

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022**

**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>	\$658.40
<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>\$658.40</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**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 4 - Jan. 1, 2022 to Mar. 31, 2022**

**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>	\$3,326.30
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,388.69</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,714.99</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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

# TIMES COLONIST

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

Campaign No: 172906  
Campaign: Labour Day 2021 - billing  
PO Number:

Invoice No: TC103137  
Invoice Date: 9/30/2021  
Sales Rep(s): [REDACTED]  
Order Contact:

## Bill-To

Grace Lore - Mia  
ATTN:  
1080 Fort St  
Victoria, BC V8V 3K4  
Account No: [REDACTED]

## Advertiser

Grace Lore - Mia  
Brand: Grace Lore - Mia  
1080 Fort St  
Victoria, BC V8V 3K4  
Account No: [REDACTED]

## Please Remit Payment To

TC Publication Limited Partnership  
Payable to: Times Colonist  
201-655 Tyee Road, Victoria, BC V9A 6X5  
PH: 250-380-5234, EM: [accountsreceivable@timescolonist.com](mailto:accountsreceivable@timescolonist.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	150.00
Gross Amount	150.00
Agency	0.00
Net Amount	150.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.50
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 157.50</b>
Payment Due Date	10/30/2021

H.S.T./G.S.T. Registration No: [REDACTED]

If you would like to respond to this email,  
please email:  
[accountsreceivable@timescolonist.com](mailto:accountsreceivable@timescolonist.com)  
Thank you.

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Sep 05, 2021		Advertising Listing (Billing Only)			---	0.00	150.00	150.00
-- ADJUSTMENT --								Billing Only Rate Entry \$	150.00
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/VT001104/2021/20210905/VT001104-ZZZZNE-20210905-D007.pdf">http://pdf.glaaciermedia.ca/VT001104/2021/20210905/VT001104-ZZZZNE-20210905-D007.pdf</a>								

Invoice No.	Invoice Date	Amount
TC103137	9/30/2021	157.50

# TIMES COLONIST

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

Campaign No: 187081  
 Campaign: Remembrance Day Group Ad  
 PO Number:

Invoice No: TC118951  
 Invoice Date: 11/30/2021  
 Sales Rep(s):   
 Order Contact:

## Bill-To

Grace Lore - Mia  
 ATTN:  
 1080 Fort St  
 Victoria, BC V8V 3K4  
 Account No:

## Advertiser

Grace Lore - Mia  
 Brand: Grace Lore - Mia  
 1080 Fort St  
 Victoria, BC V8V 3K4  
 Account No:

## Please Remit Payment To

TC Publication Limited Partnership  
 Payable to: Times Colonist  
 201-655 Tyee Road, Victoria, BC V9A 6X5  
 PH: 250-380-5234, EM: [accountsreceivable@timescolonist.com](mailto:accountsreceivable@timescolonist.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	66.25
Gross Amount	66.25
Agency	0.00
Net Amount	66.25
Invoice Tax Amount: GST Collected (Fed Tax)	3.31
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 69.56</b>
Payment Due Date	12/30/2021

H.S.T./G.S.T. Registration No:

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 please email:  
[accountsreceivable@timescolonist.com](mailto:accountsreceivable@timescolonist.com)  
 Thank you.

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Nov 10, 2021		Advertising Listing (Billing Only)			---	0.00	66.25	66.25
-- ADJUSTMENT --								Billing Only Rate Entry \$	66.25
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/VT001100/2021/20211110/VT001100-ZZZNE-20211110-D005.pdf">http://pdf.glaaciermedia.ca/VT001100/2021/20211110/VT001100-ZZZNE-20211110-D005.pdf</a>								

Invoice No.	Invoice Date	Amount
TC118951	11/30/2021	69.56

# TIMES COLONIST

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

Campaign No: 283518  
Campaign: Silver Threads Anniversary Sponsor Ad-MLAs  
PO Number:

Invoice No: TC118952  
Invoice Date: 11/30/2021  
Sales Rep(s):  
Order Contact:

## Bill-To

Grace Lore - Mia  
ATTN:  
1080 Fort St  
Victoria, BC V8V 3K4  
Account No:

## Advertiser

Grace Lore - Mia  
Brand: Grace Lore - Mia  
1080 Fort St  
Victoria, BC V8V 3K4  
Account No:

