

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$2,353.17
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,714.78</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,067.95</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024

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
-
-
-



PiCniC Too
1019 Fort St
Victoria, BC V8V3K5 Canada
picnictoo@gmail.com | 250-590-1201
GST/HST: 822904926RT0001

Invoice #001412

Issue date
Dec 17, 2023

Invoice #001412

Thank you for choosing Picnic!

Customer



Invoice Details

PDF created December 18, 2023
\$329.70
Service date December 14, 2023

Payment

Due December 21, 2023
\$329.70


Items	Quantity	Price	Amount
Classic Large	1	\$80.00	\$80.00
Bavarian Large	1	\$78.00	\$78.00
Vegan Charcuterie Large	1	\$81.00	\$81.00
Mezze Large	1	\$75.00	\$75.00
Subtotal			\$314.00
GST			\$15.70
Tip			\$50.00

Total Paid **\$379.70**

Payments

Dec 18, 2023 (Visa  \$379.70

 View online

To view your invoice go to 
Or open the camera on your mobile device and place the QR code in the camera's view.

DOLLARAMA

1222 Douglas St.
Victoria BC V8W 2E5
(250)220-2543
GST 863624433

XMAS TABLECLOTH	4.00 FP
HALL-TABLECOVER	4.00 FP
SUBTOTAL	\$8.00
GST 5%	\$0.40
PST 7%	\$0.56
TOTAL	\$8.96
VISA	\$8.96

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 8.96

CARD NUMBER: *****
DATE/TIME: 23/12/12
REFERENCE #: 66354185 0010014/10 H
AUTHOR. #: 479234
INVOICE NUMBER: 2447

Visa CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-12-12
001326 61 2447

Questions/Comments: client@dollarama.com

LD YATES 250 360 0880

TIM HORTONS 12.99

**** TAX .00 BAL 12.99

Visa 12.99

XXXXXXXXXX

JTH: 452293

CHANGE .00

(P)ST .00

(G)ST .00

LDEExtras #:

2/12/23 0029 34 0152 52079

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

ONDON DRUGS LIMITED GST #R103378972



121223 1658 0029 0034 0152

Check your LDEExtras points, vouchers,
and rewards straight from your phone.
Download the London Drugs app

CREDIT CARD TRANSACTION RECORD

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

CASH REG.:034 EMPLOYEE: 52079 1

NO.: XXXXXXXXXXXX

AMOUNT \$12.99

VISA PURCHASE

12/12/23 AUTH: 452293

REFERENCE: 66296093 0010010600 H

APL: Visa CREDIT

APN:

AID: A0000000031010

TVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records.


0029 034 52079 0152

*** CARDHOLDER COPY ***

Order details



Buyer info

 Edit buyer info

Contact information

Name

Grace Lore

Email

Grace.Lore.MLA@leg.bc.ca

Purchase details

Purchase date

Thursday, January 11th, 2024

Payment details

CAS\$26.89 paid by Visa

Last 4 digits

Order summary

1 x Admission

CAS\$26.89

\$26.89 each

Delivery

CAS\$0.00

1 x eTicket

Total

CAD **\$26.89**

save-on-foods #2250
Pandora
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Erths Own Oat Orgnl	5.69
*DEPOSIT	0.10
*RECYCLE FEE	0.01
Light Cream	4.89
Rogers Sugar	5.99

Sub Total \$16.68

Card \$\$ pts 17

BALANCE DUE	\$16.68
Credit	\$16.68
[] XXXXXXXXXXXX	

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

TYPE: Purchase

ACCT: VISA \$ 16.68

CARD NUMBER: *****
DATE/TIME: 01/25/2024
REFERENCE #: 0010015500 H
TERM: 66348747
AUTHOR.# : 486772
AID: A0000000031010
Visa CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 23

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX

Opening Balance
Points Earned


More Rewards Total Points

www.saveonfoods.com/survey

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

CASHIER NAME: Self Checkout 63
C0063 #4430 25Jan2024
S02250 R063

Yonnis Doughnuts



Order [REDACTED]

Thank you, [REDACTED]

Your order is confirmed

We've accepted your order, and we're getting it ready. Come back to this page for updates on your shipment status.

