

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$279.48</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$279.48</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 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  
-  
-  
-

# COSTCO WHOLESALE

Langford #256

799 McCallum Road  
Victoria, BC V9B 6A2

JJ Member [REDACTED]

5 @ 16.49	201004 SUN TYPE VP	82.45
5 @ 0.80	ENVRO FEE C	4.00
5 @ 4.00	DEPOSIT CL	20.00
5 @ 16.99	165763 CD BLE	84.95 GP
5 @ 0.64	ENVRO FEE C	3.20 GP
5 @ 3.20	DEPOSIT CL	16.00
10 @ 4.79	500666 KS MTR500**	47.90
10 @ 2.00	ENVRO FEE C	20.00
10 @ 4.00	DEPOSIT CL	40.00
5 @ 16.99	165763 CD BLE	84.95 GP
5 @ 0.64	ENVRO FEE C	3.20 GP
5 @ 3.20	DEPOSIT CL	16.00
10 @ 16.99	84 COK 32X355	169.90 GP
10 @ 0.64	ENVRO FEE C	6.40 GP
10 @ 3.20	DEPOSIT CL	32.00
10 @ 16.99	85 DIE COKE	169.90 GP
10 @ 0.64	ENVRO FEE C	6.40 GP
10 @ 3.20	DEPOSIT CL	32.00
SUBTOTAL		839.25
TAX		63.47
**** TOTAL		902.72

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 0010012860 C

AUTH #: 9091E 2025/04/25 [REDACTED]

Invoice Number: 001286

Purchase - Mastercard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: 902.72

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 902.72  
CHANGE 0.00

wholesale club

6708

00-381-4078

INVOICE #: 0670801250450084

CASH  
SALES

Account #: 101

Quebec Tax #:

PST #:

Payment Due: 0 Days

Trans. Type: PURCHASE

Account: MASTERCARD

Card Type: CREDIT

Card Number: \*\*\*\*\*9580 C

Expiry: 25/04/25 09:58:00

Ref. #: 274035

Mastercard

000000041010 0000000000 4000

TRANSACTION NOT COMPLETED

Retain this copy for statement

validation

\*\*\* CUSTOMER COPY \*\*\*

Trans. Type: PURCHASE

Account: MASTERCARD

Card Type: CREDIT

Card Number: \*\*\*\*\*

Expiry: 25/04/25

Ref. #: 274036

05 DECLINED

Retain this copy for statement

validation

\*\*\* CUSTOMER COPY \*\*\*

1-GROCERY

(5)06041007406 FTLY VP CLSC MIX GMRJ

5 @ \$19.99

(10)06041007413 FTLY VP CLSC MIX GMRJ

10 @ \$19.99

UBTOTAL

G=GST 5% 299.85 @ 5.00%

TOTAL

Number of Items: 15

Trans. Type: PURCHASE

Account: MASTERCARD

Card Type: CREDIT

Card Number: \*\*\*\*\*

Expiry: 25/04/25

Ref. #: 274037

Mastercard

000000041010 0000000000 E800

00 APPROVED - THANK YOU

VERIFIED BY PIN

Retain this copy for statement

validation

\*\*\* CUSTOMER COPY \*\*\*

CREDIT TN

\*\*\*\*\*

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING AT WHOLESALE CLUB

2025/04/25 201 01 0084



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

**INVOICE**

Invoice No.: 8527  
Date: 05/13/2025  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**  
Grace Lore, MLA, Victoria-Beacon Hill  
Grace Lore

**Ship to:**  
Grace Lore, MLA, Victoria-Beacon Hill  
Grace Lore

**Business No.:** 894528819BC0001

Quantity	Description	Tax	Unit Price	Amount
1	2025 Drop In - Regular, Jul 12	G	42.00	42.00
	G - GST			2.10
	G			
Moss Street Market G: #GST				
Shipped By: Tracking Number:			Total Amount	44.10
Comment:			Amount Paid	0.00
Sold By:			Amount Owing	44.10

FernFest 2025 Field of Dreams Vendor - Non-Profit Booth

FernFest 2025 Field of Dreams Vendor Fees

1	\$60.00	\$0.00	\$1.45	\$61.45
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Total: \$61.45

## Transactions

May 27, 2025 at [REDACTED]  
Purchase - MasterCard

\$61.45

Balance

\$0.00

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$990.65</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$990.65</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 2025**

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

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

# JAMES BAY BEACON

Our Community Newspaper Since 1992

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

## Invoice

Date	Invoice #
27/03/2025	9708

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
	April Issue - page 13		
		<b>Total</b>	<b>\$75.08</b>

GST/HST No.

