

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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>	\$78.29
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$63.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$141.29</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, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**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, 2022 to Sep. 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
- 
- 
-

**From:** Lore, Grace  
**Sent:** July 14, 2022 12:15 PM  
**To:** [REDACTED]  
**Subject:** FW: Transaction Receipt

**From:** E-xact Transactions Customer Support <noreply@hostedcheckout.com>  
**Sent:** July 14, 2022 [REDACTED]  
**To:** Lore, Grace [REDACTED]  
**Subject:** Transaction Receipt

This is the receipt for your purchase at Union of BC Municipalities - Convention Registration.

### Order Information

Quantity	Item	Unit		Price
1	Registration Fee	0.00	CAD	0.00
1	Tuesday Welcome Reception	0.00	CAD	0.00
1	Wednesday Area Association Luncheons - AVICC	60.00	CAD	60.00
	Tax		CAD	3.00
	<b>Total</b>		<b>CAD</b>	<b>63.00</b>

Here is your receipt:

```
===== TRANSACTION RECORD =====  
UNION OF BC MUNICIPALITY  
10551 SHELLBRIDGE WAY #60  
RICHMOND, BC V6X2W9  
Canada  
  
TYPE: Purchase  
  
ACCT: Mastercard $ 63.00 CAD  
  
CARD NUMBER : ##### [REDACTED]  
DATE/TIME : 14 Jul 22 [REDACTED]  
REFERENCE # : 001 038107 M  
AUTHOR. # : 09508J  
TRANS. REF. : 16578259699
```

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 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>	\$521.80
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,748.86</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,270.66</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, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**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, 2022 to Sep. 30, 2022**

**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 #
03/06/2022	8767

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
	Prepayment for 10 Ads - July-August 2022 - June 2023		
<b>Total</b>			\$682.50

# JAMES BAY BEACON

Our Community Newspaper Since 1992

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

## Invoice

Date	Invoice #
30/06/2022	8783

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	65.00	65.00
	GST	3.25	3.25
	Page 14		
<b>Total</b>			<b>\$68.25</b>

GST/HST No. [REDACTED]



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

## 2022-2023 Student Handbook ADVERTISING AGREEMENT & INVOICE

**Date** May 17, 2022

**INVOICE #** CCSS2022-006

I/we, the Advertiser, hereby agree to purchase the ad(s) listed below in the Camosun College Student Society's 2022-2023 Student Handbook. I/we understand and agree that payment is due upon receipt of this agreement/invoice, and that any account unpaid after 30 days of ad publication is subject to a service charge of: 2% per month, compounded.

**Advertiser** **BC Gov MLA - Grace Lore**  
**Address** 1084 Fort Street  
**City** Victoria, BC  
**Postal Code** V8V 3K4  
  
**Telephone** (250) 952-4211  
**Email** grace.lore.mla@leg.bc.ca

**Approved by** [REDACTED] - Email - MARCH 21, 2022

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

**Total Owing: \$ 150.00**

Use artwork from 2021 handbook.

### Payment Options

Mail a **cheque** payable to:

**Camosun College Student Society**

C/O [REDACTED]  
Fisher 101B - Lansdowne Campus  
Camosun College, 3100 Foul Bay Road  
Victoria, BC V8P 5J2

**billing@camosunstudent.org**

Email to arrange payment by  
**credit card**, or use for an  
**e-transfer** (include INVOICE#)

# Capital Bike Invoice

Capital Bike  
1034 Hillside Ave.  
Victoria, BC V8W 3S3

Contact:  
[admin@capitalbike.ca](mailto:admin@capitalbike.ca)  
(250)-920-5775

Bill to:

Date

6/30/2022

Invoice No.

22SCT-GL

Office of Grace Lore  
1084 Fort St  
Victoria, BC  
V8V 3K4

Invoice for: **2022 Spring Cycle Therapy Ad Space**

Term: *Due upon receipt*

Description	Quantity	Price per unit	Total Value
1/4 page ad	1	\$	250.00 \$ 250.00
			\$ -
			\$ -
		Subtotal	\$ 250.00
		GST	\$ 12.50
Total balance			\$ 262.50

Makes cheques payable to:

**Bike Victoria Society**

GST no. XXXXXXXXXX

# TIMES COLONIST

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

Campaign No: 319219  
 Campaign: Think Green Feature 2022  
 PO Number:

Invoice No: TC186218  
 Invoice Date: 6/30/2022  
 Sales Rep(s):   
 Order Contact: GRACE LORE

## Bill-To

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

## Advertiser

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

## Please Remit Payment To

TC Publication Limited Partnership  
 Payable to: Times Colonist  
 201-655 Tye 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	191.66
Gross Amount	191.66
Agency	0.00
Net Amount	191.66
Invoice Tax Amount: GST Collected (Fed Tax)	9.58
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 201.24</b>
Payment Due Date	7/30/2022

