

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$2,575.58
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,374.74</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,950.32</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, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- 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, 2024 to Mar. 31, 2025
- 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 Provisions & Catering
1019 Fort st
VICTORIA, BC V8V 3K5 Canada
catering@picniccoffee.com

Invoice #000210

Issue date
Jan 14, 2025

Invoice #000210

Customer	Invoice Details	Payment
<div></div> Grace.lore.mla@leg.bc.ca	PDF created January 21, 2025 \$1,040.00 Service date December 12, 2024	Due January 21, 2025 \$1,040.00

Items	Quantity	Price	Amount
Charcuterie/Grazing Boards	80	\$13.00	\$1,040.00
Subtotal			\$1,040.00

Total Due \$1,040.00

CO paid \$780.00



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

Walmart

Rules and regulations apply.
See in-store rules for details.

STORE 3129
3462 SANDOCK RD
WICTORIA, BC
V8T 0B9
250-475-3356
STB 01109 DPA 001138 TEA 01 TMR 04545

BUBLY ORANGE	069000143000	\$5.77 J
BC CRF	400000948250	\$0.24 E
BC DEPOSIT	400000948250	\$1.20 H
BUBLY FRUIT	069000008300	\$5.77 J
BC CRF	400000948250	\$0.24 E
BC DEPOSIT	400000948250	\$1.20 H
BUBLY APPLE	069000114350	\$5.77 J
BC CRF	400000948250	\$0.24 E
BC DEPOSIT	400000948250	\$1.20 H
BUBLY CHERRY	069000114350	\$5.77 J
BC CRF	400000948250	\$0.24 E
BC DEPOSIT	400000948250	\$1.20 H
SILKCOFFEE	006632075430	\$4.88 D
IF 18 CREAM	067726001470	\$5.38 D
ORG. HONEY	005828917500	\$8.51 D
IF 2 MILK	067726001470	\$2.83 D
BC CRF	400017500350	\$0.01 H
BC DEPOSIT	400017500350	\$0.10 H
CHAI TEA	0677174020100	\$2.77 D
PKT LEMON	0677174024410	\$2.77 D
PKT LEMON	0677174024410	\$2.77 D
EARL GREY	0677174024300	\$2.77 D
COFFEE CUP	627735263440	\$7.34 E
COFFEE CUP	627735263440	\$7.34 E
BROWN SUGAR	836862000290	\$3.97 D
BUBLY BLACK	069000154190	\$5.77 J
BC CRF	400000948250	\$0.24 E
BC DEPOSIT	400000948250	\$1.20 H

SUBTOTAL	\$89.55
GST	\$5.0000
PST	\$7.0000
TOTAL	\$92.65

AMOUNT TEND	\$92.65
CHANGE DUE	\$0.00

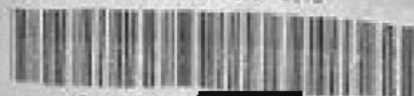
MASTERCARD **** *
\$92.65 TOTAL PURCHASE
APPROVAL # 047046
RRN # 434700723289

ATD 00000000001010
TC 00002012F9251178
TERMINAL ID WHUP022078
*No Signature Required

12/12/24

GST/HST 137466199 RT 0001
GST 1016551356 TO 0001

ITEMS SOLD 16
TCE 9845 1959 3624 5927 8310



12/12/24

CO PAID
\$92.65

Bulk Barn*

Bulk Barn #672
706 Yates Street
Victoria, BC

(250) 388-9378

GST# 100689256 RT0001

Lane: 001 Cashier: 108

Date: 01/16/2025 Time: [REDACTED]

Transaction: 67212065908

CHOCOLATE LOONIES \$135.90 D
2.555 kg @ \$53.19 /kg
Net: 2.555 kg Gross: 2.675 kg
Savings 23.99

Sub-Total: \$135.90
Total Amount: \$135.90
MCARD \$135.90
Total Tendered: \$135.90

