

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 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:	<b>Note 1</b>	\$1,407.30
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$562.61</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,969.91</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, 2024 to Jun. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

**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, 2024 to Sep. 30, 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
- 
- 
-

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS ADMIRALS WALK

Phone: 250-380-6505

GST# 895588788RT0001

Served by: SCO 23

Member card number: \*\*\*\*\* [REDACTED]

Ice Cubes  
4 @ 1/ \$4.29 \$17.16 C

SUBTOTAL	\$17.16
TOTAL TAX	\$0.00
<b>TOTAL</b>	<b>\$17.16</b>
Master Card	TENDER \$17.16
Cash	CHANGE \$0.00

NUMBER OF ITEMS 4

<b>SCENE+ POINTS</b>	
Member number:	***** [REDACTED]
Your SCENE+ POINTS Balance	[REDACTED]
Scene+ Balance	[REDACTED]

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at [scotiabank.com/2xthePoints](http://scotiabank.com/2xthePoints)

MERCHANT 23786988 RF  
TERMINAL ID S02378698823  
\*\* Purchase  
CARD MC \*\* \$ 17.16  
NO. \*\*\*\*\* [REDACTED] RCPT 2357000  
DATE 08/10/2024 AUTH # 06626E TIME [REDACTED]  
REF# 001018001  
APPL Mastercard  
AID A0000000041010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper
23	2357	9463	123

Thank you for shopping at Thrifty Foods.  
Come Again Soon

Customer Care Phone: 1-800-667-8280

save-on-foods #923  
Tillikum  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

Mr Freeze Pops 13.98 G  
2 @ 6.99  
Peach Sparkling Water 5.99 G  
Card \$4.99 Save -1.00  
\*DEPOSIT 1.20  
\*RECYCLE FEE 0.24 G  
WF Grapefruit Water 5.99 G  
Card \$4.99 Save -1.00  
\*DEPOSIT 1.20  
\*RECYCLE FEE 0.24 G  
WF Sparkling Water 5.99 G  
Card \$4.99 Save -1.00  
\*DEPOSIT 1.20  
\*RECYCLE FEE 0.24 G  
WF Water 5.99 G  
Card \$4.99 Save -1.00  
\*DEPOSIT 1.20  
\*RECYCLE FEE 0.24 G

Sub Total \$39.70

Card \$\$ pts 34

Tax-Code	Taxable-Value	Tax-Value
GST	34.90	1.75

BALANCE DUE \$41.45  
Credit \$41.45  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 41.45

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 08/09/2024 [REDACTED]  
REFERENCE #: 0010018120 H  
TERM: 66347330  
AUTHOR.# : 00338E  
AID: A000000041010  
TVR: 0000008001  
Mastercard

01 APPROVED - THANK YOU 027

FF/DI: 00

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*  
Your Savings Today! \$4.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

[www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)

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

CASHIER NAME: Sa [REDACTED] t 64  
C0064 #3208 [REDACTED] 09Aug2024  
S00923 R064





THE UNION CLUB  
OF BRITISH COLUMBIA

**King Charles III Coronation Medal  
Ceremony  
Wednesday  
September 11, 2024**

SPLIT:  
MLA Rob Fleming  
MLA Grace Lore  
MLA Murray Rankin  
MLA Lana Popham  
MLA Mitzi Dean  
Min of FIN

GST #126482736

E12327

**King Charles III Coronation Medal Ceremony  
INVOICE**

65	The Continental Buffet @ \$22.50	\$1,462.50
1	Gluten Free Morning Glory Muffin (4) @ \$28.00	\$28.00
1	Gluten Free Raspberry Muffin (4) @ \$28.00	\$28.00

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	NA	Total
Subtotal	1,518.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,518.50
Service Charge	273.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	273.33
Taxes	89.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.59
<b>Total</b>	<b>1,881.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>1,881.42</b>

Paid	0.00
Balance	1,881.42

Tax Breakdown	
GST	\$89.59
<b>Total</b>	<b>\$89.59</b>

MLA Share = \$376.28

**Thank you for choosing the Union Club for your recent event.**

**We look forward to welcoming you back soon.**

Payable to:  
The Union Club of British Columbia  
c/o Accounts Receivable  
805 Gordon St.  
Victoria B.C. V8W 1Z6

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024**

**Member Name:** Lore, Grace

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$13,469.36
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$28,879.35</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$42,348.71</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, 2024 to Jun. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

**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, 2024 to Sep. 30, 2024**

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

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

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

Invoice/Payment Date  
Jun 17, 2024, 1:53 PM

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

Transaction ID  
[REDACTED]

Product Type  
Meta ads

Paid

CA\$21.00 CAD

Subtotal: CA\$20.00 CAD  
GST/HST: 1.00 CAD (Rate: 5%)

You're being billed because you reached your CA\$20.00 payment threshold.

