

SP

Special Events & Protocol

Tribal Roots Inc.

Site 2, Box 2, RR 3

Wetaskiwin AB T9A 1X1

7805545023

info@tribalroots.ca

www.tribalroots.ca

GST/HST Registration No.:
[REDACTED]

Sales Receipt



BILL TO

Grace Lore MLA

1084 Fort St

Victoria BC V8V 3K4

SHIP TO

Grace Lore MLA

1084 Fort St

Victoria BC V8V 3K4

DATE
10/06/2025

PLEASE PAY
\$0.00

PMT METHOD
Credit Card

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Orange Shirt Brooch	10	20.00	200.00
SUBTOTAL				200.00
GST @ 5%				10.74
SHIPPING				14.80
TOTAL				225.54
TOTAL DUE				\$0.00

THANK YOU.

Thank you ☺

DOLLAR TREE

Store# 40045
129-2401C Millstream Rd.
Langford BC V9B 3R5
HST/GST #:

(250) 391-6466

DESCRIPTION	QTY	PRICE	TOTAL
LOCKER BIN RECT WHITE	1	1.75	1.75T
LOCKER BIN RECT WHITE	1	1.75	1.75T
WIRE BASKET RECT	1	1.75	1.75T
METAL WIRE DISPLAY EASEL L	1	1.75	1.75T
WHITE FRAME 8X10 CONVEX BASIC	1	1.75	1.75T
RECT ORGNZR W LID 3 COMPARTMNT	1	1.75	1.75T
RECT ORGNZR W LID 3 COMPARTMNT	1	1.75	1.75T
Bag Fee	0	0.00	0.00N

Reason: Customer Brought Bag

Sub Total \$12.25
GST \$0.61
PST \$0.86
Total \$13.72
MasterCard \$13.72
***** Approved

www.DollarTreeCanada.com

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

Sales Associate

6/11/25

DOLLAR TREE

Store# 40045
129-2401C Millstream Rd.
Langford BC V9B 3R5

(250) 391-6466

TRANSACTION RECORD

Purchase

Jun 11, 2025

MASTERCARD

TID:

Sequence:

Auth#:

UID:

Amount

Total

MASTERCARD

Entry: Tap EMV

Batch:

Response

\$13.72

\$13.72

Approved - Thank You
Signature Not Required
Important: Retain this copy for your record
CARDHOLDER COPY

Paid / Payé

Sold by / Vendu par: ShenZhen YHong Technology Co., LTD

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 11 July 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$54.25

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

GST/HST # / # de TPS/TVH: [REDACTED]

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

PST # / # de TVP: [REDACTED]

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

[REDACTED]

CA

Delivery address / Adresse de livraison

[REDACTED]

CA

Sold by / Vendu par

ShenZhen YHong Technology Co., LTD

[REDACTED]

Order information / Information sur la commande

Order date / Date de commande: 10 July 2025

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 11 July 2025

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity	Unit price	Discount / Remise	Federal tax / Taxe fédérale	Provincial tax / Taxe provinciale	Item subtotal / Sous-total de l'article
	Quantité	Prix à l'unité		TPS/STP/TPS/TVH	PTST/STP/STP/TVH/TVQ	
Upsimples 12x18 Picture Frame Set of 5, Display Pictures 11x17 with Mat or 12x18 Without Mat, Wall Gallery Photo Frames, Black / Upsimples Lot de 5 cadres photo 27,8 x 43,2 cm avec passe-partout ou 30,5 x 45,7 cm sans passe-partout - Cadre photo pour décoration murale noir	1	\$48.44	\$0.00	\$2.42	\$3.39	\$54.25
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice / Facture

Invoice # / # de facture: [REDACTED]

Invoice subtotal / Total partiel de la facture

\$54.25

Item subtotal / Sous-total de l'article	Federal tax / Taxe fédérale	Provincial tax / Taxe provinciale	Tax subtotal / Sous-total de la taxe
	TPS/STP/TPS/TVH	PTST/STP/STP/TVH/TVQ	



