

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 - 7433	75.08	0047.CO Lore, Grace - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/05/2026	03/24/2026
Fairfield Gonzales Community Association	Workday SINV ID - 7037	193.20	0047.CO Lore, Grace - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/01/2026	03/24/2026
Thunderbird Press	Workday SINV ID - 7264	4,896.50	0047.CO Lore, Grace - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/28/2026	03/19/2026
King's Printer	Workday SINV ID - 7005	5,863.41	0047.CO Lore, Grace - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	02/28/2026	03/24/2026
Times Colonist	Workday SINV ID - 6791	135.45	0047.CO Lore, Grace - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/28/2026	03/19/2026
Greater Victoria Chamber of Commerce	Workday SINV ID - 6674	193.20	0047.CO Lore, Grace - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	02/20/2026	03/17/2026
Minuteman Press Richmond	Workday SINV ID - 5857	395.97	0047.CO Lore, Grace - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/30/2026	02/05/2026
James Bay Beacon	Workday SINV ID - 5848	75.08	0047.CO Lore, Grace - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/29/2026	02/05/2026
Times Colonist	Workday SINV ID - 5410	135.45	0047.CO Lore, Grace - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	01/29/2026

JAMES BAY BEACON

Our Community Newspaper Since 1992

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

Invoice

Date	Invoice #
05/03/2026	██████████

Invoice To

GRACE LORE, MLA
 ATTN: ██████████
 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
	March Issue - Page 11		
Total			\$75.08



INVOICE # [REDACTED]

March 01, 2026

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

Attention: [REDACTED]

RE: Observer Advertisement March, April & May

Subtotal	\$184.00
GST	\$ 9.20
TOTAL	\$193.20

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

GST# 128 210 259 RT

Thank you,

[REDACTED]
Administrative Assistant
Community Association

[REDACTED]
place@fgca.ca





Thunderbird Press
 160 - 11451 Bridgeport Road
 Richmond, British Columbia V6X 1T4
 Canada

Tel 604 278 3131 Toll Free 1 877 808 2853 Fax 604 278 3424
 Email print@tbirdpress.com www.tbirdpress.com

INVOICE

Invoice No.: [REDACTED]
 Date: 02/28/2026
 Ship Date: 02/12/2026
 PO No. [REDACTED]

Sold to:

MLA GRACE LORE
 1084 FORT STREET
 VICTORIA, BC V8V 3K4

Ship to:

BC MAIL PLUS
 [REDACTED]

GST Registration No. 105278774

Unit	Quantity	Description	Tax	Unit Price	Amount
	35,438	Grace Lore ' Local Eats' Brochures	GP		4,325.00
		Subtotal:			4,325.00
		Freight	G		50.00
		G - GST @ 5%			
		GP - GST @ 5%, PST @ 7%			
		PST			302.75
		GST			218.75
<i>Reliable Print Partner for over 50 years.</i>					

Terms
 Net 30 days from date of invoice on approved credit
 Past due invoices are subject to interest charges of
 1.5% per month

Comment: [REDACTED]



Total Amount	4,896.50
Amount Paid	0.00
Amount Owing	4,896.50



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

GRACE LORE, MLA
 VICTORIA-BEACON HILL CONSTITUENCY
 1084 FORT ST
 VICTORIA BC V8V 3K4

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2026
[REDACTED]	reference No.
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2026.02.28

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	GRACE LORE MLA NM -> [REDACTED] PO#: [REDACTED]			5,584.20	G
Subtotal				5,584.20	
GST/HST # R107864738 5.000 %				279.21	
Total (CAD)				5,863.41	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

TIMES COLONIST

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

Campaign No: [REDACTED]
 Campaign: 2026 Advertising
 PO Number: _____

Invoice No: [REDACTED]
 Invoice Date: 2/28/2026
 Sales Rep(s): [REDACTED]
 Order Contact: _____

Bill-To

Grace Lore - Mia
 ATTN:
 1084 Fort St
 Victoria, BC V8V 3K4
 CANADA
 Account No: [REDACTED]