Campaigns

[06/13/2024] Promoting <a href="https://gracelore.mla.bcndpcaucus.ca/">https://gracelore.mla.bcndpcaucus.ca/</a>		CA\$20.00
From Jun 15, 2024, 12:00 AM to Jun 17, 2024, 1:53 PM		
[06/13/2024] Promoting <a href="https://gracelore.mla.bcndpcaucus.ca/">https://gracelore.mla.bcndpcaucus.ca/</a>	1,926 Impressions	CA\$20.00



Tax invoice for [REDACTED]

Account ID: [REDACTED]

Invoice/Payment Date  
**Jun 15, 2024, 2:48 PM**

Payment method

**MasterCard** [REDACTED]

Reference Number: [REDACTED]

Transaction ID

Product Type

**Meta ads**

Paid

**CA\$21.00 CAD**

Subtotal: CA\$20.00 CAD  
GST/HST: 1.00 CAD (Rate: 5%)

You're being billed because you reached your CA\$20.00 payment threshold.

**Campaigns**

[06/13/2024] Promoting <https://gracelore.mla.bcndpcaucus.ca/>

From Jun 13, 2024, 12:00 AM to Jun 15, 2024, 2:48 PM

**CA\$20.00**

[06/13/2024] Promoting <https://gracelore.mla.bcndpcaucus.ca/>

1,845 Impressions

CA\$20.00



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

Invoice/Payment Date  
**May 12, 2024, 2:38 AM**

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

Transaction ID  
[REDACTED]

Product Type  
**Meta ads**

Paid

**CA\$10.50 CAD**

Subtotal: CA\$10.00 CAD  
GST/HST: 0.50 CAD (Rate: 5%)

Ads spend since Apr 20, 2024.

**Campaigns**

<b>Post: "Vic High is officially re-opened! "</b>		<b>CA\$10.00</b>
From Apr 20, 2024, 7:30 PM to Apr 23, 2024, 11:59 PM		
Post: "Vic High is officially re-opened! "	1,944 Impressions	CA\$10.00



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

**2024-2025 Student Handbook ADVERTISING AGREEMENT & INVOICE**

**Date** June 10, 2024

**INVOICE #** CCSS24-006

I/we, the Advertiser, hereby agree to purchase the ad(s) listed below in the Camosun College Student Society's 2024-2025 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 - MAR 26, 2024

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

**Total Owing: \$ 150.00**

New ad received, thank you!

Payment Options	
<p>Mail a <b>cheque</b> payable to: <b>Camosun College Student Society</b>  C/O [REDACTED] Fisher 101B – Lansdowne Campus Camosun College, 3100 Foul Bay Road Victoria, BC V8P 5J2</p>	<p><b>billing@camosunstudent.org</b>  Email to arrange payment by <b>credit card</b>, or use for an <b>e-transfer</b> (include INVOICE#)</p>



July 18, 2024

Invoice # 24-109

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

**INVOICE: for design and production of materials from April 1 to July 18, 2024**



Dear Constituency folks,

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  
of Canada

**TASK DESCRIPTION**

**FEE**

**May Summer Householder:** Initial work: provide sample fees for similar projects for other MLAs; provide word count information, photo requirements, size/layout and dimensions options. Final approved size: 17"w x 11"h, folded to 5.7"w x 11"h. This results in 3 panels on each side of sheet.

Establish layout and unique graphic appearance, colour palette, font family (I chose the, BC Sans font which the BC government developed to include special glyphs specific to BC's First Nations, such as in the James Bay Library name, *ᓄᓐᓇᓂᓐᓄᓐᓇᓂᓐᓄᓐ*. Most other fonts do not include these glyphs.)

Design layout of supplied content for six-panel structure: paragraph text, photos and captions, boxed accomplishments, Clip+Keep phone numbers resource, community office information. Provide three rounds of PDF proofs; make changes as requested; provide final proof, provide approved press quality PDF to send to printer.

Total fees	800.00
GST @ 5%	<u>40.00</u>
<b>Total Fees and GST</b>	<b>\$ 840.00</b>

The fees above include fees to develop a unique appearance for MLA Lore's Householder. If we continue to use this appearance for future householders, and those householders have a similar volume of content, it is likely that the fees would be lower, as we would not have to reinvent the appearance each time.