Invoice

Customer No.	Date	Ticket #
	June 23, 2025	

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

GRACE LORE
NDP
VICTORIA-BEACON HILL
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:**Sls rep:****Ship date:****Location:** 01**Ship-via code:****Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
400	1-100103	Flag Canada	1.43	EACH	572.00

Subtotal:	572.00
GST:	28.60
PST:	40.04
Total:	640.64

Tender:

A/R Charge 640.64

Net tender: 640.64

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST#

CA

Communications & Advertising

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 2025
Amount Due	\$ 73.50
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 70.00
Ordered By		Tax Amount: GST	\$ 3.50
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	MLA GANG PAGE PRIDE WRAP	Payment Due Amount	\$ 73.50
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on July 3rd, 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

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:	[REDACTED]
Invoice Date:	30 Jun 2025
Payment Due:	\$ 73.50

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



Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

30 Jun 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Oak Bay News - Display ROP	603304	26 Jun 2025	26 Jun 2025	MLA GANG PAGE PRIDE WRAP	Wrap	0.01	\$ 70.00

PO #:

1 Columns x 0.01 Inches

Tax Amount: \$ 3.50

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	22 Jun 2025
Amount Due	\$ 396.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 377.85
Ordered By		Tax Amount: GST	\$ 18.89
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	MLA GANG PAGE PRIDE WRAP	Payment Due Amount	\$ 396.74
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

Please note: This invoice covers the period June 1 to June 22, 2025. You should have already received an initial invoice dated June 30th which covers the period June 23 to June 30, 2025. We apologize for any inconvenience this may have caused.

If you are on automatic payment, your total amount due will be charged on July 7th, 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

Finance charge on accounts over 30 days is 2% monthly (24% annual) \neq 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:	[REDACTED]
Invoice Date:	22 Jun 2025
Payment Due:	\$ 396.74

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



Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

22 Jun 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Saanich News - Display ROP	603276	18 Jun 2025	18 Jun 2025	MLA GANG PAGE PRIDE WRAP	Wrap	1.00	\$ 107.85

PO #:

Tax Amount: \$ 5.39

Goldstream News Gazette - Display ROP	603281	18 Jun 2025	18 Jun 2025	MLA GANG PAGE PRIDE WRAP	Wrap	0.01	\$ 90.00
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PO #:

1 Columns x 0.01 Inches

Tax Amount: \$ 4.50

Victoria News - Display ROP	603287	19 Jun 2025	19 Jun 2025	MLA GANG PAGE PRIDE WRAP	Wrap	0.01	\$ 90.00
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PO #:

1 Columns x 0.01 Inches

Tax Amount: \$ 4.50

Peninsula News Review - Display ROP	603296	19 Jun 2025	19 Jun 2025	MLA GANG PAGE PRIDE WRAP	Wrap	0.01	\$ 90.00
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PO #:

1 Columns x 0.01 Inches

Tax Amount: \$ 4.50

Campaign No: [REDACTED]
 Campaign: Pride 2025
 PO Number: [REDACTED]

Invoice No: [REDACTED]
 Invoice Date: 6/30/2025
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Grace Lore - Mla
 ATTN:
 1084 Fort St
 Victoria, BC V8V 3K4
 Account No: [REDACTED]

Advertiser

Grace Lore - Mla
 Brand: Grace Lore - Mla
 1084 Fort St
 Victoria, BC V8V 3K4
 Account No: [REDACTED]

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	108.00
Gross Amount	108.00
Agency	0.00
Net Amount	108.00
Invoice Tax Amount: GST Collected (Fed Tax)	5.40
Pre-Paid Amount	0.00
Payment Amount Due	\$ 113.40
Payment Due Date	7/30/2025

H.S.T./G.S.T. Registration No: [REDACTED]

