

SP

Special Events & Protocol



Member Name: Lore, Grace MLA

Expense Description	Soft Drinks and Snacks for event with Greater Victoria MLA's
Vendor	Super Store and Costco
Amount	\$189.75
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

THE CHAMBER.

GREATER VICTORIA
CHAMBER OF COMMERCE

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

Invoice
105986

Invoicing Date: 04/25/2024
Member ID: [REDACTED]
Invoice Due: 04/22/2024

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

Description	Qty	Rate		Amount
Leading to Election - Breakfast with Premier David Eby				
2024 Breakfast with Premier Eby - Chamber Member	2.00	88.00	GST	176.00
Lore, Grace [REDACTED]				
Payment - Thank You - - 4/25/2024				-184.80
Subtotal:				176.00
GST (#R107449936):				8.80
Total:				184.80
Amt Paid:				-184.80
Balance Due:				0.00

Member ID	Invoice	Due Date	Total Due	Total Payment Enclosed
[REDACTED]	105986	04/22/2024	\$0.00	\$

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.

Signature

Card

No.

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

CHECK # 644540 DATE 1/22/24
TABLE # 22 TIME [REDACTED]

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 CHICKEN AND KALE SALAD	15.75
1 BOWL TOMATO BISQUE	6.00
1 HOISIN LETTUCE WRAPS	14.95
1 ARUGULA STRAWBERRY SALAD	14.95
2 ROASTED SALMON	35.90
1 SPECIAL ONE	15.25
1 COFFEE	2.95

SUBTOTAL 105.75

TOTAL DUE 105.75

TOTAL TAX INCLUDED IN BILL
GST IN 5.05

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

GST # 112233445566778899

LEGISLATIVE DINING ROO
614 GOVERNMENT ST V6V1X4
VICTORIA BC
22134585
6A2213458501

**** PURCHASE ****
04-22-2024
Acct # [REDACTED] RF
Card Type MC
A0000000041010 Mastercard

Trace # 8462
Inv. # 8858
Auth # 08328E RRN 001671032

Purchase \$105.75
Tip \$21.15
Total \$126.90

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

CHECK # 646787 DATE 5/09/24
TABLE # TIME
***** DUPLICATE CHECK *****

-- LEGCATERING : --

ITEMS ORDERED	AMOUNT
11 LUNCH BOX-HAM/CHEESE	148.50
11 LUNCH BOX-TURKEY	148.50
11 LUNCH BOX-VEGETARIAN	148.50

SUBTOTAL 445.50

TOTAL DUE 445.50

TOTAL TAX INCLUDED IN BILL
GST IN 21.12

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

GST # 112233445566778899

LEGISLATIVE DINING ROO
614 GOVERNMENT ST V8V1X4
VICTORIA BC
22134585
GH2213458501

**** PURCHASE ****

05-09-2024
Acct # *****
Card Type VI
A0000000031010 SCOTIABANK VISA

Trace # 10513
Inv. # 11615
Auth # 430362 RRN 001912010

Purchase	\$455.50
Tip	\$68.33
Total	\$523.83

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

LEGISLATIVE DINING ROO
614 GOVERNMENT ST V8V1X4
VICTORIA BC
22134585
GA2213458501

**** PURCHASE ****

05-14-2024

Acct # ***** RF

Card Type VI

A0000000031010

Visa CREDIT

Trace # 9407

Inv. # 9842

Auth # 459547

TTQ B2A0C000

RRN 001688016

CTQ 0080

Purchase \$175.50

Tip \$35.10

Total \$210.60

(001) APPROVED-THANK YOU

Retain this copy for your records

Merchant copy

CHECK # 547788 DATE 5/14/24
TABLE # [REDACTED] TIME [REDACTED]

-- LEGCATERING : [REDACTED] --

ITEMS ORDERED

AMOUNT

2 LUNCH BOX-HAM/CHEESE	27.00
2 LUNCH BOX-TURKEY	27.00
1 LUNCH BOX-ROAST BEEF	13.50
8 LUNCH BOX-VEGETARIAN	108.00

SUBTOTAL 175.50

TOTAL DUE 175.50

TOTAL TAX INCLUDED IN BILL
GST IN 8.32

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

GST # 112233445566778899



TICKET ID

019419 00560603 0001

EVENT

1st Annual Resilience Mystery Dinner & Auction

DATE + TIME

May 11, 2024 at 5:00 PM until May 11, 2024 at 9:30 PM (PDT)

