

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Lore, Grace

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$895.20
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$584.30</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,479.50</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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 CHAMBER.

GREATER VICTORIA
CHAMBER OF COMMERCE

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

Invoice
95950

Invoicing Date: 06/08/2023
Member ID: [REDACTED]
Invoice Due: 06/01/2023

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

Description	Qty	Rate		Amount
Bank of Canada - Economic Progress Report Luncheon				
Bank of Canada Lunch - Member Lore, Grace	1.00	125.00	GST	125.00
Subtotal:				125.00
GST ([REDACTED])				6.25
Total:				131.25
Amt Paid:				0.00
Balance Due:				131.25

Member ID	Invoice	Due Date	Total Due	Total Payment Enclosed
[REDACTED]	95950	06/01/2023	\$131.25	\$

Please verify address and provide corrections

Grace Lore
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>



Order Invoice for order #19442847

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

Thu, Jun 29, 2023 at 2:09 PM





Order Invoice


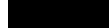
Order Number: 19442847
Order Date: June 23, 2023
Shipment Date: June 23, 2023

This is your invoice for a shipment on order **19442847**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS


Victoria, BC



BILLING ADDRESS


Victoria, BC


METHOD OF PAYMENT

Visa 

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Crayola Crayons - 8 Pack Item: 26416		\$1.19	\$59.50

GST/HST# 

SUBTOTAL \$59.50

SHIPPING \$0.00



PST	\$2.98
GST	\$4.17
TOTAL	\$66.65

* May include remote shipping charges. [Click here for more information.](#)

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

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

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Invoice



Customer No.	Date	Ticket #
[REDACTED]	July 18, 2023	T1-141605

[REDACTED]
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

GRACE LORE
 NDP
 VICTORIA-BEACON HILL
 BC
 Canada

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
50	1-100023	MLA Dogwood pin	1.50	EACH	75.00
100	1-100024	MLA Shield pin	1.20	EACH	120.00
100	1-100021	MLA BC Flag pin	1.50	EACH	150.00

Notes: Ordered by [REDACTED]

Subtotal:	345.00
GST:	17.25
PST:	24.15
Total:	386.40

Tender:	
A/R Charge	386.40
Net tender:	386.40

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Lore, Grace

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$792.59
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,207.70</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,000.29</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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

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

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 #
29/06/2023	9150

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		
		Total	\$68.25

GST/HST No. [REDACTED]

TIMES COLONIST

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

Campaign No: 374565
 Campaign: Think Green Feature 2023
 PO Number:

Invoice No: TC310180
 Invoice Date: 6/30/2023
 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

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	210.00
Gross Amount	210.00
Agency	0.00
Net Amount	210.00
Invoice Tax Amount: GST Collected (Fed Tax)	10.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 220.50
Payment Due Date	7/30/2023

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

If you would like to respond to this email,
 please email:
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 - Tab Products	Jun 11, 2023		Advertising Billing Only			---	0.00	210.00	210.00
-- ADJUSTMENT --								Custom Rate Override	210.00

Invoice No.	Invoice Date	Amount
TC310180	6/30/2023	220.50



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

2023-2024 Student Handbook ADVERTISING AGREEMENT & INVOICE

Date June 21, 2023

INVOICE # CCSS23-007

I/we, the Advertiser, hereby agree to purchase the ad(s) listed below in the Camosun College Student Society's 2023-2024 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 - FEB 13, 2023

Size / Section	Notes	Width x Height	Rate
FULL-PAGE	one-fifth	4.5" wide x 7.75"	\$ 180.00
Total Owing:			\$ 180.00

Ad artwork was updated & approved Feb 21, 2023

Payment Options

Mail a **cheque** payable to:
Camosun College Student Society
C/O [REDACTED] or [REDACTED]
[REDACTED] - 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#)



FAIRFIELD GONZALES
COMMUNITY ASSOCIATION
the place to connect

INVOICE # 0316

June 1st, 2023

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

RE: Observer Advertisement June, July, and August

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

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



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	
MLA GRACE LORE 1084 FORT STREET VICTORIA BC V8V 1X4		05/01/23 - 05/31/23	MLA GRACE LORE	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34427331	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		05/31/23		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			323.24	
05/05	77915	Payment on Account			-323.24	
				BL		
05/25	34427331	PUBLICATION: VICTORIA NEWS - News AD CLASS: Supplements Mental Health MLAs PAGE: G 20 MHealth 3 Color Supplement ePaper Ad Class Totals: \$307.85 Publication Totals: \$307.85 BC GST		1	300.00	
				10.920 inch	0.00	
					7.85	
05/31					15.39	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
323.24						323.24

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
34427331	05/31/23	\$ 323.24
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MLA GRACE LORE	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

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.