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,



PHONE



EMAIL



MMDesign.ca

ADDRESS



Victoria BC



Canada

GST #

885501734

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

# TIMES COLONIST

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

Campaign No: 430944  
Campaign: Pride 2024  
PO Number:

Invoice No: TC416896  
Invoice Date: 6/30/2024  
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: [accountsreceivable@timescolonist.com](mailto:accountsreceivable@timescolonist.com)

## Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	126.00
Gross Amount	126.00
Agency	0.00
Net Amount	126.00
Invoice Tax Amount: GST Collected (Fed Tax)	6.30
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 132.30</b>
Payment Due Date	7/30/2024

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](mailto:accountsreceivable@timescolonist.com)  
Thank you.**

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist - Tab Products	Jun 18, 2024		Advertising Billing Only			---	0.00	126.00	126.00
-- ADJUSTMENT --								<u>Custom Rate Override</u>	<u>126.00</u>
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/VTC001152/2024/20240618/VTC001152-ZZZZNE-20240618-S008.pdf">http://pdf.glaaciermedia.ca/VTC001152/2024/20240618/VTC001152-ZZZZNE-20240618-S008.pdf</a>								

Invoice No.	Invoice Date	Amount
TC416896	6/30/2024	132.30

# INVOICE



**CFAX-AM**  
**Bell Media Inc.**  
 1420 Broad Street  
 Victoria, BC V8W 2B1  
 Main: (250)386-1070  
 Billing: (604)871-9000

www.cfax1070.com

Billing Address:

**GRACE LORE MLA**  
 Attention: Grace Lore  
 1084 FORT ST  
 VICTORIA, BC V8V 3K4  
 CANADA

Send Payment To:

**CFAX-AM**  
 Issue cheque to Bell Media Inc.  
 969 Robson Street  
 Suite 500  
 Vancouver, BC V6Z 1X5  
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1948651-1	07/28/24	July 2024	07/01/24 - 07/28/24	CAD

Property	Account Executive	Sales Office	Sales Region
CFAX-AM	[REDACTED]	Local-Victoria	Local

Advertiser	Product	Estimate #
GRACE LORE MLA	CFAX 65th	

Flight Dates	Order #	Alt Order #
07/08/24 - 09/04/24	1948651	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	07/08/24	09/04/24	Mo-Su Full Rotation	5a-1a	MTWTFSS	:15	7		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/08/24 07/14/24 MTWTFSS 7										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	CFAX	M	07/08/24	5:22 AM	Mo-Su Full Rotation	5a-1a	:15	CFAX65-GRACELORE		NM
4	CFAX	Tu	07/09/24	4:59 PM	Mo-Su Full Rotation	5a-1a	:15	CFAX65-GRACELORE		NM
1	CFAX	W	07/10/24	7:00 AM	Mo-Su Full Rotation	5a-1a	:15	CFAX65-GRACELORE		NM
7	CFAX	Th	07/11/24	10:48 PM	Mo-Su Full Rotation	5a-1a	:15	CFAX65-GRACELORE		NM
6	CFAX	F	07/12/24	2:19 PM	Mo-Su Full Rotation	5a-1a	:15	CFAX65-GRACELORE		NM
3	CFAX	Sa	07/13/24	7:45 AM	Mo-Su Full Rotation	5a-1a	:15	CFAX65-GRACELORE		NM
2	CFAX	Su	07/14/24	9:48 PM	Mo-Su Full Rotation	5a-1a	:15	CFAX65-GRACELORE		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/15/24 07/21/24 MTWTFSS 7										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
10	CFAX	M	07/15/24	9:49 AM	Mo-Su Full Rotation	5a-1a	:15	CFAX65-GRACELORE		NM
9	CFAX	Tu	07/16/24	9:50 AM	Mo-Su Full Rotation	5a-1a	:15	CFAX65-GRACELORE		NM
8	CFAX	W	07/17/24	9:55 AM	Mo-Su Full Rotation	5a-1a	:15	CFAX65-GRACELORE		NM
11	CFAX	Th	07/18/24	4:59 PM	Mo-Su Full Rotation	5a-1a	:15	CFAX65-GRACELORE		NM
14	CFAX	F	07/19/24	7:47 PM	Mo-Su Full Rotation	5a-1a	:15	CFAX65-GRACELORE		NM
13	CFAX	Sa	07/20/24	11:17 AM	Mo-Su Full Rotation	5a-1a	:15	CFAX65-GRACELORE		NM
12	CFAX	Su	07/21/24	8:21 AM	Mo-Su Full Rotation	5a-1a	:15	CFAX65-GRACELORE		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/22/24 07/28/24 MTWTFSS 7										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
15	CFAX	M	07/22/24	9:47 PM	Mo-Su Full Rotation	5a-1a	:15	CFAX65-GRACELORE		NM
17	CFAX	Tu	07/23/24	4:59 PM	Mo-Su Full Rotation	5a-1a	:15	CFAX65-GRACELORE		NM
21	CFAX	W	07/24/24	5:50 AM	Mo-Su Full Rotation	5a-1a	:15	CFAX65-GRACELORE		NM
18	CFAX	Th	07/25/24	12:52 PM	Mo-Su Full Rotation	5a-1a	:15	CFAX65-GRACELORE		NM
20	CFAX	F	07/26/24	10:47 PM	Mo-Su Full Rotation	5a-1a	:15	CFAX65-GRACELORE		NM
16	CFAX	Sa	07/27/24	4:46 PM	Mo-Su Full Rotation	5a-1a	:15	CFAX65-GRACELORE		NM
19	CFAX	Su	07/28/24	9:33 PM	Mo-Su Full Rotation	5a-1a	:15	CFAX65-GRACELORE		NM

Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at [billing@bellmedia.ca](mailto:billing@bellmedia.ca).

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.  
 Les informations de diffusion imprimées sur cette facture sont extraites du registre de diffusion.

# INVOICE

Send Payment To:

**CFAX-AM**  
**Issue cheque to Bell Media Inc.**  
 969 Robson Street  
 Suite 500  
 Vancouver, BC V6Z 1X5  
 Canada



[www.cfax1070.com](http://www.cfax1070.com)

<u>Invoice #</u> 1948651-1	<u>Invoice Date</u> 07/28/24	<u>Invoice Month</u> July 2024	<u>Invoice Period</u> 07/01/24 - 07/28/24	<u>Currency</u> CAD
<u>Advertiser</u> GRACE LORE MLA		<u>Product</u> CFAX 65th	<u>Estimate #</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
<u>Total Spots</u>							21			

**Payment Terms 30 Days/Terms de Paiement 30 jours**

<u>Total</u>	<b>\$338.73</b>
GST861701399RT0001BC 5.0%	<b>\$16.94</b>
<u>Invoice Total</u>	<b>\$355.67</b>
<u>Invoice Balance as of 07/29/24 10:18:15 AM PT</u>	<b>\$0.00</b>

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**Thunderbird Press**  
 160 - 11451 Bridgeport Road  
 Richmond, British Columbia V6X 1T4  
 Canada  
 Tel 604 278 3131 Toll Free 1 877 808 2853 Fax 604 278 3424  
 Email print@tbirdpress.com www.tbirdpress.com

**INVOICE**

Invoice No.: 72955  
 Date: 07/31/2024  
 Ship Date: 07/24/2024  
 PO No. [REDACTED]

**Sold to:**  
**MLA GRACE LORE**  
 1084 FORT STREET  
 VICTORIA, BC V8V 3K4

**Ship to:**  
 BC MAIL PLUS  
 #2 - 1478 HARTLEY AVENUE  
 ATT: BETTY WONG GALVIN  
 COQUITLAM, BC V3K 7B9

**GST Registration No. 105278774**

Unit	Quantity	Description	Tax	Unit Price	Amount
	33,837	'Building more homes for people' Postcards	GP		3,285.00
		Subtotal:			3,285.00
		Freight	G		70.00
		G - GST @ 5%			
		GP - GST @ 5%, PST @ 7%			
		PST			229.95
		GST			167.75
<i>Reliable Print Partner for over 50 years.</i>					

Terms Net 30 days from date of invoice on approved credit Past due invoices are subject to interest charges of 1.5% per month <b>Comment:</b> 10345	Total Amount	3,752.70
	Amount Paid	0.00
	<b>Amount Owing</b>	<b>3,752.70</b>





INVOICE

PATTISON OUTDOOR ADVERTISING LP
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: 905-282-6800

MLA GRACE LORE - Victoria-Beacon Hill
Constituency Office
ATTN; ACCOUNTS PAYABLE
1084 Fort Street
\*\*\* E/B \*\*\*
Victoria, BC
V8V 3K4, CA

Customer Number: [Redacted]
Invoice Number: 40/11284586
Invoice Date: 7/29/2024
Due Date: DUE UPON RECEIPT
Contract Number: [Redacted]
Brand:
Advertiser: MLA GRACE LORE - Victoria-Beacon Hill Constituency
Reference Number: 0216501
Account Executive: [Redacted]

Table with 4 columns: Description, Start - End Date, # of Units, Billing Amount. Rows include PRODUCTION - TSA-BC 48X72, Tax, and GST/PST charges.