LOCATION

James Bay Community Project 547 Michigan St Victoria, BC V8V 1S5

ORDER INFO

Transaction #21566924 by Grace Lore on April 5, 2024 at 2:49 PM (PDT) for Grace Lore

TICKET TYPE

Full Event Ticket (Individual Tickets): Includes Reception and Mystery Restaurant Dining Experience

Tickets are non-refundable
Please print and bring with you to the event

JAMES BAY COMMUNITY PROJECT is a registered Canadian charity

BUSINESS NUMBER

118972702RR0001

CO paid \$100.00



Powered by CanadaHelps
A registered Canadian charity. BN: 896568417RR000

INVOICE



Moss Street Market
 1330 Fairfield Road
 Victoria, British Columbia V8S 5J1

Invoice No.: 7827
 Date: 04/28/2024
 Ship Date:
 Page: 1
 Re: Order No.

Grace Lore, MLA, Victoria-Beacon Hill
 Grace Lore

Business No.: 894528819BC0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
2024 Drop In - Regular	Each	1	2024 Drop In - Regular, May 4	G	35.00	35.00
			G - GST G			1.75
Moss Street Market G: #GST						
Shipped By: Tracking Number:					Total Amount	36.75
Comment: CO Paid \$18.38					Amount Paid	0.00
Sold By:					Amount Owing	36.75

FernFest 2024 Non-Profit Hub - Registration Payment



1 x Ticket

Order total: 53.04 CAD



Saturday, 15 June 2024 from 11:30 a.m. to 5:30 p.m. (PT)

Add to Google · Outlook · iCal · Yahoo



William Stevenson Park @ FernFest

1240 Gladstone Avenue

Victoria, BC V8T 1G6

Canada

[View on map](#)

Questions about this event?

[Contact the organizer](#)

[View event details](#)

Order Summary

Order #9759071759 - 4 June 2024

CA\$53.04 paid by PayPal

Payer: [Redacted]

Payee: [Redacted]

Transaction ID: 2LV18521HY948304C

Adriana Thom	1 x Non-profit Hub Space	\$53.04
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53.04 CAD

View and manage your order in your Eventbrite account.

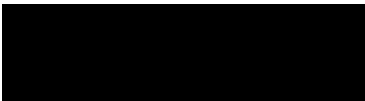
Refund Policy: No Refunds

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

Ticket Information

Ticket #1: Non-profit Hub Space - 53.04 CAD



[View ticket information](#)

eventbrite



Get the Eventbrite app



CA

Communications & Advertising

I S L A N D P A R E N T G R O U P

islandparent



WESTCOAST
FAMILIES

Tweens & Teens

**Island Parent Group
Enterprises Ltd.**

518 Caselton Place
Victoria, B.C.
V8Z 7Y5
GST # 120962071 RT0001

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



Invoice No: 3623

Date: Mar 15, 2024
Due Date: Apr 14, 2024
Contract No. [Redacted]
Sales Rep: [Redacted]

NOTES/AMENDMENTS Thank you for your business!

Product

#17339 - Island Parent - Family Resource Guide - 2024 Annual - 1/2 Page H: 1 Pages

CO Paid \$183.75	Sub Total	C\$1,050.00
	Tax	C\$52.50
	Total	C\$1,102.50

Download PDF

Pay Online Now

Tax invoice for [REDACTED]
Account ID: [REDACTED]

Invoice/Payment Date
Apr 16, 2024, [REDACTED]

Payment method
MasterCard [REDACTED]
Reference Number: [REDACTED]

Transaction ID
[REDACTED]

Product Type
Meta ads

Paid

CA\$3.15 CAD

Subtotal: CA\$3.00 CAD
GST/HST: 0.15 CAD (Rate: 5%)

You're being billed because you reached your CA\$3.00 payment threshold.