Items Sold: 1
Savings: \$23.99

G=GST B=BOTH TAXES *MANUAL TARE

customerservice@bulkbar.ca

NEW ONLINE FLYER STARTS
THURSDAY JANUARY 16!
SAVE EVEN MORE WITH OUR COUPONS!
OFFERS VALID JAN 16-29
SOME RESTRICTIONS MAY APPLY

BULK BARN #672 VICTORI
706 YATES STREET V8W1L4
VICTORIA BC
23350470
QC2335047001

SALE

01-16-2025

Acct # ***** [REDACTED] RF

Exp Date **/** Card Type MC

A0000000041010

Mastercard

Trace # 330043

Inv. # 33470

Auth # 03547E

RRN 001826043

Sale \$135.90

TOTAL \$135.90

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

Retain this copy for your
records
Customer copy

Order Summary

Order #11448792893 - January 9, 2025

CA\$10.29 paid by MasterCard

Appears on your card statement as EB *Black History Mont

	1 x General Admission	CA\$0.00
	1 x Donation	CA\$10.29

10.29 CAD

View and manage your order in your Eventbrite account.
Refund Policy: No Refunds. Eventbrite's fee is nonrefundable. [Learn More](#)
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.

Starbucks Coffee Canada #132
320 Cook Street
Victoria, BC V8V 3X6

CHK 708930

12/12/2024

XX [REDACTED] Drawer: 1 Reg: 2

Cafe To Go

Order

Coffee Traveler 18.95
Pike

Subtotal 18.95
Discounts 0.00
GST 5% 0.95
Total 19.90
Change Due 0.00

Payments

Mastercard 19.90
XXXXXXXXXX [REDACTED]

Card Entry: CONTACTLESS

Trans Type: SALE

App Label: Mastercard

Auth: 08831E

AID: A00000000041010

TVR: 0000008001

TST: E800

Check Closed
12/12/2024 [REDACTED]

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply



Member Name: Lore, Grace MLA

Description	Internal Recording of Expenses
Vendor	Internal
Amount	\$336.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Lore, Grace

Expense Category: Communications and Advertising

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$46,658.29
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	\$1,701.42
Balance at End of Current Reporting Period:	Note 3	\$48,359.71

- 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, 2024 to Dec. 31, 2024
- Note 2

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- 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, 2024 to Mar. 31, 2025
- Note 4

This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-



FAIRFIELD GONZALES
COMMUNITY ASSOCIATION
the place to connect

INVOICE # 0373

January 15th, 2025

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
TOTAL	\$300.00

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

GST# 128 210 259 RT

Thank you,

[REDACTED]

[REDACTED]

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

Campaign No: 470405
 Campaign: Lunar New Year 2025
 PO Number:

Invoice No: TC496840
 Invoice Date: 1/31/2025
 Sales Rep(s):
 Order Contact:

Bill-To

Grace Lore - Mia
 ATTN:
 1084 Fort St
 Victoria, BC V8V 3K4
 Account No:

Advertiser

Grace Lore - Mia
 Brand: Grace Lore - Mia
 1084 Fort St
 Victoria, BC V8V 3K4
 Account No:

Please Remit Payment To

TC Publication Limited Partnership
 Payable to: Times Colonist
 201-655 Tyee Road, Victoria, BC V9A 6X5
 PH: 250-380-5234, EM: accountsreceivable@timescolonist.com

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	141.00
Gross Amount	141.00
Agency	0.00
Net Amount	141.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.05
Pre-Paid Amount	0.00
Payment Amount Due	\$ 148.05
Payment Due Date	3/2/2025

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	Jan 29, 2025		Advertising Listing (Billing Only)			—	0.00	141.00	141.00
— ADJUSTMENT —									Custom Rate Override 141.00
TEARSHEET URL:	http://pdf.glacliermedia.ca/TC001100/2025/20250129/VT001100-ZZZZNE-20250129-A006.pdf								