822689659

**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 2025
Amount Due	\$ 357.89
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 340.85
Ordered By	Accounts Payable	Tax Amount: GST	\$ 17.04
Campaign Number	157746	Payments Applied	\$ 0.00
Description	SNE 101 Things Spring 2025 - Billing Only	Payment Due Amount	\$ 357.89
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on May 05,2025.

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 -----



# Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI283969
Invoice Date:	30 Apr 2025
Payment Due:	\$ 357.89

**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.navjagahub.com/Portal/Client/BPM/login.aspx>

**Print Line Items**

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
SNE - 101 Things To Do	570875	30 Apr 2025	30 Apr 2025	Full Page Split	101 Things to Do	1	\$ 340.85

PO #:

Tax Amount: \$ 17.04

# 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 #
01/05/2025	9740

### 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
	May Issue - Page 4		
		<b>Total</b>	\$75.08

GST/HST No. 822689659



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

## 2025-2026 Student Handbook ADVERTISING AGREEMENT & INVOICE

**Date** May 16, 2025

**INVOICE #** CCSS25-009

I/we, the Advertiser, hereby agree to purchase the ad(s) listed below in the Camosun College Student Society's 2025-2026 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 Constituency Office**  
**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 - MARCH 6, 2025

Size / Section	Notes	Width x Height	Rate
FULL-PAGE	one-seventh/\$900	4.5" wide x 7.75"	\$ 128.57

**Total Owing: \$ 128.57**

New ad artwork received, thank you!

### Payment Options

Mail a **cheque** payable to:

**Camosun College Student Society**

C/O [REDACTED]  
Fisher 101B - Lansdowne Campus  
Camosun College, 3100 Foul Bay Road  
Victoria, BC V8P 5J2

**[billing@camosunstudent.org](mailto:billing@camosunstudent.org)**

Email to arrange payment by  
**credit card**, or use for an  
**e-transfer** (include INVOICE#)

# 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 #
29/05/2025	9768

Invoice To

GRACE LORE, MLA  
ATTEN: Erin  
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
	June Issue - Page 11		
		<b>Total</b>	<b>\$75.08</b>

GST/HST No. 822689659



FAIRFIELD GONZALES  
COMMUNITY ASSOCIATION  
the place to connect

**INVOICE # 0386**

June 02, 2025

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

**Attention:** [REDACTED]

**RE: Observer Advertisement June, July, and August**

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

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

Campaign No: 490592  
 Campaign: VanPride Guide - full page  
 PO Number:

Invoice No: GMD531770  
 Invoice Date: 5/26/2025  
 Sales Rep(s):  
 Order Contact:

#### Bill-To

New Democrat BC Government Caucus  
 ATTN:  
 166 East Annex - 501 Belleville St.  
 Victoria, BC V8V 1X4  
 Account No:

#### Advertiser

New Democrat BC Government Caucus  
 Brand: Default-Brand  
 166 East Annex - 501 Belleville St.  
 Victoria, BC V8V 1X4  
 Account No:

#### Please Remit Payment To

Glacier Media Digital Limited Partnership  
 303 West 5th Avenue, Vancouver, BC V5Y 1J6  
 PH: 604-630-3540, EM: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

If you would like to respond to this email,  
 please email: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)  
 Thank you.

MLA Share = \$85.75

#### Payment Due

Currency	Canadian Dollars
Base Amount	2,695.00
Adjustments	0.00
Gross Amount	2,695.00
Agency Commission	0.00
Campaign Net Amount	2,695.00
Billing Installment	1 of 1
Invoice Net Amount	2,695.00
Invoice Tax Amount: GST Collected (Fed Tax)	134.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 2,829.75
Payment Due Date	5/26/2025

#### Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (GMD - CUL)	Jun 27, 2025		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	---	2,695.00	2,695.00	2,695.00

Invoice No.	Invoice Date	Amount
GMD531770	5/26/2025	2,829.75



## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$424.47</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$424.47</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 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)
- 
- 
- 
-



Order Invoice for order #42104052

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

Mon, Mar 24, 2025 at [REDACTED]



Order Invoice

Order Number: 42104052  
Order Date: March 11, 2025  
Shipment Date March 11, 2025  
Company None

This is your invoice for a shipment on order 42104052. 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
[REDACTED] Victoria, BC [REDACTED]	[REDACTED] Victoria, BC [REDACTED]	Visa [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Coastwide Professional Standard 2-Ply Bathroom Tissue - 400 sheets - 48 Pack Item 887836	1	\$48.99	\$48.99
	Staples Copy Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets Item: 14336	1	\$81.99	\$81.99

