

## Expense Reports

<b>Expense Report</b>	EXP-2115	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA reimbursement	<b>Total Amount</b>	19.58			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8295 Other Office Expenses - CellPhone/Cable	FSP-3481	Nov 1, 2025	19.58	0.00	8295 - Cell Phone / Cable	

<b>Expense Report</b>	EXP-2264	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA reimbursement	<b>Total Amount</b>	3.1			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-3739	Nov 1, 2025	3.10	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-2265	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA reimbursement	<b>Total Amount</b>	3.1			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-3739	Nov 1, 2025	3.10	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-2266	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA reimbursement	<b>Total Amount</b>	10.62			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8282 Office Supplies - Office Equipment/Furniture	FSP-3739	Nov 1, 2025	10.62	0.00	8282 - Office Equipment / Furniture	

<b>Expense Report</b>	EXP-2267	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA reimbursement	<b>Total Amount</b>	7.02			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8292 Other Office Expenses - Janitorial/Repairs/Maintenance	FSP-3739	Nov 1, 2025	7.02	0.00	8292 - Janitorial / Repairs / Maintenance	

## Expense Reports

<b>Expense Report</b>	EXP-2641	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA reimbursement	<b>Total Amount</b>	19.58		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8295 Other Office Expenses - CellPhone/Cable	FSP-4650	Nov 1, 2025	19.58	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-2643	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA reimbursement	<b>Total Amount</b>	19.58		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8295 Other Office Expenses - CellPhone/Cable	FSP-4651	Nov 1, 2025	19.58	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-2638	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA reimbursement	<b>Total Amount</b>	15.47		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8295 Other Office Expenses - CellPhone/Cable	FSP-4647	Nov 1, 2025	15.47	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-2644	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA reimbursement	<b>Total Amount</b>	19.58		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8295 Other Office Expenses - CellPhone/Cable	FSP-4652	Nov 1, 2025	19.58	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-2646	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA reimbursement	<b>Total Amount</b>	228.78		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8281 Office Supplies - Office Supplies	FSP-4672	Oct 2, 2025	228.78	0.00	8281 - Office Supplies

### Expense Reports

<b>Expense Report</b>	EXP-4110
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA reimbursement

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-7296	Dec 1, 2025	50.00	0.00	8282 - Office Equipment / Furniture

<b>Expense Report</b>	EXP-5535
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA reimbursement

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	260.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSP-9259	Dec 4, 2025	260.40	0.00	8280 - Courier/ Postage



# Your Koodo Bill

May 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 \$38.08

### 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.



Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.





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  
Self C

8/5/2025  
Inv# [redacted] Trs# [redacted]

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]  
Change \$0.00

Item count 1

Aug 05 2025 [redacted] Trans# 276253

TRANSACTION RECORD

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

Term ID : 009  
Date : 25/08/05  
Time : [redacted]

TRANSACTION NOT COMPLETED

Application Label: MASTERCARD  
AID: A0000000041010

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

Aug 05 2025 [redacted] Trans# [redacted]

TRANSACTION RECORD

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

Auth # [redacted]  
Sequence # [redacted]  
Reference # [redacted]  
Term ID [redacted]  
Date : 25/08/05  
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 : [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# R136696234

RECEIPT REQUIRED FOR REFUNDS & EXCHANGES  
8/28/2025 Self C

Inv#: [REDACTED] Trs# [REDACTED]

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]  
Change \$0.00

Item count 1

Aug 28 2025 [REDACTED] Trans# [REDACTED]

TRANSACTION RECORD

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

Term ID : 009  
Date : 25/08/28  
Time : [REDACTED]

TRANSACTION NOT COMPLETED

Application Label: MASTERCARD  
AID: A0000000041010

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

Aug 28 2025 [REDACTED] Trans# 280062

TRANSACTION RECORD

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

Auth # : [REDACTED]  
Sequence # : [REDACTED]  
Reference # : [REDACTED]  
Term ID : [REDACTED]  
Date : 25/08/28  
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 : [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!



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

GST#: R102086926

Cust# 1 IN# [REDACTED]  
Cash Sale 7/17/25 [REDACTED]  
Victoria  
Your Ref: Taken By: [REDACTED]  
Our Ref: [REDACTED] Sales Rep: 1

KNIFE, UTILITY OLFA L-1 1042 (6)  
0791541

1 ea \$9.49 / ea \$9.49

Sub Total \$9.49  
GST \$0.47  
PST-BC \$0.66  
Total \$10.62

Paid By: Mastercard \$10.62  
Merchant # [REDACTED]  
Account # [REDACTED]  
Authorization # [REDACTED]

\*\*\*\*\*

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



How doers  
get more done.

