

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$78.29</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$78.29</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, 2022 to Jun. 30, 2022**

**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, 2022 to Jun. 30, 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
- 
- 
-

THE FLAG SHOP - VICTORIA  
822 FORT ST  
VICTORIA BC

CARD \* \* \* \* \* [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE

FLASH DEFAULT  
DATE 2022/05/18  
TIME 0483 [REDACTED]  
RECEIPT NUMBER

H840440811-001-001-311-0

-----  
PURCHASE  
TOTAL

**\$78.29**  
-----

Interac  
A00000027110100100000003  
204E903231554AB9  
3080008000-

THE FLAG SHOP  
822 FORT ST.  
VICTORIA, B.C.  
TEL: (250) 383-3524

THANK-YOU!

05/18/2022 [REDACTED] 0  
000000#1571

2 @ \$34  
1/2 \$6  
WORLD FLAG \$6  
HDSE ST \$  
PST \$  
GST \$

DEBIT **\$78.**

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$521.80</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$521.80</u></u>

**Note 1**

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**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, 2022 to Jun. 30, 2022**

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

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

**Seniors 101.**  
P.O. Box 41,  
Chemainus, BC.  
V0R 1K0.

Invoice VSD 3293.

Grace Lore, MLA,  
1084 Fort Street  
Victoria, BC  
V8V 3K4

April 19th 2022.

Attention: - Grace Lore, MLA,

To place 1/2 page advertisement in the Victoria Seniors Directory:-  
\$500.00;

As a 1/6<sup>th</sup> share of this Co-op ad arranged with [REDACTED]  
at Murray Rankin's office: - \$83.34.

Total Payable upon receipt: - \$83.34

Please make cheque payable to 'Seniors 101.

To pay PayPal or by Credit Card please go to Seniors 101's  
"Advertise with Us" page for the direct links.

Thank you for using the Victoria Seniors Directory.

[REDACTED]



March 31, 2022

Invoice # 22-104

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

**INVOICE:** for design and production of materials from January 1 to March 31 2022

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**

**Mar Western Speedway commemorative program ad: shared between GL, JH, LP, MD, MR, RF:**

finished size 7.9 x 9.75"; source background options including composing satellite view; supply text options; supply final file to [redacted]. Total fee: \$300, divided by 6 MLAs = **\$50 per MLA**

50.00

GST @ 5%

2.50

**Total Fees and GST**

**\$ 52.50**

**VOICE**

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!

**EMAIL**

[redacted]@  
MMDesign.ca

Sincerely,



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

**Victoria BC**

**GST #**

**Western Speedway,  
thank you for  
the memories!**

 <b>Hon. John Horgan</b> MLA, LANGFORD - JUAN DE FUCA John.Horgan.MLA@leg.bc.ca 250-391-2801	 <b>Hon. Mitzi Dean</b> MLA, ESQUIMALT - METCHOSIN Mitzi.Dean.MLA@leg.bc.ca 250-952-5885	 <b>Hon. Rob Fleming</b> MLA, VICTORIA - SWAN LAKE Rob.Fleming.MLA@leg.bc.ca 250-356-5013
 <b>Grace Lore</b> MLA, VICTORIA - BEACON HILL Grace.Lore.MLA@leg.bc.ca 250-952-4211	 <b>Hon. Lana Popham</b> MLA, SAANICH SOUTH Lana.Popham.MLA@leg.bc.ca 250-479-4154	 <b>Hon. Murray Rankin</b> MLA, OAK BAY - GORDON HEAD Murray.Rankin.MLA@leg.bc.ca 250-472-8528

**Your South Island MLAs—  
here to help you**



**WEB HOSTING  
CANADA**

**PAID**

Web Hosting Canada (WHC Online Solutions Inc)

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

## Invoice #1021788

Invoice Date: 2022-04-06

Due Date: 2022-04-21

### 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 (2022-04-21 - 2022-07-20)	\$29.97
<b>Sub Total</b>	<b>\$29.97</b>
<b>5.00% GST</b>	<b>\$1.50</b>
<b>Credit</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$31.47</b>

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
2022-04-16	Visa / Mastercard / AMEX	160422E3E-57BB9C0F-54CE-4CC7 -AE50-6CB3A6184BFC	\$31.47
		<b>Balance</b>	<b>\$0.00</b>

GST: [REDACTED] | PST: [REDACTED]

PDF Generated on 2022-04-16

# TIMES COLONIST

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

Campaign No: 312352  
 Campaign: MLAs Easter 2022  
 PO Number:

