

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$895.20</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$895.20</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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
-
-
-



Invoice

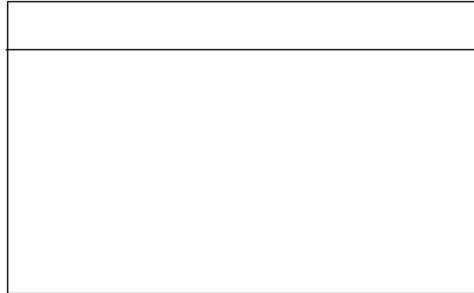


Customer No.	Date	Ticket #
	May 30, 2023	T1-139745

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



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

Quantity	Item #	Description	Retail Price	Selling unit	Total
50	1-100023	MLA Dogwood pin	1.50	EACH	75.00
50	1-100024	MLA Shield pin	1.20	EACH	60.00
50	1-100021	MLA BC Flag pin	1.50	EACH	75.00

Notes: Ordered by

Subtotal: 210.00
GST: 10.50
PST: 14.70
Total: 235.20

Tender:
 A/R Charge 235.20
Net tender: 235.20

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



Invoice

To: **New Democrat Government Caucus**

Invoice Date: **April 10, 2023**

Attn: [Redacted]
 501 Bellview St, East Annex
 Victoria, BC
 V8V 2L8

Method of Payment :	TBA
Invoice Number :	M-P8CRJGE-1
Function Date	April 3 - 6, 2023

email: [Redacted]@leg.bc.ca

Charges as attached:

Banquets (Food and Beverage and Gratuity/Adm'n Facility Fee)	\$17,150.45	
Audio Visual	\$4,142.85	
Meeting Space Rental	\$10,000.00	
Miscellaneous - Glass Rental	\$120.00	
Miscellaneous - 16' Ballroom Screen	\$300.00	
Miscellaneous - Stage Pieces	\$100.00	
Miscellaneous - Podium with Wired Microphone	\$135.00	
Miscellaneous - 6 1/2 Foot Hotel Screen	\$70.00	
PST Tax (AV - 7%)	\$358.23	
GST Tax (F&B, AV, Rental - 5%)	\$1,800.91	\$33,978.44
Subtotal		\$33,978.44
Less Advance Deposit		(\$7,500.00)

Balance Owning: **\$26,478.44 TOTAL DUE UPON RECEIPT \$26,478.44 CAD**

Please make cheques payable to:

Delta Victoria Ocean Points Resort
 100 Harbour Rd
 Victoria BC
 V9A 0G1

GST Number: [Redacted]
 PST Number: [Redacted]

AMOUNTS LISTED IN THIS INVOICE ARE ALL IN CANADIAN FUNDS

We would be happy to discuss any questions that you may have with respect to your group invoice, please do not hesitate to contact [Redacted] at [Redacted] for further assistance.

MLA share = \$660.00

Delta Hotels by Marriott Victoria Ocean Pointe Resort
 100 Harbour Road
 Victoria, BC V9A 0G1
 tel 250.360.2999
 Marriott.com/YYJVO

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Lore, Grace

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$792.59</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$792.59</u></u>

Note 1

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

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

Please note:

Shared ads highlighted in red.



December 31, 2022

Invoice # 22-115

Victoria – Beacon Hill Community Office,

250-952-4211 / Grace.Lore.MLA@leg.bc.ca / [REDACTED]

INVOICE: for design and production of materials from April 1 to December 31 2022

Dear Constituency Assistant,

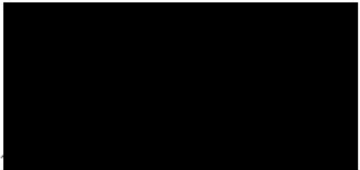
Thank you for the opportunity to work on these materials. Fees reflect design, adjustment of images, provision of PDF proofs, changes, provision of proofs, acquisition of images, provision of final files, as required.

CDP,
Design Professionals
Canada

TASK DESCRIPTION	FEE
Apr Seniors Directory ad: GL, JH, LP, MD, MR, RF: finished size 4.5 x 3.7"; neutral background and text; supply final file to MR. Total fee: \$150, divided by 6 MLAs = \$25 per MLA	25.00
TC Easter Ad: GL, JH, LP, MD, MR, RF: finished size 6.2335 x 8.065"; source/modify Ukrainian Easter egg image; supply final file to MR. Total fee: \$300, divided by 6 MLAs = \$50 per MLA	50.00
May TC Think Green ad: GL, JH, LP, MD, MR, RF: finished size 10.5 x 6.23"; Source/modify background illustration; supply final file to MR. Total fee: \$240, divided by 6 MLAs = \$40 per MLA	40.00
Jun Fringe ad, Gazette: GL, JH, LP, MD, MR, RF: finished size 6.5 x 4.62"; Source/modify background image; supply final file to RF. Total fee: \$300, divided by 6 MLAs = \$50 per MLA	50.00
Total fees	165.00
GST @ 5%	8.25
Total Fees and GST	\$ 173.25

Let me know if you have any questions regarding this invoice or the services supplied, as more detail is available. A pleasure working with you!