Campaigns

Post: "Vic High is officially re-opened! "		CA\$3.00
From Apr 16, 2024, 11:30 AM to Apr 16, 2024, 4:52 PM		

Post: "Vic High is officially re-opened! "	565 Impressions	CA\$3.00

Tax invoice for [REDACTED]
Account ID [REDACTED]

Invoice/Payment Date
Apr 17, 2024, [REDACTED]

Payment method
MasterCard [REDACTED]
Reference Number: [REDACTED]

Transaction ID
[REDACTED]

Product Type
Meta ads

Paid

CA\$3.15 CAD

Subtotal: CA\$3.00 CAD
GST/HST: 0.15 CAD (Rate: 5%)

You're being billed because you reached your CA\$3.00 payment threshold.

Campaigns

Post: "Vic High is officially re-opened! "		CA\$3.00
From Apr 16, 2024, 11:30 AM to Apr 17, 2024, 12:35 AM		

Post: "Vic High is officially re-opened! "	590 Impressions	CA\$3.00

Tax invoice

Account ID

Invoice/Payment Date

Apr 17, 2024,

Payment method

MasterCard

Reference Number:

Transaction ID

Product Type

Meta ads

Paid

CA\$3.15 CAD

Subtotal: CA\$3.00 CAD
GST/HST: 0.15 CAD (Rate: 5%)

You're being billed because you reached your CA\$3.00 payment threshold.

Campaigns

Post: "Vic High is officially re-opened! "

From Apr 16, 2024, 12:00 AM to Apr 17, 2024, 12:43 PM

CA\$3.00

Post: "Vic High is officially re-opened! "

583 Impressions

CA\$3.00

Tax invoice for [REDACTED]
Account ID: [REDACTED]

Invoice/Payment Date
Apr 18, 2024, [REDACTED]

Payment method
MasterCard [REDACTED]
Reference Number: [REDACTED]

Transaction ID
[REDACTED]

Product Type
Meta ads

Paid

CA\$4.20 CAD

Subtotal: CA\$4.00 CAD
GST/HST: 0.20 CAD (Rate: 5%)

You're being billed because you reached your CA\$4.00 payment threshold.

Campaigns

Post: "Vic High is officially re-opened! "		CA\$4.00
From Apr 17, 2024, 12:30 AM to Apr 18, 2024, 12:07 AM		

Post: "Vic High is officially re-opened! "	759 Impressions	CA\$4.00

Tax invoice for [REDACTED]
Account ID: [REDACTED]

Invoice/Payment Date
Apr 18, 2024 [REDACTED]

Payment method
MasterCard [REDACTED]
Reference Number: [REDACTED]

Transaction ID
[REDACTED]

Product Type
Meta ads

Paid

CA\$6.30 CAD

Subtotal: CA\$6.00 CAD
GST/HST: 0.30 CAD (Rate: 5%)

You're being billed because you reached your CA\$6.00 payment threshold.

Campaigns

Post: "Vic High is officially re-opened! "		CA\$6.00
From Apr 17, 2024, 12:00 AM to Apr 18, 2024, 7:00 PM		

Post: "Vic High is officially re-opened! "	1,261 Impressions	CA\$6.00

Tax invoice for [REDACTED]
Account ID: [REDACTED]

Invoice/Payment Date
Apr 20, 2024, [REDACTED]

Payment method
MasterCard [REDACTED]
Reference Number: [REDACTED]

Transaction ID
[REDACTED]

Product Type
Meta ads

Paid

CA\$9.45 CAD

Subtotal: CA\$9.00 CAD
GST/HST: 0.45 CAD (Rate: 5%)

You're being billed because you reached your CA\$9.00 payment threshold.

Campaigns

Post: "Vic High is officially re-opened! "		CA\$9.00
From Apr 18, 2024, 12:00 AM to Apr 20, 2024, 5:12 AM		

Post: "Vic High is officially re-opened! "	1,661 Impressions	CA\$9.00

Tax invoice for [REDACTED]
Account ID: [REDACTED]

Invoice/Payment Date
Apr 21, 2024 [REDACTED]

Payment method
MasterCard [REDACTED]
Reference Number: [REDACTED]

Transaction ID
[REDACTED]

Product Type
Meta ads

Paid

CA\$12.60 CAD

Subtotal: CA\$12.00 CAD
GST/HST: 0.60 CAD (Rate: 5%)

You're being billed because you reached your CA\$12.00 payment threshold.