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	<b>Command Outdoor Stainless Steel Wire Hooks with Foam Strips, 17065S- AWEF</b> Item: 2363782	1	\$9.49	\$9.49

GST/HST# 126152586

<b>SUBTOTAL</b>	\$140 47
SHIPPING	\$0 00
GST	\$7 02
PST	\$9.83
<b>TOTAL</b>	\$157 32

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

Help Centre

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[Visit Help Centre](#)

Head Office

6 Staples Avenue  
Richmond Hill ON L4B 4W3

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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

#001-010 4/4/2025 110 Self C

Inv#:00196423 Trs#:210392

DAIRYLAND 2% MILK 1L \$2.99  
+Bottle sales: \$0.10  
+Environment fee: \$0.01

Net Sales \$2.99  
Bottle sales \$0.10  
Environment fee \$0.01  
TOTAL SALES \$3.10

SUB TOTAL \$3.10

Mastercard \$3.10

# \*\*\*\*\*  
Balance \$0.00

Item count 1

Apr 04 2025 Trans# 210392

#### TRANSACTION RECORD

Card Number : \*\*\*\*\*  
Card Type : MASTERCARD  
Card Entry : CHIP  
Trans Type : PURCHASE  
Amount : \$3.10

Auth # : 05159E  
Sequence # : 000010  
Reference # : 00000010  
Term ID : 010  
Date : 25/04/04  
Time :

APPROVED

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

Application Label: Mastercard  
AID: A0000000041010  
TVR: 0000008000  
TC : 2098FA0296AF31B1  
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# R136696234

RECEIPT REQUIRED FOR REFUNDS & EXCHANGES  
#001-007 5/30/2025 [REDACTED] 107 SelfCh  
Inv#:00160493 Trs#:166848

DAIRYLAND 2% MILK 1L \$2.99  
+Bottle sales: \$0.10  
+Environment fee: \$0.01

Net Sales \$2.99  
Bottle sales \$0.10  
Environment fee \$0.01  
TOTAL SALES \$3.10

SUB TOTAL \$3.10  
Mastercard \$3.10  
# \*\*\*\*\* [REDACTED]  
Balance \$0.00

Item count 1

May 30 2025 [REDACTED] Trans# 166848

TRANSACTION RECORD

Card Number : \*\*\*\*\* [REDACTED]  
Card Type : MASTERCARD  
Card Entry : CHIP  
Trans Type : PURCHASE  
Amount : \$3.10

Auth # : 02453J  
Sequence # : 000007  
Reference # : 00000007  
Term ID : 007  
Date : 25/05/30  
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: A0000000041010  
TVR: 0000008000  
TC : 511952E0830766C7  
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# R136696234

RECEIPT REQUIRED FOR REFUNDS & EXCHANGES

#001-001 09/05/2025 [REDACTED] ROMULO

Inv#:00923301 Trs#:931694

DAIRYLAND 2% MILK 1L \$2.99  
+Bottle sales: \$0.10  
+Environment fee: \$0.01

Net Sales \$2.99  
Bottle sales \$0.10  
Environment fee \$0.01  
TOTAL SALES \$3.10

SUB TOTAL \$3.10  
Mastercard \$3.10

# \*\*\*\*\* [REDACTED]

Item count 1

May 09 2025 [REDACTED] Trans# 931694

#### TRANSACTION RECORD

Card Number : \*\*\*\*\* [REDACTED]  
Card Type : MASTERCARD  
Card Entry : TAP CHIP  
Trans Type : PURCHASE  
Amount : \$3.10

Auth # : 07082J  
Sequence # : 000055  
Reference # : 00000055  
Term ID : 001  
Date : 25/05/09  
Time : [REDACTED]

APPROVED

Application Label: MASTERCARD  
AID: A0000000041010  
TVR: 0000008001  
TC : 5AED0F3F82F330D5  
TSI: A800

\*\*\* CUSTOMER COPY \*\*\*

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

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

2025/05/12  
CC106516

W/G 2

G/S 1 @ \$124.00 \$124.00  
P2024 COIL OF 100/P2024 ROULEAU 100

SUBTL/SOUS-TOTAL \$124.00  
GST/TPS \$6.20  
TOTAL \$130.20

MasterCard \$130.20

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.