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	Jun 14, 2025		Advertising Listing (Billing Only)			—	0.00	64.80	64.80
— ADJUSTMENT —									<u>Custom Rate Override</u> 64.80
TEARSHEET URL:	[REDACTED]								
Times Colonist - Extra	Jun 19, 2025		Advertising Listing (Billing Only)			—	0.00	43.20	43.20
— ADJUSTMENT —									<u>Custom Rate Override</u> 43.20
TEARSHEET URL:	[REDACTED]								



Invoice No.	Invoice Date	Amount
[REDACTED]	6/30/2025	113.40

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 #
30/06/2025	██████

Invoice To

GRACE LORE, MLA
ATTEN: █████
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
	July-August Issue - Page 15		
		Total	\$75.08

GST/HST No. █████

Intrepid Theatre

2 1609 Blanshard St
Victoria BC V8W 2J5
2503832663

www.intrepidtheatre.com
GST Registration No.:



INVOICE

BILL TO
MLA Grace Lore
1084 Fort Street
Victoria BC V8V 3K4

INVOICE
DATE 12-08-2025
TERMS Net 30
DUE DATE 11 09 2025

ACTIVITY	QTY	RATE	AMOUNT	TAX
Earned Revenue:Program Ad Sales Group Ad	1	200.00	200.00	G
SUBTOTAL				200.00
GST @ 5%				10.00
TOTAL				210.00
BALANCE DUE				\$210.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	10.00	200.00



FAIRFIELD GONZALES
COMMUNITY ASSOCIATION
the place to connect

INVOICE # [REDACTED]

August 29, 2025

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

Attention: [REDACTED]

RE: Observer Advertisement September, October, and November

Subtotal	\$184.00
GST	\$ 9.20
TOTAL	\$193.20

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

GST# [REDACTED]

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: [REDACTED]
 Campaign: Labour Day 2025
 PO Number: [REDACTED]

Invoice No: [REDACTED]
 Invoice Date: 8/31/2025
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Grace Lore - Mla
 ATTN:
 1084 Fort St
 Victoria, BC V8V 3K4
 Account No: [REDACTED]

Advertiser

Grace Lore - Mla
 Brand: Grace Lore - Mla
 1084 Fort St
 Victoria, BC V8V 3K4
 Account No: [REDACTED]

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	128.00
Gross Amount	128.00
Agency	0.00
Net Amount	128.00
Invoice Tax Amount: GST Collected (Fed Tax)	6.40
Pre-Paid Amount	0.00
Payment Amount Due	\$ 134.40
Payment Due Date	9/30/2025

H.S.T./G.S.T. Registration No: [REDACTED]

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	Aug 31, 2025		Advertising Listing (Billing Only)			---	0.00	128.00	128.00
— ADJUSTMENT —								Custom Rate Override	128.00
TEARSHEET URL:	[REDACTED]								



Invoice No.	Invoice Date	Amount
[REDACTED]	8/31/2025	134.40

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 #
28/08/2025	██████

Invoice To

GRACE LORE, MLA
ATTN: █████
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
	September Issue - Page 8		
		Total	\$75.08

GST/HST No. █████

OS

Office Supplies

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

2025/07/03
CC106516

W/G 2

T 1 @ \$1.99 \$1.99
#0 BUBBLE MAILER/POCH A BULLES NO. 0

G/S \$14.44
PARCELS/COLIS

Item Weight/Poids de l'article: 0.205
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 0.370
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: [REDACTED]

G/S \$0.00
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$2.67
FUEL SURCHARGE/SUPPLEMENT POUR CAR

SUBTL/SOUS-TOTAL \$19.10
PST/TVP \$0.14
GST/TPS \$0.96
TOTAL \$20.20

MasterCard \$20.20

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.