Campaigns

Post: "Vic High is officially re-opened! "		CA\$12.00
From Apr 19, 2024, 12:00 AM to Apr 21, 2024, 6:45 PM		

Post: "Vic High is officially re-opened! "	2,266 Impressions	CA\$12.00

Martlet Publishing Society

University of Victoria PO Box 3035 Stn Central
Victoria BC V8W 3P3
business@martlet.ca
martlet.ca
GST/HST Registration No.: 89938 3590 RT0001



INVOICE

BILL TO



INVOICE 1091
DATE 02/04/2024
TERMS Net 30
DUE DATE 02/05/2024

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
04/04/2024	Advertising Sales purchases of print or online ad space	GST	1	3,000.00	3,000.00

SUBTOTAL 3,000.00

GST @ 5% 150.00

TOTAL 3,150.00

BALANCE DUE **\$3,150.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	150.00	3,000.00

CO Paid \$525.00

Thank you, we appreciate your business.
Preferred method of payment is cheque.
Please make cheques out to Martlet Publishing Society.
Payment by e-transfer can be sent to

Page 1 of 1

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	30 Apr 2024
Amount Due	\$ 346.34
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Mia Grace Lore
 Brand Name: Mia Grace Lore
 Account No: ██████████
 1084 Fort Street
 Victoria, BC V8V 1X4

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 329.85
Ordered By	Accounts Payable	Tax Amount: GST	\$ 16.49
Campaign Number	78856	Payments Applied	\$ 0.00
Description	101 Things To Do Spring 24 - Billing Only	Payment Due Amount	\$ 346.34
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on May 06,2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

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 -----



Account Number:	██████████
Invoice Number:	BPI136778
Invoice Date:	30 Apr 2024
Payment Due:	\$ 346.34

REMIT TO:

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

BILL TO:

Mia 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.navjgahub.com/Portal/Client/BPM/login.aspx>

Invoice Number:

BPI136778

Invoice Date:

30 Apr 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
SNE - 101 Things To Do	24 Apr 2024	24 Apr 2024	Full Page Split	101 Things to Do		1	\$ 329.85

Tax Amount \$ 16.49

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Apr 2024
Amount Due	\$ 1,092.89
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 1,040.85
Ordered By	Accounts Payable	Tax Amount: GST	\$ 52.04
Campaign Number	71998	Payments Applied	\$ 0.00
Description	BRP Gold SNE	Payment Due Amount	\$ 1,092.89
Marketing Campaign	BPM Business Resilience Plan (BPMBRP)		
Sales Rep	[REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	[REDACTED]
Invoice Number:	BPI136777
Invoice Date:	30 Apr 2024
Payment Due:	\$ 1,092.89

REMIT TO:

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

BILL TO:

Mia 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.navjgahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Victoria News - Display ROP	11 Apr 2024	11 Apr 2024	Half Page Horiz 8C x 6	General	1/2 Page - Horizontal (8C x 6.0") (BC) (10.3333x6)	---	\$ 0.00

[Click Here For Tearsheet](#)

Tax Amount \$ 0.00

Victoria News - Display ROP	25 Apr 2024	25 Apr 2024	Half Page Horiz 8C x 6	General	1/2 Page - Horizontal (8C x 6.0") (BC) (10.3333x6)	---	\$ 0.00
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[Click Here For Tearsheet](#)

Tax Amount \$ 0.00

Package Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
	1 Apr 2024	1 Apr 2024	Gold - Print & Digital	Gold Business Resilience Plan	1	\$ 1,040.85

Tax Amount \$ 52.04

TIMES COLONIST

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

Campaign No: 423220
 Campaign: 2024 non-election
 PO Number:

Invoice No: TC399117
 Invoice Date: 4/30/2024
 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:

Payment Due

Currency	Canadian Dollars
Base Amount	960.00
Adjustments	0.00
Gross Amount	960.00
Agency	0.00
Net Amount	960.00
Invoice Tax Amount: GST Collected (Fed Tax)	48.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 1,008.00
Payment Due Date	5/30/2024

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	Apr 19, 2024		VTC 4:2 = 4 Col x 2 Rows	2024 Budget	VTC 4:2 = 4 Col x 2 Rows (8.3669x5.321)	---	960.00	960.00	960.00
TEARSHEET URL:	http://pdf.glaaciermedia.ca/VTC001100/2024/20240419/VTC001100-ZZZZNE-20240419-A004.pdf								