Order details

Contact information

grace.lore.mla@leg.bc.ca

Shipping address

[REDACTED]

Constituency Office for Grace Lore, MLA
1084 Fort Street, Victoria, BC
Victoria BC V8V 3K4
Canada
[REDACTED]

Payment method

VISA ending with [REDACTED] \$132.00

Billing address

[REDACTED]

Constituency Office for Grace Lore, MLA
1084 Fort Street, Victoria, BC
Victoria BC V8V 3K4
Canada
[REDACTED]



Custom doughnut (tween size)

\$132.00

Subtotal

\$132.00

Shipping

Calculated at next step

Total

CAD **\$132.00**

Receipt from Fernwood Coffee Company

Fernwood Coffee Company <messenger@messaging.squareup.com>

Mon 1/29/2024 10:34 AM

To:Lore.MLA, Grace <Grace.Lore.MLA@leg.bc.ca>

You don't often get email from messenger@messaging.squareup.com. [Learn why this is important](#)



Fernwood Coffee Company



Let Fernwood Coffee Company know
how your experience was

\$18.00

Fernwood Blend	\$18.00
<hr/>	
Total	\$18.00

Fernwood Coffee Company
1105 Caledonia Ave
VICTORIA, BC V8T 1E9

Record Credit/Debit	2024-01-25-13:36
<div></div>	#DLnx

GST/HST: 824847354

BULK BARN #672 VICTORI
706 YATES STREET V8W1L4
VICTORIA BC
23350470
QC2335047003

SALE

02-01-2024
Acct # [REDACTED] RF
Exp Date [REDACTED] Card Type MC
A0000000041010
Mastercard

Trace # 890036
TCC 0124 TCD 0124
Inv. # 60152
Auth # 06110E RRN 001889035
TVR 0000008000

Sale \$187.16

TOTAL \$187.16

+++++
001 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Merchant copy

BulkBarn*

Bulk Barn #672
706 Yates Street
Victoria, BC
(250) 388-9378
GST# 100689256 RT0001

Lane: 003 Cashier: 108
Date: 02/01/2024 Time: [REDACTED]
Transaction: 67211936888

CHOCOLATE LOONIES \$183.01 GD
3.115 kg @ \$58.75 /kg
Net: 3.115 kg Gross: 3.260 kg
\$5 OFF FLYER COUPON \$-5.00

Sub-Total: \$178.01
GST \$9.15
Total Amount: \$187.16
MCARD \$187.16
Total Tendered: \$187.16

Items Sold: 2
Savings: \$5.00

G=GST B=BOTH TAXES *=MANUAL TARE

customerservice@bulkbarn.ca

NEW FLYER STARTS THURSDAY
FEBRUARY 1!

SAVE EVEN MORE WITH OUR
NEW COUPONS!

OFFERS VALID FEBRUARY 1-18.
SOME RESTRICTIONS MAY APPLY.



Invoice



Customer No.	Date	Ticket #
	February 05, 2024	T1-146984

Room 149, Parliament Buildings
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#:

Sls rep:

Ship date:

Location: 01

Ship-via code:

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Unit flag	Total
200	1-100023	MLA Dogwood pin	1.50	EACH	300.00
150	1-100024	MLA Shield pin	1.50	EACH	225.00
150	1-100021	MLA BC Flag pin	1.50	EACH	225.00

Notes: Ordered by

Subtotal: 750.00

GST: 37.50

PST: 52.50

Total: 840.00

Tender:

A/R Charge 840.00

Net tender: 840.00

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

Registration Item	Confirmation #	Quantity	Price
2024 Finance Minister - Greater Victoria Chamber Member and Guests	74743	1	\$88.00

Attendees:

Grace Lore Grace.Lore.MLA@leg.bc.ca

Allergies/Food Intolerances: [REDACTED]

Questions for Minister Conroy:

Lead Generation: Other

Pronouns: She/Her

Accessibility:

