

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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	\$141.29
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$281.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$422.69</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

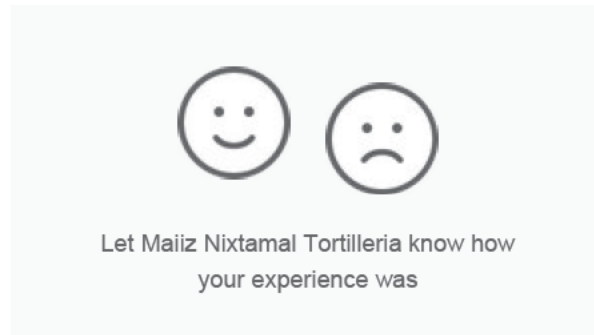
Note 4 This disclosure expense category consists of the following accounts:
3470 Hosting Events
3471 Attending Events
3472 Protocol
3473 Meals/Hospitality for the Public
-
-
-

Lore.MLA, Grace

From: Maiiz Nixtamal Tortilleria via Square <receipts@messaging.squareup.com>
Sent: December 14, 2022 4:24 PM
To: Lore.MLA, Grace
Subject: Receipt from Maiiz Nixtamal Tortilleria



Maiiz Nixtamal Tortilleria



\$ 147.00

Chocolate Atole x 28	\$140.00
<hr/>	
Purchase Subtotal	\$140.00
GST BC (5%)	\$7.00
<hr/>	
Total	\$147.00

Maiiz Nixtamal Tortilleria





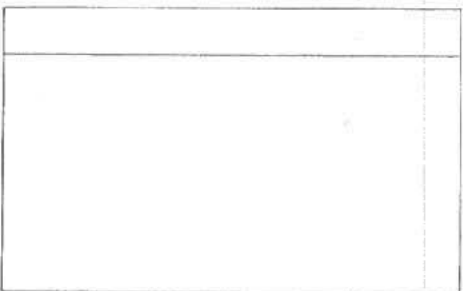
Invoice



Customer No.	Date	Ticket #
	November 29, 2022	T1-13E023

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	Total
8	1-100052	MLA Custom Christmas Cards	120.00
		15.00 EACH	

Subtotal:	120.00
GST:	6.00
PST:	8.40
Total:	134.40

Tender:	
A/R Charge	134.40
Net tender:	134.40

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 3 - Oct. 1, 2022 to Dec. 31, 2022

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	\$2,270.66
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$548.77</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,819.43</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

TIMES COLONIST

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

Campaign No: 332796
 Campaign: Labour Day 2022
 PO Number:

Invoice No: TC216752
 Invoice Date: 9/30/2022
 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	150.00
Gross Amount	150.00
Agency	0.00
Net Amount	150.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 157.50
Payment Due Date	10/30/2022

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	Sep 04, 2022		Advertising Listing (Billing Only)			--	0.00	150.00	150.00
-- ADJUSTMENT --								Custom Rate Override	150.00

Invoice No.	Invoice Date	Amount
TC216752	9/30/2022	157.50



BRITISH COLUMBIA/YUKON Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!

Oct/14/2022

Ad Size: 2 Page Full Colour Spread

Ad Cost: \$ 3,419.05

Sponsor: \$ 0.00

GST: \$ 170.95

\$ 3,590.00

Authorized By: [Redacted]

G.S.T. # [Redacted]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.



PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**

P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

BCCL02641431

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

MLA Share = \$64.11

2503873655 GOVERNMENT OF BC CAUCUS

74 B

BCCL22B301596

Pledge Amount: \$ 3,590.00

Pledge Date: Oct/14/2022

Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

Cheque

Visa

MasterCard

Amount

Authorized

Name on Card: _____

Card No. _____ / _____ / _____

Expiry Date ____ / ____ Security Code (CVV): _____

Return this portion in the envelope provided.

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION**

P.O. BOX 5555
VANCOUVER, BC
V6B 4B5



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		09/01/22 - 09/30/22	MLA GRACE LORE	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34321134	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			09/30/22	
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 No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			0.00	
			BL			
09/14	PUBLICATION: AD CLASS: 34321133	GOLDSTREAM NEWS GAZETTE - News Supplements Western Speedway [REDACTED]		1	91.58	
		PAGE: B 14 Speedway 3 Color Supplement ePaper			0.00 0.00	
		Ad Class Totals: \$91.58		16.330 inch		
		Publication Totals: \$91.58				
09/15	PUBLICATION: AD CLASS: 34321134	VICTORIA NEWS - News Supplements Western Speedway [REDACTED]		1	91.58	
		PAGE: A 28 Speedway 3 Color Supplement ePaper			0.00 0.00	
		Ad Class Totals: \$91.58		16.330 inch		
		Publication Totals: \$91.58				
09/30		BC GST			9.16	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
192.32						192.32

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
34321134	09/30/22	\$ 192.32
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	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.

201-1400 Highgate Rd. Ottawa, ON K2C 2Y6
Tel: (613) 225-8232 Fax: (613) 225-5351
Email: message@maddmessage.ca

ADVERTISING PROOF

Date of Sale: 05/05/2022
Proof #: 92472MBV2RE_
Ad Size: Full page full colour
Authorized By: [REDACTED]
Representative: [REDACTED]
AD PRICE \$1,300.00
GST ([REDACTED]) \$65.00
Received on Account \$0.00
Total Due: \$1,365.00

New Democrat BC Government Caucus
[REDACTED]
East Annex-Parliament Buildings
Victoria BC V8V 1X4

Terms: payment due Aug. 1, 2022

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW?

