



MLA Travel Expenses

Paid in the period April 1, 2022 to December 31, 2022

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48493
MLA Name: Lore, Grace VM134744 **Claim Date:** September 12, 2022
Constituency: Victoria - Beacon Hill
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Whistler
Trip Details: UBCM

Date	Expenses	Amount
September 16, 2022	332(km) Roundtrip Mileage, 33 km each way from CO to Ferry Terminal, 166 km each way ferry terminal to Whistler	\$182.60
September 12, 2022	Ferry Missed boarding deadline, needed stand by ticket	\$82.00
September 12, 2022	Ferry Missed boarding deadline, ticket not eligible for reimbursement	\$60.45
September 12, 2022	MLA Per Diem	\$61.00
September 13, 2022	Lunch & Dinner only	\$48.50
September 14, 2022	Breakfast & Dinner Only	\$48.50
September 15, 2022	Lunch & Dinner only	\$48.50
September 16, 2022	Accommodation Expenses	\$1958.80
September 16, 2022	Breakfast & Dinner Only	\$48.50
September 16, 2022	Ferry	\$171.00
Total Payable		\$2709.85

Date 04 Oct 2022

Signature

[REDACTED SIGNATURE]

Lore, Grace VM134744

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Ms. Grace Lore
Canada

Room Number: [REDACTED]
Arrival Date: 09/12/22
Departure Date: 09/16/22
A/R No:
Folio No: [REDACTED]
Page No: 1 of 3

Guest Name Ms. Grace Lore

INFORMATION INVOICE

09/22/22

Date	Description	Charges	Credits
09/12/22	DEPT.TRANSF. AT CHECK		1,832.80
09/12/22	Room Charge	395.00	
09/12/22	Room Tax	43.45	
09/12/22	Room GST	19.75	
09/12/22	Resort Fee	25.00	
09/12/22	Resort Fee Tax	2.75	
09/12/22	Resort Fee GST	1.25	
09/12/22	Parking - Valet	30.00	
09/12/22	Parking GST	1.50	
09/13/22	Room Charge	395.00	
09/13/22	Room Tax	43.45	
09/13/22	Room GST	19.75	
09/13/22	Resort Fee	25.00	
09/13/22	Resort Fee Tax	2.75	
09/13/22	Resort Fee GST	1.25	
09/13/22	Parking - Valet	30.00	
09/13/22	Parking GST	1.50	
09/14/22	Room Charge	395.00	
09/14/22	Room Tax	43.45	
09/14/22	Room GST	19.75	
09/14/22	Resort Fee	25.00	
09/14/22	Resort Fee Tax	2.75	
09/14/22	Resort Fee GST	1.25	
09/14/22	Parking - Valet	30.00	
09/14/22	Parking GST	1.50	
09/14/22	Resort Fee	-25.00	
09/14/22	Resort Fee Tax	-2.75	

Ms. Grace Lore
Canada

Room Number: [REDACTED]
Arrival Date: 09/12/22
Departure Date: 09/16/22
A/R No:
Folio No: [REDACTED]
Page No: 2 of 3

Guest Name Ms. Grace Lore

INFORMATION INVOICE

09/22/22

Date	Description	Charges	Credits
09/14/22	Resort Fee GST	-1.25	
09/15/22	Room Charge	395.00	
09/15/22	Room Tax	43.45	
09/15/22	Room GST	19.75	
09/15/22	Resort Fee	25.00	
09/15/22	Resort Fee Tax	2.75	
09/15/22	Resort Fee GST	1.25	
09/15/22	Parking - Valet	30.00	
09/15/22	Parking GST	1.50	
09/15/22	Resort Fee	-25.00	
09/15/22	Resort Fee Tax	-2.75	
09/15/22	Resort Fee GST	-1.25	
09/16/22	Resort Fee	RESORT FEE ADJ -25.00	
09/16/22	Resort Fee Tax	-2.75	
09/16/22	Resort Fee GST	-1.25	
09/16/22	Resort Fee	resort fee adj -25.00	
09/16/22	Resort Fee Tax	-2.75	
09/16/22	Resort Fee GST	-1.25	
09/16/22	Master Card	XXXXXXXXXXXX[REDACTED] XX/XX	126.00

