Expense Reports

Expense Report	EXP-11636	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	106.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-18493	Apr 1, 2026	106.90	0.00	8271 - Attending Events

Expense Report	EXP-11640	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	3.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-18490	Apr 1, 2026	3.20	0.00	8281 - Office Supplies

Expense Report	EXP-11641	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 821	**Total Amount**	3.1

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-18491	Apr 1, 2026	3.10	0.00	8281 - Office Supplies

Expense Report	EXP-11635	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	7.15

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-18500	Apr 1, 2026	7.15	0.00	8281 - Office Supplies

Expense Report	EXP-11639	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8292	**Total Amount**	8.55

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8292 Other Office Expenses - Janitorial/Repairs/Maintenance	FSPP-18489	Apr 9, 2026	8.55	0.00	8292 - Janitorial / Repairs / Maintenance

Expense Reports

Expense Report	EXP-11642	**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	FSPP-18492	Apr 1, 2026	3.10	0.00	8281 - Office Supplies

Expense Report	EXP-11749	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	204.41

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-18662	Apr 10, 2026	204.41	0.00	8281 - Office Supplies

Expense Report	EXP-11750	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	232.27

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-18661	Apr 16, 2026	232.27	0.00	8271 - Attending Events

Expense Report	EXP-11939	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8280 and 8281	**Total Amount**	182.34

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-18948	Apr 22, 2026	182.34	0.00	8281 - Office Supplies

Expense Report	EXP-11937	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8270	**Total Amount**	43.03

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-18947	Apr 1, 2026	43.03	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-12143	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	60

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-19259	May 1, 2026	60.00	0.00	8271 - Attending Events

Expense Report	EXP-12218	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8275	**Total Amount**	300

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-19247	May 1, 2026	300.00	0.00	8275 - Advertising

Expense Report	EXP-12341	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	3.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19561	May 1, 2026	3.20	0.00	8281 - Office Supplies

Expense Report	EXP-13195	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	190.06

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21109	May 19, 2026	190.06	0.00	8281 - Office Supplies

Expense Report	EXP-13532	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	100

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-21563	May 12, 2026	100.00	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-13534	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282	**Total Amount**	49.17

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-21565	May 1, 2026	49.17	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-13533	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	3.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21564	May 21, 2026	3.20	0.00	8281 - Office Supplies

Expense Report	EXP-13559	**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	FSPP-21592	May 1, 2026	22.46	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-13561	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	25.57

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-21593	May 1, 2026	25.57	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-13563	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	25.71

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-21595	May 1, 2026	25.71	0.00	8295 - Cell Phone / Cable

Expense Reports

Expense Report	EXP-13565	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	44.1

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-19562	May 1, 2026	44.10	0.00	8271 - Attending Events

Expense Report	EXP-13562	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	25.71

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-21594	May 1, 2026	25.71	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-13853	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	25.71

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-21596	Jun 1, 2026	25.71	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-13858	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	3.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-22126	Jun 4, 2026	3.20	0.00	8281 - Office Supplies

Expense Report	EXP-14766	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	3.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-23233	Jun 16, 2026	3.20	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-14859	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	70

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-23363	Jun 1, 2026	70.00	0.00	8271 - Attending Events

Expense Report	EXP-14860	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282	**Total Amount**	59.3

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-23362	Jun 1, 2026	59.30	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-14857	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	96.96

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-23364	Jun 1, 2026	96.96	0.00	8271 - Attending Events

Expense Report	EXP-14864	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-23368	Jun 12, 2026	6.00	0.00	8285 - In-Constituency Staff Travel



BulkBarn

Bulk Barn #672
706 Yates Street
Victoria, BC
(250) 388-9378
GST# 100689256 RT0001

Lane: 001 Cashier 175
Date: 02/04/[redacted] Time: [redacted]
Transaction: [redacted]

CHOCOLATE LOONIES $101.81 GD
1.330 kg @ $76.55 /kg
Net: 1.330 kg Gross: 1.395 kg

Sub-Total: $101.81
GST $5.09
Total Amount: $106.90
MCARD $106.90
Total Tendered: $106.90

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

BULK BARN #672 VICTORI
706 YATES STREET V8W1L4
VICTORIA BC
23350470
QC2335047001

SALE

02-04-2026 10:27:37
Acct # ********** [redacted] RF
Exp Date **/** Card Type MC
A0000000041010
MASTERCARD