Advertiser

Grace Lore - Mia
 Brand: Grace Lore - Mia
 1084 Fort St
 Victoria, BC V8V 3K4
 CANADA
 Account No: [REDACTED]

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	129.00
Gross Amount	129.00
Agency	0.00
Net Amount	129.00
Invoice Tax Amount: GST Collected (Fed Tax)	6.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 135.45
Payment Due Date	3/30/2026

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	Feb 17, 2026		Advertising Listing (Billing Only)			---	0.00	129.00	129.00
-- ADJUSTMENT --								Custom Rate Override	129.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/VTC001100/2026/20260217/VTC001100-ZZZZNE-20260217-A009.pdf								

Invoice No.	Invoice Date	Amount
[REDACTED]	2/28/2026	135.45

Thank you for registering for the Budget 2026 - A Conversation with BC's Finance Minister with The Chamber.

2/18/2026 08:00 AM - 09:30 AM PST • Hotel Grand Pacific, Vancouver Island Ballroom
463 Belleville St
Victoria, BC, V8V 1X3

[Add to Outlook calendar](#)

[Add to Google calendar](#)

Invoice Number: XXXXXXXXXX

EVENT ITEM	CONFIRMATION #	QUANTITY	PRICE
2026 Finance Minister - Greater Victoria Chamber Member (includes 2 attendees)	90449	2	\$92.00
GST - Non-Dues (#R107449936)		1	\$9.20
Subtotal:			\$184.00

Tax amount: \$9.20

Total:	\$193.20
---------------	-----------------

Amount Paid: \$0.00

Amount Due:	\$193.20
--------------------	-----------------

GST#R107449936

Thanks for being an active part of The Chamber.

Sincerely,

The Chamber • Working together to build good business and great community for all

201C - 633 Courtney St. Victoria BC V8W 1B9 | Phone: (250) 383-7191

www.victoriachamber.ca





Minuteman Press Richmond
 Unit 110 - 11780 River Road
 Richmond BC V6X 1Z7
 Phone: 604 273-9050
 www.richmond.minutemanpress.com

Invoice

Invoice Number [REDACTED]
 Invoice Date 01/30/2026
 P.O. Date 01/06/2026
 P.O. Number [REDACTED]

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

 Phone: (250) 952-4211
 Email: grace.lore.mla@leg.bc.ca

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

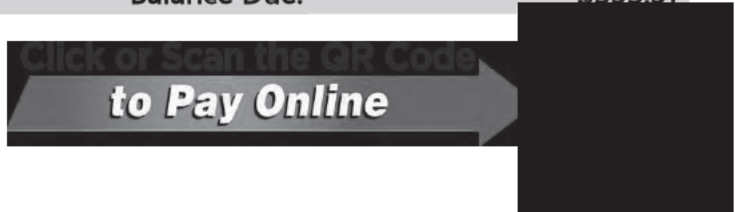
 Phone: (250) 952-4211
 Email: grace.lore.mla@leg.bc.ca

1 Shipping (Job 97031) \$35.00

500 Envelopes - Red Pocket 4.8 x 3.2" (Job 97009) \$318.54

Invoice Subtotal: \$353.54
 GST 5%: \$17.68
 Provincial: \$24.75
 Invoice Total: \$395.97

Balance Due: \$395.97



Salesperson [REDACTED]

GST ID: Nevall Marketing Ltd. : 897 403911 RT

METHODS OF PAYMENT			
Online Payment: Visa or MasterCard Click on Green Arrow Above Or Call : 604-273-9050	e-Transfer richmond@minutemanpress.com Indicate the Invoice Number/s in the Memo Line	EFT (Electronic Funds Transfer) Bank Cod [REDACTED] Bank Transit [REDACTED] Account #: [REDACTED]	Cheque Mailed To: Minuteman Press Richmond 110 - 11780 River Road Richmond BC V6X 1Z7

****IN STORE - We Accept - Debit, Visa, MasterCard, Cash or Cheque (no AMEX)****

Office Hours for Pick-Up: M - F • 9am - 5pm (Stop by at your convenience, no need to call!)