## Please Remit Payment To

TC Publication Limited Partnership  
Payable to: Times Colonist  
201-655 Tyee Road, Victoria, BC V9A 6X5  
PH: 250-380-5234, EM: [accountsreceivable@timescolonist.com](mailto:accountsreceivable@timescolonist.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	240.00
Adjustments	-140.00
Gross Amount	100.00
Agency	0.00
Net Amount	100.00
Invoice Tax Amount: GST Collected (Fed Tax)	5.00
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 105.00</b>
Payment Due Date	12/30/2021

H.S.T./G.S.T. Registration No:

**If you would like to respond to this email,  
please email:  
[accountsreceivable@timescolonist.com](mailto:accountsreceivable@timescolonist.com)  
Thank you.**

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Islander (VTC)	Nov 14, 2021		2:2 = 2 Col x 2 Rows		VTC_TAB_2:2 = 2 Col x 2 Rows(4.1x4.1)	1	--	--	--
-- ADJUSTMENT --								General Rate Adjustment \$	--
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/VTC001153/2021/20211114/VTC001153-ZZZZNE-20211114-S016.pdf">http://pdf.glaaciermedia.ca/VTC001153/2021/20211114/VTC001153-ZZZZNE-20211114-S016.pdf</a>								

Invoice No.	Invoice Date	Amount
TC118952	11/30/2021	105.00



**FAIRFIELD GONZALES**  
COMMUNITY ASSOCIATION  
the place to connect

## INVOICE # 0256

November 30, 2021

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

**RE: Observer Advertisement December, January, & February**

---

Subtotal	\$60.00 (includes 20% discount for 4 issues)
GST	\$ 3.00
<b>TOTAL</b>	<b>\$63.00</b>

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

**GST#** [REDACTED]

*Thank you.*

[REDACTED]  
Administrative Assistant  
Fairfield Gonzales Community Association

[REDACTED]  
place@fairfieldcommunity.ca

● ● ●  
1330 FAIRFIELD RD. VICTORIA, BC V8S 5J1

Tel. 250.382.4604 Fax 250.382.4613

www.fairfieldcommunity.ca

place@fairfieldcommunity.ca



**WEB HOSTING  
CANADA**

**PAID**

Web Hosting Canada (WHC Online Solutions Inc)

7250 Clark #301  
Montreal, QC  
H2R 2Y3, Canada  
+1.514.504.2113

## Invoice #969836

Invoice Date: 2022-01-21

Due Date: 2022-01-28

### Invoiced To

Office of Grace Lore, MLA Victoria-Beacon Hill  
ATTN: Grace Lore  
1084 Fort St.  
Victoria, British Columbia, V8V 3K4  
Canada

Description	Total
WEB GO - graceloremla.ca (2022-01-21 - 2022-04-20)	\$29.97
Promotional Code: NEWYEARWH22 - 57.20% One Time Discount	\$-17.15
<b>Sub Total</b>	<b>\$12.82</b>
<b>5.00% GST</b>	<b>\$0.64</b>
<b>Credit</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$13.46</b>

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
2022-01-21	Visa / Mastercard / AMEX	210122E3C-243E0729-E0C3-4618-AB8D-E2A04E61A7A3	\$13.46
		<b>Balance</b>	<b>\$0.00</b>

GST: [REDACTED] | PST: [REDACTED]

PDF Generated on 2022-01-21



**WEB HOSTING  
CANADA**

**PAID**

Web Hosting Canada (WHC Online Solutions Inc)

7250 Clark #301  
Montreal, QC  
H2R 2Y3, Canada  
+1.514.504.2113

## Invoice #968079

Invoice Date: 2022-01-19

Due Date: 2022-01-26

### Invoiced To

Office of Grace Lore, MLA Victoria-Beacon Hill  
ATTN: Grace Lore  
1084 Fort St.  
Victoria, British Columbia, V8V 3K4  
Canada

Description	Total
Domain Registration - graceloremla.ca - 1 Years (2022-01-19 - 2023-01-18)	\$0.99
<b>Sub Total</b>	<b>\$0.99</b>
<b>5.00% GST</b>	<b>\$0.05</b>
<b>Credit</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$1.04</b>

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
2022-01-19	Visa / Mastercard / AMEX	190122E3C-9D137AE4-F02F-4002-9DAC-21D9598D90D6	\$1.04
		<b>Balance</b>	<b>\$0.00</b>

GST: [REDACTED] | PST: [REDACTED]

PDF Generated on 2022-01-21



**Please note:**  
Shared items are highlighted in red.



December 31, 2021

Invoice # 21118

Victoria – Beacon Hill Community Office,  
250-952-4211 / Grace.Lore.MLA@leg.bc.ca

**INVOICE: for design and production of materials from April to December 31 2021**



Dear Constituency Assistant,

Thank you for the opportunity to work on these materials. Fees reflect design, adjustment of images, provision of PDF proofs, changes, provision of proofs, acquisition of images, provision of final files, as required.