2124-10106516-2-1787022-5091

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

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

**Purchase**

May 12, 2025

MASTERCARD

\*\*\*\*\*

Entry: Tap EMV (H)

Ref#: 035-0SW644YAIDP51W8

Auth#: 05774J Response: 01-027

Order: MGO1747075136429

Username: Mogo29p

**Amount \$130.20**

A0000000041010 MASTERCARD  
TVR 0000008001

**Approved**

FF/DT 00

LONDON DRUGS GST #103378972

Important: Retain this copy for your  
record





Order Invoice for order #43096571

4 messages

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

Fri, May 30, 2025 at [REDACTED]



Order Invoice

Order Number 43096571  
Order Date May 28, 2025  
Shipment Date: May 28, 2025  
Company: None

This is your invoice for a shipment on order **43096571**. 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
	PODiSTA Espresso Variety Pack Nespresso Original Line Capsules - 60 Pack Item 2773751	1	\$43 99	\$43 99

GST/HST# 126152586

SUBTOTAL

\$43 99

SHIPPING	\$0 00
GST	\$2 20
PST	\$3 08
<b>TOTAL</b>	<b>\$49.27</b>

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

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.

[Visit Help Centre](#)

Head Office

6 Staples Avenue

Richmond Hill ON L4B 4W3

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

Fri, May 30, 2025 at [REDACTED]



# Order Invoice

Order Number 43096571  
Order Date May 27, 2025  
Shipment Date: May 27, 2025  
Company: None

This is your invoice for a shipment on order **43096571**. 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
	<b>Staples Card Stock - 8-1/2" x 11" - 65 lb - Beige Parchment Pattern - 250 Sheets</b> Item: 733100	2	\$34 99	\$69 98

GST/HST# 126152586

<b>SUBTOTAL</b>	\$69.98
SHIPPING	\$0 00
GST	\$3.50
PST	\$4 90
<b>TOTAL</b>	<b>\$78.38</b>

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

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.

[Visit Help Centre](#)

Head Office

6 Staples Avenue  
Richmond Hill ON L4B 4W3

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$13.25</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$13.25</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

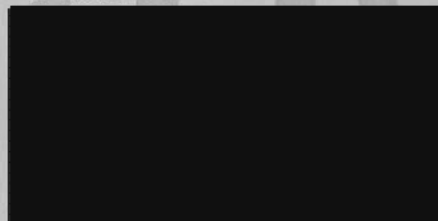
**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 2025**

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

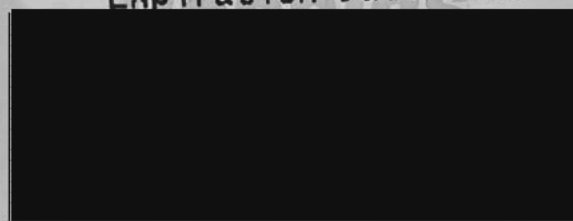
3485 In-Constituency Staff Travel  
3486 Out-of-Constituency Staff Travel  
-  
-  
-  
-  
-

# RECEIPT

License Plate Number



Expiration Date/Time



APR 05, 2025

Purchase Date/Time: [Redacted] Apr 05, 2025

Total Due: CAD\$3.25 Rate: Park 4 hrs \$3.25

Total Paid: CAD\$3.25 Pmt Type: CC (Tap)

Ticket #:

S/N #:

Setting: Lot [Redacted] - Staff Lot

Mach Name: Lot [Redacted] - 01

CVM:NO CARDHOLDER VERIFICATION

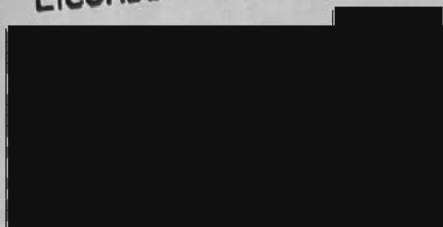
\*\*\*\*\*

MC

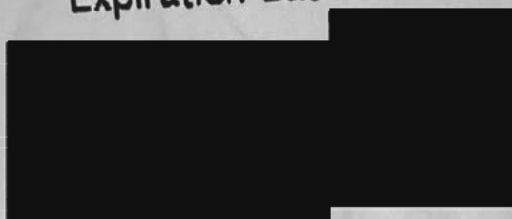
Auth #: 06164J

# RECEIPT

License Plate Number



Expiration Date/Time



**MAR 20, 2025**

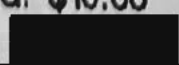
Purchase Date/Time:  Mar 20, 2025


Total Due: \$10.00

Rate: Park til 23:59 \$10

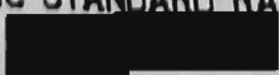
Total Paid: \$10.00

Pmt Type: CC (Tap)

Ticket #: 

S/N #: 

Setting: UVIC STANDARD RATE

Match Name: 

#123456789

MasterCard

Auth #: 02565J

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

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>\$273.17</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$273.17</u></u>

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 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



# Your Koodo Bill

November 09, 2024



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$56.57

### New charges

Mobile services ..... \$49.00

GST / HST ..... \$2.45

PST ..... \$3.43

Total new charges ..... \$54.88

**Total due ..... \$54.88**

The total due will be charged to your credit card 15 days from your bill date.