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 #
12/07/2023	9173

Invoice To

GRACE LORE, MLA
 ATTN: [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 - September 2023 - July-August 2024		
		Total	\$682.50

GST/HST No. [REDACTED]

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
MLA GRACE LORE 1084 FORT STREET VICTORIA BC V8V		06/01/23 - 06/30/23	MLA GRACE LORE
		INVOICE #	TERMS OF PAYMENT
		34440858	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
			06/30/23
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		Please pay balance due. GST REGISTRATION No.	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD				
			BL			
06/29	PUBLICATION: AD CLASS: 34440856	OAK BAY NEWS - News Display Advertising Oak Bay Pride MLA PAGE: W 3 Wrap ePaper Ad Class Totals: \$90.10 Publication Totals: \$90.10		1	82.25	
				7.000 inch	7.85	
06/21	PUBLICATION: AD CLASS: 34440857	SAANICH NEWS - News Display Advertising Saanich Pride MLA PAGE: W 2 Wrap ePaper Ad Class Totals: \$170.10 Publication Totals: \$170.10	BL	1	162.25	
				7.000 inch	7.85	
06/22	PUBLICATION: AD CLASS: 34440858	VICTORIA NEWS - News Display Advertising Victoria Pride MLA PAGE: A 16 Wrap ePaper Ad Class Totals: \$120.10 Publication Totals: \$120.10	BL	1	112.25	
				7.000 inch	7.85	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34440858	06/30/23	\$
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
	MLA GRACE LORE	

CO PAID \$399.33

How to pay your bi

- 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.

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/23 - 06/30/23		MLA GRACE LORE
INVOICE #	TERMS OF PAYMENT	PAGE #
34440858	Net 30 days	2 of 2
ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CL ENT #
[REDACTED]	06/30/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT												
06/30		BC GST			19.03												
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:25%;">CURRENT NET AMOUNT DUE</td> <td style="width:15%;">30 DAYS</td> <td style="width:15%;">60 DAYS</td> <td style="width:15%;">OVER 90 DAYS</td> <td style="width:15%;">UNAPPL ED AMOUNT</td> <td style="width:15%;">TOTAL AMOUNT DUE</td> </tr> <tr> <td>399.33</td> <td>[REDACTED]</td> <td></td> <td></td> <td></td> <td>[REDACTED]</td> </tr> </table>						CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE	399.33	[REDACTED]				[REDACTED]
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE												
399.33	[REDACTED]				[REDACTED]												

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
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Intrepid Theatre

2-1609 Blanshard St
Victoria BC V8W 2J5
+250 3832663

██████████@intrepidtheatre.com
www.intrepidtheatre.com

GST Registration No.: ██████████



INVOICE

BILL TO
BC GOV
1084 Fort Street
Victoria BC V8V 3K4

INVOICE 1571
DATE 21 08 2023
TERMS Net 30
DUE DATE 20-09-2023

ACTIVITY	QTY	RATE	AMOUNT	TAX
Earned Revenue:Program Ad Sales Half page (shared)	1	120.00	120.00	G

SUBTOTAL	120 00
GST @ 5%	6.00
TOTAL	126 00
BALANCE DUE	\$126.00

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		6.00	120 00



FAIRFIELD GONZALES
COMMUNITY ASSOCIATION
the place to connect

INVOICE # 0328

September 1st, 2023

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
TOTAL	<u>\$63.00</u>

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

INVOICE

New Democrat BC Government Caucus~
166 East Annex, Parliament Buildings
501 Belleville St.
VICTORIA BC V8V1X4
CANADA

Invoice Date
1 Aug 2023

Invoice Number
INV-2803

Reference
GS - BC Government NDP
Caucus - Aug 2023
-Georgia Straight

Overstory Media Group
6060 Silver Drive
Burnaby, BC. V5H 0H5
Canada

Description	Quantity	Unit Price	Discount	Tax	Amount CAD
GS - Print full page Full page colour ad in August 2023 print edition	1.00	2,500.00	20.00%	5%	2,000.00
Subtotal (includes a discount of 500.00)					2,000.00
TOTAL BC - GST ON PURCHASES 5%					100.00
TOTAL CAD					2,100.00

MLA Share = \$61.77

Due Date: 16 Aug 2023

All invoice payments for print ads must be made via credit card, debit card, e-Transfer or PayPal.

If you have any questions about this invoice or payment, please feel free to email ap@overstorymedia.com

Information for Wire Transfer:

Overstory Media Inc.

Bank:
Royal Bank of Canada
1025 W Georgia St.
Vancouver, BC V6E 3N9

Transit: [REDACTED]
Account: [REDACTED]
Institution: [REDACTED]
SWIFT: [REDACTED]

GST/HST Number: [REDACTED]

We also accept Email Money Transfers to ap@overstorymedia.com

Our mailing address has recently changed; please update your records with the new Burnaby mailing address. Our post office deliveries

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Lore, Grace

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$60.22
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$144.30</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$204.52</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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



Order Invoice for order #19389897

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

Thu, Jun 22, 2023 at 12:40 PM



Order Invoice

Order Number: 19389897
Order Date: June 17, 2023
Shipment Date: June 17, 2023

This is your invoice for a shipment on order **19389897**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

