947 0012788140 H  
 AUTHOR. #: 081227  
 INVOICE NUMBER: 01232578

MASTERCARD  
 A0000000041010  
 0000000000



1-775 Lampson St. Victoria, BC V9A 6A9  
 T. 250-388-4488 E. info@betterbusinessproducts.ca

## Invoice

No: 11600

Date: 9/16/21

Grace Lore

Quantity	Description	Amount
1	Premium Banner Stand - Design	\$ 60.00
1	48"x24" Scrim Banner - Finished Edge + Grommets - Design	\$ 37.50
1	24x36 Metal Frame Sandwich Board - Design	\$ 52.50
Sales Rep: <span style="background-color: black; color: black;">[REDACTED]</span> Taken by: <span style="background-color: black; color: black;">[REDACTED]</span>  Please make cheques payable to Better Business Products Inc.  Payment due on receipt.  GST# <span style="background-color: black; color: black;">[REDACTED]</span>		Premium Banner Stand           SUBTOTAL \$ 150.00 TAX \$ 18.00 SHIPPING \$ 0.00  TOTAL \$ 168.00 AMOUNT DUE \$ 168.00