LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Ministry of Finance - MOSS	Workday SINV ID - 7544	89.00	0047.TR Lore, Grace - TR	00110 Members' Indemnities & Allowances	8251 - MLA Travel	Travel Costs - Legislative Assembly	03/19/2026	04/02/2026

BRITISH COLUMBIA

INVOICE

Ministers' Offices Support Services
617 Government Street
PO Box 9415 Stn Prov Govt
Victoria, BC V8W 9V1

INVOICE NO. [redacted]
DATE March 19, 2026

TO
Legislative Assembly
614 Government Street
Victoria B.C. Canada V8V1X4

DESCRIPTION	AMOUNT
MLA Travel for Min. Lore - Transaction #5[redacted]3FEB26	$ 69.00
MLA Travel for Min. Lore - Transaction # [redacted] 3FEB26	$ 20.00
If you have any questions, please contact [redacted]	
Please forward cheques to the individual identified below	
GST REGISTRATION NUMBER: 10786 4738	
SUBTOTAL	$ 89.00
5% GST	$ -
TOTAL	**$ 89.00**

Make all cheques payable to the MINISTER OF FINANCE

Please quote invoice number & mail payment to:

[redacted]
Ministry of Finance
Corporate Financial and Facilities Services
Ministers' Office Support Services
PO Box 9415 STN PROV GOVT
617 Government Street
Victoria, BC V8W 9V1