Invoice No.	Invoice Date	Amount
TC496840	1/31/2025	148.05

Campaign No: 464059
 Campaign: Counter Attack 2024
 PO Number:

Invoice No: TC486263
 Invoice Date: 12/31/2024
 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

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	150.00
Gross Amount	150.00
Agency	0.00
Net Amount	150.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 157.50
Payment Due Date	1/30/2025

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 19, 2024		Advertising Listing (Billing Only)			—	0.00	75.00	75.00
— ADJUSTMENT —									Custom Rate Override 75.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/VT001100/2024/20241219/VT001100-ZZZZNE-20241219-B005.pdf								
Times Colonist - Extra	Dec 19, 2024		Advertising Listing (Billing Only)			—	0.00	75.00	75.00
— ADJUSTMENT —									Custom Rate Override 75.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/VT001101/2024/20241219/VT001101-ZZZZNE-20241219-T015.pdf								



Invoice No.	Invoice Date	Amount
TC486263	12/31/2024	157.50



FAIRFIELD GONZALES
COMMUNITY ASSOCIATION
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INVOICE # 0369

November 14, 2024

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

Attention: [REDACTED]

RE: Observer Advertisement December, January, and February

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

James Bay Newspaper Society
PO Box 39008 James Bay PO
Victoria BC V8V 2G0
250-380-6090 jbbeacon@shaw.ca

Invoice

Date	Invoice #
28/11/2024	9607

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	71.50	71.50
	GST	3.58	3.58
	December 2024 / January 2025 - Page 16		
		Total	\$75.08



Minuteman Press Richmond
Unit 110 - 11780 River Road
Richmond BC V6X 1Z7
Phone: 604 273-9050
www.richmond.minutemanpress.com

Invoice

Invoice Number 40256
Invoice Date 2025-01-13
P.O. Date 2024-12-17
P.O. Number [REDACTED]

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

Phone: (250) 952-4211
Email: grace.lore.mla@leg.bc.ca

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

Phone: (250) 952-4211
Email: grace.lore.mla@leg.bc.ca

500 Envelopes - Red Pocket 4.8 x 3.2" (English) (Job 91880)	\$310.00
1 Shipping (Job 91879)	\$35.00

Invoice Subtotal: \$345.00
GST 5%: \$17.25
Provincial: \$24.15
Invoice Total: \$386.40
Balance Due: \$386.40

**Click or Scan the QR Code
to Pay Online**



Salesperson: [REDACTED]

GST ID: Nevall Marketing Ltd. : 897 403911 RT

METHODS OF PAYMENT			
Online Payment: Visa or MasterCard Click on Green Arrow Above Or Call : 604-273-9050	e-Transfer richmond@minutemanpress.com Indicate the Invoice Number/s in the Memo Line	EFT (Electronic Funds Transfer) [REDACTED]	Cheque Mailed To: Minuteman Press Richmond 110 - 11780 River Road Richmond BC V6X 1Z7

****IN STORE - We Accept - Debit, Visa, MasterCard, Cash or Cheque (no AMEX)****

Thank you,

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 #
30/01/2025	9645

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	71.50	71.50
	GST	3.58	3.58
	Page 11 - February issue		
		Total	\$75.08

GST/HST No.

822689659



FAIRFIELD GONZALES
COMMUNITY ASSOCIATION
the place to connect

INVOICE # 0376

February 24, 2025

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

Attention: [REDACTED]

RE: Observer Advertisement March, April, and May

Subtotal	\$184.00
GST	\$ 9.20
<u>TOTAL</u>	<u>\$193.20</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

JAMES BAY BEACON

Our Community Newspaper Since 1952

James Bay Newspaper Society
PO Box 39008 James Bay PO
Victoria BC V8V 2G0
250-380-6090 jbbeacon@shaw.ca

Invoice

Date	Invoice #
27/02/2025	9677

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	71.50	71.50
	GST	3.58	3.58
	March Issue - Page 4		
		Total	\$75.08

GST/HST No.