Trace # 670019
Inv # 83434
Auth # 02132J RRN 001361019

Sale $106.90

TOTAL $106.90

****
001 APPROVED-THANK YOU
****

Retain this copy for your records
Customer copy



the Market Stores

THE MARKET ON YATES
OPEN DAILY 7AM TO 11PM
Phone# 381-6000
903 YATES ST.
WWW.THEMARKETSTORES.COM
GST# R136696234
RECEIPT REQUIRED FOR [redacted] EXCHANGES
#001-004 26/02/2026 [redacted] LISTAIR
Ins# 02110460 Trn#:989487

DAIRYLAND 2% MILK 1L	$3.09
+Bottle sales: $0.10	
+Environment fee: $0.01	
Net Sales	$3.09
Bottle sales	$0.10
Environment fee	$0.01
TOTAL SALES	$3.20
SUB TOTAL	$3.20
Mastercard	$3.20
# **********7545	
Item count	1

Feb 26 2026 12:25 pm Trans# 989487

TRANSACTION RECORD

Card Number : **********[redacted]
Card Type : MASTERCARD
Card Entry : TAP CHIP
Trans Type : PURCHASE
Amount : $3.20

Auth # [redacted]
Sequence #
Reference #
Term ID
Date : [illegible]
Time : 12:25:35

APPROVED

Application [redacted] ERCARD
AID
TVR
TC
TSI

*** CUSTOMER COPY ***

PLEASE RETAIN RECEIPT FOR ANY REFUNDS OR EXCHANGES.
VALID WITHIN 14 DAYS OF PURCHASE
THANK YOU
FOR SHOPPING WITH US!


the Market Stores
THE MARKET ON YATES
OPEN DAILY 7AM TO 11PM
903 YATES ST.
DAIRY AND 2% MILK 1L $2.99
Net Sales $2.99
Bottle sales $0.10
Environment fee $0.01
TOTAL SALES $3.10
SUB TOTAL $3.10
Item count 1
Trans# 821623
TRANSACTION RECORD
Card Number
Card Type : MASTERCARD
Card Entry : TAP CHIP
Trans Type : PURCHASE
Amount : $3.10
Auth
Sequence #
Reference #
Term ID
Date
Time
APPROVED
Application Label: MASTERCARD
AID:
TVR:
TC:
TSI:
*** CUSTOMER COPY ***
PLEASE RETAIN RECEIPT FOR ANY REFUNDS OR EXCHANGES



** CUSTOMER COPY **
MASALA MART VICTORIA
1010 FORT STREET,
VICTORIA V8V 3K4
PH. (672) 238-5394

Date:12/18/2025 Time:09:54 AM INV# [redacted]
Station ID :4 Cashier:Admin Tech

ITEM	QTY	PRICE	TOTAL
ISLAND FARMS HOMO MILK 4 9 LT	1.00	6.99	6.9
Deposit 16 6	1.00	0.16	0.1
Subtotal			7.15
Total			7.15
Net Payable			$ 7.15

Total Items: 2
PAID BY : | MC:7.15
Change: $0.00

SALE

Amount:7.15
Method:EMV_CONTACTLESS
Type :MASTERCARD
Acct :******[redacted]
Reference [redacted]
Auth Code [redacted]
AID [redacted]
NO_[redacted]
Order:NOEPTZ4W38CFP
744957960 RT0001

==THANK YOU VISIT AGAIN==

NO RETURN OR NO EXCHANGE ON PRODUCE, FRIDGE AND FREEZER. ALL OTHER EXCHANGE MUST BE ACCEPTED WIT HIN [redacted] Y.

[redacted]

Printed on:12/18/2025 [redacted]



castle building centres

Cook Street Castle
1720 Cook Street
Victoria, British Columbia V8T3P3
Phone: 250-384-8181

GST#: R102085925

Cust# 1 IN# [redacted]
Cash Sale 4/9/26 [redacted]
Victoria
Your Ref:
Our Ref: [redacted]
Taken By [redacted]
Sales Rep: 1