For complete terms and conditions consult
the Canada Postal Guide at
WWW.CANADAPOST.CA or any Post Office./
Pour connaître les modalités complètes
consultez le Guide des postes du Canada
à l'adresse WWW.POSTESCANADA.CA ou à votre
bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter./
L'expéditeur confirme que l'article
expédié ne contient aucun objet
inadmissible.

Track your item by web or mobile app:
Some exceptions apply./
Repérer votre article par le web ou
l'appli mobile: Certaines conditions
s'appliquent.

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

2025/06/20 [REDACTED]

T 1 @ \$1.99 \$1.99
#0 BUBBLE MAILER/POCH A BULLES NO. 0

G/S \$12.09
PARCELS/COLIS

Item Weight/Poids de l'article: 0.205 kg
Volumetric Equivalent (VE)/
Equivalent volumétrique (EV): 0.270
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: [REDACTED]

G/S \$0.00
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$2.12
FUEL SURCHARGE/SUPPLEMENT POUR CAR

SUBTL/SOUS-TOTAL \$16.20
PST/TVP \$0.14
GST/TPS \$0.81
TOTAL \$17.15

MasterCard \$17.15

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.

For complete terms and conditions consult
the Canada Postal Guide at
WWW.CANADAPOST.CA or any Post Office./
Pour connaître les modalités complètes
consultez le Guide des postes du Canada
à l'adresse WWW.POSTESCANADA.CA ou à votre
bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter./
L'expéditeur confirme que l'article
expédié ne contient aucun objet
inadmissible.

Track your item by web or mobile app:
Some exceptions apply./
Repérer votre article par le web ou
l'appli mobile: Certaines conditions
s'appliquent

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

Purchase

Jun 20 2025
MASTERCARD

Entry: Tap EMV (H)

Ref#

Auth# [REDACTED] Response [REDACTED]

Order:

Username: [REDACTED]

Amount \$17.15

MASTERCARD

Approved

LONDON DRUGS GST [REDACTED]

Important: Retain this copy for your
receipt

Monk Office

MONK OFFICE & ART #21

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

Customer Details

Customer No: No:

Name:

Date:

Time:

Receipt:

28 Jun 25

OrderNo:

Cust Ref#:

Special Instructions:

Details	Qty	Price	Disc	Total
Colour Print Charge - Tabloid				
COLOR-TAB	1.0	1.00	0%	1.00 *
DIGITAL FILE CHARGE				
OUTPUT	1.0	1.00	0%	1.00 *
COPY CENTRE STOCK 1.00EA				
STOCK-100	1.0	1.00	0%	1.00 *
Total for 3 Items				3.00
GST				0.15
PST				0.21
TOTAL DUE:				3.36

Payment Details

MCARD	3.36
TOTAL PAYMENT:	3.36
Change Given:	0.00

X

Customer Signature

Store Leader:

GST#

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

MONK OFFICE-FORT ST. #21
905 FORT ST
VICTORIA BC V8V 3K3
778/405-2950

SALE

MID:

TID:

Batch #:

06/28/25

APPR CODE:

MASTERCARD

REF#:

RRN:

Proximity

**/*

AMOUNT

\$3.36

APPROVED

MASTERCARD

AID:

TVR:

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

THANK YOU / MERCI

CUSTOMER COPY



Cook Street Castle
1720 Cook Street
Victoria, British Columbia V8T3P3
Phone: 250-384-8181

GST#:

Cust# 1
Cash Sale
Victoria
Your Ref:
Our Ref:

IN#

7/10/25

Taken By:
Sales Rep:

GLUE, A/P SPRAY 12OZ 3M 77 (6)
4704441

1 ea	\$20.99 / ea	\$20.99
------	--------------	---------

Sub Total	\$20.99
GST	\$1.05
PST-BC	\$1.47
Total	\$23.51

Paid By: Mastercard	\$23.51
Merchant #	
Account #	*****
Authorization #	

Thank you for supporting this local business
Exchange or refund available for 14 days
Yard goods MUST be checked by a shipper