Ms. Grace Lore
Canada

Room Number: [REDACTED]
Arrival Date: 09/12/22
Departure Date: 09/16/22
A/R No:
Folio No: [REDACTED]
Page No: 3 of 3

Guest Name Ms. Grace Lore

INFORMATION INVOICE

GST # [REDACTED]

09/22/22

Date	Description	Charges	Credits
	Total	1,958.80	1,958.80
	Balance	0.00	

GST Summary:

Rooms GST: 79.00
F&B GST: 0.00
Other GST: 6.00

PST Summary:

Rooms PST: 173.80
F&B PST: 0.00
Other PST: 0.00



Date Issued: 07/SEP/2022 [REDACTED]
Booked by: BCF CUSTOMER SERVICE CENTRE

500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431
If you have any questions please call toll free: 1-888-223-3779
GST Number: [REDACTED]

Booking Confirmation	
Booking Holder:	Grace Lore
Phone:	[REDACTED]
Provide Booking Reference Number to Ticket Agent	

Customer Number: 11426907 Page 1 of 2

Booking Reference: [REDACTED]

Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria Vancouver Island	[REDACTED] 12/Sep/2022	Tsawwassen Metro Vancouver	[REDACTED] 12/Sep/2022

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Spirit of Vancouver Island

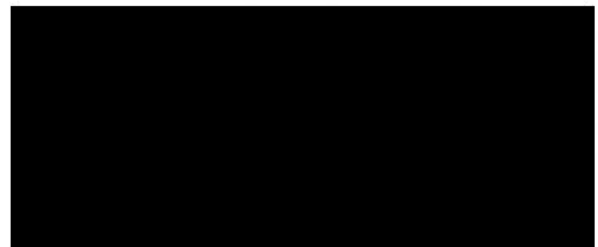
Fare Information		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$41.00
	FUEL SURCHARGE	\$1.00
1	ADULT/YOUTH	\$18.00
	FUEL SURCHARGE	\$0.45

The sailing you have selected is a direct sailing.
Swartz Bay, Victoria - Tsawwassen
Fare Type Saver

Total: \$60.45
Amount Paid: \$60.45

Due at Terminal: \$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.





Member Name: Lore, Grace MLA

Travel Claim Form Number	48493
Expense Description	Ferry
Vendor	BC Ferries
Amount	\$82.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Lore, Grace MLA

Travel Claim Form Number	48493
Expense Description	Ferry
Vendor	BC Ferries
Amount	\$171.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48665
MLA Name: Lore, Grace VM134744 **Claim Date:** September 25, 2022
Constituency: Victoria - Beacon Hill
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Parksville
Trip Details: Travel for Caucus Retreat

Date	Expenses	Amount
September 27, 2022	296(km) Return trip	\$162.80
September 26, 2022	Dinner Only	\$36.00
September 27, 2022	Accommodation Expenses	\$376.60
Total Payable		\$575.40

Date 04 Oct 2022

Signature

[REDACTED SIGNATURE]

Lore, Grace VM134744
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

Lore, Grace
 614 Government Street
 Victoria, BC V8V 1X4

Confirmation Number: [REDACTED]
 Room Number: [REDACTED]
 Room Type: [REDACTED]
 No. of Guests: 1

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	09/25/2022	09/27/2022	GRPGOV	[REDACTED]
DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
09/25/2022	ADVDEP	Advanced Deposit	Line 1 transferred from Account [REDACTED] Lore, Grace, Room [REDACTED]	(188.30)
09/25/2022	RM	Room Charge		149.00
09/25/2022	PSTA	Provincial Tax Accommodations		11.92
09/25/2022	DMF	Destination Marketing Fee		2.98
09/25/2022	GST	Goods & Services		7.45
09/25/2022	HSF	Hotel Services & Environmental Fee		15.00
09/25/2022	PSTA	Provincial Tax Accommodations		1.20
09/25/2022	GST	Goods & Services		0.75
09/26/2022	RM	Room Charge		149.00
09/26/2022	PSTA	Provincial Tax Accommodations		11.92
09/26/2022	DMF	Destination Marketing Fee		2.98
09/26/2022	GST	Goods & Services		7.45
09/26/2022	HSF	Hotel Services & Environmental Fee		15.00
09/26/2022	PSTA	Provincial Tax Accommodations		1.20
09/26/2022	GST	Goods & Services		0.75
09/27/2022	MC	Master Card ***** [REDACTED]		(188.30)
				(CAD)
			Sub-Total:	328.00
			Total Tax:	48.60
			Total Payments:	(376.60)
			Total Due:	0.00

TERMS: WE RESERVE THE RIGHT TO CHARGE 2% INTEREST PER MONTH ON PAST DUE BALANCES.