\*\* Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due: \$627.20
GST# 82789 5756 RT0002

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Customer Number: [Redacted] Invoice Number: 40/11284586 Invoice Date: 7/29/2024 Remittance Amount: \$627.20 Total Amount Remitted \$

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:
MLA GRACE LORE - Victoria-Beacon Hill
Constituency Office
ATTN; ACCOUNTS PAYABLE
1084 Fort Street
\*\*\* E/B \*\*\*
Victoria, BC
V8V 3K4, CA





**INVOICE**

PATTISON OUTDOOR ADVERTISING LP  
2700 Matheson Blvd. East  
Suite 500, West Tower  
Mississauga, ON  
L4W 4V9,  
Tel: 905-282-6800

MLA GRACE LORE - Victoria-Beacon Hill  
Constituency Office  
ATTN; ACCOUNTS PAYABLE  
1084 Fort Street  
\*\*\* E/B \*\*\*  
Victoria, BC  
V8V 3K4, CA

**Customer Number:** [REDACTED]  
**Invoice Number:** 40/11284585  
**Invoice Date:** 7/29/2024  
**Due Date:** DUE UPON RECEIPT  
**Contract Number:** [REDACTED]  
**Brand:**  
**Advertiser:** MLA GRACE LORE - Victoria-Beacon Hill Constituency  
**Reference Number:**  
**Account Executive:** [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
STREET LEVEL - VICTORIA	7/29/2024 - 8/25/2024	8	\$7,920.00
Tax	GST (AR) 5% #827895756RT0002		\$396.00

\*\* Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM  
INTEREST CHARGED ON OVERDUE ACCOUNTS

**Total Amount Due:** \$8,316.00  
**GST# 82789 5756 RT0002**

-----  
**DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS**



<b>Customer Number:</b> [REDACTED]	<b>Invoice Number:</b> 40/11284585	<b>Invoice Date:</b> 7/29/2024	<b>Remittance Amount:</b> \$8,316.00	<b>Total Amount Remitted</b> \$
---------------------------------------	---------------------------------------	-----------------------------------	---	------------------------------------

**REMIT TO:**  
Pattison Outdoor Advertising LP  
2700 Matheson Blvd East  
Suite 500, West Tower  
Mississauga, ON L4W 4V9  
905-282-6800 - Tel  
905-282-1918 - Fax  
Attn: Credit Department

**INVOICED TO:**  
MLA GRACE LORE - Victoria-Beacon Hill  
Constituency Office  
ATTN; ACCOUNTS PAYABLE  
1084 Fort Street  
\*\*\* E/B \*\*\*  
Victoria, BC  
V8V 3K4, CA



# Tax invoice for Erin Frances

Account ID: [REDACTED]

Invoice/Payment Date  
**Jul 12, 2024, 1:33 AM**

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

Transaction ID  
[REDACTED]

Product Type  
**Meta ads**

Paid

# CA\$31.47 CAD

Subtotal: CA\$29.97 CAD  
GST/HST: 1.50 CAD (Rate: 5%)

Ads spend since Jun 17, 2024.

## Campaigns

<b>[06/13/2024] Promoting <a href="https://gracelore.mla.bcndpcaucus.ca/">https://gracelore.mla.bcndpcaucus.ca/</a></b>		<b>CA\$29.97</b>
From Jun 17, 2024, 12:00 AM to Jun 20, 2024, 11:59 PM		
-----		
[06/13/2024] Promoting <a href="https://gracelore.mla.bcndpcaucus.ca/">https://gracelore.mla.bcndpcaucus.ca/</a>	3,872 Impressions	CA\$29.97

**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 Jun 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**

If you are on automatic credit card your total amount due will be charged on July 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](mailto: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:	BPI165946
Invoice Date:	30 Jun 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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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	6 Jun 2024	6 Jun 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	20 Jun 2024	20 Jun 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
Victoria News - Packages	1 Jun 2024	1 Jun 2024	Gold - Print & Digital	Gold Business Resilience Plan	1	\$ 1,040.85

Tax Amount \$ 52.04

**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 Jun 2024
Amount Due	\$ 363.71
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 346.40
Ordered By	Accounts Payable	Tax Amount: GST	\$ 17.31
Campaign Number	94277	Payments Applied	\$ 0.00
Description	VNG Pride Wraps - Billing Only	Payment Due Amount	\$ 363.71
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

