

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 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	\$422.69
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,039.06</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,461.75</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 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
-
-
-



TENANT RESOURCE & ADVISORY CENTRE

INVOICE

#1060

FEBRUARY 13, 2023

TO:

Victoria-Beacon Hill Community Office
1084 Fort Street
Victoria BC, V8V 3K4

DESCRIPTION	AMOUNT	RATE	TOTAL
TRAC Workshop – February 9, 2023	1	\$200	\$200
		TOTAL	\$200

Tenant Resource & Advisory Centre
208-698 Seymour Street, Vancouver BC, V6B 3K6
Tenant Infoline: 604-255-0546 or 1-800-665-1185
Administration: 604-255-3099 Fax: 604-428-5567
www.tenants.bc.ca | www.rentingitright.ca



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
#001-009 12/14/2022 [REDACTED] 109 Self C
Inv#:00085863 Trs#:088616

PERRIER WATER 1L \$2.99 GST

+Bottle sales: \$0.10

+Environment fee: \$0.02

PERRIER WATER 1L \$2.99 GST

+Bottle sales: \$0.10

+Environment fee: \$0.02

O/SPRAY CRANBRY CKTAIL 1.89L \$5.29

+Bottle sales: \$0.10

+Environment fee: \$0.07

MINUTE MAID ORANGE JUICE 295 \$2.49

MINUTE MAID ORANGE JUICE 295 \$2.49

PERRIER WATER 1L \$2.99 GST

+Bottle sales: \$0.10

+Environment fee: \$0.02

O/SPRAY CRANBRY CKTAIL 1.89L \$5.29

+Bottle sales: \$0.10

+Environment fee: \$0.07

PAPER BAG EA \$0.25 GSTP

Net Sales \$24.78

Tax 1 [\$9.28] \$0.46

Tax 2 [\$0.25] \$0.02

Bottle sales \$0.50

Environment fee \$0.20

TOTAL SALES \$25.96

SUB TOTAL \$25.96

Debit card \$25.96

***** [REDACTED]

Change \$0.00

Item count 8

Dec 14 2022 [REDACTED] Trans# 88616

7-ELEVEN

904 YATES ST
VICTORIA BC V8V 3M2
2509532160
STORE#: 23119

GST# [REDACTED]

1	PremiumIceCuber2.3Kg	3.89
1	SlkOtYhUnswtnd1.75L	6.09
1	Btl Dep-No	0.10
1	EcoFeeTetra>1L	0.02

TOTAL DEPOSIT	0.10
SUBTOTAL	10.10
TOTAL DUE	10.10
IMPRINT	10.10

FRESH CROISSANTS ONLY \$1!!!!!!

*** REPRINT ***

T#01 0P86 TRN4527 12/14/2022 [REDACTED]



PiCniC Too
 1019 Fort St
 Victoria, BC V8V3K5 Canada
 picnictoo@gmail.com | 250-590-1201
 GST/HST: [REDACTED]

Invoice #001040

Issue date
 Dec 22, 2022

Invoice #001040

Thank you for choosing Picnic!