*Certified  
Graphic Designer,  
Graphic Designers  
of Canada*

TASK DESCRIPTION	FEE
<b>Jul Fringe Program ad: GL, JH, LP, MD, MR, RF</b> finished size 6.5 x 9.5"; new background and text; supply final file to SH Total fee: \$120, divided by 6 MLAs = <b>\$120 per MLA</b>	20.00
<b>Nov TC-Silver Threads 65th ad; GL, MR, RF:</b> finished size 4.1 x 4.1"; copywriting, minor tweaks; supply final file to SH Total fee: \$90, divided by 3 MLAs = <b>\$30 per MLA</b>	30.00
<b>Nov Vic Film Fest Program ad: GL, JH, LP, MD, MR, RF:</b> finished size 4x 5.5"; update of previous ad, minor tweaks; supply final file to SH. Total fee: \$90, divided by 6 MLAs = <b>\$15 per MLA</b>	<u>15.00</u>
Total Fees	65.00
GST @ 5%	<u>3.25</u>
<b>Total Fees and GST</b>	<b>\$ 68.25</b>

VOICE



EMAIL



Let me know if you have any questions regarding this invoice or the services supplied, as more detail is available.  
A pleasure working with you!

Sincerely,



Victoria BC  
Canada

**Payment: I am registered with the province as a Direct Deposit recipient.**

Thumbnails of projects on next page.

GST #





**FAIRFIELD GONZALES**  
COMMUNITY ASSOCIATION  
the place to connect

## INVOICE # 0270

March 10<sup>th</sup>, 2022

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

**RE: Observer Advertisement March, April, & May**

---

Subtotal	\$60.00 (includes 20% discount for 4 issues)
GST	\$ 3.00
<b>TOTAL</b>	<b>\$63.00</b>

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

**GST#** [REDACTED]

*Thank you.*

[REDACTED]  
Administrative Assistant  
Fairfield Gonzales Community Association

[REDACTED]  
place@fairfieldcommunity.ca

● ● ●  
1330 FAIRFIELD RD. VICTORIA, BC V8S 5J1

Tel. 250.382.4604 Fax 250.382.4613

www.fairfieldcommunity.ca

place@fairfieldcommunity.ca

# TIMES COLONIST

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

Campaign No: 302675  
Campaign: MLAs Lunar New Year  
PO Number:

Invoice No: TC146113  
Invoice Date: 2/28/2022  
Sales Rep(s):  
Order Contact:

## Bill-To

Grace Lore - Mia  
ATTN:  
1084 Fort St  
Victoria, BC V8V 3K4  
Account No:

## Advertiser

Grace Lore - Mia  
Brand: Grace Lore - Mia  
1084 Fort St  
Victoria, BC V8V 3K4  
Account No:

## Please Remit Payment To

TC Publication Limited Partnership  
Payable to: Times Colonist  
201-655 Tyee Road, Victoria, BC V9A 6X5  
PH: 250-380-5234, EM: [accountsreceivable@timescolonist.com](mailto:accountsreceivable@timescolonist.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	165.00
Gross Amount	165.00
Agency	0.00
Net Amount	165.00
Invoice Tax Amount: GST Collected (Fed Tax)	8.25
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 173.25</b>
Payment Due Date	3/30/2022

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,  
please email:  
[accountsreceivable@timescolonist.com](mailto:accountsreceivable@timescolonist.com)  
Thank you.