**Comments**

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



Account Number:	[REDACTED]
Invoice Number:	BPI165947
Invoice Date:	30 Jun 2024
Payment Due:	\$ 363.71

**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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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>



# Black Press Media

Leading the future of community media

Invoice Number:

BPI165947

Invoice Date:

30 Jun 2024

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion	
Saanich News - Display ROP	19 Jun 2024	19 Jun 2024	MLA Wrap Billing Only	Wrap		1	\$ 106.85	
<a href="#">Click Here For Tearsheet</a>							<i>Tax Amount</i>	\$ 5.34
Goldstream News Gazette - Display ROP	19 Jun 2024	19 Jun 2024	MLA Wrap Billing Only	Wrap		1	\$ 90.85	
<a href="#">Click Here For Tearsheet</a>							<i>Tax Amount</i>	\$ 4.54
Victoria News - Display ROP	20 Jun 2024	20 Jun 2024	MLA Wrap Billing Only	Wrap		1	\$ 90.85	
<a href="#">Click Here For Tearsheet</a>							<i>Tax Amount</i>	\$ 4.54
Oak Bay News - Display ROP	27 Jun 2024	27 Jun 2024	MLA Wrap Billing Only	Wrap		1	\$ 57.85	
<a href="#">Click Here For Tearsheet</a>							<i>Tax Amount</i>	\$ 2.89



**OVERSTORY**

*straight*

vancouver  
tech journal

The Coast

Capital Daily

Piper  
Valley  
Current

# INVOICE

MLA Grace Lore's Constituency office

**Invoice Date**

10 Jun 2024

Overstory Media Group

6060 Silver Drive

**Invoice Number**

INV-3956

Burnaby, BC V5H 0H5

Canada

**Reference**

CD - MLA Grace Lore -

June 2024

Description	Quantity	Unit Price	Tax	Amount CAD
CD - Custom 2 x Spotlights ads 2 x Bulletins ads	1.00	750.00	5%	750.00
			Subtotal	750.00
			TOTAL BC - GST 5%	37.50
			<b>TOTAL CAD</b>	<b>787.50</b>

**Due Date: 24 Jun 2024**

If you have any questions about this invoice or payment, please feel free to email [ap@overstorymedia.com](mailto: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: 79088 8531 RT0001

We also accept Email Money Transfers to [ap@overstorymedia.com](mailto:ap@overstorymedia.com)

Our mailing address has recently changed; please update your records with the new Burnaby mailing address. Our post office deliveries are not monitored daily - Please email [ap@overstorymedia.com](mailto:ap@overstorymedia.com) to let us know if you have mailed a cheque. Please make cheques payable to Overstory Media Group.

# Thank you for your order. ✓

Updates will be sent to [redacted] or real-time updates visit [order history](#)

Order date: July 23 2024  
Order #: VP\_HHRWGTVT

<b>Shipping method</b> Standard Estimated arrival Aug 7	<b>Shipping address</b> Grace Lore Grace Lore MLA 1084 Fort St Victoria, British Columbia V8V 3K4 Canada 2509524211	<b>Billing address</b> Grace Lore Grace Lore MLA 1084 Fort St Victoria, British Columbia V8V 3K4 Canada 2509524211	<b>Payment method</b> <input checked="" type="radio"/> Mastercard **** [redacted] \$1,435.84
---	---	--	--

## Items



Full-Colour Recycled Cotton Tote Bag  
**In progress**  
Expected delivery: Aug 7  
Quantity: 200



Selected options

Item total **\$1,282.00**

## Order summary

Product total	\$1,282.00
<u>Savings</u>	-\$0.00
Shipping: Standard	<b>FREE</b>
PST (7%)	\$89.74
GST (5%)	\$64.10
<b>Total</b>	<b>\$1,435.84</b>



**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	31 Jul 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**

If you are on automatic credit card your total amount due will be charged on August 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](mailto: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:	BPI178264
Invoice Date:	31 Jul 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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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	4 Jul 2024	4 Jul 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	18 Jul 2024	18 Jul 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
Victoria News - Packages	1 Jul 2024	1 Jul 2024	Gold - Print & Digital	Gold Business Resilience Plan	1	\$ 1,040.85

Tax Amount \$ 52.04



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
<b>95503174</b>	<b>31-Jul-2024</b>
Customer Number/2nd Reference No.	
[REDACTED] / <b>B068817</b>	
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 -> [REDACTED] PO#: 1721163422			5,183.34	G
Subtotal				5,183.34	
GST/HST # R107864738				259.17	
Total (CAD)				5,442.51	

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.