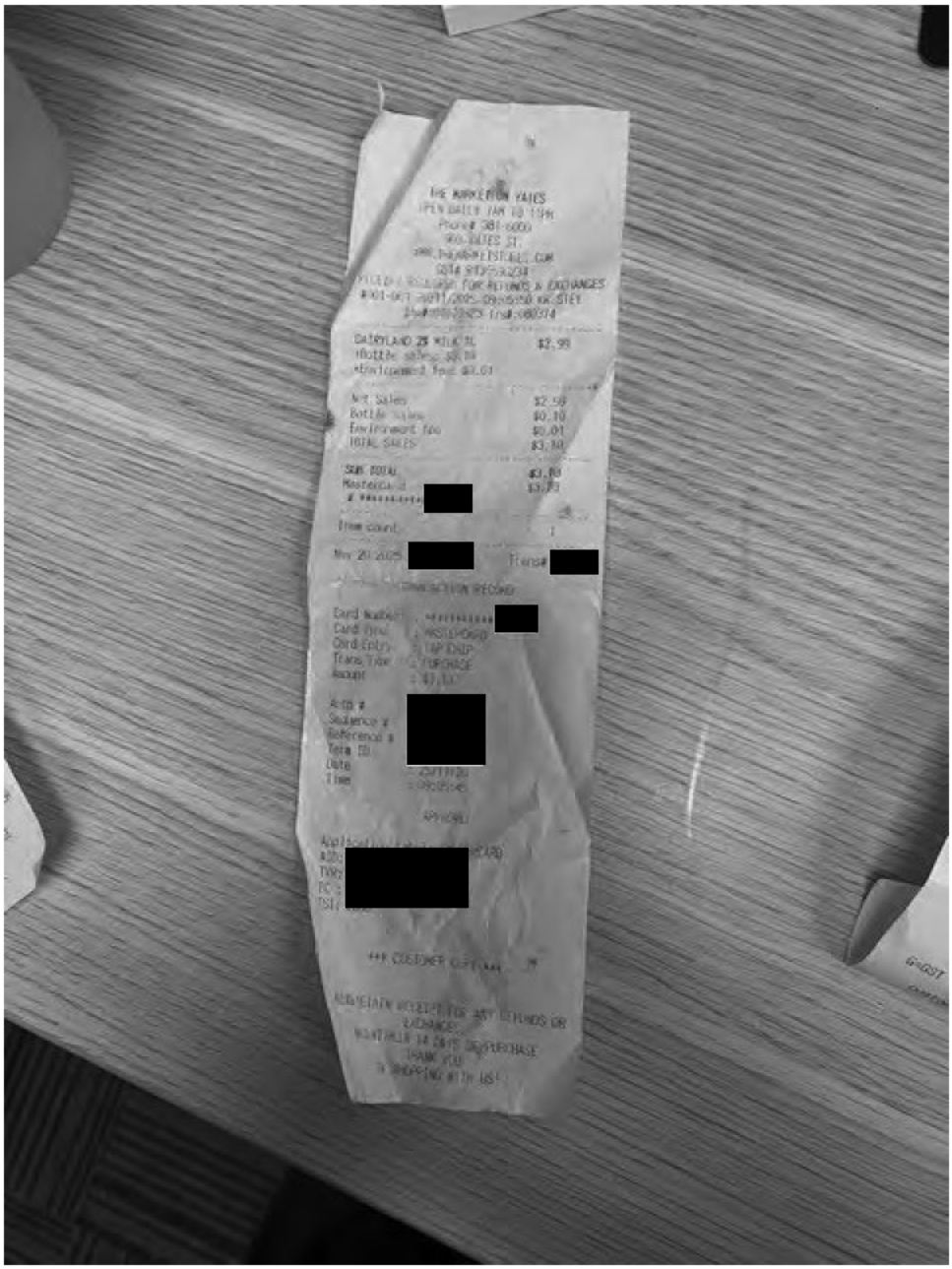
LUBRICANT, WD-40 155GR ARSL (12X)
5581475
1 ea $7.49 / ea $7.49

EF-FLAMAERO - Eco Fee, Flamable Aerosols (for 5581.
$0.15

Sub Total	$7.64
GST	$0.38
PST-BC	$0.63
Total	$8.65

Paid By: Mastercard [redacted]
Merchant #
Account #
Authorization #

Thank you for supporting this local business
Exchange or refund available for 14 days
Yard goods MUST be checked by a shipper


THE MARKETTON YATES
GAIRYLAND 2% MILK 1L $2.99
Net Sales $2.99
Bottle sales $0.10
Environment fee $0.01
TOTAL SALES $3.10
SUB TOTAL
Item count
Trans#
Card Number
Card Type
Card Entry
Trans Type
Amount
Sequence #
Reference #
Term ID
Date
Time
APPROVED
TVR:
TC:
TSI:
*** CUSTOMER COPY ***
THANK YOU

Gmail [redacted]

We've received your order!