SIGNATURE: _____ DATE: _____



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49104
MLA Name: Lore, Grace VM134744 **Claim Date:** November 17, 2022
Constituency: Victoria - Beacon Hill
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details: Travel to attend swearing in

Date	Expenses	Amount
November 17, 2022	Airfare - oneway	\$395.00
November 17, 2022	Dinner Only	\$36.00
November 17, 2022	Taxi	\$18.20
November 18, 2022	Accommodation Expenses	\$425.95
November 18, 2022	Airfare - oneway	\$395.00
November 18, 2022	Breakfast & Lunch only	\$39.50
November 18, 2022	Taxi	\$20.30
Total Payable		\$1329.95

Date 24 Nov 2022

Signature [REDACTED]

Lore, Grace VM134744

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Booking Statement

Booking

[REDACTED]

Date

Thursday, Nov 17, 2022

Departure

[REDACTED]

Victoria Harbour

Arrival

[REDACTED]

Vancouver Harbour

Duration

35 minutes

1 Passengers » Full-Fare

Lore, Grace

Status:

Confirmed

Invoice #647022

FARE-YWH-FULL-2022

1 @

\$376.19

+ GST

\$18.81

Canadian Dollars

\$395.00

Mastercard

\$395.00

**** * [REDACTED]

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARES INCLUDE

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

SHUTTLE VAN:

Complimentary drop-off shuttle service available, upon arrival, to

Booking Statement

Booking

██████████

Invoice #649941

Date
Friday, Nov 18, 2022

FARE-YWH-FULL-2022	1 @	\$376.19
+ GST		\$18.81

Departure

██████████
Vancouver Harbour

Canadian Dollars **\$395.00**

Arrival

██████████
Victoria Harbour

Mastercard \$395.00

**** * * * * * ██████████

Duration
35 minutes

FARE RULES:

1 Passengers » Full-Fare
Lore, Grace

Available for adult passengers aged 13-64 years & unaccompanied minors.
Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

Status:
Confirmed

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

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HELIJET FARES INCLUDE

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

SHUTTLE VAN:

Complimentary drop-off shuttle service available, upon arrival, to

BLUEBIRD CABS #199
2612 QUADRA ST
VICTORIA BC

CARD
CARD TYPE MASTERCARD
DATE 2022/11/17
TIME 5609
RECEIPT NUMBER
H85006250-001-116-006-0

PURCHASE
AMOUNT \$18.20
TIP
TOTAL

MASTERCARD
A0000000041010
751D78A1C249060F
0000008000-

APPROVED

FF/DT 21
AUTH# 00504J 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Yellow Cab of Victoria 22
817 Fisgard St.
VICTORIA, BC V8W 1R9
2503812242

Transaction 000339

Total CA\$20.30
Tip
CREDIT CARD SALE
MASTERCARD

Retain this copy for statement
validation

18-Nov.-2022
CA\$22.80 | Method:
CONTACTLESS
MASTERCARD
XXXXXXXXXX
Reference ID: 232200501060
Auth ID: 03711J
MID: *****1001
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Ms Grace Lore

Canada

Room Number : [REDACTED]
Arrival Date : 17-NOV-2022
Departure Date : 18-NOV-2022

INFORMATION INVOICE

Page No. : 1 of 1
Folio No. : [REDACTED]
Conf No. : [REDACTED]
Invoice No. : [REDACTED]
Cashier No. : 185
Membership No. :

Date	Description	Reference	Charges	Credits
11-17-22	Room Charge		368.00	
11-17-22	Room DMF Fee 1.3%		4.29	
11-17-22	Room PST Tax 8%		26.83	
11-17-22	Room MRDT Tax 3%		10.06	
11-17-22	Room GST Tax 5%		16.77	
11-18-22	Mastercard	XXXXXXXXXX [REDACTED] XX/XX		425.95
Total			425.95	425.95

<u>GST Tax Summary:</u>	
Room GST:	16.77
F&B GST:	0.00
Other GST:	1.45
Total GST:	18.22

Balance Due CAD \$ 0.00

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association.