Invoice No: TC164984  
 Invoice Date: 4/30/2022  
 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	172.50
Gross Amount	172.50
Agency	0.00
Net Amount	172.50
Invoice Tax Amount: GST Collected (Fed Tax)	8.63
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 181.13</b>
Payment Due Date	5/30/2022

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	Apr 17, 2022		Advertising Listing (Billing Only)			---	0.00	172.50	172.50
-- ADJUSTMENT --								Custom Rate Override	172.50
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/VT001100/2022/20220417/VT001100-ZZZZNE-20220417-A007.pdf">http://pdf.glaaciermedia.ca/VT001100/2022/20220417/VT001100-ZZZZNE-20220417-A007.pdf</a>								

Invoice No.	Invoice Date	Amount
TC164984	4/30/2022	181.13



# 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>		04/01/22 - 04/30/22	MLA GRACE LORE	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34249832	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	04/30/22	
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. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			-52.50	
				BL		
04/06	PUBLICATION: AD CLASS: 34249831	GOLDSTREAM NEWS GAZETTE - News Supplements Western Speedway PAGE: Z 46 Speedway ePaper		1	74.92	
		Ad Class Totals: \$77.55		9.100 inch	2.63	
		Publication Totals: \$77.55				
				BL		
04/07	PUBLICATION: AD CLASS: 34249832	VICTORIA NEWS - News Supplements Western Speedway PAGE: Z 46 Speedway ePaper		1	74.92	
		Ad Class Totals: \$77.55		9.100 inch	2.63	
		Publication Totals: \$77.55				
04/30		BC GST			7.76	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
162.86				-52.50		110.36

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
34249832	04/30/22	\$ 110.36
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	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.



FAIRFIELD GONZALES  
COMMUNITY ASSOCIATION  
the place to connect

## INVOICE # 0283

May 26th, 2022

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

**RE: Observer Advertisement June, July, & August**

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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  
(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

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,145.81</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,145.81</u></u>

**Note 1**

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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)  
-  
-  
-  
-



Sold To:  
 GRACE LORE - MLA  
 VICTORIA-BEACON HILL CONSTITUENCY  
 1084 FORT ST  
 VICTORIA BC V8V 3K4

Ship To:  
 GRACE LORE - MLA  
 VICTORIA-BEACON HILL CONSTITUENCY  
 1084 FORT ST  
 VICTORIA BC V8V 3K4

Standard Order	
Document Number <b>34124336</b>	Order Date <b>2022/04/13</b>
Customer Ref./PO No. 202241392514249	
Customer Ref./PO Date <b>2022/04/13</b>	
Cust. No./2nd Reference No. [REDACTED]	

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value	Tax
0010	7610003494 My Voice: Expressing My Wishes for Future Health Care Treatment Proposed delivery schedule for this material as follows: Date                      Quantity 2022/04/14                57	57 EA	0.01 /EA	0.57	G
Sub Total				0.57	
Total Shipping & Han				120.43	
GST/HST # [REDACTED]				5.000	%      121.00
Total				<u>127.05</u>	

CVSE Decals: delivery takes 2 - 3 business days (via courier)

Your printed material(s) should arrive in approximately 7 to 12 business days.

If you have ordered one of our online products during non-business hours, you will be receiving an email with your logon information the following business day.



# 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
STR210084528	04-12-2022	[REDACTED]	2100	2102	1

Ordered	Shipped	Stock No. / Description	Price	U/M	Amount
1		HLR51240 FIG PAD NARROW R LETTER WE	12.74	PK	12.74

<b>Subtotal</b>			<b>12.74</b>
GST 5 %			0.64
PST 7 %			0.89
<b>Invoice Total</b>			<b>\$14.27</b>
<b>Paid Amount</b>			<b>\$0.00</b>
<b>Total</b>			<b>\$14.27</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

MONK OFFICE  
905 FORT STREET  
VICTORIA, BC V8V3K3  
2504143361

**DEBIT SALE  
DUPLICATE**

MID: 6644457  
TID: 001 REF#: 00000061  
Batch #: 101001 RRN: 00000061  
04/11/22  
APPR CODE: 584480  
Trace: 00474203  
DEBIT/DEFAULT Proximity  
\*\*\*\*\*

**AMOUNT \$27.95**

APPROVED

Interac  
AID: A0000002774010  
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

## Island Blue #27

905 Fort Street,  
Victoria, BC V8V 3K3  
Phone:

### Customer Details

Customer No: No:  
Name:  
Date: 11 Apr 22 Time: Receipt:  
STR270008598  
OrderNo:

Cust Ref#:  
Special Instructions:

Details	Qty	Price	Disc	Total
GALLERY FRAME BLACK 8.5X11				
FKGRFGB851	1.0	24.95	0%	24.95 *
Total for 1 Items				24.95
GST				1.25
PST				1.75
<b>TOTAL DUE:</b>				<b>27.95</b>

### Payment Details

DEBIT 27.95  
**TOTAL PAYMENT: 27.95**  
Change Given: 0.00

X

Customer Signature

Store Leader :  
GST#

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.