\$92.40 for event ticket

Sub-Total	\$88.00
Taxes	\$4.40
Total	\$92.40
Amount Paid	\$92.40
Amount Due	\$0.00

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$3,303.74
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,056.65</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,360.39</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023
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Apr. 1, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

Bill To**Mla Grace Lore**

ATTN: Accounts Payable
1084 Fort Street
Victoria, BC V8V 1X4

Advertiser**Mla Grace Lore**

Brand Name: Mla Grace Lore
Account No: [REDACTED]
1084 Fort Street
Victoria, BC V8V 1X4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	11/30/2023
Amount Due	\$ 472.91
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 450.38
Ordered By	Accounts Payable	Tax Amount: GST	\$ 22.53
Campaign Number	38110	Payments Applied	\$ 0.00
Description	VNG Remembrance Day MLA Billing	Payment Due Amount	\$ 472.91
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on December. If you have already received this invoice please disregard the first email.

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 PAYMENT REMITTANCE -----



Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI69305
Invoice Date:	11/30/2023
Payment Due:	\$ 472.91

REMIT TO:

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

BILL TO:

Mla Grace Lore
1084 Fort Street
Victoria, BC V8V 1X4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service
Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI69305

Invoice Date:

11/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Saanich News - Display ROP	11/8/2023	11/8/2023	MLA Split	Remembrance Day		1	\$ 165.13

[Click Here For Tearsheet](#)

Tax Amount \$ 8.26

Victoria News - Display ROP	11/9/2023	11/9/2023	MLA Billing Only	Remembrance Day		1	\$ 165.13
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[Click Here For Tearsheet](#)

Tax Amount \$ 8.26

Oak Bay News - Display ROP	11/9/2023	11/9/2023	MLA Billing Only	Remembrance Day		1	\$ 120.12
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[Click Here For Tearsheet](#)

Tax Amount \$ 6.01



FAIRFIELD GONZALES
COMMUNITY ASSOCIATION
the place to connect

INVOICE # 0339

January 10th, 2024

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

RE: Advertisement space for Fernwood Inn Event (Music Bingo)

Subtotal	\$285.71
GST	\$ 14.29
<u>TOTAL</u>	<u>\$300.00</u>

Please make cheque payable to Fairfield Gonzales Community Association

GST# 128 210 259 RT

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

TIMES COLONIST

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

Campaign No: 406113
Campaign: Counter Attack 2023
PO Number:

Invoice No: TC365956
Invoice Date: 12/31/2023
Sales Rep(s):
Order Contact:

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 Tyee Road, Victoria, BC V9A 6X5
PH: 250-380-5234, EM: accountsreceivable@timescolonist.com

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	180.00
Gross Amount	180.00
Agency	0.00
Net Amount	180.00
Invoice Tax Amount: GST Collected (Fed Tax)	9.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 189.00
Payment Due Date	1/30/2024

H.S.T./G.S.T. Registration No: 84505 1507 RT0001

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	Dec 15, 2023		Advertising Listing (Billing Only)			---	0.00	180.00	180.00
--- ADJUSTMENT ---									Custom Rate Override 180.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/VT0001100/2023/20231215/VT0001100-ZZZZNE-20231215-A015.pdf								



Invoice No.	Invoice Date	Amount
TC365956	12/31/2023	189.00

New Democrat BC Government Caucus

East Annex-Parliament Buildings
Victoria BC V8V 1X4

Invoice Number: 95358
Invoice Date: 07/17/2023

AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST (#898664321)	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

MLA Share = \$62.05

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW ?

1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 201-1400 Highgate Rd. Ottawa ON K2C 2Y6

Please make your cheque payable to "MADD Canada"

If you prefer to pay by e-transfer, please send to: message@maddmessage.ca

☐ I wish to use my credit card:

☐ VISA ☐  ☐ AMEX

CREDIT CARD NUMBER

EXPIRY DATE

CVV

NAME ON CREDIT CARD

AUTHORIZED SIGNATURE

2 HAVE A LOOK AT THE AD WE HAVE CREATED USING YOUR E-MAIL.

Refer to 2nd page

Please respond with any changes or additions by 12/31/2023 or your ad will appear as shown.