Victoria, BC

BILLING ADDRESS

Victoria, BC

METHOD OF PAYMENT

Visa

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Blueline NotePro Hardcover Notebook, 9-1/4" x 7-1/4", Black, 192 Pages Item: 679455		\$14.99	\$14.99
	Staples Card Stock - 8-1/2" x 11" - White - 250 Sheets Item: 733350		\$31.29	\$93.87

GST/HST#



SUBTOTAL	\$108.86
SHIPPING	\$0.00
GST	\$5.44
PST	\$7.62
TOTAL	\$121.92

* May include remote shipping charges. [Click here for more information.](#)

[Quoted text hidden]



Order Invoice for order #19389897

2 messages

Staples.ca Customer Service <order@staples.ca>
To: [Redacted]

Thu, Jun 22, 2023 at 12:40 PM



Order Invoice

Order Number: 19389897
Order Date: June 15, 2023
Shipment Date: June 15, 2023

This is your invoice for a shipment on order **19389897**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

[Redacted]
Victoria, BC
[Redacted]


BILLING ADDRESS

[Redacted]
Victoria, BC
[Redacted]

METHOD OF PAYMENT

Visa [Redacted]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Blueline MiracleBind Refill - Ruled Sheets - 9-1/4" x 7-1/4" - 50 Sheets Item: 866994		\$9.99	\$19.98

GST/HST# [Redacted]

SUBTOTAL \$19.98

SHIPPING \$0.00



GST	\$1.00
PST	\$1.40
TOTAL	\$22.38

* May include remote shipping charges. [Click here for more information.](#)

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

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



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

To: [REDACTED]

Thu, Jun 22, 2023 at 12:40 PM



Order Invoice

Order Number: 19389897
Order Date: June 17, 2023
Shipment Date: June 17, 2023

This is your invoice for a shipment on order **19389897**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Lore, Grace

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$0.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$0.00</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Lore, Grace

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$508.84</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$508.84</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, 2023 to Jun. 30, 2023**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**
- 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, 2023 to Sep. 30, 2023**
- 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
3803313 **05/31/2023**

Customer Number Terms
[REDACTED] **Due Upon Receipt**

TO: **Victoria Beacon-Hill MLA Office -
1084 Fort St
Victoria, BC V8V [REDACTED]**

REMIT: **TELUS Custom Security Systems
Price's Alarm Systems Ltd.
768 Seymour, Floor 12
Vancouver, BC V6B 3K9**

CUSTOMER NAME	CUST NO	PO NUMBER	INVOICE DATE	TERMS
Victoria Beacon-Hill MLA Office - Grace Lore	[REDACTED]		05/31/2023	Due Upon Receipt

Description	Rate	Quantity	Amount
<i>Grace Lore Office - CCTV: 1084 Fort St - Victoria, BC V8V 3K4</i>			
Truck & Trip Charge	\$58.00	1.00	\$58.00
Labour	\$116.00	1.00	\$116.00
Service Charge	\$10.00	1.00	\$10.00
		Subtotal	\$184.00
		PST	\$0.70
	GST [REDACTED]		\$9.20
		Total	\$193.90
		Payments/Credits	\$0.00
		Net Due	\$193.90

As Of	Invoice No	Description	Amount	Net Due
05/31/2023	3803313	Service Call	\$193.90	\$193.90

TELUS Custom Security Systems

Price's Alarm Systems Ltd.
768 Seymour, Floor 12
Vancouver, BC V6B 3K9
(250) 384-4104

*RESOLUTION: Tech attended 5/31/23 Investigated site. Connected to back USB port on recorder. Assisted client with archiving footage. System all okay.
bc*

TELUS Custom Security Systems

Price's Alarms
100-4243 Glanford Ave
Victoria, BC V8Z 4B9
(250) 384-4104
Fax: (250) 384-4132

Invoice

Customer Victoria Beacon-Hill MLA Office - Grace Lore
Customer Number [REDACTED]
Invoice Number 3800869
Invoice Date 6/1/2023
PO Number
PAYMENTS APPLIED THRU 8/17/2023
Job / Service Ticket #

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Victoria Beacon- Hill MLA Office - Grace Lore, 1084 Fort St, Victoria, BC</i>			
6.00	Cellular Service 6/1/2023 - 11/30/2023	44.99	269.94
6.00	Open/Close Signal Recording 6/1/2023 - 11/30/2023	5.00	30.00
Subtotal:			\$299.94
	PST		0.00
	GST [REDACTED]		15.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$314.94

IMPORTANT MESSAGES

Payment can be made via online banking, cheque or credit card by phone.
For any enquiries in regards to this invoice please call 1-866-384-4104

Page 1

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number [REDACTED]
Invoice Number 3800869
Invoice Date 6/1/2023
Due Date **6/30/2023**
Invoice Balance Due \$314.94

TOTAL DUE **\$314.94**

Amount Enclosed: _____

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

REMIT TO:

TELUS Custom Security Systems
Price's Alarm Systems Ltd.
768 Seymour, Floor 12
Vancouver, BC V6B 3K9