

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$566.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$92.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$658.40</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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
-
-
-

From: greater victoria chamber of commerce
Sent: Mon 2021-10-18 3:35 PM
To: Lore.MLA, Grace
Subject: Purchase Receipt from The Chamber

INTERNET PURCHASE RECEIPT

Order Date: 2021-10-18 3:35:20 PM
Order Number: 10124628
Bank Auth Number: 05637J
Order Total: 92.40 CAD

Name on Card: [REDACTED]
Card Type: MC
Email Address: grace.lore mla@leg.bc.ca

BILL TO:

Name: Grace Lore MLA
Address Line 1:
Address Line 2:
City:
State/Province:
Zip/Postal Code:
Country:
Phone Number: [REDACTED]

SHIP TO:

Name:
Address Line 1:
Address Line 2:
City:
State/Province:
Zip/Postal Code:
Country:
Phone Number:
Shipping Method:

MERCHANT INFO:

Online Address:

[REDACTED]

Merchant Name: greater victoria chamber of commerce
Address: #100 - 852 Fort Street
City: Victoria
Province: BC
Postal Code: V8W 1H8
Country: CA
Phone Number: (250)383 7191

PRODUCT INFO:

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$3,177.49
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$148.81</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,326.30</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

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

Invoice Number:	90360
Invoice Date:	06/09/2021
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST [REDACTED]	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

New Democrat BC Government Caucus
[REDACTED]
East Annex-Parliament Buildings
Victoria BC V8V 1X4

MLA Paid: \$91.00

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW?

1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 201-1400 Highgate Rd. Ottawa ON K2C 2Y6
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card:



CREDIT CARD NUMBER

EXPIRY DATE

CVV

NAME ON CREDIT CARD

AUTHORIZED SIGNATURE

2 SEE YOUR AD AS IT WILL APPEAR IN THE MADD MESSAGE YEARBOOK:

Refer to 2nd page

Please note that we have received your ad copy approval on 09/03/2021

3 DON'T FORGET TO INCLUDE YOUR INVOICE NUMBER ON YOUR CHEQUE!



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*



British Columbia/Yukon Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!

CO Paid \$57.81

Oct/12/2021

Ad Size: 2 Page Full Colour Sprea

Ad Cost: \$ 3,138.10

Sponsor: \$ 0.00

GST: \$ 156.90

\$ 3,295.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.

[REDACTED]



 PLEASE MAKE CHEQUE PAYABLE TO: BC/YUKON COMMAND THE ROYAL CANADIAN LEGION (BC/Y RCL) P.O. BOX 5555 VANCOUVER, BC V6B 4B5 Tel. Toll Free: 1-800-964-9074	
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Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 3,295.00

Pledge Date: Oct/12/2021

2503873655 GOVERNMENT OF BC CAUCUS
74 B *BCCL21B301571*

Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

- Cheque
- Visa
- MasterCard

Amount
Authorized

Name on Card: _____

Card No. _____ / _____ / _____ / _____

Expiry Date __ / __ Security Code (CVV): _____

Return this portion in the envelope provided.

BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
P.O. BOX 5555
VANCOUVER, BC
V6B 4B5



Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$939.81
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$927.33</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,867.14</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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)
-
-
-
-



Invoice

2500 Rock Bay Ave
 Victoria BC V8T 4R6
 Canada
 1-866-207-1111
 www.grshop.com
 Tax ID # [REDACTED]

Date 10/19/2021
 Invoice # 58193

Terms Net 30
 Due Date 11/18/2021

PO # [REDACTED]
 Sales Rep [REDACTED]
 Shipping Method [REDACTED]
 Tracking # [REDACTED]
 FOB [REDACTED]
 Project [REDACTED]
 Phone Number for P... [REDACTED]

Bill To
 MLA Grace Lore
 Victoria-Beacon Hill Constituency O...
 1084 Fort Street
 Victoria BC V8V 3K4
 Canada

Ship To
 MLA Grace Lore
 Victoria-Beacon Hill Constituency O...
 1084 Fort Street
 Victoria BC V8V 3K4
 Canada

[REDACTED]

Item	Qu...	Units	Description	Unit Price	Opt...	Amount
AS2SA22P FN2BKC7 BKBK3014	3		Herman Miller Sayl Chair, Basic Black. Standard height, tilt limiter, fixed arms, fixed seat depth, black base, black Y tower, C7 caster, black back suspension, black arms, seat: Rhythm: black.	650.25		1,950.75
			Tax Code Summary	Tax Rate		Total Tax
			PST_BC_7	7.0%		\$136.55
			GST_CA_5	5.0%		\$97.54