Sincerely,



Victoria BC
Canada

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

GST #



VOICE

EMAIL

GST #

TIMES COLONIST

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

Campaign No: 343713
 Campaign: Military Heroes 2022
 PO Number:

Invoice No: TC239562
 Invoice Date: 11/30/2022
 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	75.00
Gross Amount	75.00
Agency	0.00
Net Amount	75.00
Invoice Tax Amount: GST Collected (Fed Tax)	3.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 78.75
Payment Due Date	12/30/2022

H.S.T./G.S.T. Registration No

**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	Nov 10, 2022		Advertising Listing (Billing Only)			---	0.00	75.00	75.00
-- ADJUSTMENT --								Custom Rate Override	75.00
TEARSHEET URL:	http://pdf.glaaciermedia.ca/VTC001100/2022/20221110/VTC001100-ZZZZNE-20221110-C002.pdf								

Invoice No.	Invoice Date	Amount
TC239562	11/30/2022	78.75



Black Press Media

Black Press Group Ltd.
212 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
MLA GRACE LORE 1084 FORT STREET VICTORIA BC V8V 1X4		04/01/23 - 04/30/23	MLA GRACE LORE
		INVOICE #	TERMS OF PAYMENT
		34413905	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	04/30/23
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION N ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			0.00	
			BL			
04/27	PUBLICATION: AD CLASS: 34413905	MONDAY MAGAZINE - News Supplements MMA - Farm Fresh Split		1	300.00	
		PAGE: Z 34 Farm 3 Color Supplement			0.00	
		ePaper			7.85	
		Ad Class Totals: \$307.85	8.960 inch			
		Publication Totals: \$307.85				
04/30		BC GST			15.39	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
323.24						323.24

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 REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34413905	04/30/23	\$ 323.24
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	MLA GRACE LORE	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

TIMES COLONIST

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

Campaign No: 368251
Campaign: MLA Easter ad 2023
PO Number:

Invoice No: TC287705
Invoice Date: 4/30/2023
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	207.00
Gross Amount	207.00
Agency	0.00
Net Amount	207.00
Invoice Tax Amount: GST Collected (Fed Tax)	10.35
Pre-Paid Amount	0.00
Payment Amount Due	\$ 217.35
Payment Due Date	5/30/2023

H.S.T./G.S.T. Registration No:

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	Apr 09, 2023		Advertising Listing (Billing Only)			---	0.00	207.00	207.00
-- ADJUSTMENT --								Custom Rate Override	207.00
TEARSHEET URL:	http://pdf.glaaciermedia.ca/VTC001100/2023/20230409/VTC001100-ZZZZNE-20230409-A004.pdf								

Invoice No.	Invoice Date	Amount
TC287705	4/30/2023	217.35

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Lore, Grace

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$60.22</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$60.22</u></u>

Note 1

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Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



A package from Staples order [REDACTED] has been shipped.

1 message

Staples.ca Customer Service <order@staples.ca>

Mon, Mar 13, 2023 at [REDACTED]

To: [REDACTED]



Get dedicated business support. [Learn More](#)

Shipping Notification

Order Number: [REDACTED]
Order Date: March 12, 2023

Hi [REDACTED]

We have good news! Items from your order [REDACTED] have been shipped.

Estimated delivery date: **2023-03-14**

Your package was shipped to:



Victoria, BC



PRODUCT	QUANTITY
Staples White Mailing Labels for Inkjet/Laser Prin SKU: 3037848	1
Baseline Bathroom Tissue - Double Roll - 12 Pack SKU: 845716	2

Order Invoice

This is your invoice for a shipment on order [REDACTED]. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

[REDACTED]

BILLING ADDRESS

[REDACTED]

METHOD OF PAYMENT

Visa [REDACTED]

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Staples White Mailing Labels for Inkjet/Laser Prin 3037848	1	\$39.79	\$39.79
Baseline Bathroom Tissue - Double Roll - 12 Pack 845716	2	\$6.99	\$13.98

TPS/GST# [REDACTED]

PST/TVQ# [REDACTED]

GST/HST# [REDACTED]

SUBTOTAL	\$53.77
SHIPPING	\$0.00
GST 5%	\$2.69
PST 7%	\$3.76
TOTAL	\$60.22

* May include remote shipping charges. Click here for more information.

Thank you for your purchase!

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

Give us your feedback

Thank you.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Lore, Grace

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$0.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$0.00</u></u>

Note 1

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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 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	\$0.00
Balance at End of Current Reporting Period:	Note 3	\$0.00

Note 1

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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