Customer

[REDACTED]
 [REDACTED]@leg.bc.ca

Invoice Details

PDF created December 22, 2022
 \$245.70
 Service date December 14, 2022

Payment

Due December 25, 2022
 \$245.70

Items	Quantity	Price	Amount
Classic Charcuterie Double cream brie, schinkenspeck (pork), lemon fennel salami, manchego (cheese), aged cheddar, IPA mustard, house fruit relish, house preserves, spicy pepperoni, cornichons (pickled cucumber), marinated olives, rilette, maple nut mix, fresh ciabatta and sourdough crostini. Large	1	\$60.00	\$60.00
Bavarian Box Housemade pretzels, cheddar ale spread, landjager sticks (sausage), black forest ham, aged cheddar, aged gouda, kielbasa, sauerkraut, IPA seedy mustard and honey dijon, pickles, candied nuts, confit garlic, sliced apple and pretzel & sourdough crostini. Large	1	\$58.00	\$58.00
Vegan Charcuterie Box Cashew cheese, fresh fruit, candied nuts, mushroom pate with garlic confit, house preserves, marinate olives, giardiniera, smoked carrots, house fruit relish, IPA mustard, jackfruit rilette, vegan pepperoni, fresh ciabatta and sourdough crostini. Large	1	\$61.00	\$61.00
Mezze Box Fresh pita, house falafel, marinated feta & olives, tzatziki, dolmades, red pepper sauce, herbed hummus, marinated & grilled vegetable kebabs, spanakopita and za'atar breadsticks. Large	1	\$55.00	\$55.00
Subtotal			\$234.00



View online

To view your invoice go to [REDACTED]
 Or open the camera on your mobile device and place the QR code in the camera's view.



PiCNiC Too
1019 Fort St
Victoria, BC V8V3K5 Canada
picnictoo@gmail.com | 250-590-1201
GST/HST: [REDACTED]

Invoice #001040

Issue date
Dec 22, 2022

GST	\$11.70
Tip	\$40.00

Total Paid	\$285.70
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Payments

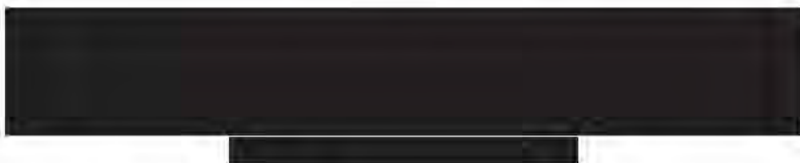
Dec 22, 2022 (Visa [REDACTED])	\$285.70
--------------------------------	----------

View online

To view your invoice go to [REDACTED]
Or open the camera on your mobile device and place the QR code in the camera's view.



LANGFORD #256
799 MCCALLUM DR
VICTORIA, BC V9B 6A2



Member	[REDACTED]		
	738392	KS NAPKIN 1	14.99 AB
	1601426	4PK PHILIPS	38.97 AB
	1717509	14" DECO PO	5.00- AB
	38711	14" DECO PO	23.99 AB
	518	NESTLE COFF	11.49
	1267168	3M SCOTCH-B	18.49 AB
	9999999	Ring/Linked	0.90 AB
	1712756	PHILIPS DUA	9.00- AB
	1019209	TIM HORTONS	21.99
		SUBTOTAL	116.82
		TAX	10.00
	****	TOTAL	126.82

XXXXXXXXXXXX [REDACTED] CHIP read
APPROVED - PURCHASE
AMOUNT:\$126.82
12/11/2022 [REDACTED] 256 12 14 226
Debit Card 126.82
CHANGE 0.00

(A) 7% PST 5.83
(B) 5% GST 4.17
TOTAL TAX 10.00
TOTAL NUMBER OF ITEMS SOLD = 8
INSTANT SAVINGS \$14.00
12/11/2022 [REDACTED] 256 12 14 226

Thank You!

Please Come Again

H=HST G=GST
GST/HST # [REDACTED]
QST # [REDACTED]
NL SSBT - #605515

Whse: 256 Trm:12 Trn:14 OPT: 226

Items Sold: 8
P7 12/11/2022 [REDACTED]

Invoice #2200

Yonnis Doughnuts <yonnisbakery@discoverycoffee.com>

Tue 12/13/2022 [REDACTED]

To: Lore.MLA, Grace <Grace.Lore.MLA@leg.bc.ca>

Yonnis Doughnuts

INVOICE #2200

Payment of \$132.00 is due December 13, 2022

Invoice for doughnut order for Wednesday Dec 14, 2022. Pickup at [REDACTED]
[REDACTED]

* vegan tween size *

Pay now

Order summary

Custom doughnut (tween size) × 48 \$132.00

Subtotal **\$132.00**

Shipping **\$0.00**

Estimated taxes **\$0.00**

Amount to pay **\$132.00 CAD**

Customer information



CANADIAN TIRE #365

1610 Hillside Avenue, Victoria, BC
250-561-3152

Thank you for supporting a locally-owned
and operated family business.