822689659



Member Name: Lore, Grace MLA

Description	Internal Recording of Expenses
Vendor	Internal
Amount	\$139.83
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Lore, Grace

Expense Category: Office Supplies

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$11,038.78
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	\$361.55
Balance at End of Current Reporting Period:	Note 3	\$11,400.33

- 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, 2024 to Dec. 31, 2024
- Note 2**

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- 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, 2024 to Mar. 31, 2025
- Note 4**

This disclosure expense category consists of the following accounts:

 - 3480 Courier/Postage
 - 3481 Office Supplies
 - 3482 Office Equipment/Furniture (non-furniture allowance)
 -
 -
 -
 -



Sales invoice

Welcome to IKEA Coquitlam
MON-FRI 10-9, SAT 10-8, SUN 10-7
GST # R102453032



9900313007400031012425

Transaction information

Date	2025-01-24
Time	
Store	313
Workstation	74
Transaction number	31
Operator ID	74

Article ID	Article name	Quantity	Sum	Total
90479704	GODMIDDAG bwl 19 whiGODMIDDAG bwl 19 white	2.00	4.99	9.98

Payment method	Sum	Number of items	2
EFT VISA	11.18 CAD	Net total	9.98
*****		GST	0.50
		PST	0.70
		Total	11.18



THE MARKET ON YATES
OPEN DAILY 7AM TO 11PM

Phone# 381-6000

903 YATES ST.

www.themarketstores.com

GST# R136696234

RECEIPT REQUIRED FOR RETURNS & EXCHANGES

#001-C05 11/12/2024

Inv# 02167652 Trs# 947684

DAIRYLAND 2% MILK 1L \$3.09
+Bottle sales: \$0.10
+Environment fee: \$0.01

Net Sales \$3.09
Bottle sales \$0.10
Environment fee \$0.01
TOTAL SALES \$3.20

SUB TOTAL \$3.20
Mastercard \$3.20

****-*****

Item count 1

Dec 11/2024 Trans# 947684

TRANSACTION RECORD

Card Number : *****
Card Type : MASTERCARD
Card Entry : TAP CHIP
Trans Type : PURCHASE
Amount : \$3.20

Auth # : 00610E
Sequence # : 000037
Reference # : 00000039
Term ID : 005
Date : 24/12/24
Time :

APPROVED

Application Label: Mastercard
AID: A0000000041010
TVR: 0000008001
TC: 2300554F54579870
TS1: E800

*** CUSTOMER COPY ***

PLEASE RETAIN RECEIPT FOR ANY REFUNDS OR
EXCHANGES.
VALID WITHIN 14 DAYS OF PURCHASE
THANK YOU
FOR SHOPPING WITH US!

DOLLARAMA

3510 Blanshard Street Unit 106
Victoria BC V8X 1W3
GST 863624433

CLIPBOARD	057447581326	2.00 FP
CLIPBOARD	057447581326	2.00 FP
CLIPBOARD	057447581326	2.00 FP
CLIPBOARD	057447581326	2.00 FP
SUBTOTAL		\$8.00
GST 5%		\$0.40
PST 7%		\$0.56
TOTAL		\$8.96
MASTERCARD		\$8.96
TYPE: PURCHASE		
ACCT: MASTERCARD		

AMOUNT: \$ 8.96

CARD NUMBER: *****
DATE/TIME: 24/12/12
REFERENCE #: 66356940 0010018530 H
AUTHOR. #: 02345E
INVOICE NUMBER: 6284
Mastercard
A0000000041010
0000008001

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-12-12
000857 62

Questions/Comments: client@dollararama.com
WE RE HIRING! Visit www.dollararama.com



Order Invoice for order #41269713

2 messages

Staples.ca Customer Service <No-Reply> <order@staples.ca>
To: [REDACTED]