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	Jun 05, 2022		Advertising Listing (Billing Only)			---	0.00	191.66	191.66
-- ADJUSTMENT --								Custom Rate Override	191.66
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/VTC001153/2022/20220605/VTC001153-ZZZZNE-20220605-S016.pdf">http://pdf.glaaciermedia.ca/VTC001153/2022/20220605/VTC001153-ZZZZNE-20220605-S016.pdf</a>								

Invoice No.	Invoice Date	Amount
TC186218	6/30/2022	201.24



# 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>		05/01/22 - 05/31/22	MLA GRACE LORE	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34263952	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		05/31/22		
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	
04/30		BALANCE FORWARD			110.36	
05/13	67992	Payment on Account			-110.36	
				BL		
05/26	PUBLICATION: AD CLASS: 34263952	MONDAY MAGAZINE - News Display Advertising MMA - MLA'S Signature PAGE: A 20 General 3 color ePaper		1	99.83	
		Ad Class Totals: \$99.83		6.200 inch	0.00	
		Publication Totals: \$99.83			0.00	
05/31		BC GST			4.99	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
104.82						104.82

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
34263952	05/31/22	\$ 104.82
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.

# Invoice

## WESTERN EDITION

Bill to:

**New Democrat BC Government Caucus**  
**Attn:** [REDACTED]  
**166 East Annex**  
**1501 Belleville Street**  
**Victoria, BC V8V 1X4**

**Date** 6/20/2022

PO#:

**Invoice #** W118948

Notes

**Terms:** Due on receipt

Phone: [REDACTED]

**Sales Rep:** [REDACTED]

Item	Price
AD - JUNE 2022 - NATIONAL EDITION FULL PAGE AD DISCOUNTED FROM REGULAR RATE OF \$1900.00 CAMPAIGN: 2022 National Indigenous Peoples Day	1,150.00
	MLA share: \$25.69

Please make cheques payable to:

### First Nations Drum

#325-101 1001 West Broadway  
Vancouver, B.C V6H 4E4  
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
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
<b>Balance Due</b>	<b>\$1207.50</b>

Web Site

[www.firstnationsdrum.com](http://www.firstnationsdrum.com)



# INTREPID THEATRE

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

## 2022 FRINGE PROGRAM ADVERTISING AGREEMENT

Date August 17, 2022

AGREEMENT # FF2022-022

You have agreed to purchase the ad(s) listed below in Intrepid Theatre's 2022 Fringe Festival program at the rate indicated in this agreement. Wahoo!

Your payment is due upon receipt of an invoice from Intrepid Theatre. Thank you.

**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 21, 2022

Program	Ad Size Booked	Ad width x height	Cost Per Ad
2022 Fringe Festival	Half-page (h), 1/6	6.5" wide x 4.625"	\$ 100.00
		GST# [REDACTED]	\$ 5.00
		<b>Total</b>	<b>\$ 105.00</b>

**Payment Options** *in order of our preference*

*e-transfer:* [REDACTED]@intrepidtheatre.com

*credit card* online via link in email from Intrepid

*mail a cheque* Intrepid Theatre

Suite #2, 1609 Blanshard Street

Victoria, BC V8W 3P3

Artwork received. Thank you!



FAIRFIELD GONZALES  
COMMUNITY ASSOCIATION  
the place to connect

## INVOICE # 0293

August 30th, 2022

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

**RE: Observer Advertisement September, October, and November**

---

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

---



Campaign No: 324421  
 Campaign: 2022 VanPride Magazine  
 PO Number:

Invoice No: LMP186186  
 Invoice Date: 7/5/2022  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

**New Democrat BC Government Caucus**  
 ATTN:  
 501 Belleville Street  
 Victoria, BC V8V 2L8  
 Account No:

**Advertiser**

**New Democrat BC Government Caucus**  
 Brand: Default-Brand  
 501 Belleville Street  
 Victoria, BC V8V 2L8  
 Account No:

**Please Remit Payment To**

**LMP Publication Limited Partnership**  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

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

**Payment Due**

Currency	Canadian Dollars
Base Amount	2,395.00
Adjustments	0.00
Gross Amount	2,395.00
Agency Commission	0.00
Campaign Net Amount	2,395.00
Billing Installment	1 of 1
Invoice Net Amount	2,395.00
Invoice Tax Amount: GST Collected (Fed Tax)	119.75
Pre-Paid Amount	-2,514.75
<b>Payment Amount Due</b>	<b>\$ 0.00</b>
Payment Due Date	

**If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.**

**MLA Share = 66.18**

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (CUL)	Jul 06, 2022		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	--	2,395.00	2,395.00	2,395.00

Invoice No.	Invoice Date	Amount
LMP186186	7/5/2022	0.00

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 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>	\$2,145.81
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$139.43</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,285.24</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, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**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, 2022 to Sep. 30, 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)  
-  
-  
-  
-

██████████  
 ██████████  
 VICTORIA, BC, ██████████  
 CA

## Paid / Payé

Sold by / Vendu par: Amazon.com.ca, Inc.