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Feb 01, 2022		Advertising Listing (Billing Only)			---	0.00	165.00	165.00
-- ADJUSTMENT --								Billing Only Rate Entry \$	165.00
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/VT001100/2022/20220201/VT001100-ZZZZNE-20220201-A009.pdf">http://pdf.glaaciermedia.ca/VT001100/2022/20220201/VT001100-ZZZZNE-20220201-A009.pdf</a>								

Invoice No.	Invoice Date	Amount
TC146113	2/28/2022	173.25

# THE CHAMBER.

GREATER VICTORIA  
CHAMBER OF COMMERCE

#100 – 852 Fort St.  
Victoria, BC | (250) 383-7191

## Invoice

83142

Invoicing Date: 02/23/2022

Member ID: [REDACTED]

Invoice Due: 03/01/2022

[REDACTED]  
Office of Grace Lore, MLA Victoria-Beacon Hill  
1084 Fort St  
Victoria, BC V8V 3K4

Description	Qty	Rate		Amount
Membership Dues 03/01/2022 to 03/31/2022	1.00	465.00	GST	465.00
First Year Admin Fee 03/01/2022 to 03/31/2022	1.00	65.00	GST	65.00
<b>Subtotal:</b>				<b>530.00</b>
GST (# [REDACTED]):				26.50
<b>Total:</b>				<b>556.50</b>
<b>Amt Paid:</b>				<b>0.00</b>
<b>Balance Due:</b>				<b>556.50</b>

Thank you for using our membership directory

Member ID	Invoice	Due Date	Total Due	Total Payment Enclosed
[REDACTED]	83142	03/01/2022	\$556.50	\$

Please verify address and provide corrections

[REDACTED]  
Office of Grace Lore, MLA Victoria-Beacon Hill  
1084 Fort St  
Victoria, BC V8V 3K4

Correct Address

Make checks payable to:

Greater Victoria Chamber of Commerce  
#100 – 852 Fort St.  
Victoria, BC V8W 1H8

MC     VISA     AMEX

Exp.

Date

\_\_\_\_ Name on Card

Sec.

Code

\_\_\_\_ Signature

Card

No. \_\_\_\_\_

Convenient online payment option at: <http://www.victoriachamber.ca>



From **Affinity Bridge Consulting Ltd.**  
 Support: support@affinitybridge.com  
 1350 Burrard Street, Suite #393  
 Vancouver, BC V6Z 0C2  
 Canada

Invoice ID **6863**  
 Issue Date 2022/02/28  
 Due Date 2022/04/11  
 Summary Website Maintenance and Support - February 2022

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 - 2022/01/05 - Development / [REDACTED] Henry Yao - JetPack testing	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2022/01/21 - Project Management / [REDACTED] FB adds for Grace Lore	0.25	\$150.00 CAD	\$37.50 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2022/01/25 - Development / [REDACTED] Launched Brittany Anderson MLA site	1.00	\$150.00 CAD	\$150.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2022/02/02 - Development / [REDACTED] FB ads review, Grace Lore's office	0.50	\$150.00 CAD	\$75.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2022/02/10 - Development / [REDACTED] Creating Anna's user account, [REDACTED] <i>Brittany Anderson.</i>	0.50	\$150.00 CAD	\$75.00 CAD

Subtotal **\$375.00 CAD**

GST (5%) **\$18.75 CAD**

**Amount Due \$393.75 CAD**

**CO paid \$118.13**

**Notes**

Please note our new mailing address: 1350 Burrard Street, Suite #393, Vancouver, BC Canada V6Z 0C2

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

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Remittance Advices - please send to [payments@affinitybridge.com](mailto:payments@affinitybridge.com)

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution [REDACTED]

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022**

**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>	\$1,867.14
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,151.87</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,019.01</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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



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]

GRACE LORE, MLA  
 VICTORIA-BEACON HILL CONSTITUENCY  
 1084 FORT ST  
 VICTORIA BC V8V 3K4

Invoice	
Document Number	Date
<b>94941537</b>	<b>31-Dec-2021</b>
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
ShipTo [REDACTED] Invoice # 94941537 Bill To [REDACTED] Invoice Date 2021.12.31					
7777000100	Letters Mailed	242 EA	0.92 /EA	222.64	G
7777000800	Packages Mailed	1 EA	6.60 /EA	6.60	G
Subtotal				229.24	
GST/HST # [REDACTED] 5.00 %				229.24	11.46
Total (CAD)				240.70	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen'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.