Fri, Feb 7, 2025 at [REDACTED]



Order Invoice

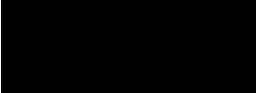
Order Number 41269713
Order Date January 06, 2025
Shipment Date: January 06, 2025
Company: None

This is your invoice for a shipment on order **41269713**. 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 [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Staples 110 lb Card Stock - 8-1/2" x 11" - White - 250 Pack Item 490887	2	\$27.49	\$54.98
	Staples Card Stock - 8-1/2" x 11" - White - 250 Sheets Item: 733350	4	\$34.99	\$139.96

GST/HST# 126152586

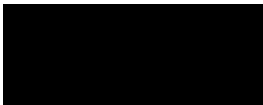
SUBTOTAL	\$194.94
SHIPPING	\$0.00
GST	\$9.75
PST	\$13.65
TOTAL	\$218.34

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

[Quoted text hidden]

This is your invoice for a shipment on order **41269713**. 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 [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Caffitaly Robusto Nespresso Compatible Capsules - 60 Pack Item 2982392	1	\$37.79	\$37.79

GST/HST# 126152586

SUBTOTAL	\$37 79
SHIPPING	\$0.00
GST	\$1.89
PST	\$2.65
TOTAL	\$42 33

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

[Quoted te t hidden]

Monk Office

MONK OFFICE & ART #21

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

Customer Details

Customer No: No:

Name:

Date: 10 Dec 24

Time: [REDACTED]

Receipt:

STR210229948

OrderNo:

Cust Ref#:

Special Instructions:

Details	Qty	Price	Disc	Total
COLOUR PRINT CHARGE				
COLOR	2.0	0.60	0%	1.20 *
DIGITAL FILE CHARGE				
OUTPUT	2.0	1.00	0%	2.00 *
Hand Scoring				
SCORE	1.0	0.30	0%	0.30 *
SET UP CHARGE IMAGING CENTRE				
SET-UP	1.0	5.00	0%	5.00 *
COPY CENTRE STOCK 0.40EA				
STOCK-40	1.0	0.40	0%	0.40 *
COPY CENTER CUTTING CHARGE				
TRIM	4.0	0.25	0%	1.00 *
Total for 6 Items				9.90
GST				0.50
PST				0.69

TOTAL DUE: 11.09

Payment Details

MCARD 11.09

TOTAL PAYMENT: 11.09

Change Given: 0.00

X

Customer Signature

Store Leader [REDACTED]
GST# 103749313

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.



STAPLES CANADA
Victoria
Building #3 780 Tolmie Avenue
Victoria, BC V8X 3W4
250-383-8178

SALE 00011 001 011 22082
0064 12/06/24

For items purchased between November 1st
* and December 24th, 2024 we'll gladly *
provide you a refund or exchange on your
* purchase until January 12th, 2025 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *
* *
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

3036567

1	DST 1 FLOWER BINDER	
	718103435277	10.99B
SubTotal		10.99
GST 5.00%		0.55
PST 7.00%		0.77

Total 12.31

TRANSACTION RECORD

***** \$12.31
Mastercard H Purchase
Authorization Number 03717E
0010018330 22082 66278932
12/06/24
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000003000

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. 126152586



THE MARKET ON YATES
OPEN DAILY 7AM TO 11PM
Phone# 381-6000

903 YATES ST.
WWW.THEMARKETSTORES.COM
GST# R136696234

RECEIPT REQUIRED FOR REFUNDS & EXCHANGES
#001-C05 11/12/2024 [REDACTED]
Inv#:02167652 Trs#:947684

DAIRYLAND 2% MILK 1L \$3.09
+Bottle sales: \$0.10
+Environment fee: \$0.01

Net Sales \$3.09
Bottle sales \$0.10
Environment fee \$0.01
TOTAL SALES \$3.20

SUB TOTAL \$3.20
Mastercard \$3.20

***** [REDACTED]

Item count 1

Dec 11 2024 [REDACTED] Trans# 947684

TRANSACTION RECORD

Card Number : ***** [REDACTED]
Card Type : MASTERCARD
Card Entry : TAP CHIP
Trans Type : PURCHASE
Amount : \$3.20