**INVOICE**

PATTISON OUTDOOR ADVERTISING LP  
2700 Matheson Blvd. East  
Suite 500, West Tower  
Mississauga, ON  
L4W 4V9,  
Tel: 905-282-6800

MLA GRACE LORE - Victoria-Beacon Hill  
Constituency Office  
ATTN; ACCOUNTS PAYABLE  
1084 Fort Street  
\*\*\* E/B \*\*\*  
Victoria, BC  
V8V 3K4, CA

**Customer Number:** [REDACTED]  
**Invoice Number:** 40/11291666  
**Invoice Date:** 8/26/2024  
**Due Date:** DUE UPON RECEIPT  
**Contract Number:** [REDACTED]  
**Brand:**  
**Advertiser:** MLA GRACE LORE - Victoria-Beacon Hill Constituency  
**Reference Number:**  
**Account Executive:** [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
STREET LEVEL - VICTORIA	8/26/2024 - 9/1/2024	8	\$1,980.00
Tax	GST (AR) 5% #827895756RT0002		\$99.00

\*\* Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM  
INTEREST CHARGED ON OVERDUE ACCOUNTS

**Total Amount Due:** \$2,079.00  
**GST# 82789 5756 RT0002**

-----  
**DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS**



<b>Customer Number:</b> [REDACTED]	<b>Invoice Number:</b> 40/11291666	<b>Invoice Date:</b> 8/26/2024	<b>Remittance Amount:</b> \$2,079.00	<b>Total Amount Remitted</b> \$
---------------------------------------	---------------------------------------	-----------------------------------	---	------------------------------------

**REMIT TO:**  
Pattison Outdoor Advertising LP  
2700 Matheson Blvd East  
Suite 500, West Tower  
Mississauga, ON L4W 4V9  
905-282-6800 - Tel  
905-282-1918 - Fax  
Attn: Credit Department

**INVOICED TO:**  
MLA GRACE LORE - Victoria-Beacon Hill  
Constituency Office  
ATTN; ACCOUNTS PAYABLE  
1084 Fort Street  
\*\*\* E/B \*\*\*  
Victoria, BC  
V8V 3K4, CA

# 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: TC439538  
 Invoice Date: 8/31/2024  
 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: [accountsreceivable@timescolonist.com](mailto:accountsreceivable@timescolonist.com)

## 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
<b>Payment Amount Due</b>	<b>\$ 1,008.00</b>
Payment Due Date	9/30/2024

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](mailto:accountsreceivable@timescolonist.com)  
 Thank you.**

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Times Colonist	Aug 25, 2024		VTC_4:2 = 4 Col x 2 Rows	BC Benefits Connector	VTC_4:2 = 4 Col x 2 Rows (8.3669x5.321)	---	960.00	960.00	960.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/VTC001100/2024/20240825/VTC001100-ZZZZNE-20240825-A002.pdf">http://pdf.glaciermedia.ca/VTC001100/2024/20240825/VTC001100-ZZZZNE-20240825-A002.pdf</a>								

Invoice No.	Invoice Date	Amount
TC439538	8/31/2024	1,008.00

# 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 #
29/08/2024	9509

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 GST September Issue - Page 11	71.50 3.58	71.50 3.58
		<b>Total</b>	<b>\$75.08</b>



**FAIRFIELD GONZALES**  
COMMUNITY ASSOCIATION  
the place to connect

**INVOICE # 0362**

August 21, 2024

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

Attention: [REDACTED]

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

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

Please make cheque payable to **Fairfield Gonzales Community Association**

**GST# 128 210 259 RT**

*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

**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 Aug 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**

If you are on automatic payment, your total amount due will be charged on September 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](mailto:credit.support@blackpress.ca)

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



Account Number:	[REDACTED]
Invoice Number:	BPI190875
Invoice Date:	31 Aug 2024
Payment Due:	\$ 1,092.89

**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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Victoria News - Display ROP	268182	1 Aug 2024	1 Aug 2024	Half Page Horiz 8C x 6	General	---	\$ 0.00

PO #: 1/2 Page - Horizontal (8C x 6.0") (BC) (10.3333x6)

[Click Here For Tearsheet](#)

Tax Amount: \$ 0.00

Victoria News - Display ROP	268182	15 Aug 2024	15 Aug 2024	Half Page Horiz 8C x 6	General	---	\$ 0.00
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PO #: 1/2 Page - Horizontal (8C x 6.0") (BC) (10.3333x6)