[REDACTED] General Manager - [REDACTED]

REG #: 83 12/14 2022 [REDACTED] TRANS #: 2

OPERATOR #: 83 Float: 001

065-1703-8	NOVA BATTERY AA	\$	3.79
(SAVED \$ 7.20)			
298-6133-0	EHF	\$	1.20
043-0565-2	HB 4 CUP COFFEE	\$	39.99
258-5948-8	RECYCLING FEE	\$	0.70
53-1444-4	OS HAND SANIT 47	\$	6.99
	SUBTOTAL	\$	112.67
	GST 5%	\$	5.63
	PST 7%	\$	7.40
	TOTAL	\$	125.70
	VISA TEND	\$	125.70

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2022/12/14 [REDACTED]

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 494116

0000000031010

[REDACTED]
0000000000

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records

DOLLARAMA

1222 Douglas St.
Victoria BC V8W 2E5
(250)220-2543
GST [REDACTED]

PLASTIC TABLECLO	667888013470	1.25 FP
PLASTIC TABLECLO	667888013470	1.25 FP
PLASTIC TABLECLO	667888013470	1.25 FP
SUBTOTAL		\$3.75
GST 5%		\$0.19
PST 7%		\$0.26
TOTAL		\$4.20
DEBIT		\$4.20

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 4.20

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 22/12/14 [REDACTED]
REFERENCE #: 66352754 0010011800 H
AUTHOR. #: 559830
INVOICE NUMBER: 7197

Interac
A00000027710100100000003
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***



Invoice

Customer No.	Date	Ticket #
[REDACTED]	January 27, 2023	T1-137043

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
1	1-100240	MLA Presentation Holder	26.40 EACH 26.40

Picked Up by



Subtotal:	26.40
GST:	1.32
PST:	1.85
Total:	29.57

Tender:	
A/R Charge	29.57
Net tender:	29.57

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



Customer No.	Date	Ticket #
	February 07, 2023	T1-137165

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
1	1-100185	Chamber Mug	13.40	EACH	13.40

Subtotal:	13.40
GST:	0.67
PST:	0.94
Total:	15.01

Tender:	
A/R Charge	15.01
Net tender:	15.01

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www.leg.bc.ca



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

#001-009 12/14/2022 [REDACTED] 109 Self C

Inv#:00085863 Trs#:088616

PERRIER WATER 1L \$2.99 GST
 +Bottle sales: \$0.10
 +Environment fee: \$0.02
 PERRIER WATER 1L \$2.99 GST
 +Bottle sales: \$0.10
 +Environment fee: \$0.02
 O/SPRAY CRANBRY CKTAIL 1.89L \$5.29
 +Bottle sales: \$0.10
 +Environment fee: \$0.07
 MINUTE MAID ORANGE JUICE 295 \$2.49
 MINUTE MAID ORANGE JUICE 295 \$2.49
 PERRIER WATER 1L \$2.99 GST
 +Bottle sales: \$0.10
 +Environment fee: \$0.02
 O/SPRAY CRANBRY CKTAIL 1.89L \$5.29
 +Bottle sales: \$0.10
 +Environment fee: \$0.07
 PAPER BAG EA \$0.25 GSTP

Net Sales \$24.78
 Tax 1 [\$9.28] \$0.46
 Tax 2 [\$0.25] \$0.02
 Bottle sales \$0.50
 Environment fee \$0.20
 TOTAL SALES \$25.96

SUB TOTAL \$25.96
 Debit card \$25.96
 # ***** [REDACTED] \$0.00
 Change

Item count 8

Dec 14 2022 [REDACTED] Trans# 88616

TRANSACTION RECORD

Card Number : ***** [REDACTED]
 Card Type : DEBIT
 Card Entry : CHIP
 Account Type : CHEQUING
 Trans Type : PURCHASE
 Amount : \$ 25.96