View details at  
[www.koodo.com/selfserve](http://www.koodo.com/selfserve)

CO paid \$14.11



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# Your Koodo Bill

December 09, 2024



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$54.88

### New charges

Mobile services ..... \$49.00

GST / HST ..... \$2.45

PST ..... \$3.43

Total new charges ..... \$54.88

**Total due ..... \$54.88**

The total due will be charged to your credit card 15 days from your bill date.

View details at  
[www.koodo.com/selfserve](http://www.koodo.com/selfserve)

CO paid \$14.11



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# Your Koodo Bill

January 09, 2025



Account number: [REDACTED]

## Account summary

View details at  
[www.koodo.com/selfserve](http://www.koodo.com/selfserve)

Balance forward from your last bill ..... \$0.00

This reflects payments of \$54.88

### New charges

Mobile services	\$30.00
GST / HST	\$1.50
PST	\$2.10

Total new charges ..... \$33.60

**Total due ..... \$33.60**

The total due will be charged to your credit card 15 days from your bill date.

CO paid \$8.64



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# Your Koodo Bill

February 09, 2025



Account number: [REDACTED]

## Account summary

View details at  
[www.koodo.com/selfserve](http://www.koodo.com/selfserve)

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$33.60

### New charges

Mobile services	\$94.00
GST / HST	\$4.70
PST	\$6.58

Total new charges ..... \$105.28

**Total due ..... \$105.28**

The total due will be charged to your credit card 15 days from your bill date.

CO paid \$11.64



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# Your Koodo Bill

March 09, 2025



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$105.28

### New charges

Mobile services	\$34.30
GST / HST	\$1.72
PST	\$2.40
Total new charges .....	\$38.42

**Total due.....\$38.42**

The total due will be charged to your credit card 15 days from your bill date.

View details at  
[www.koodo.com/selfserve](http://www.koodo.com/selfserve)

CO paid \$9.88



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# Your Koodo Bill

April 09, 2025



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$38.42

### New charges

Mobile services ..... \$34.00

GST / HST ..... \$1.70

PST ..... \$2.38

Total new charges ..... \$38.08

**Total due ..... \$38.08**

The total due will be charged to your credit card 15 days from your bill date.

View details at  
[www.koodo.com/selfserve](http://www.koodo.com/selfserve)

CO paid \$9.79



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## ISLAND DEAF AND HARD OF HEARING CENTRE

#301 - 3960 Quadra Street, Victoria, BC V8X 4A3

VOICE: (250) 592-8144 TTY: (250) 592-8147 FAX: (250) 592-8199

EMAIL: [interpreting@idhhc.ca](mailto:interpreting@idhhc.ca) WEB: [www.idhhc.ca](http://www.idhhc.ca)

Business Number: 108200106

TO: Grace Lore MLA



1084 Fort Street

Victoria, BC V8V 3K4

# INVOICE

DATE: 2025 Jun 2

INVOICE #: 1-07248

APPT#	DATE	SERVICE	CLIENT	BOOKED	BILLED	AMOUNT DUE
Interpreting				1 Hr Appt	0	0.00
026072	25 May 16			2 Hr Appt	1	205.00
				Half Day	0	0.00
				Full Day	0	0.00
				Additional Hrs	0	0.00
				Travel	0	0.00
				Mileage /km	0	0.00
				Parking/Misc		0.00
Appointment Total						205.00

Invoice Total

\$ 205.00

A three (3) business day cancellation policy is in effect for all interpreting/captioning bookings otherwise, invoice in full will be sent. Payment can be made by calling in with a credit card to 250-592-8144, please have invoice # and amount ready, by sending an e-transfer to [accounting@idhhc.ca](mailto:accounting@idhhc.ca) or by cheque mailed in and made payable to Island Deaf and Hard of Hearing Centre.

**\*Invoices are due upon receipt\***

Late payment charge of 3% per month (36% per annum) will be applied to any unpaid balances over 60 days after the invoice date

**Thank you for your business!**