2400 MILL STREAM RD VICTORIA, B.C.  
MANAGER 250-391-6000

03/08/25  
SALE CASHIER

678885214333 BEHR SAMPLE <A> 6.27

SUBTOTAL 6.27  
GST/HSI 0.31  
PST/QST 0.44  
TOTAL \$7.02

XXXXXXXXXXXX MASTERCARD  
AUTH CODE [REDACTED] CAD\$ 7.02  
Contactless TA

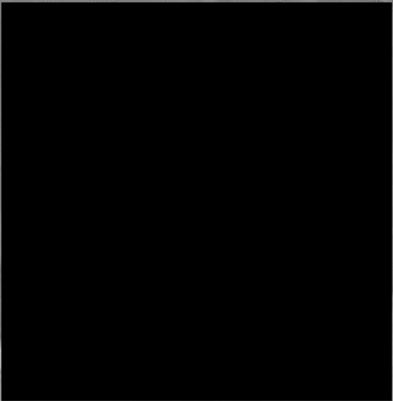
AID A0000000041010 MASTERCARD



5% GST R135772911  
7% BC PROV TAX

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 01/11/2025

**DID WE NAIL IT?**  
Take a short survey for a chance TO WIN  
A \$3,000 HOME DEPOT GIFT CARD!  
SCAN ME



OR GO TO  
[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: [REDACTED]  
PASSWORD: [REDACTED]

Entries must be completed within 14 days  
of purchase. See complete rules on  
website. No purchase necessary.  
(Sondage offert en français sur le Web.)



# Your Koodo Bill

July 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 \$38.08

### New charges

Mobile services	\$34.00	
GST / HST	\$1.70	
PST	\$2.38	
Total new charges .....		\$38.08

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

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# Your Koodo Bill

August 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 \$38.08

### New charges

Mobile services	\$34.00	
GST / HST	\$1.70	
PST	\$2.38	
Total new charges .....		\$38.08

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# Your Koodo Bill

June 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 \$38.08

### New charges

Mobile services	\$34.00	
GST / HST	\$1.70	
PST	\$2.38	
Total new charges .....		\$38.08

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

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# Your Koodo Bill

September 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 \$38.08

### New charges

Mobile services	\$34.00	
GST / HST	\$1.70	
PST	\$2.38	
Total new charges .....		\$38.08

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

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# Invoice

123 Front Street  
Toronto, Ontario A1A1A1  
(416) 123 45678  
GST/HST #: 1234546768

Order #: [REDACTED]  
Order Date: 10/02/2025  
Shipment Date: 10/02/2025  
Purchase Order: [REDACTED]

### Company

[REDACTED]

### Ordered By

[REDACTED]

### Payment Method

Visa •• [REDACTED]

### Billing Address

[REDACTED]

### Shipping Address

[REDACTED]

### Order Total

**\$228.78**

Item #	Description	Notes	Price	QTY	Total
2773751	PODiSTA Espresso Variety Pack Nespresso Original L	N/A	\$42.67	1	\$42.67
450482	Staples 8" Stainless Steel Multi Purpose Scissors	N/A	\$12.60	1	\$0.00
887854	Coastwide Professional Multifold Paper Towels - 25	N/A	\$43.64	1	\$43.64
3072418	Royale Original 2 Ply Facial Tissues 18 Pack	N/A	\$26.18	3	\$78.54
887836	Coastwide Professional Standard 2-Ply Bathroom Tis	N/A	\$43.99	1	\$43.99

Subtotal: \$221.44  
Shipping: FREE  
Discounts: \$12.60

[REDACTED]

PST: \$11.63

GST: \$8.31

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**Total: \$228.78**



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

2025/12/04  
CC106516

W/G 1

G/S 2 @ \$124.00 \$248.00  
P2024 COIL OF 100/P2024 ROULEAU 100

SUBL/SOUS-TOTAL \$248.00  
GST/TPS \$12.40  
TOTAL \$260.40

MasterCard \$260.40

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.