Auth # : 701545
 Sequence # : 000127
 Reference # : 00000129
 Trace # : 00095967
 Term ID : 009
 Date : 22/12/14
 Time : [REDACTED]

Approved

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

Application Label: INTERAC
 AID: A0000002771010
 TVR: 8080008000
 TC : A0836979DD228507
 TSI: 6800

*** CUSTOMER COPY ***

EFFECTIVE JULY 1 WE WILL NO LONGER SUPPLY
 PLASTIC BAGS OR GIVE CREDIT FOR RE-USABLE
 BAGS

THANK YOU

7-ELEVEN

904 YATES ST
VICTORIA BC V8V 3M2

2509532160

STORE#: 23119

GST# [REDACTED]

1	PremiumIceCube 2.3Kg	3.89
1	Slk0tVhUnswtnd1.75L	6.09
1	Btl Dep-No	0.10
1	EcoFeeTetra>1L	0.02

TOTAL DEPOSIT	
SUBTOTAL	0.10
TOTAL DUE	10.10
IMPRINT	10.10

FRESH CROISSANTS ONLY \$1!!!!!!

**** REPRINT ****

T#01 OP86 TRN4527 12/14/2022 [REDACTED]



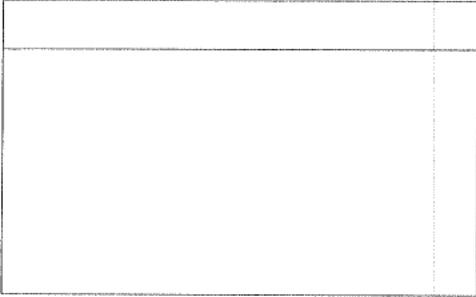
Invoice



Customer No.	Date	Ticket #
	January 04, 2023	T1-136716

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
25	1-100020	MLA Canada/BC Flag pin	1.50	EACH		37.50
25	1-100023	MLA Dogwood pin	1.50	EACH		37.50

Notes: Ordered through the Shopping Cart by

Subtotal:	75.00
GST:	3.75
PST:	5.25
Total:	84.00
Tender:	
A/R Charge	84.00
Net tender:	84.00

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#

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 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	\$2,819.43
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$809.28</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,628.71</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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 # 0309

March 1st, 2023

ATTN: [REDACTED]
Grace Lore MLA
1084 Fort St.
Victoria BC, V8V 3K4

RE: Observer Advertisement March, April, and May

Subtotal	\$60.00 (includes 20% discount for 4 issues)
GST	\$ 3.00
TOTAL	\$63.00

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

THE CHAMBER.

GREATER VICTORIA
CHAMBER OF COMMERCE

#100 – 852 Fort St.
Victoria, BC | (250) 383-7191

Invoice

89812

Invoicing Date: 12/21/2022
Member ID: [REDACTED]
Invoice Due: 03/01/2023

Office of Grace Lore, MLA Victoria-Beacon Hill
1084 Fort St
Victoria, BC V8V 3K4

Description	Qty	Rate		Amount
Membership Dues 03/01/2023 to 02/29/2024	1.00	475.00	GST	475.00
Subtotal:				475.00
GST [REDACTED]				23.75
Total:				498.75
Amt Paid:				0.00
Balance Due:				498.75

Member ID	Invoice	Due Date	Total Due	Total Payment Enclosed
[REDACTED]	89812	03/01/2023	\$498.75	\$

Please verify address and provide corrections
Office of Grace Lore, MLA Victoria-Beacon Hill
1084 Fort St
Victoria, BC V8V 3K4

Correct Address

Make checks payable to:
Greater Victoria Chamber of Commerce
#100 – 852 Fort St.
Victoria, BC V8W 1H8