Invoice No.	Invoice Date	Amount
TC399117	4/30/2024	1,008.00

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 Mar 2024
Amount Due	\$ 1,092.89
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Mia Grace Lore
 Brand Name: Mia Grace Lore
 Account No: ██████████
 1084 Fort Street
 Victoria, BC V8V 1X4

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 1,040.85
Ordered By	Accounts Payable	Tax Amount: GST	\$ 52.04
Campaign Number	71998	Payments Applied	\$ 0.00
Description	BRP Gold SNE	Payment Due Amount	\$ 1,092.89
Marketing Campaign	BPM Business Resilience Plan (BPMBRP)		
Sales Rep	██████████		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI123623
Invoice Date:	31 Mar 2024
Payment Due:	\$ 1,092.89

REMIT TO:

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

BILL TO:

Mia 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.navjgahub.com/Portal/Client/BPM/login.aspx>



Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Victoria News - Display ROP	21 Mar 2024	21 Mar 2024	Half Page Horiz 8C x 6	General	1/2 Page - Horizontal (8C x 6.0") (BC) (10.3333x6)	---	\$ 0.00

[Click Here For Tearsheet](#)

Tax Amount \$ 0.00

Victoria News - Display ROP	28 Mar 2024	28 Mar 2024	Half Page Horiz 8C x 6	General	1/2 Page - Horizontal (8C x 6.0") (BC) (10.3333x6)	---	\$ 0.00
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[Click Here For Tearsheet](#)

Tax Amount \$ 0.00

Package Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
	1 Mar 2024	1 Mar 2024	Gold - Print & Digital	Gold Business Resilience Plan	1	\$ 1,040.85

Tax Amount \$ 52.04

TIMES COLONIST

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

Campaign No: 420789
 Campaign: MLA Easter ad 2024
 PO Number:

Invoice No: TC389272
 Invoice Date: 3/31/2024
 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:

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	167.50
Gross Amount	167.50
Agency	0.00
Net Amount	167.50
Invoice Tax Amount: GST Collected (Fed Tax)	8.38
Pre-Paid Amount	0.00
Payment Amount Due	\$ 175.88
Payment Due Date	4/30/2024

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	Mar 31, 2024		Advertising Listing (Billing Only)			---	0.00	167.50	167.50
-- ADJUSTMENT --								Custom Rate Override	167.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/VT001100/2024/20240331/VT001100-ZZZZNE-20240331-A006.pdf								

Invoice No.	Invoice Date	Amount
TC389272	3/31/2024	175.88



Downtown Victoria Business Association

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

Invoice

Date	Invoice #
5/15/2024	2544

Invoice To
Grace Lore MLA 1084 Fort St Victoria, BC V8V 3K9

Quantity	Item	Description	Price Each	Amount
1	Event Sponsorship 40250	Community Sponsor - Upper Fort Street Fest	750.00	750.00

We accept:
 Cheques: payable to Downtown Victoria Business Association
 e-transfer

Phone #	Total	\$750.00
250-386-2238		

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95465240	31-May-2024
Sales Order/PO No.	
15174 AT	
Customer Ref./PO Date	
09-May-2024	
Order Number	Date
617006	09-May-2024
Customer Number/2nd Reference No.	
[REDACTED] /	

Product #	Description	Quantity	Price/Unit	Amount
7530986007	VICTORIA BEACON HILL HOUSEHOLD BROCHURE	33,000 EA	N/A	5,701.14
Subtotal				5,701.14
GST/HST # R107864738		5.000 %	5,701.14	285.06
PST		7.000 %	5,701.14	399.08
Total (CAD)				<u>6,385.28</u>

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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	31 May 2024
Amount Due	\$ 323.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 307.85
Ordered By	Accounts Payable	Tax Amount: GST	\$ 15.39
Campaign Number	89908	Payments Applied	\$ 0.00
Description	VNE Mental Health Guide - MLA Billing Only	Payment Due Amount	\$ 323.24
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on June 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

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 -----



Account Number:	[REDACTED]
Invoice Number:	BPI151158
Invoice Date:	31 May 2024
Payment Due:	\$ 323.24

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.navjgahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
VNE - Mental Health Guide	30 May 2024	30 May 2024	MLA Billing Only	Mental Health		1	\$ 307.85