1 message

Staples Canada <staples@easy.staples.ca> Fri, Apr 10, 2026 at 4:04 PM
To: [redacted]

staples

[redacted] dedicated business support. Learn More

Order Confirmation

Order Number [redacted]
Order Date April 10, 2026

Hi [redacted]

We have successfully received your order. [redacted]) We will email you at [redacted] to let you know when your items have been shipped.

Please note some orders may ship in multiple shipments.

Customers who have purchased our Tech Easy membership will receive a welcome email sent to their registered email address by the next business day.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
[redacted]		Visa ***** [redacted]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Perk Tall Kitchen Garbage Bags - Wave Top - 24" x 30" White 20 Pack Item 619854 Estimated delivery date: April 13, 2026	1	$3.49	$3.49
	Perk Large Kitchen Garbage Bags - White - 100 Pack Item: 619851 Estimated delivery date: April 13, 2026	1	$7.69	$7.69
	Staples Electronics Duster Compressed Air 7oz Item 343053 Estimated delivery date: April 13, 2026	1	$17 45	$17 45
	Crayola Crayons - 8 Pack Item: 26416 Estimated delivery date: April 13, 2026	80	$1.06	$84.80
	Merangue Rubber Bands Size #64 5 lb Bag Item: 3074700 Estimated delivery date:	1	$24 99	$24 99
	Staples Stickies Recycled Pop Up Notes 3" x 3" 12 Pack Item 565438 Estimated delivery date: April 13, 2026	1	$7.44	$7.44
	Staples Narrow Ruled Notepad - 5" x 8" - Canary - 50 Sheets/Pad - 12 Pack Item 3006170 Estimated delivery date: April 13, 2026	1	$16.00	$16.00
	PODiSTA Espresso Variety Pack Nespresso Original Line Capsules - 60 Pack Item: 2773751 Estimated delivery date:	1	$42 67	$42 67

GST/HST# 126152586

[redacted]

SUBTOTAL	$204 53
DISCOUNTS (code 85600)	$17 45
SHIPPING	$0.00
GST	$7.21
PST	$10.11
Paid by Visa *[redacted]	$204.41

* May include remote shipping charges Click here for more information

Help Centre

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Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

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Victoria Women's Transition House Society

100-3060 Cedar Hill Rd
Victoria, BC, V8T 3J5

Glow Gala 2026

Sold To:

Grace Lore

1084 Fort St
Victoria, BC, V8V 3K4

Payment Method

Visa **** **** **** [redacted]

Description	Subtotal
Glow Gala - Individual Ticket	$225.00

Subtotal	$225.00
Transaction Fees	$7.27
Total	**CA$232.27**

Checkout ID: [redacted]

Purchase Date: Thursday, April 16th 2026, [redacted]

This is not a charitable tax receipt and should not be used for tax deduction purchases. This is an itemized receipt for your purchase.

If you have any questions please contact [redacted]

Gmail [redacted]

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

1 message

Staples Canada <staples@easy.staples.ca> Tue, Apr 21, 2026 at [redacted]
To: [redacted]

staples

Get dedicated business support. Learn More

Shipping Notification

Order Number [redacted]
Order Date April 17, 2026

Hi [redacted]

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

Estimated delivery date: **2026-04-21**

Your shipment no. **001** has been shipped out of total no. of **1** shipment(s).

Your package was shipped to:

[redacted]

PRODUCT	QUANTITY
From Far and Wide 2020: Coil of 100 Permanent Dome SKU: 240786	1
Staples Kraft Catalogue Envelopes with QuickStrip SKU 866970	1

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 BILLING ADDRESS

[redacted]

METHOD OF PAYMENT

Visa ***[redacted]

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
From Far and Wide 2020: Coil of 100 Permanent Dome 240786	1	$124.00	$124.00
Staples Kraft Catalogue Envelopes with QuickStrip 866970	1	$46.55	$46.55

TPS/GST# 126152586

PST/TVQ# 1010882792TQ0001

GST/HST# 126152586

SUBTOTAL	$170.55
SHIPPING	$0.00
GST	$8.53
PST	$3 26
TOTAL	$182 34

PAYMENT BREAKDOWN

Visa ****[redacted]	$182.34

[redacted]

save-on-foods #2250
Pandora
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