GST/HST # / # de TPS/TVH: ██████████

PST # / # de TVP: ██████████

Invoice date / Date de facturation: 03 August 2022

Invoice # / # de facture: CA21SXEYOACII

Total payable / Total à payer: \$17.89

For questions about your order, visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

## Billing address / Adresse de facturation

██████████  
 ██████████  
 Victoria, BC ██████████  
 CA

## Delivery address / Adresse de livraison

██████████  
 ██████████  
 Victoria, BC, ██████████  
 CA

## Sold by / Vendu par

Amazon.com.ca, Inc.  
 40 King Street West 47th Floor  
 Toronto, ON M5H 3Y2  
 Canada

## Order information / Information sur la commande

Order date / Date de commande: 03 August 2022  
 Order # / Commande #: 701-5167543-7173067  
 Shipment date / Date d'expédition: 03 August 2022  
 Shipment # / # d'expédition: 145666466348301

## Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Day-timer Reversible Dry Erase Flex ble Undated Planner, 90/120 Day Bilingual, 24 X 36 Inch (3413859737) ASIN: B008C9STE0	1	\$15.97	\$0.00	\$0.80	\$1.12	\$17.89
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$17.89**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$15.97	\$0.80	\$1.92



# We've received your order!

Staples.ca Customer Service <order@staples.ca>

Wed, Aug 3, 2022 at 1:54 PM

To:



Get dedicated business support. [Learn More](#)

## Order Confirmation

Order Number: 16835427  
Order Date: August 03, 2022

Hi

We have successfully received your order. (16835427) We will email you at @gmail.com to let you know when your items have been shipped.

**Please note some orders may ship in multiple shipments.**

### SHIPPING ADDRESS

Victoria, British Columbia  
  
Canada

### BILLING ADDRESS

Victoria, British Columbia  
  
Canada

### METHOD OF PAYMENT

Visa

### ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Staples Copy Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets Item: 14336  Estimated delivery date: August 04, 2022	1	\$72.99	\$72.99

GST/HST#

<b>SUBTOTAL</b>	\$72.99
SHIPPING	\$0.00

GST 5%	\$3.64
PST 7%	\$5.10
<hr/>	
<b>TOTAL</b>	<b>\$81.75</b>

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.

[Visit Help Centre](#)

Head Office

6 Staples Avenue  
Richmond Hill ON L4B 4W3

Join a **live Spotlight virtual event/workshop today!**

Learn **more about Staples Studio Coworking**

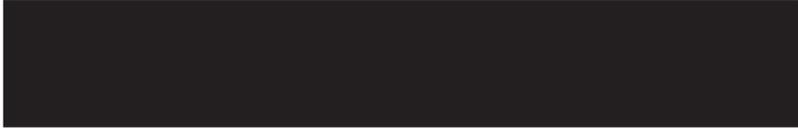
[Privacy Policy](#) [Terms of Service](#)



STAPLES® is a registered trademark of Staples Inc., used under license by Staples Canada ULC.



**LANGFORD #256**  
 799 MCCALLUM DR  
 VICTORIA, BC V9B 6A2



22025601103832207151935

Member

1671399	LYSOL WIPES	4.00- AB
1600125	BLK DISPOSA	9.99 A
386278	PALMOLIVE A	9.99 AB
1637108	LYSOL WIPES	19.99 AB
	SUBTOTAL	35.97
	TAX	3.82
****	TOTAL	39.79

-----  
 XXXXXXXXXXXXXXX CHIP read  
 APPROVED - PURCHASE  
 AMOUNT:\$39.79  
 07/15/2022 256 11 383 42  
 Debit Card 39.79  
 CHANGE 0.00  
 -----

(A) 7% PST 2.52  
 (B) 5% GST 1.30  
 TOTAL TAX 3.82  
 TOTAL NUMBER OF ITEMS SOLD = 3  
 INSTANT SAVINGS \$4.00  
 07/15/2022 256 11 383 42

Thank You!

Please Come Again

H=HST G=GST  
 GST/HST   
 QST

Whse: 256 Trm:11 Trn:383 OPT: 42

Items Sold: 3  
 P7 07/15/2022

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 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>	\$23.74
<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>\$23.74</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, 2022 to Jun. 30, 2022**

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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, 2022 to Sep. 30, 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 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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>	\$314.94
<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>\$314.94</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, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jul. 1, 2022 to Sep. 30, 2022**

**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, 2022 to Sep. 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