Thank you,

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

Invoice

Date	Invoice #
29/01/2026	■

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
	February Issue - Page 11		
Total			\$75.08

Campaign No: [REDACTED]
 Campaign: MLA Counter Attack 2025
 PO Number: _____

Invoice No: [REDACTED]
 Invoice Date: 12/31/2025
 Sales Rep(s): [REDACTED]
 Order Contact: _____

Bill-To

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

Advertiser

Grace Lore - Mla
 Brand: Grace Lore - Mla
 1084 Fort St
 Victoria, BC V8V 3K4
 CANADA
 Account No: [REDACTED]

Please Remit Payment To

TC Publication Limited Partnership
 Payable to: Times Colonist
 201-655 Tye Road, Victoria, BC V9A 6X5
 PH: 250-380-5234, EM: accountsreceivable@timescolonist.com

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	129.00
Gross Amount	129.00
Agency	0.00
Net Amount	129.00
Invoice Tax Amount: GST Collected (Fed Tax)	6.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 135.45
Payment Due Date	1/30/2026

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	Dec 18, 2025		Advertising Listing (Billing Only)			---	0.00	129.00	129.00
--- ADJUSTMENT ---								Custom Rate Override	129.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/VTC001100/2025/20251218/VTC001100-ZZZZNE-20251218-B008.pdf								

Invoice No.	Invoice Date	Amount
[REDACTED]	12/31/2025	135.45

Expense Reports

Expense Report	EXP-7071	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8280	Total Amount	260.4		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSP-9953	Jan 1, 2026	260.40	0.00	8280 - Courier/ Postage

Expense Report	EXP-7074	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8271	Total Amount	54.58		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-9958	Jan 1, 2026	54.58	0.00	8271 - Attending Events

Expense Report	EXP-7075	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8295	Total Amount	22.46		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-9960	Jan 1, 2026	22.46	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-7076	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8295	Total Amount	22.46		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-9962	Jan 1, 2026	22.46	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-7070	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8272	Total Amount	16.99		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSP-9954	Jan 1, 2026	16.99	0.00	8272 - Protocol

Expense Reports

Expense Report	EXP-7072	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8281	Total Amount	3.1		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-9955	Jan 1, 2026	3.10	0.00	8281 - Office Supplies

Expense Report	EXP-7073	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8281	Total Amount	3.1		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-9956	Jan 1, 2026	3.10	0.00	8281 - Office Supplies

Expense Report	EXP-7082	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8295	Total Amount	22.72		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-9961	Jan 1, 2026	22.72	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-7158	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA ER 8272	Total Amount	162.7		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSP-10705	Mar 1, 2026	162.70	0.00	8272 - Protocol

Expense Report	EXP-7734	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8271	Total Amount	88		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-12594	Jan 23, 2026	88.00	0.00	8271 - Attending Events

Rogers' Chocolates
913 Government Street, Victoria BC
PHONE 250-727-6851 EXT 1
Visit <http://www.rogerschocolates.com>
G.S.T. R120454756

Sale [REDACTED]

061880507058 Classic 15 pc mi 154.95 G
5 @ 30.99

Item Count: 5

Subtotal	154.95
GST 5% (154.95)	7.75
Bottle Deposit	0.00

Total 162.70

MasterCard 162.70

[REDACTED]

Your cashier today was [REDACTED]

Thank You!
No Exchange or Refunds

Canada Post/Postes Canada
REXALL DRUGSTORE #7163
1511 ADMIRALS RD
VICTORIA, BC V9A 2P0
GST/TPS#776990395

2025/12/09

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

SUBTL/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



1 x Ticket

Order total: 54.58 CAD



Thursday, October 23, 2025 from 11:30 AM to 2:00 PM (PT)

[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)



The Union Club of British Columbia

805 Gordon Street

Victoria, BC V8W 1Z6

Canada

[View on map](#)

Questions about this event?