Auth # : 00610E
Sequence # : 000037
Reference # : 00000039
Term ID : 005
Date : 24/12/11
Time : [REDACTED]

APPROVED

Application Label: Mastercard
AID: A0000000041010
TVR: 0000008001
TC : 230D554F54B79B70
TSI: EB00

*** CUSTOMER COPY ***

PLEASE RETAIN RECEIPT FOR ANY REFUNDS OR
EXCHANGES.
VALID WITHIN 14 DAYS OF PURCHASE
THANK YOU
FOR SHOPPING WITH US!

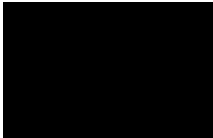
Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC
GST/HST # / # de TPS/TVH: 85730 5932 RT0001
PST # / # de TVP: PST-1017-2103

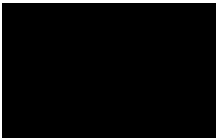
Invoice date / Date de facturation: 10 January 2025
Invoice # / # de facture: CA53ZM8UACCUI
Total payable / Total à payer: \$22.37

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



Delivery address / Adresse de livraison



Sold by / Vendu par

Amazon.com.ca ULC
40 King Street West 47th Floor
Toronto, ON M5H 3Y2
Canada

Order information / Information sur la commande

Order date / Date de commande: 10 January 2025
Order # / Commande #: 701-1537738-0893029
Shipment date / Date d'expédition: 10 January 2025
Shipment # / # d'expédition: 380432758229301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Brita 6 Cup Filter Pitcher with Smart Light Indicator, Reduces Chlorine taste and odour from Tap Water, Filters 151 Litres, Denali, Black ASIN: B01G4NKVWS	1	\$19.97	\$0.00	\$1.00	\$1.40	\$22.37
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$22.37

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$19.97	\$1.00	\$2.40

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

	DURACELL AA	13.99 B
	LEVY	.80 B
****	TAX 2.38 BAL	22.17
VF	MasterCard	22.17
	XXXXXXXXXX	
AUTH:	07568E	
	CHANGE	.00
	(P)ST 1.39	
	(G)ST .99	

LDExtras #: 250-XXX-6776

2/25/25 0029 31 0026 052079
(B)OTH = G.S.T P.S.T
LONDON DRUGS LIMITED GST #R103378972



022525 1029 0029 0031 0026

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
V8V 3M4

CASH REG.:031 EMPLOYEE: 52079 1

NO.: XXXXXXXXXXXX

AMOUNT \$22.17

MASTERCARD PURCHASE

02/25/25 AUTH: 07568E
REFERENCE: 66272532 0010019100 H

APL: Mastercard
APN:
ATD: A0000000041010
TVR: 0000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0029 031 52079 0026

*** CARDHOLDER COPY ***

Market Stores

THE MARKET ON YATES
OPEN DAILY 7AM TO 11PM
Phone# 381-6000

903 YATES ST.
WWW.THEMARKETSTORES.COM
GST# R136696234

RECEIPT REQUIRED FOR REFUNDS & EXCHANGES
#001-005 21/02/2025 [REDACTED]
Inv# 02181933 Trs# 962181

DAIRYLAND 2% MILK 1L \$3.09
+Bottle sales: \$0.10
+Environment fee: \$0.01

Net Sales \$3.09
Bottle sales \$0.10
Environment fee \$0.01
TOTAL SALES \$3.20

SUB TOTAL \$3.20
Mastercard [REDACTED] \$3.20
[REDACTED]