MC VISA AMEX

Exp. _____ Name on Card _____
Date _____
Sec. _____
Code _____ Signature _____

Card
No. _____

Convenient online payment option at: <http://www.victoriachamber.ca>

TIMES COLONIST

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

Campaign No: 355758
 Campaign: Lunar New Year 2023
 PO Number:

Invoice No: TC258256
 Invoice Date: 1/31/2023
 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	165.00
Gross Amount	165.00
Agency	0.00
Net Amount	165.00
Invoice Tax Amount: GST Collected (Fed Tax)	8.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 173.25
Payment Due Date	3/2/2023

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	Jan 22, 2023		Advertising Listing (Billing Only)			---	0.00	165.00	165.00
-- ADJUSTMENT --								Custom Rate Override	165.00
TEARSHEET URL:	http://pdf.glaaciermedia.ca/VTC001100/2023/20230122/VTC001100-ZZZZNE-20230122-A005.pdf								

Invoice No.	Invoice Date	Amount
TC258256	1/31/2023	173.25

Inter Print Ltd.

120 - 8833 Odlin Crescent
 Richmond, B. C. V6X 3Z7
 Tel: (604) 231-6061
 Fax: (604) 231-6072

Office@interprint.ca

**INVOICE**

Invoice No.: **61590**

Date: 01/10/2023

Sold to: **Mitzi Dean, MLA**
 104-1497 Admirals Road
 Victoria, B. C. V9A 2P8

RECEIVED
 01/11/2023

Description	Quantity	Amount
Poster 11 x 11" by 100lb gloss text in 4c+4c	250	375.00
Courier	1	45.00
Subtotal:		420.00
G - GST 5%		21.00
G7 - GST 5%, PST 7%		26.25
<p>MLA Share = 93.45</p>		
Inter Print Ltd. GST: # [REDACTED]		
Please make cheque payable to Inter Print Ltd.		Total Amount
Comment: \$25 Will be charged on any NSF Cheque		467.25
Prepared by [REDACTED]	Received by	Deposit
		Balance Due



Member Name: NDP MLA Participant

Description	Remembrance Day Ad
Vendor	BC/Yukon Command The Royal Canadian Legion
Amount	\$64.11
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

INVOICE

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 12/12/2022

Invoice no.: 51913

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 9, 2022	To Display Advertisement - Hanukkah issue	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
	Page Number(s) 4		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,498.00
		taxes	\$74.90
		TOTAL	\$1,572.90

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**

MLA share = \$44.94

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 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	\$2,430.14
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$142.29)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,287.85</u></u>

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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, 2022 to Mar. 31, 2023**

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

BulkBarn*

Bulk Barn #672
706 Yates Street
Victoria, BC
(250) 388-9378

GST# [REDACTED]

Lane: 003 Cashier: [REDACTED]

Date: 01/27/2023 Time: [REDACTED]

Transaction: 67211793068

CHOCOLATE LOONIES	\$45.37	GD
0.915 kg @ \$49.58 /kg		
Net: 0.915 kg	Gross: 0.960 kg	

Sub-Total:	\$45.37
GST	\$2.27
Total Amount:	\$47.64
DEBIT	\$47.64
Total Tendered:	\$47.64

Items Sold: 1

Savings: \$0.00

G=GST B=BOTH TAXES *=MANUAL TARE

customerservice@bulkbarn.ca

THANK YOU FOR SHOPPING AT BULK BARN
WWW.BULKBARN.CA

LONDON DRUGS

LD YATES 250 360 0880

LOOKING FOR WORK? www.londondrugs.com

PUREX B/TISSUE 8.99 B

**** TAX 1.08 BAL 10.07

VF Debit Card 10.07

XXXXXXXXXXXX [REDACTED]

AUTH: 551834

CHANGE .00

(P)ST .63

(G)ST .45

1/13/23 [REDACTED] 32 0C53 52079

(B)OTH = G. S. T. + P. S. T.

LONDON DRUGS LIMITED GST [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Lore, Grace

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$23.74
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$23.74</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 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	\$629.88
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$629.88</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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