[Click Here For Tearsheet](#)

Tax Amount: \$ 0.00

### Package Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Victoria News - Packages	260366	1 Aug 2024	1 Aug 2024	Gold - Print & Digital	Gold Business Resilience Plan	1	\$ 1,040.85

PO #: Tax Amount \$ 52.04

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024**

**Member Name:** Lore, Grace

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$5,128.35
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$5,718.70</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$10,847.05</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, 2024 to Jun. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

**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, 2024 to Sep. 30, 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

2024/07/11  
CC1065'6

W/G 2

G/S 1 @ \$99.00 \$99.00  
P2024 COIL OF 100/P2024 ROULEAU 100

SUBTL/SOUS-TOTAL \$99.00  
GST/TPS \$4.95  
TOTAL \$103.95

Visa \$103.95

Receipt required for all eligible returns  
within 30 days of purchase./  
Reçu requis pour tous les retours  
admissibles dans les 30 jours suivant  
l'achat:

TRANSACTION RECORD  
POSTAL OUTLET 29  
201 - 911 YATES ST  
VICTORIA BC

Purchase

Jul 11 2024  
VISA \*\*\*\*\*  
TID V3651816 Entry Tap=MV (H)  
Sequence 001 '90  
Auth#: 429299 Response 01-027  
Batch 00'

Amount \$ 103.95  
Total \$ 103.95

A0000000031010 SCOTIABANK VISA  
TVR 0000000000

Approved  
Signature Not Required

Important: Retain this copy for your record.  
Cardholder copy

save-on-foods #2200  
Pandora  
S.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

Rogers Sugar 2.49  
TETLEY TEA 5.49

Sub Total \$7.98

Card \$\$ pts 8

BALANCE DUE \$7.98  
Credit \$7.98  
[ ] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA \$ 7.98

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 07/11/2024  
REFERENCE #: 0010019760 H  
TERM: 66348749  
AUT-OR #: 484441  
AID: A000000031010  
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](http://www.saveonfoods.com/survey)

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

# Order Invoice

This is your invoice for a shipment on order **21996436**. 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	QTY SHIPPED	UNIT PRICE	TOTAL
Crayola Crayons - 8 Pack 26416	80	\$1.29	\$103.20
Staples Card Stock - 8-1/2" x 11" - 65 lb - Beige 733100	1	\$33.29	\$33.29

GST/HST# 126152586

<b>SUBTOTAL</b>	\$136.49
SHIPPING	\$0.00
GST 5%	\$6.82
PST 7%	\$9.55
<b>TOTAL</b>	<b>\$152.86</b>

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

Thank you for your purchase!

Has your package arrived? For a chance to win a \$1,000 Staples gift card, please take a minute to tell us about your experience by clicking the link below:

[Give us your feedback](#)



HARRIS GREEN VILLAGE 250 360 0880  
LOOKING FOR WORK? www.londondrugs.com

ENERGIZER BATTERY 9.99 B  
LEVY .48 B  
\*\*\*\* TAX 1.25 BAL 11.72  
VF Visa [REDACTED] 11.72  
AUTH: 483080  
CHANGE .00  
(P)ST .73  
(G)ST .52

LDEXtras A [REDACTED]

7/23/24 [REDACTED] 0029 032 0014 52079  
(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

LONDON DRUGS #29  
911 YATES STREET  
VICTORIA, BC  
V8W 3M4

CASH REG.:032 EMPLOYEE: 52079 1

NO.: XXXXXX[REDACTED]

AMOUNT \$11.72

VISA PURCHASE

07/23/24 [REDACTED] AUTH: 483080  
REFERENCE: 65272511 0010011180 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 032 52079 0014

\*\*\* CARDHOLDER COPY \*\*\*



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
<b>95520516</b>	<b>31-Aug-2024</b>
Customer Number/2nd Reference No.	
[REDACTED] / <b>B069041</b>	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED]	Invoice # 95520516	Bill To [REDACTED]	Invoice Date 2024.08.31
-------------------	--------------------	--------------------	-------------------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	GRACE LORE MLA NM -> [REDACTED] PO#: 1724109657			5,183.04	G

Subtotal				5,183.04
GST/HST # R107864738	5.000 %	5,183.04		259.15
Total (CAD)				5,442.19

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.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024**

**Member Name:** Lore, Grace

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$10.77
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$10.77</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, 2024 to Jun. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

**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, 2024 to Sep. 30, 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 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024**

**Member Name:** Lore, Grace

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>                    </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, 2024 to Jun. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

**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, 2024 to Sep. 30, 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