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

**INVOICE REPORTS**

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
James Bay Beacon	Workday SINV ID - 3832	75.08	0047.CO Lore, Grace - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/26/2025	12/23/2025
Fairfield Gonzales Community Association	Workday SINV ID - 3827	193.20	0047.CO Lore, Grace - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/17/2025	12/23/2025
James Bay Beacon	Workday SINV ID - 3065	75.08	0047.CO Lore, Grace - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/03/2025	11/20/2025
James Bay Beacon	Workday SINV ID - 2173	75.08	0047.CO Lore, Grace - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/02/2025	10/23/2025
Black Press Group Ltd.	Workday SINV ID - 3082	315.00	0047.CO Lore, Grace - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/30/2025	11/27/2025
Times Colonist	Workday SINV ID - 2175	134.40	0047.CO Lore, Grace - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/30/2025	10/23/2025
Art by Sharon Lam	Workday SINV ID - 2141	630.00	0047.CO Lore, Grace - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	09/25/2025	10/09/2025
Island Deaf and Hard of Hearing Centre	Workday SINV ID - 1826	410.00	0047.CO Lore, Grace - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	09/03/2025	10/09/2025

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

# Invoice

Date	Invoice #
27/11/2025	■

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
	December-January Issue - Page 11		
		<b>Total</b>	\$75.08



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

**INVOICE #** [REDACTED]

November 17, 2025

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

**Attention:** [REDACTED]

**RE: Observer Advertisement December, January, & February**

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

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

**GST# 128 210 259 RT**

*Thank you.*

[REDACTED]  
Administrative Assistant  
Fairfield Gonzales Community Association  
(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 #
03/11/2025	■

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
	November Issue - Page 15		
		<b>Total</b>	\$75.08

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

# Invoice

Date	Invoice #
02/10/2025	■

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

**Bill To**

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

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	30 Sep 2025
Amount Due	\$ 315.00
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

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

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 300.00
Ordered By	_____	Tax Amount: GST	\$ 15.00
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	101 Things Fall/Winter	Payment Due Amount	\$ 315.00
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on October 06,2025.

As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.

For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike. To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options. For further information on these options, please contact [ar@blackpress.ca](mailto:ar@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 Sep 2025
Payment Due:	\$ 315.00

**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>



# Black Press Media

Leading the future of community media

Invoice Number:

██████████

Invoice Date:

30 Sep 2025

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
SNE - 101 Things To Do	658415	24 Sep 2025	24 Sep 2025	101 Things to Do Fall/Winter	101 Things to Do	1	\$ 300.00

PO #:

[Click Here For Tearsheet](#)

Tax Amount: \$ 15.00

# TIMES COLONIST

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

Campaign No: 506746  
 Campaign: MLAs Truth & Reconciliation 2025  
 PO Number:

Invoice No:   
 Invoice Date: 9/30/2025  
 Sales Rep(s):   
 Order Contact:

## Bill-To

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

## Advertiser

Grace Lore - Mla  
 Brand: Grace Lore - Mla  
 1084 Fort St  
 Victoria, BC V8V 3K4  
 CANADA  
 Account:

## 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
<b>Payment Amount Due</b>	<b>\$ 134.40</b>
Payment Due Date	10/30/2025

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 - Extra	Sep 25, 2025		Advertising Listing (Billing Only)			—	0.00	28.00	28.00
— ADJUSTMENT —								Custom Rate Override	28.00
TEARSHEET URL:	[Redacted]								
Times Colonist	Sep 28, 2025		Advertising Listing (Billing Only)			—	0.00	100.00	100.00
— ADJUSTMENT —								Custom Rate Override	100.00
TEARSHEET URL:	[Redacted]								

Invoice No.	Invoice Date	Amount
[Redacted]	9/30/2025	134.40

# INVOICE

Art by [REDACTED]

Victoria, British Columbia V8N3S1  
Canada

BILL TO  
**Grace Lore**

**Invoice Number:** 413

**Invoice Date:** September 25, 2025

**Payment Due:** October 10, 2025

**Amount Due (CAD): \$630.00**

Items	Quantity	Price	Amount
<b>Image usage</b> Unlimited use	1	\$600.00	\$600.00

<b>Subtotal:</b>	\$600.00
GST 5% (794445064):	\$30.00
<b>Total:</b>	\$630.00
<b>Amount Due (CAD):</b>	<b>\$630.00</b>



**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 Sep 3

INVOICE #: [REDACTED]

APPT#	DATE	SERVICE	CLIENT	BOOKED	BILLED	AMOUNT DUE
<b>Interpreting</b>				1 Hr Appt	0	0.00
[REDACTED]	25 Aug 15	[REDACTED]	[REDACTED]	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
<b>Appointment Total</b>						<b>205.00</b>
<b>Interpreting</b>				1 Hr Appt	0	0.00
[REDACTED]	25 Aug 22	[REDACTED]	[REDACTED]	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
<b>Appointment Total</b>						<b>205.00</b>
<b>Invoice Total</b>						<b>\$ 410.00</b>

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 [REDACTED] 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!**

# Internal Adjustments, Gift Shop Invoices, Shared Expenses

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