Subtotal 1,950.75
Tax 97.54
PST 136.55
Total 2,184.84
Amount Due \$2,184.84

CO paid \$676.61

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tu et
tes

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

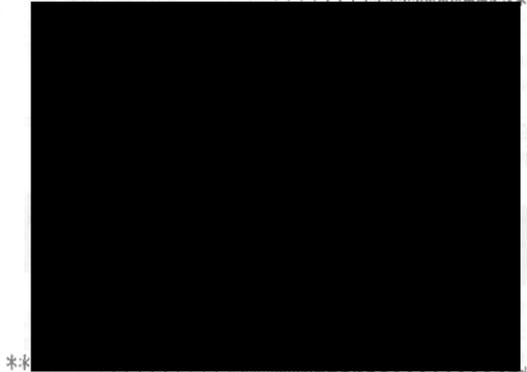
Sale 0C090 5 001 38731
1964507 0064 09/29/21 [REDACTED]

1	Masks 20Pk		
	065800010116		5.99B
1	SPA SOAP ULTRA 1.9L		
	352474169017		4.99B
2	SINGLE FOLDING HAN		
	067220015757	36.99	73.98B
Subtotal			84.96
PST 7.00%			5.95
GST 5.00%			4.25
Total			\$95.16
MasterCard			95.16

TRANSACTION RECORD

***** [REDACTED] \$95.16
Mastercard H Purchase
Authorization Number 05765J
0010016880 38731 66278932
09/29/21 [REDACTED]
01/027 APPROVED - THANK YCU
ROGERS MC A0000000041010
0000008000

Thank you for shopping at STAPLES!



GST No. [REDACTED]

*** CARDHOLDER COPY ***

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

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

Learn more about Staples Studio Coworking

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

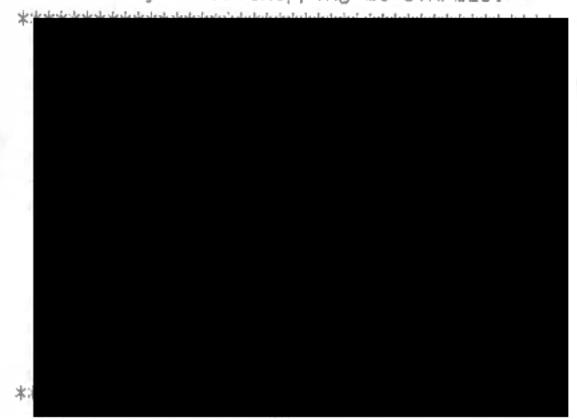
Sale 0C090 5 001 38732
1964507 0064 09/29/21 [REDACTED]

1	Chalk Board Eraser		
	034138207604		4.99B
Subtotal			4.99
PST 7.00%			0.35
GST 5.00%			0.25
Total			\$5.59
MasterCard			5.59

TRANSACTION RECORD

***** [REDACTED] \$5.59
Mastercard H Purchase
Authorization Number 06637J
0010016890 38732 66278932
09/29/21 [REDACTED]
01/027 APPROVED - THANK YCU
ROGERS MC A0000000041010
0000008000

Thank you for shopping at STAPLES!



GST No. [REDACTED]

*** CARDHOLDER COPY ***

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

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

Learn more about Staples Studio Coworking





Invoice

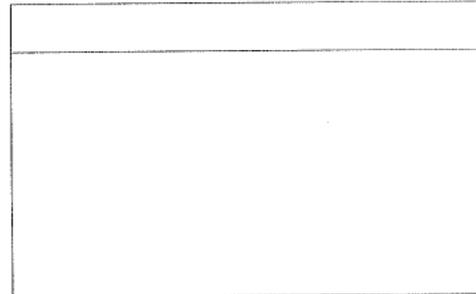


Customer No.	Date	Ticket #
[REDACTED]	November 05, 2021	T1-126250

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:

GRACE LORE
 NDP
 VICTORIA-BEACON HILL
 BC
 Canada



Quantity	Item #	Description	Retail Price	Selling unit	Total
10	1-100052	MLA Custom Christmas Cards	13.39	EACH	133.90

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

Subtotal: 133.90
GST: 6.70
PST: 9.37
Total: 149.97

Tender:
 A/R Charge 149.97
Net tender: 149.97

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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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>\$24.31</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$24.31</u></u>

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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 3 - Oct. 1, 2021 to Dec. 31, 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	\$1,075.82
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,075.82</u></u>

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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