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

903 YATES ST.
WWW.THEMARKETSTORES.COM

GST# [REDACTED]

RECEIPT REQUIRED FOR REFUNDS & EXCHANGES

7/03/25 [REDACTED]

Inv# [REDACTED] Trs# [REDACTED]

DAIRY AND 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
Master card \$3.10
** ***** [REDACTED]

Item count 1

Jul 01 2025 [REDACTED] Trans# [REDACTED]

TRANSACTION RECORD

Card number : ***** [REDACTED]
Card type : MASTERCARD
Card ntry : TAP CHIP
Trans Type : PURCHASE
Amount : \$3.10

Auth : [REDACTED]
Sequence # : [REDACTED]
Reference # : [REDACTED]
Term D : [REDACTED]
Date : 25/07/03
Time : [REDACTED]

APPROVED

Application Label: MASTERCARD

AID: [REDACTED]

TVR: [REDACTED]

TC: [REDACTED]

TSI: [REDACTED]

*** 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# [REDACTED]

RECEIPT REQUIRED FOR REFUNDS & EXCHANGES

#00 -003 6/13/25 [REDACTED]

Inv# [REDACTED] Trs#: [REDACTED]

DAIRY AND 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
Master card \$3.10

** [REDACTED]

Item count 1

Jun 13 2025 [REDACTED] Trans# [REDACTED]

TRANSACTION RECORD

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

Auth : [REDACTED]
Sequence # : [REDACTED]
Reference # : [REDACTED]
Term ID : [REDACTED]
Date : 25/06/13
Time : [REDACTED]

APPROVED

Application Label: MASTERCARD

AID: [REDACTED]

TVR: [REDACTED]

TC : [REDACTED]

TSI: [REDACTED]

*** CUSTOMER COPY ***

PLEASE RETAIN RECEIPT FOR ANY REFUNDS OR
EXCHANGES.

VALID WITHIN 14 DAYS OF PURCHASE

THANK YOU



FOR SHOPPING WITH US!

Shipping Method:

Standard shipping

Payment method:*PayPal*

After completing the order,
you will be forwarded to
PayPal to process the
payment securely.

Item	Item no.	Number	Price
 Notebook Master Slim (A4+), Hardcover, 123 numbered pages, Dusty Rose, ruled Cover: Hardcover Item in stock	372339	1	\$46.95
 Notebook Master Slim (A4+), Hardcover, 123 numbered pages, Port Red, plain Cover: Hardcover Item in stock	359786	1	\$46.95
Subtotal:			\$93.90
Shipping			\$7.99
Total amount excluding GST:			\$101.89
Discount (CLARISSE20)			- \$18.78
GST (5%)			\$4.16
Total price in CAD			\$87.27

TR

Travel

00

Other Office Expenses

INVOICE

Art by [REDACTED]
[REDACTED]
Victoria, British Columbia [REDACTED]
Canada

[REDACTED]
www.artbysharonlam.com

BILL TO
Grace Lore

Invoice Number: [REDACTED]

Invoice Date: July 31, 2025

Payment Due: August 15, 2025

Amount Due (CAD): \$787.50

Items	Quantity	Price	Amount
Hourly Commission Fee	10	\$75.00	\$750.00

Subtotal:	\$750.00
GST 5% ([REDACTED])	\$37.50
Total:	\$787.50
Amount Due (CAD):	\$787.50

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 WEB: www.idhhc.ca
 Business Number: [REDACTED]

TO: Grace Lore MLA
 [REDACTED]
 1084 Fort Street
 Victoria, BC V8V 3K4

INVOICE

DATE: 2025 Aug 1

INVOICE #: [REDACTED]

APPT#	DATE	SERVICE	CLIENT	BOOKED	BILLED	AMOUNT DUE
Interpreting				1 Hr Appt	0	0.00
026400	25 Jul 2			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		
				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 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!