**Inter Print Ltd.**

120 - 8833 Odlin Crescent  
 Richmond, B. C. V6X 3Z7  
 Tel: (604) 231-6061  
 Fax: (604) 231-6072

Office@interprint.ca

**INVOICE**

Invoice No.: 60190

Date: 01/17/2022

**Sold to:** Grace Lore, MLA  
 1084 Fort St.,  
 Victoria, BC V8V 3K4

Description	Quantity	Amount
Red pocket by gold foil	500	162.00
New die charge	1	125.00
Courier Charge and handling charge	1	35.00
Subtotal:		322.00
G - GST 5%		
G7 - GST 5%, PST 7%		
GST		16.10
PST		20.09
Inter Print Ltd. GST: # [REDACTED]		
Please make cheque payable to Inter Print Ltd.		<b>Total Amount</b>  358.19
<b>Comment:</b> \$25 Will be charged on any NSF Cheque		
Prepared by	Received by	Deposit  Balance Due





Gabriel Ross Inc.  
 2500 Rock Bay Ave  
 Victoria BC V8T 4R6  
 Canada  
 250-384-2554  
 1-866-207-1111  
 www.grshop.com  
 Tax ID # [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]

# Invoice

**Date** 12/4/2021  
**Invoice #** 59642

**Terms**  
**Due Date**  
**PO #**  
**Sales Rep** [REDACTED]  
**Shipping Method** Maximum Express  
**Tracking #**  
**FOB**  
**Project**  
**Phone Number for P...** [REDACTED]

Item	Qu...	Units	Description	Unit Price	Opt...	Amount
AS905BK	3		Herman Miller Sayl Lumbar Kit Black	46.75		140.25
			Tax Code Summary	Tax Rate		Total Tax
			PST_BC_7	7.0%		\$9.82
			GST_CA_5	5.0%		\$7.01

**Subtotal** 140.25  
**Tax** 7.01  
**PST** 9.82  
**Total** 157.08  
**Amount Due** \$157.08



Invoice INV00134  
Order ORD00122

Office of Grace Lore, MLA Victoria-Beacon Hill  
Grace Lore  
Victoria British Columbia  
Canada  
@leg.bc.ca  
Tel 250-952-4211

www.familycycles.ca  
bishop@familycycles.ca  
Tel 778-600-0878

**Bishops Family Cycles Ltd.**  
730 Pandora Ave,  
Victoria British Columbia V8W 0E4  
Canada

**Invoice number** INV00134    **Order number** ORD00122    **Customer number**    **Date** Friday 28 January 2022

Description	Article code	Quantity	GST	Item price	Discount	Subtotal
<b>Burley Burley Nomad Cargo Trailer</b>		1x	5%	C\$449.99	C\$0.00	C\$449.99
<b>Shipping &amp; handling</b> Pickup in store		1x	5%	C\$0.00	C\$0.00	C\$0.00
<b>Payment costs</b> Lightspeed Payments - Credit Card		1x	0%	C\$0.00	C\$0.00	C\$0.00

Total excl. GST    C\$449.99  
VAT 5%    C\$22.50  
**Total incl. GST    C\$472.49**

**Company information**

**Bank details**

**Shipping address**

Office of Grace Lore, MLA Victoria-Beacon Hill  
Grace Lore  
1084 Fort St.,  
Victoria British Columbia V8V 3K4  
Canada

**Payment method**

Lightspeed Payments - Credit Card

# Monk Office

## MONK OFFICE #21

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

### Customer Details

Customer No: No:

Name:

Date: 16 Feb 22 Time: [REDACTED] Receipt: STR210077580  
OrderNo:

Cust Ref#:

Special Instructions:

Details	Qty	Price	Disc	Total
CLIPBOARD STANDARD LETTER SIZE				
BAS2304300	2.0	3.49	0%	6.98
Total for 1 Items				6.98
GST				0.35
PST				0.49
<b>TOTAL DUE:</b>				<b>7.82</b>
<b>Payment Details</b>				
DEBIT				7.82
<b>TOTAL PAYMENT:</b>				<b>7.82</b>
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, please return it within 30 days of purchase (some restrictions apply) Product must be in unopened, original packaging, and resalable condition.