Order Confirmation / Invoice

Invoice #: 5897 04/04/2022

Designer: [REDACTED]

Budget Blinds of Greater Victoria - GST

[REDACTED]  
101-915 FORT ST

VICTORIA, BC V8V 3K3

Phone: (250) 381-6238

Email: victoria@budgetblinds.com

Web Site: <http://www.budgetblinds.com/VictoriaWest>



[REDACTED]	[REDACTED]	[REDACTED]
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[REDACTED]
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[REDACTED]

--	--	--	--	--	--	--	--	--	--

--	--

Order  
Confirmation / Invoice

Invoice #: 5897 04/04/2022

Designer: [REDACTED]

Budget Blinds of Greater Victoria - GST

[REDACTED]  
101-915 FORT ST

VICTORIA, BC V8V 3K3

Phone: (250) 381-6238

Email: victoria@budgetblinds.com

Web Site: <http://www.budgetblinds.com/VictoriaWest>



--	--



*Win*  
Boutique Item

17

\$ 14.95

Price \$ \_\_\_\_\_

Size M

SUPPORT ~ EMPOWER ~ INSPIRE

[www.womeninneed.ca](http://www.womeninneed.ca)

Please Recycle! ♻️

WIN -PANDORA  
785 PANDORA AVENUE  
VICTORIA BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE

FLASH DEFAULT  
DATE 2022/05/04  
TIME 8855 [REDACTED]

RECEIPT NUMBER  
H84061548-001-001-641-0

-----  
PURCHASE

TOTAL

**\$15.70**  
-----

INTERAC  
A0000002771010  
3CC2F8D79D7CE10C  
8080008000-

APPROVED



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>95000379</b>	<b>31-Mar-2022</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

ShipTo [REDACTED] Invoice # 95000379 Bill To [REDACTED] Invoice Date 2022.03.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				6.81	
GST/HST # [REDACTED]	5.000 %	6.81		0.34	
Total (CAD)				7.15	

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.

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

Sale 00090 7 001 11670  
0064 05/24/22

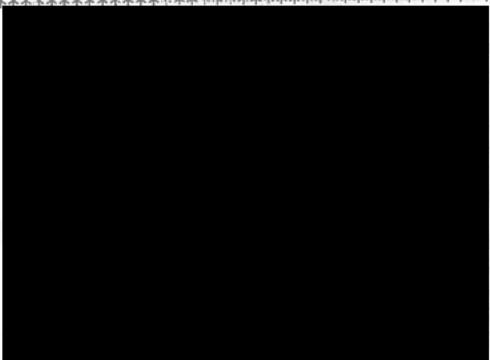
1938302  
3 REPORT COVER \* 29.97B  
718103059442 9.99  
2 DST JUNIOR CANARY NA 28.78B  
718103392235 14.39  
1 CLR STK PEN AST 50 8.59B  
718103289332  
Subtotal 67.34  
PST 7.00% 4.71  
GST 5.00% 3.37  
Total \$75.42  
MasterCard 75.42

TRANSACTION RECORD

\*\*\*\*\* \$75.42  
Mastercard H Purchase  
Authorization Number 06420J  
0010014900 11670 66278932  
05/24/22  
01/027 APPROVED - THANK YCU  
ROGERS MC A0000000041010  
000008000

Thank you for shopping at STAPLES!

\*\*\*\*\*



\*\*\*\*\*

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

\*\*\*\*\*

GST No

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

\*\*\*\*\*

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

\*\*\*\*\*

Learn more about Staples Studio Coworking  
studio.staples.ca

\*\*\*\*\*

00640524221 67001

Canada Post/Postes Canada  
REXALL DRUGSTORE #7127  
101-230 COOK ST  
VICTORIA, BC V8V 3X0  
GST/TPS:

2022/05/24  
CC104650

W/G 1

G/S OTHER LETTERS/AUTRES LETTRES \$3.19

Item Weight/Poids de l'article:0.174 kg  
Destination:Canada  
Postal code - ZIP Code/Code postal - ZIP:

G/S 4 @ \$11.64 \$46.56  
\$1.94 BOOKLET-O/S/1,94 \$ CARNET-SURD

SUBTL/SOUS-TOTAL \$49.75  
GST/TPS \$2.49  
TOTAL \$52.24

Debit/Débit \$52.24

For complete terms and conditions consult the Canada Postal Guide at [WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) or any Post Office./ Pour connaître les modalités complètes

consultez le Guide des postes du Canada

a l'adresse [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA) ou a votre bureau de poste.