3 HOW DID WE DO?

☐ I like the ad as shown above exactly as is

PLEASE SIGN

DATE

☐ I would like to change my ad. Simply follow these instructions

☐ Please send me a new proof

WANT TO CHANGE YOUR AD? (please choose ONE of the following options)



Fax back signed approval or ad changes to:
(613) 225-5351

OR



Email your logo or new ad to:
message@maddmessage.ca
as a tiff, eps, jpg or pdf file
at high resolution (300 dpi)

OR



Mail us your business card, letterhead, or other ad copy along with detailed instructions

! DON'T FORGET TO INCLUDE THIS PAGE.

Please send this page back to us with your changes.



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*

Inter Print Ltd.

120 - 8833 Odlin Crescent
Richmond, British Columbia V6X 3Z7
Canada
Tel: (604) 231-6061
Fax: (604) 231-6072
Office@interprint.ca

**INVOICE**Invoice No.: **63029**

Date: 01/11/2024

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

Description		Quantity	Amount
Inclusive Red Pocket by gold foil		200	222.00
New die charge		1	195.00
Inclusive Poster 11 x 11" by 100lb gloss text in 4c+4c		250	375.00
Couirer charge		1	35.00
Subtotal:			827.00
G - GST 5%			
G7 - GST 5%, PST 7%			
GST			41.35
PST			55.44
Inter Print Ltd. GST: #87298 2293 RT0001			
Please make cheque payable to Inter Print Ltd.		Total Amount	923.79
Comment: \$25 Will be charged on any NSF Cheque		Deposit	
Prepared by	Received by	Balance Due	

THE CHAMBER.

GREATER VICTORIA
CHAMBER OF COMMERCE

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

Invoice

101500

Invoicing Date: 01/02/2024

Member ID: [REDACTED]

Invoice Due: 03/01/2024

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

Description	Qty	Rate		Amount
Membership Dues 03/01/2024 to 02/28/2025	1.00	498.00	GST	498.00
Payment - Thank You - - Bambora 1/11/2024				-522.90
Subtotal:				498.00
GST (#R107449936):				24.90
Total:				522.90
Amt Paid:				-522.90
Balance Due:				0.00

Member ID	Invoice	Due Date	Total Due	Total Payment Enclosed
[REDACTED]	101500	03/01/2024	\$0.00	\$

Please verify address and provide corrections

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>

Please note:
Shared ads highlighted in red.

December 31, 2023

Invoice # 23-116

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

INVOICE: for design and production of materials from April 1 to December 31 2023

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.

*Design Professionals
Canada*

TASK DESCRIPTION	FEE
Apr Seniors Directory ad: GL, LP, MD, MR, RF: finished size 4.5 x 3.7"; new neutral background and text; supply final file to MR. Total fee: \$150, divided by 5 MLAs = \$30 per MLA	30.00
May Mental Health + OD Prevention Resource Guide ad: GL, LP, MD, MR, RF: finished size 8.5 x 11"; source background image; supply final file to MD. Total fee: \$250, divided by 5 MLAs = \$50 per MLA	<u>50.00</u>
Total fees	80.00
GST @ 5%	<u>4.00</u>
Total Fees and GST	\$ 84.00

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

Sincerely,

Victoria BC

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

GST #



FAIRFIELD GONZALES
COMMUNITY ASSOCIATION
the place to connect

INVOICE # 0346

February 28, 2024

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

RE: Observer Advertisement March, April, and May

Subtotal	\$144.00
GST	\$ 7.20
<u>TOTAL</u>	<u>\$151.20</u>

Please make cheque payable to Fairfield Gonzales Community Association

GST# 128 210 259 RT

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



Downtown Victoria Business Association

200-764 Yates St.
Victoria, BC V8W 1L4

Invoice

Date	Invoice #
3/5/2024	2525

Invoice To

Grace Lore MLA
1084 Fort Street
Victoria, BC
V8V 3K9

Quantity	Item	Description	Price Each	Amount
1	Event Sponsorship 40250	Community Sponsor for LoJo Streetfest	750.00	750.00

We accept:



Phone #

250-386-2238

Total

\$750.00

GST/HST No.