Guest Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49223

MLA Name: Lore, Grace VM134744

Claim Date: November 28, 2022

Constituency: Victoria - Beacon Hill

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Vancouver

Trip Details: Travel to attend FNLG

Date	Expenses	Amount
November 28, 2022	Airfare - oneway	\$255.00
November 28, 2022	Taxi	\$12.30
November 29, 2022	Dinner Only Lunch and breakfast provided	\$36.00
November 30, 2022	Accommodation Expenses	\$702.66
November 30, 2022	Airfare - oneway	\$278.00
November 30, 2022	Taxi	\$11.50
Total Payable		\$1295.46

Date 08 Dec 2022

Signature [REDACTED]

Lore, Grace VM134744

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Wednesday, November 30, 2022

Flight [REDACTED]/Twin Otter

Departure:

[REDACTED] Vancouver Harbour

» [Directions](#)

Arrival:

[REDACTED] Victoria Harbour

» [Directions](#)

35 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

. Grace Lore, Female

[Add to Calendar](#)



Invoice #7599595

Air Transportation Charges

Sked 200 : (1) GO Flex \$246.27

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Fuel Surcharge \$7.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$13.23

Billing \$264.77

Taxes \$13.23

Grand Total \$278.00

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
- *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Monday, November 28, 2022

Flight [REDACTED]

Departure:

[REDACTED] Victoria Harbour

» [Directions](#)

Arrival:

[REDACTED] Vancouver Harbour

» [Directions](#)

35 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

. Grace Lore, Female

[Add to Calendar](#)



Invoice #7599594

Air Transportation Charges

Sked 200 : (3) GO Flex \$224.36

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : Fuel Surcharge \$7.00

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$12.14

Billing \$242.86

Taxes \$12.14

Grand Total \$255.00

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
- *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

**Ms Grace Lore
Canada**

Arrival : 11-28-22
Departure : 11-30-22

Date	Description	Additional Information	Charges	Credits
11-28-22	Debit	auth #FB8577 card [REDACTED]		1,202.66
11-28-22	Room Charge		299.00	
11-28-22	Destination Marketing Fee		3.87	
11-28-22	Room GST		15.14	
11-28-22	Room Tax		33.32	
11-29-22	Room Charge		299.00	
11-29-22	Destination Marketing Fee		3.87	
11-29-22	Room GST		15.14	
11-29-22	Room Tax		33.32	
11-30-22	Debit	*[REDACTED] auth# FHC52W		-500.00
Total			702.66	702.66
Balance Due			0.00	

GST Summary

Room : 30.28
F&B : 0.00
Other : 0.00
Total : 30.28

HST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00

Yellow Cab of Victoria
817 Fisgard St
VICTORIA, BC V8W 1R9
2503812222
<https://www.yellowcabvictoria.com>

Transaction 004448

Total **CA\$11.50**
Tip [REDACTED]
CREDIT CARD SALE
MASTERCARD [REDACTED]

Retain this copy for statement validation

30-Nov.-2022 [REDACTED]
CA\$13.50 | Method:
CONTACTLESS
MASTERCARD
XXXXXXXXXX [REDACTED]
Reference ID: 23340000202
Auth ID: 02728J
MID: *****6108
AID: A000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION
[REDACTED]

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC V8T 4E4
250-4146239

Mon 11/28/2022 [REDACTED]

txn ID: #c032d674
Type: CREDIT

PURCHASE
MASTERCARD
Number: ***** [REDACTED]
Card Type: MASTERCARD
Entry Mode: Contactless
CVM: NONE
Mode: Issuer
AID: A000000041010
TVR: 0000008001
IAD: 0114A140030200
TSI: 0000
ATC: 0479
TC: 9A6C890B2902AAE7
UN: DE1C759A
Response: APPROVED
Approval Code: 02890J

Sub Total: \$12.30
Tip: [REDACTED]

Total: [REDACTED]

THANK YOU