Receipt required for all eligible returns. Reçu requis pour tous les retours éligibles.

Sender warrants that the shipped item(s) do(es) not contain non-mailable matter./ L'expéditeur confirme que l'article expédié ne contient aucun objet inadmissible.



Track your item by web or mobile app: Some exceptions apply./ Repérer votre article par le web ou l'appli mobile: Certaines conditions s'appliquent.

2124-10104650-1-100625-1

[CANADAPOST.CA/WWW.POSTESCANADA.CA](http://CANADAPOST.CA/WWW.POSTESCANADA.CA)

save-on-foods #977  
Saanich  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

WF Soft Bath Tissue 23.49 B  
-----  
Sub Total \$23.49

Tax-Code	Taxable-Value	Tax-Value
GST	23.49	1.17
PST	23.49	1.64

**BALANCE DUE \$26.30**  
Credit \$26.30  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 26.30

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 05/25/2022 [REDACTED]  
REFERENCE #: 0010018790 H  
TERM: 66260723  
AUTHOR.# : 00879J  
AID: A0000000041010  
TVR: 0000008000  
ROGERS MC

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

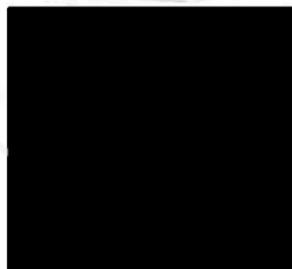
CHANGE \$0.00

\*\*\*\*\*

By being a More Rewards Cardholder  
You could have saved \$7.50  
You could have earned 16 points

\*\*\*\*\*

How was your visit today?  
Scan the QR code below to  
tell us how we did and  
enter to win a \$1000 gift card



[www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

CASHIER NAME: [REDACTED] general c1  
C0232 #8740 25May2022  
S00977 R004

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$23.74</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$23.74</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, 2022 to Jun. 30, 2022**

**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, 2022 to Jun. 30, 2022**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-



**RECEIPT**

License Plate Number



Expiration Date/Time



**APR 12, 2022**

Purchase Date/Time: [Redacted] Apr 12, 2022  
Total Due: \$9.00      Rate: Park til [Redacted] \$9.00  
Total Paid: \$9.00      Pmt Type: CC (Tap)  
Ticket #: 00015310  
S/N #: 520015271082  
Setting: [Redacted]  
Mach Name: [Redacted]

#\*\*\*\* [Redacted] MasterCard

Auth #: 00330J



**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$314.94</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<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, 2022 to Jun. 30, 2022**

**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, 2022 to Jun. 30, 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

# TELUS Custom Security Systems

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

# INVOICE

Invoice Number      Invoice Date  
**3626518**              **06/01/2022**

Customer Number      Terms  
[REDACTED]              **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	[REDACTED]		06/01/2022	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 06/01/2022 - 11/30/2022	\$29.99	6.00	\$179.94
Cellular Service 06/01/2022 - 11/30/2022	\$15.00	6.00	\$90.00
Open/Close Signal Recording 06/01/2022 - 11/30/2022	\$5.00	6.00	\$30.00
		Subtotal	<b>\$299.94</b>
		PST	<b>\$0.00</b>
	GST [REDACTED]		<b>\$15.00</b>
		Total	<b>\$314.94</b>
		Payments/Credits	<b>\$0.00</b>
		Net Due	<b>\$314.94</b>

As Of	Invoice No	Description	Amount	Net Due
05/16/2022	3626518	Recurring Service	\$314.94	\$314.94

# TELUS Custom Security Systems

Price's Alarm Systems Ltd.  
100-4243 Glanford Ave  
Victoria, BC V8Z 4B9  
(250) 384-4104

*\*Please note our offices are closed to the public\*  
Payment can be made via cheque, online banking, or  
credit card. \*E-Transfer NOT Accepted\*  
For enquiries please email [tcss-pa-billing@telus.com](mailto:tcss-pa-billing@telus.com)*