Item count 1

Feb 21 2025 [REDACTED] Trans# 962181

TRANSACTION RECORD

Card Number : [REDACTED]
Card Type : MASTERCARD
Card Entry : TAP CHIP
Trans type : PURCHASE
Amount : \$3.20

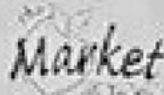
Auth # : 08105E
Sequence # : 000024
Reference # : 00000024
Term ID : 005
Date : 25/02/21
Time : [REDACTED]

APPROVED

Application Label: Mastercard
AID: A0000000041010
TVR: 0000008001
TC : 9EEDF475816D1C2F
TSI: E800

*** CUSTOMER COPY ***

PLEASE RETAIN RECEIPT FOR ANY REFUNDS OR
EXCHANGES.
VALID WITHIN 14 DAYS OF PURCHASE
THANK YOU
FOR SHOPPING WITH US!



THE MARKET ON YATES
OPEN DAILY 7AM TO 11PM

Phone# 381-6000

903 YATES ST.

WWW.THEMARKETSTORES.COM

GST# R136695234

RECEIPT REQUIRED FOR REFUNDS & EXCHANGES

#001-008 3/6/2025 [REDACTED] 108 Selfch

Inv# 00292653 Trs# 304135

DAIRYLAND 2% MILK 1L \$3.09

*Bottle sales: \$0.10

*Environment fee: \$0.01

Net Sales \$3.09

Bottle sales \$0.10

Environment fee \$0.01

TOTAL SALES \$3.20

SUB TOTAL \$3.20

Mastercard [REDACTED] \$3.20

[REDACTED]

Balance \$0.00

Item count 1

Mar 06 2025 [REDACTED] Trans# 304135

TRANSACTION RECORD

Card Number : [REDACTED]
Card Type : MASTERCARD
Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$3.20

Auth # : 070903
Sequence # : 000037
Reference # : 00000037
Term ID : 008
Date : 25/03/06
Time : [REDACTED]

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUERS AGREEMENT WITH
CARDHOLDER

Application Label: MASTERCARD
AID: A00000000041010
TVR: 0000008000
TC: 3805280F3A2723A4
TSI: E800

*** CUSTOMER COPY ***

PLEASE RETAIN RECEIPT FOR ANY REFUNDS OR
EXCHANGES.
VALID WITHIN 14 DAYS OF PURCHASE.
THANK YOU
FOR SHOPPING WITH US!

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Lore, Grace

Expense Category: Travel

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$10.77
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	
Balance at End of Current Reporting Period:	Note 3	\$10.77

- 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, 2024 to Dec. 31, 2024
- Note 2

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- 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, 2024 to Mar. 31, 2025
- 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 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$353.95
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$322.57)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$31.38</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, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- 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, 2024 to Mar. 31, 2025
- 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

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

THE BLUE NILE
1724 DOUGLAS STREET
VICTORIA BC

Purchase

Feb 13, 2025

INTERAC

CHEQUING

Entry: Chip (C)

Ref#: 212-0SRN3X62W9QN2P8

Auth#: 471306 Response: 00-001

Order: MGO1739464529277

Username:

Amount

\$ 27.29

Tip

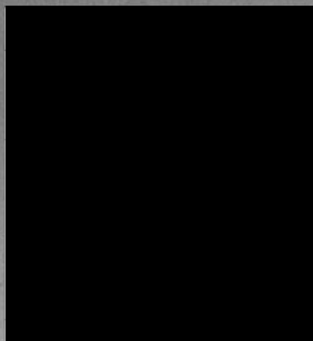
\$ 4.09

Total

\$ 31.38

A0000002771010 Interac
TVR 0080008000 TSI E800

Approved
VERIFIED BY PIN





Member Name: Lore, Grace MLA

Description	Coding Correction, Expense Paid Centrally
Vendor	ADT Security Services Canada, Inc.
Amount	(\$353.95)
Explanation	Financial Services has confirmed the payment being returned.