Tax Amount \$ 15.39

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 May 2024
Amount Due	\$ 1,092.89
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Mia Grace Lore
 Brand Name: Mia Grace Lore
 Account No: ██████████
 1084 Fort Street
 Victoria, BC V8V 1X4

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 1,040.85
Ordered By	Accounts Payable	Tax Amount: GST	\$ 52.04
Campaign Number	71998	Payments Applied	\$ 0.00
Description	BRP Gold SNE	Payment Due Amount	\$ 1,092.89
Marketing Campaign	BPM Business Resilience Plan (BPMBRP)		
Sales Rep	██████████		

Comments

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Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

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 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 -----



Account Number:	██████████
Invoice Number:	BPI151157
Invoice Date:	31 May 2024
Payment Due:	\$ 1,092.89

REMIT TO:

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

BILL TO:

Mia 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.navjgahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Victoria News - Display ROP	9 May 2024	9 May 2024	Half Page Horiz 8C x 6	General	1/2 Page - Horizontal (8C x 6.0") (BC) (10.3333x6)	---	\$ 0.00

[Click Here For Tearsheet](#)

Tax Amount \$ 0.00

Victoria News - Display ROP	23 May 2024	23 May 2024	Half Page Horiz 8C x 6	General	1/2 Page - Horizontal (8C x 6.0") (BC) (10.3333x6)	---	\$ 0.00
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[Click Here For Tearsheet](#)

Tax Amount \$ 0.00

Package Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
	1 May 2024	1 May 2024	Gold - Print & Digital	Gold Business Resilience Plan	1	\$ 1,040.85

Tax Amount \$ 52.04



FAIRFIELD GONZALES
COMMUNITY ASSOCIATION
the place to connect

INVOICE # 0353

June 1, 2024

Grace Lore MLA
1084 Fort St.
Victoria BC, V8V 3K4

Attention: [REDACTED]

RE: Observer Advertisement June, July, and August

Subtotal	\$144.00
GST	\$ 7.20
TOTAL	\$151.20

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

Credit Card Authorization Form

Client Name:

Cardholder Name:

Card Number:

Expiry Date:

Amount to be paid:

CVV:

Date	Station	Invoice Number Contract Number	Amount Paid
Pre-paid	CFAX	1948651	\$1,000.00
		GST - 5%	\$50.00
<i>Add second page for additional itemized payments, completing table only</i>			\$1,050.00

Pre-authorization of Payments Please check box to pre-authorize credit card charges for the duration of the campaign.

Payments taken monthly unless otherwise agreed by your Account Executive and/or Bell Media Accounts Receivable contact.

Signature of Cardholder

Title

Date

Please Provide Email address below for Electronic Invoices

CONTACT NAME

EMAIL ADDRESS

**** Return via e-mail to: Vancouver.Accounting@bellmedia.ca ****

OS

Office Supplies

DOLLAR TREE

Store# 40045 (250) 391-6466
129-2401C Millstream Rd.
Langford BC V9B 3R5

TRANSACTION RECORD

Purchase# [REDACTED]

Apr 18, 2024
MASTERCARD *****
TID: 66333962 Entry: CNTP (L)
Sequence: 229 Batch: 001
Auth#: 06158E Response: 01-027
UID: QSC5EWT011WQKI

Amount \$45.37
Total \$45.37

80005000041010

Mastercard

TVR 0080008000 TSI E800

Approved - Thank You

Important: Retain this copy for your record
CARDHOLDER COPY

DOLLAR TREE

Store# 40045 (250) 391-6466
129-2401C Millstream Rd.
Langford BC V9B 3R5
HST/BST #: 051370916

DESCRIPTION	QTY	PRICE	TOTAL
-------------	-----	-------	-------

LARGE KRAFT NATURAL CR	27	1.50	40.50
Bag Fee	0	0.08	0.00

Reason: Customer Brought Bag

Sub Total	\$40.50
BST	\$2.03
PST	\$2.84
Total	\$45.37

Mastercard [REDACTED] \$45.37
***** Approved

www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

5596 40045 01 0 [REDACTED] 4/18/24 [REDACTED]
Sales Associate [REDACTED]

Order Invoice

This is your invoice for a shipment on order **21750829**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS



BILLING ADDRESS



METHOD OF PAYMENT

Visa

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Staples Narrow Ruled Notepad - 5" x 8" - Canary - 3006170	1	\$14.39	\$14.39
Baseline Ballpoint Pens - 1.0mm - Assorted Colours 566848	1	\$8.69	\$8.69
Crayola Crayons - 8 Pack 26416	80	\$1.29	\$103.20

GST/HST# 126152586

SUBTOTAL	\$126.28
SHIPPING	\$0.00
GST 5%	\$6.31
PST 7%	\$8.84
TOTAL	\$141.43

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

██████████
 ████████████████████
 ████████████████████
 CA

Paid / Payé

Sold by / Vendu par: guangzhoushichuanfeimaoyiyouxiangongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 07 May 2024

Invoice # / # de facture: CA42AD5MH8EI

Total payable / Total à payer: \$93.96

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

██████████
 ████████████████████
 ████████████████████
 CA

Delivery address / Adresse de livraison

██████████
 ████████████████████
 ████████████████████
 CA

Sold by / Vendu par

guangzhoushichuanfeimaoyiyouxiangongsi
 永平街

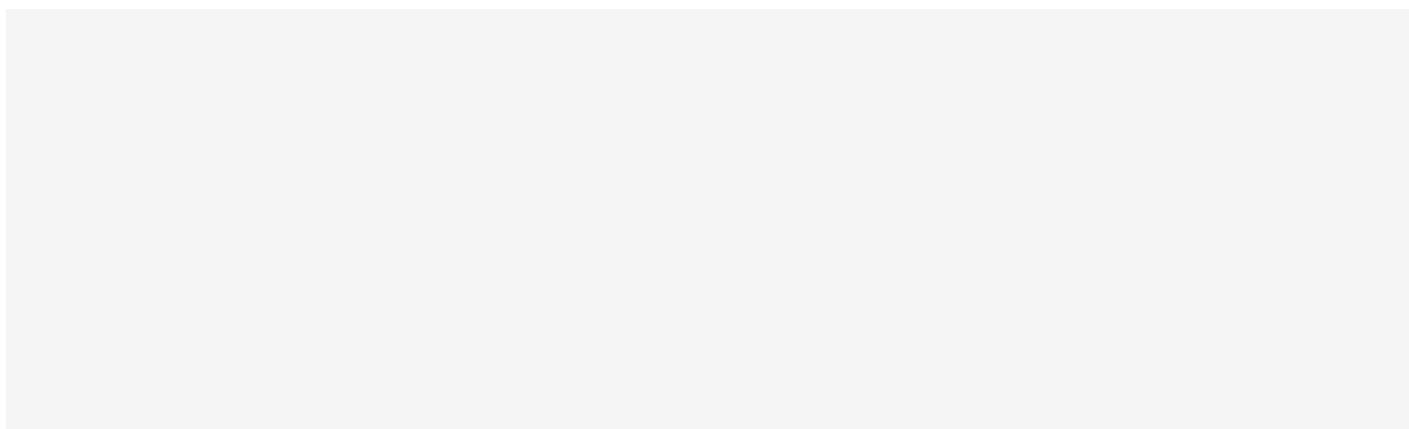
Order date / Date de commande: 07 May 2024

Order # / Commande #: ████████████████████

Shipment date / Date d'expédition: 07 May 2024

Shipment # / # d'expédition: ████████████████████

Invoice details / Détails de la facture





Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

GRACE LORE, MLA
 VICTORIA-BEACON HILL CONSTITUENCY
 1084 FORT ST
 VICTORIA BC V8V 3K4

Invoice	
Document Number	Date
95468573	31-May-2024
Customer Number/2nd Reference No.	
[REDACTED] / B068330	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	GRACE LORE MLA NM -> ADRIANA THOM PO#: 1715195737			4,617.32	G
Subtotal				4,617.32	
GST/HST # R107864738 5.000 %				4,617.32	230.87
Total (CAD)				4,848.19	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

TR

Travel

ROBBINS PARKING -112
720 DOUGLAS STREET
VICTORIA BC

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2024/04/18
TIME 4047 [REDACTED]
RECEIPT NUMBER
H84066490-001-203-013-0

PURCHASE
TOTAL

\$4.50

Mastercard
A0000000041010
6487121514F1FE9D
0000008000-

APPROVED

AUTH# 05354E 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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Other Office Expenses