MLA share = \$71.84

1 HAVE A LOOK AT THE AD WE HAVE CREATED USING YOUR E-MAIL

Refer to 2nd page

Please respond with any changes or additions by 09/05/2022 or your ad will appear as shown.

2 HOW DID WE DO?

- I like the ad as shown above exactly as is _____ PLEASE SIGN _____ DATE _____
- I would like to change my ad. Simply follow these instructions
- Please send me a new proof



WANT TO CHANGE YOUR AD? (please choose ONE of the following options)		
	OR 	OR 
Fax back signed approval or ad changes to: (613) 225-5351	Email your logo or new ad to: message@maddmessage.ca as a tiff, eps, jpg or pdf file at high resolution (300 dpi)	Mail us your business card, letterhead, or other ad copy along with detailed instructions

3 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 201-1400 Highgate Rd. Ottawa ON K2C 2Y6
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card:

<input type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/> 
CREDIT CARD NUMBER	EXPIRY DATE	CVV
NAME ON CREDIT CARD	AUTHORIZED SIGNATURE	



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*



FAIRFIELD GONZALES
COMMUNITY ASSOCIATION
the place to connect

INVOICE # 0300

November 30th, 2022

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

RE: Observer Advertisement December, January and February

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Lore, Grace

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,285.24
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$144.90</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,430.14</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

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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)
-
-
-
-

Canada Post/Postes Canada
REXALL DRUGSTORE #7127
101-230 COOK ST
VICTORIA, BC V8V 3X0
GST/TPS# [REDACTED]

2022/12/02
CC104650

[REDACTED] [REDACTED]
W/G 1

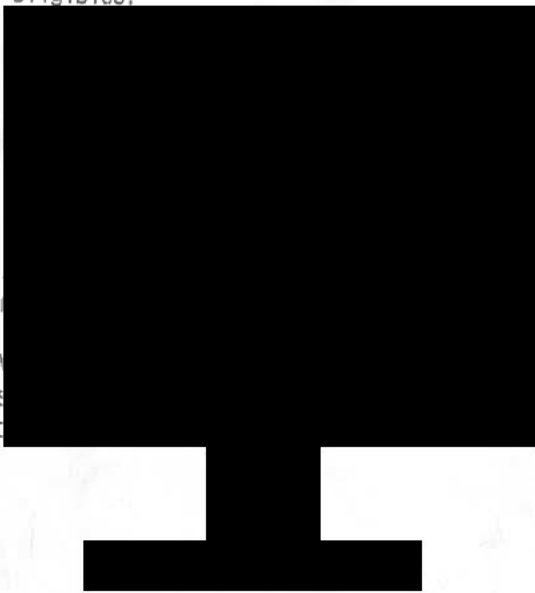
G/S 1 @ \$46.00 \$46.00
CALLA COIL 50/ROUL 50 CALLA

G/S 1 @ \$92.00 \$92.00
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL \$138.00
GST/TPS \$6.90
TOTAL \$144.90

Visa \$144.90

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.



Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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>

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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 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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	\$314.94
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$314.94</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$629.88</u></u>

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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

TELUS Custom Security Systems

Price's Alarms
100-4243 Glanford Ave
Victoria, BC V8Z 4B9
(250) 384-4104

INVOICE

Invoice Number Invoice Date
3717359 **12/01/2022**

Customer Number Terms
 Net Due in 30 Days

TO: Victoria Beacon-Hill MLA Office -
1084 Fort St
Victoria, BC V8V 5A1

REMIT: TELUS Custom Security Systems
Price's Alarm Systems Ltd.
768 Seymour, Floor 12
Vancouver, BC V6B 3K9

CUSTOMER NAME	CUST NO	PO NUMBER	INVOICE DATE	TERMS
Victoria Beacon-Hill MLA Office - Grace Lore	██████		12/01/2022	Net Due in 30 Days

Description	Rate	Quantity	Amount
<i>Victoria Beacon- Hill MLA Office - Grace Lore: 1084 Fort St - Victoria, BC V8V 5A1</i>			
Basic Monitoring 12/01/2022 - 05/31/2023	\$29.99	6.00	\$179.94
Cellular Service 12/01/2022 - 05/31/2023	\$15.00	6.00	\$90.00
Open/Close Signal Recording 12/01/2022 - 05/31/2023	\$5.00	6.00	\$30.00
		Subtotal	\$299.94
		PST	\$0.00
	GST (██████████)		\$15.00
		Total	\$314.94
		Payments/Credits	\$0.00
		Net Due	\$314.94

As Of	Invoice No	Description	Amount	Net Due
11/16/2022	3717359	Recurring Service	\$314.94	\$314.94

TELUS Custom Security Systems

Price's Alarm Systems Ltd.
768 Seymour, Floor 12
Vancouver, BC V6B 3K9
(250) 384-4104

*Payment can be made via cheque, online banking, or credit card *E-transfers NOT accepted*
Please note our branch offices are closed to the public
For further billing enquiries please email tcss-pa-billing@telus.com*