[Contact the organizer](#) [View event details](#)

Order Summary

Order XXXXXXXXXX October 2, 2025

CA\$54.58 paid by MasterCard

Appears on your card statement as EB *Souper Bowls of Ho

Grace Lore

1 x **General Admission**

CA\$54.58

54.58 CAD

[View and manage your order in your Eventbrite account.](#)

Refund Policy: [Contact the organizer to request a refund.](#) Eventbrite's fee is nonrefundable. [Learn More](#)

[Contact the organizer for any questions related to this purchase.](#)

This order is subject to [Eventbrite Terms of Service](#) and [Privacy Policy](#), and [Cookie Policy](#).



Your Koodo Bill

October 09, 2025



Account number: [REDACTED]

Account summary

View details at www.koodo.com/selfserve

Balance forward from your last bill \$0.00
This reflects payments of \$38.08

New charges

Mobile services	\$39.00	
GST / HST	\$1.95	
PST	\$2.73	
Total new charges		\$43.68

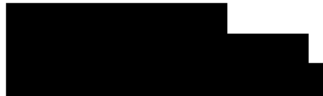
Total due.....\$43.68

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.





Your Koodo Bill

December 09, 2025



Account number: [REDACTED]

Account summary

View details at www.koodo.com/selfserve

Balance forward from your last bill \$0.00
This reflects payments of \$44.18

New charges

Mobile services	\$39.00	
GST / HST	\$1.95	
PST	\$2.73	
Total new charges		\$43.68

Total due.....\$43.68

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.

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LONDON DRUGS

Harris Green Village #029
C2502 350-0880
** Proudly Canadian, Founded 1945 **



ITEM NAME	QTY	PRICE	TOTAL TAX
WATERBRIDGE cookies	1	\$16.99	\$16.99 ON

Total \$16.99
Credit / Debit \$16.99

LONDON DRUGS LIMITED GST #R103378972



LDExtra
Tier: TIER
Earned Points
Total Points
Voucher Avail
Voucher Used
Voucher Reme



Check your LDExtra points, vouchers
and rewards straight from your phone.

Download the London Drugs app today!

Tell us about your experience today.

Visit LondonDrugs.com/feedback and you
could win \$1,000 in London Drugs Gift Cards.

----- TRANSACTION RECORD -----

LONDON DRUGS 29
#201 - 911 HATES STREET
VICTORIA BC
V8V3M4
Purchase

Dec 02, 2025
MASTERCARD *****
Ent [Redacted]
Ref [Redacted]
Auth [Redacted]
Order [Redacted]
Amount \$ 16.99

[Redacted] MASTERCARD
Approved

FEVOT 00
LONDON DRUGS GS [Redacted]

Important: Retain this receipt for your record



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
#001-001 02/12/2025

8085 WG RED BULGUR 680g \$6.99
DAIRYLAND 2% MILK 1L \$2.99
+Bottle sales: \$0.10
+Environment fee: \$0.01
*PRANA KABANA MAPLE NUTS 150 \$8.99 GST

Net Sales \$18.97
GST [\$8.99] \$0.45
Bottle sales \$0.10
Environment fee \$0.01
TOTAL SALES \$19.53

SUB TOTAL \$19.53
Mastercard \$19.53

Item count 3
Temporary markdown \$0.50
TOTAL SAVING \$0.50

Dec 02 2025 Trans:

TRANSACTION RECORD

Card Number : *****
Card Type : MASTERCARD
Card Entry : TAP CHIP
Trans Type : PURCHASE
Amount : \$19.53

Auth #
Sequence #
Reference #
Term ID
Date
Time

APPROVED

App
AID
TVR
TC
TS1

*** 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
[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]

Item count 1

Sep 12 2025 [REDACTED]

TRANSACTION RECORD

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

Auth # [REDACTED]
Sequence # [REDACTED]
Reference # [REDACTED]
Term ID [REDACTED]
Date [REDACTED]
Time [REDACTED]

APPROVED

Application Label: MASTERCARD
AID: [REDACTED]
TVR: [REDACTED]
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!