856504170

TIMES COLONIST

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

Campaign No: 413259
Campaign: MLA Lunar New Year ad 2024
PO Number:

Invoice No: TC381162
Invoice Date: 2/29/2024
Sales Rep(s):
Order Contact:

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 Tyee Road, Victoria, BC V9A 6X5
PH: 250-380-5234, EM: accountsreceivable@timescolonist.com

H.S.T./G.S.T. Registration No: 84505 1507 RT0001

If you would like to respond to this email,
please email:
accountsreceivable@timescolonist.com
Thank you.

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	165.00
Gross Amount	165.00
Agency	0.00
Net Amount	165.00
Invoice Tax Amount: GST Collected (Fed Tax)	8.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 173.25
Payment Due Date	3/30/2024

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Feb 10, 2024		Advertising Listing (Billing Only)			---	0.00	165.00	165.00
--- ADJUSTMENT ---								Custom Rate Override	165.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/VT0001100/2024/20240210/VT0001100-ZZZZNE-20240210-A008.pdf								



Invoice No.	Invoice Date	Amount
TC381162	2/29/2024	173.25

THE CHAMBER.

GREATER VICTORIA
CHAMBER OF COMMERCE

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

Invoice

104819

Invoicing Date: 03/04/2024

Member ID: [REDACTED]

Invoice Due: 03/13/2024

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

Description	Qty	Rate		Amount
3 Insertions in BizNews - discounted rate - March 22, May 15 and September 4 2024 03/20/2024 to 09/10/2024	1.00	472.50	GST	472.50
Web Box ad - 1 Month - April 1-30, 2024 04/01/2024 to 04/30/2024	1.00	279.33	GST	279.33
Web Box ad - 1 Month - June 1-30, 2024 06/01/2024 to 06/30/2024	1.00	279.33	GST	279.33
Web Box ad - 1 Month - August 1-31, 2024 08/01/2024 to 08/31/2024	1.00	279.33	GST	279.33
Subtotal:				1,310.49
GST (#R107449936):				65.54
Total:				1,376.03
Amt Paid:				0.00
Balance Due:				1,376.03

Member ID	Invoice	Due Date	Total Due	Total Payment Enclosed
[REDACTED]	104819	03/13/2024	\$1,376.03	\$

Please verify address and provide corrections

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

Correct Address

Make checks payable to:

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

☐ MC ☐ VISA ☐ AMEX

Card

No.

Exp.

Date

Sec.

Code

Name on Card

Signature

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

Monk Office

MONK OFFICE & ART #21

905 Fort St
Victoria, BC V8W 1H2
Phone: 778-405-2950

Customer Details

Customer No: No:

Name:

Date: 14 Mar 24

Time: [REDACTED]

Receipt:
STR210188889
OrderNo:

Cust Ref#:

Special Instructions:

Details	Qty	Price	Disc	Total
COLOUR PRINT CHARGE				
COLOR	50.0	0.60	0%	30.00 *
DIGITAL FILE CHARGE				
OUTPUT	1.0	1.00	0%	1.00 *
COPY CENTRE STOCK 0.30EA				
STOCK-30	50.0	0.30	0%	15.00 *
Total for 3 Items				46.00
GST				2.30
PST				3.22
TOTAL DUE:				51.52

Payment Details

MCARD	51.52
TOTAL PAYMENT:	51.52
Change Given:	0.00

X

Customer Signature

Store Leader: [REDACTED]
GST# 10374 8313

We want you to be happy with your purchase!
If you're not, please return it within 30 days of
purchase with receipt and in resalable
condition. Instock furniture to be returned
within 14 days accompanied with a receipt.
Custom Orders are Final Sale.