[REDACTED]

STR210077580

# DOLLARAMA

1222 Douglas St.  
Victoria BC V8W 2E5  
(250)220-2543  
GST [REDACTED]

TABLECLOTH	667888310418	4.00	FP
PLASTIC SALAD BOWL	667888410729	2.00	FP
PLASTIC SALAD BOWL	667888410729	2.00	FP
PLASTIC PLACEMATS	667888061211	1.50	FP
PAINTER'S TAPE	667888475278	2.00	FP
MULTI PURPOSE TI	667888016006	1.25	FP
FRY CRASE BOARD	667888069583	2.50	FP

SUBTOTAL	\$15.25
GST 7%	\$0.76
PST 7%	\$1.07
<b>TOTAL</b>	<b>\$17.08</b>
<b>DEBIT</b>	<b>\$17.08</b>

### TRANSACTION RECORD

TYPE: PURCHASE

ACT: FLASH DEFAULT

AMOUNT: \$ 17.08

Card Type: Interac

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE TIME: 22/02/16  
REFERENCE #: 66315680 0010017980 H  
AUTHOR. #: 412080  
INVOICE NUMBER: 7863

Interac  
AID: A000002771010  
TVR: 80 00 00 80 00

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

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

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-02-16 [REDACTED]  
03 323578 7863

WWW.DOLLARAMA.COM

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

### DEBIT SALE

MID: 6424860  
TID: 006 REF#: 00000005  
Batch #: 047001 RRN: 00000005  
02/16/22  
APPR CODE: 416650  
Trace: 00025812  
DEBIT/DEFAULT Proximity  
\*\*\*\*\*[REDACTED]

**AMOUNT \$7.82**

APPROVED

Interac  
AID: A000002771010  
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

# LONDON DRUGS

LD YATES 250 360 0880

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

RF PE GEN HSWR/234 34.99-B  
SALTON KETTLE 34.99 B  
LEVY .70 B

\*\*\*\* TAX .09 BAL .79

VF MO MasterCard .79

XXXXXXXXXXXX [REDACTED]

AUTH: 09349J

CHANGE .00

(P)ST .05

(G)ST .04

12/06/21 [REDACTED] 0029 92 0067 72118

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

[REDACTED]  
120621 1643 0029 0092 0067

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.: 092 EMPLOYEE: 72118 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$ .79

MASTERCARD PURCHASE

12/06/21 [REDACTED] AUTH: 09349J  
REFERENCE: 66273038 0010012810 H

APL: MASTERCARD  
APN: ROGERS MC  
AID: A0000000041010

# LONDON DRUGS

LD YATES 250 360 0880

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

BOUNTY TOWELS 8.99 B

GREEN LIFE MASKS 19.99 P

\*\*\*\* TAX 2.48 BAL 31.46

VF MasterCard 31.46

XXXXXXXXXXXX [REDACTED]

AUTH: 09195J

CHANGE .00

(P)ST 2.03

(G)ST .45

12/06/21 [REDACTED] 0029 11 0247 63729

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

[REDACTED]  
120621 1656 0029 0011 0247

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.: 011 EMPLOYEE: 63729 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$31.46

MASTERCARD PURCHASE

12/06/21 [REDACTED] AUTH: 09195J  
REFERENCE: 66272529 0010015670 H

APL: MASTERCARD  
APN: ROGERS MC  
AID: A0000000041010  
TVR: 0000008000



# INVOICE

Remit To:

Monk Office

800 Viewfield Road, Victoria, B.C. V9A 4V1  
250.384.0565 OR tf 1.800.735.3433  
Accounting 250.414.3359  
F 250.384.2553

ACC#: [REDACTED]

**BILL TO:**

VICTORIA BEACON HILL COMMUNITY  
1084 FORT ST  
VICTORIA BC V8V3K4

**SHIP TO:**

VICTORIA BEACON HILL COMMUNITY VICTORIA  
BEACON HILL COMMUNIT  
1084 FORT ST  
~  
VICTORIA BC V8V3K4

**Special Instructions:**

Invoice No.	Invoice Date	Purchase Order No.	Location Code	Sales TM	Page
STR210080505	03-11-2022	[REDACTED]	2100	2109	1

Ordered	Shipped	Stock No. / Description	Price	U/M	Amount
1		DMR81036 DOMTAR COVER STOCK 67# WHITE	17.84	PK	17.84

<b>Subtotal</b>		<b>17.84</b>
PST	7 %	1.25
GST	5 %	0.89
<b>Invoice Total</b>		<b>\$19.98</b>
<b>Paid Amount</b>		<b>\$0.00</b>
<b>Total</b>		<b>\$19.98</b>

GST REGISTRATION NUMBER # [REDACTED]