Your Koodo Bill

November 09, 2025



Account number: [REDACTED]

Account summary

View details at www.koodo.com/selfserve

Balance forward from your last bill \$0.00
This reflects payments of \$43.68

New charges

Mobile services	\$39.45	
GST / HST	\$1.97	
PST	\$2.76	
Total new charges		\$44.18

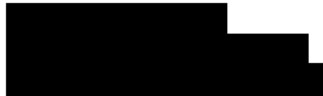
Total due.....\$44.18

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.





Member Name: Brar, Jagrup MLA

Expense Description	Event Ticket
Vendor	Victoria Chinatown Lioness Club
Amount	\$88.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,339.12
Posted Date	08/27/2025
Due Date	08/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 08/27/2025 - 09/26/2025	203	\$7.17	\$1,455.56
Loyalty Discount 08/27/2025 - 09/26/2025	1	8.00%	(\$116.44)

Additional Comments:

CO PAID 45.61

Subtotal	\$1,339.12
Tax	\$0.00
Total Due	\$1,339.12
Credits Applied	\$0.00
Payments	\$1,339.12
Outstanding	\$0.00

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	07/27/2025
Due Date	07/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 07/27/2025 - 08/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 07/27/2025 - 08/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 46.53

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,162.03
Posted Date	04/27/2025
Due Date	04/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Advantage - List Price \$9 04/27/2025 - 05/26/2025	203	\$5.72	\$1,162.03

Additional Comments:

CO PAID 40.78

Subtotal	\$1,162.03
Tax	\$0.00
Total Due	\$1,162.03
Credits Applied	\$0.00
Payments	\$1,162.03
Outstanding	\$0.00

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	09/27/2025
Due Date	09/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 09/27/2025 - 10/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 09/27/2025 - 10/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 47.35

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,322.47
Posted Date	11/27/2025
Due Date	11/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 11/27/2025 - 12/26/2025	200	\$7.19	\$1,437.47
Loyalty Discount 11/27/2025 - 12/26/2025	1	8.00%	(\$115.00)

Additional Comments:

CO PAID 47.85

Subtotal	\$1,322.47
Tax	\$0.00
Total Due	\$1,322.47
Credits Applied	\$0.00
Payments	\$1,322.47
Outstanding	\$0.00

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,305.79
Posted Date	06/27/2025
Due Date	06/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 06/27/2025 - 07/26/2025	197	\$7.20	\$1,419.34
Loyalty Discount 06/27/2025 - 07/26/2025	1	8.00%	(\$113.55)

Additional Comments:

CO PAID 46.72

Subtotal	\$1,305.79
Tax	\$0.00
Total Due	\$1,305.79
Credits Applied	\$0.00
Payments	\$1,305.79
Outstanding	\$0.00

Invoice [REDACTED]



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer [REDACTED]

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice Amount	\$1,322.47
Posted Date	05/27/2025
Due Date	05/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 05/27/2025 - 06/26/2025	200	\$7.19	\$1,437.47
Loyalty Discount 05/27/2025 - 06/26/2025	1	8.00%	(\$115.00)

Additional Comments:

CO PAID 46.65

Subtotal	\$1,322.47
Tax	\$0.00
Total Due	\$1,322.47
Credits Applied	\$0.00
Payments	\$1,322.47
Outstanding	\$0.00

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	10/27/2025
Due Date	10/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 10/27/2025 - 11/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 10/27/2025 - 11/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 47.62

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00



date: March 5,
2026

Advertisement Invoice

ATTN:

Re: MLA Nina
Krieger

Description: Product Guide Advertisement for the Victoria Film Festival Feb 6-15, 2026		
	Product Guide Advertisement	\$799.00
	tax	\$39.95
	Total Due	\$839.95

MLA Share = \$167.99

Victoria Independent
Film & Video Festival

GST #: 88395 4026
BC0001

Thank you for your partnership!
Please submit payment by cheque to:

Victoria Film Festival
1215 Blanshard St.
Victoria, BC
V8W 3J4

██████████ - Operations Manager

Tel (250) 389-0444
operations@victoriafilmfestival.com

1215 Blanshard Street
Victoria, BC V8W 3S4

www.victoriafilmfestival.com