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

SALE

MID: 6424860

TID: 005

REF#: 00000011

Batch #: 074002

RRN: 00000011

03/14/24

APPR CODE: 03255E

MASTERCARD

Proximity
/

***** [REDACTED]

AMOUNT \$51.52

APPROVED

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI

CUSTOMER COPY



Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Lore, Grace

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$320.40
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$199.91</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$520.31</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

Canada Post/Postes Canada
LONDON DRUGS #29
201-911 YATES ST
VICTORIA, BC V8V 4X0
GST/TPS#119321495

2023/12/07
CC106516

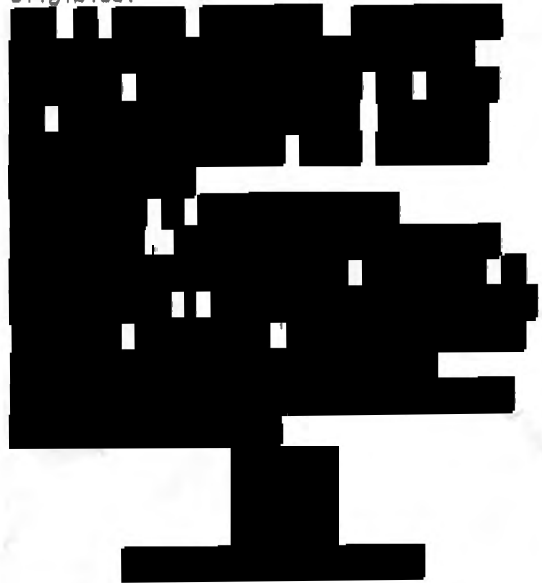
W/G 1

G/S 2 @ \$92.00 \$184.00
P2020 COIL OF 100/P2020 ROUEAU 100

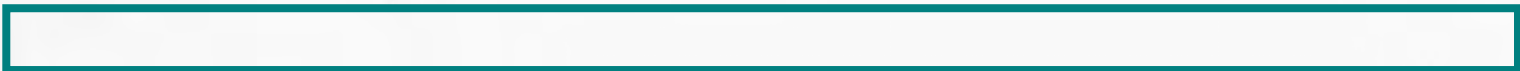
SUBTL/SOUS-TOTAL \$184.00
GST/TPS \$9.20
TOTAL \$193.20

Visa \$193.20

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



Canada Post/Postes Canada
CANADAPOST.CA/WWW.POSTESCANADA.CA



LONDON DRUGS

LD YATES 250 360 0880

LOOKING FOR WORK? www.londondrugs.com

L D CREAM SOAP 5.99 B
**** TAX .72 BAL 6.71
VF Visa 6.71
XXXXXXXXXX [REDACTED]
AUTH: 455286
CHANGE .00
(P)ST .42
(G)ST .30

LDEXtras # [REDACTED]

1/23/24 [REDACTED] 0029 50 0009 18181

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

LONDON DRUGS LIMITED GST #R103378972



Check your LDEXtras points, vouchers,
and rewards straight from your phone.
Download the London Drugs app

CREDIT CARD TRANSACTION RECORD

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

CASH REG 050 EMPLOYEE: 18181

1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$6.71

VISA PURCHASE

01/23/24 [REDACTED] AUTH: 455286

REFERENCE: 66273028 0010011630

H

APL: Visa CREDIT

APN:

AID: A0000000031010

TVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records.

0029 050 18181 0009

*** CARDHOLDER COPY ***

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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> </u>
Balance at End of Current Reporting Period:	Note 3	<u> </u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024
- 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 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$930.10
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$199.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,129.60</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024
- 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



824 Royal Oak Avenue
Victoria, B.C. V8X-3T2
(250) 889-1743

Invoice

Invoice # 8067
Date 2024-02-12

TO:
Grace Lore, MLA

FOR:
1084 Fort Street

Attn: [REDACTED]

P.O. #

Description	Qty	Rate	Amount
Window Cleaning - Completed February 12, 2024		190.00	190.00
GST On Sales		5.00%	9.50
Total			\$199.50

GST # 880342001

Payments / Credits \$0.00

Balance Due \$199.50

Thank you for your business! We also accept EFT as a payment method.
All invoices are net 30 days.