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS

RETURN POLICY ONLINE [www.monk.ca/return-policy](http://www.monk.ca/return-policy)  
TERMS: NET 30 DAYS FROM INVOICE DATE  
INTEREST ON OVERDUE ACCOUNTS  
2% MONTH AND 26.9% / ANNUM

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

Sale OC091 1 006 02739  
0064 02/28/22 [REDACTED]

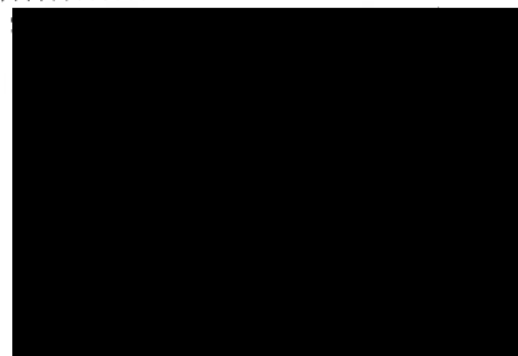
1778539  
1 \*COFF-MATE 450G , 5.19B  
050000361588  
1 4X6 S.STICK AST 3P 11.99B  
021200469107  
1 UB DELUXE GLD .7MM B 9.69B  
030246603116  
1 Z-GRIP RT BLU 12PK 7.29B  
045883222922  
Subtotal 34.16  
PST 7.00% 2.39  
GST 5.00% 1.71  
Total \$38.26  
MasterCard 38.26

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$38.26  
Mastercard H Purchase  
Authorization Number 05469J  
0010010440 2739 66278937  
02/28/22 [REDACTED]  
01/027 APPROVED - THANK YCU  
ROGERS MC A000000041010  
0000008000

Thank you for shopping at STAPLES!

\*\*\*\*\*



GST No. [REDACTED]

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*

**LONDON  
DRUGS**

LD YATES 250 360 0880

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

LYSOL SPONGES 3.99 B  
AURA SANITIZER 1.69 G  
AURA SANITIZER 1.69 G  
\*\*\*\* TAX .65 BAL 8.02  
VF Debit Card 8.02  
XXXXXXXXXXXX [REDACTED]

AUTH: 445460  
CHANGE .00  
(P)ST .28  
(G)ST .37

2/18/22 [REDACTED] 0029 12 0161 72711

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST #R103378972

[REDACTED]  
021822 [REDACTED] 0029 0012 0161

Offers and rewards await!  
Download the London Drugs app and  
Join LDEXtras at LDEXtras.com

-----  
DIRECT PAYMENT TRANSACTION RECORD  
-----

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

CASH REG.: 012 EMPLOYEE: 72711 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$8.02

INTERAC PURCHASE  
FLASH DEFAULT

02/18/22 [REDACTED] AUTH: 445460  
REFERENCE: 66272530 0010015010 H

APL: Interac  
APN:  
AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001

0029 012 72711 0161

\*\*\* CARDHOLDER COPY \*\*\*

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022**

**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>	\$24.31
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$7.04</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$31.35</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**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 4 - Jan. 1, 2022 to Mar. 31, 2022**

**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>	\$1,075.82
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$339.94</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,415.76</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**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



# Your Koodo Bill

October 01, 2021



Account number: [REDACTED]

## Account summary

View details at  
[koodo.com/selfserve](https://koodo.com/selfserve)

Balance forward from your last bill .....\$0.00  
This reflects payments of \$156.87

### New charges

Mobile services	\$152.87	
Taxes	\$18.34	
<b>Total new charges</b> .....		<b>\$171.21</b>

CO paid \$25

**Total due** .....**\$171.21**

The total due will be charged to your credit card 15 days from your bill date.

# TELUS Custom Security Systems

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

# INVOICE

Invoice Number Invoice Date

3532551 12/01/2021

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			12/01/2021	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 12/01/2021 - 05/31/2022	\$29.99	6.00	\$179.94
Cellular Service 12/01/2021 - 05/31/2022	\$15.00	6.00	\$90.00
Open/Close Signal Recording 12/01/2021 - 05/31/2022	\$5.00	6.00	\$30.00
		Subtotal	<b>\$299.94</b>
		PST	<b>\$0.00</b>
	GST		<b>\$15.00</b>
		Total	<b>\$314.94</b>
		Payments/Credits	<b>\$0.00</b>
		Net Due	<b>\$314.94</b>