2% MILK 1L	3.05
*Deposit	0.10
*Recycle Fee	0.02
Aseptic Oat Original	4.49
Card $3.29 Save	-1.20
*DEPOSIT	0.10
*RECYCLE FEE	0.03
Chocolate Chip Ckie	3.99
FreeYumm	6.99
FreeYumm Cookie	6.99
Ginger Cookie	3.99
Otmeal Chclte Chp Ck	3.99
Peach Sparkling Wate	7.49 G
Card $6.29 Save	-1.20
*DEPOSIT	1.20
Rogers Sugar	2.69
Sub Total	$42.72

Card $$ pts 41

Tax-Code	Taxable-Value	Tax-Value
GST	6.29	0.31

BALANCE DUE **$43.03**
Credit $43.03
[ ] XXXXXXXXXXX[redacted]

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

TYPE: Purchase
ACCT: VISA $ 43.03
CARD NUMBER: **********[redacted]
DATE/TIME: 03/30/2026[redacted]
REFERENCE #: [redacted] H
TERM:
AUTHOR.# :
AID:[redacted]
Visa CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 23

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY
****

CHANGE **$0.00**

***
Your Savings Today! $2.40

Gmail [redacted]

Interac e-Transfer: Your $60.00 transfer to COOK STREET VILLAGE ACTIVITY has been successfully deposited.

1 message

Scotiabank <catch@payments.interac.ca> Thu, Apr 23, 2026 at [redacted]
Reply-To: Scotiabank <email@scotiabank.com>
To: [redacted]

Interac View in browser | FR

Hi [redacted]

Your transfer to COOK STREET VILLAGE ACTIVITY was successfully deposited.

The $60.00 (CAD) you sent to COOK STREET VILLAGE ACTIVITY has been successfully deposited.

Transfer Details

Date:
April 23, 2026

Reference Number:
[redacted]

Message:
Summer market vendor fee for Grace Lore Victoria-Beacon Hill Constituency Office

FAQ | *This is a secure transaction.*

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P.O. Box 45, Toronto, Ontario M5J 2J1

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This email was sent to you by Interac Corp., the owner of the Interac e-Transfer service, on behalf of **Scotiabank**

Gmail [redacted]

Interac e-Transfer: Your $300.00 transfer to SIR JAMES DOUGLAS SCHOOL PARENTS ADVISORY COUNCIL ASSN. has been successfully deposited.

1 message

Scotiabank <catch@payments.interac.ca> Thu, Apr 23, 2026 at [redacted]
Reply-To: Scotiabank <email@scotiabank.com>
To: [redacted]

Interac View in browser | FR

Hi [redacted]

Your transfer to SIR JAMES DOUGLAS SCHOOL PARENTS ADVISORY COUNCIL ASSN. was successfully deposited.

The $300.00 (CAD) you sent to SIR JAMES DOUGLAS SCHOOL PARENTS ADVISORY COUNCIL ASSN. has been successfully deposited.

Transfer Details

Date:
April 23, 2026

Reference Number:
[redacted]

Message:
Grace Lore Victoria-Beacon Hill Constituency Office music bingo

FAQ | *This is a secure transaction.*

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P.O. Box 45, Toronto, Ontario M5J 2J1

Email or text messages carry the notice while the financial institutions securely transfer the money using existing payment networks.

This email was sent to you by Interac Corp., the owner of the Interac e-Transfer service, on behalf of Scotiabank



the Market Stores

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
#00 -003 4/30/26 [redacted] NAZIFA
Inv# [redacted] Trs#:854279

DAIRY AND 2% MILK 1L $3.09
+Bottle sales: $0.10
+Environment fee: $0.01

Net Sales $3.09
Bottle sales $0.10
Environment fee $0.01
TOTAL SALES $3.20

SUBTOTAL $3.20
Mastercard $3.20
********[redacted]

Item count 1

Apr 30 2026 [redacted] Trans# [redacted]

TRANSACTION RECORD

Card Number : **********[redacted]
Card Type : MASTERCARD
Card Entry : TAP CHIP
Trans Type : PURCHASE
Amount : $3.20

Auth : [redacted]
Sequence #
Reference #
Term ID
Date : 26/04/30
Time : [redacted]

APPROVED

Application Label: MASTERCARD
AID: [redacted]
TVR:
TC :
TSI:

*** CUSTOMER COPY ***

PLEASE RETAIN RECEIPT FOR ANY REFUNDS OR EXCHANGES.
VALID WITHIN 14 DAYS OF PURCHASE
THANK YOU
FOR SHOPPING WITH US!

Gmail [redacted]

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

1 message

Staples Canada <staples@easy.staples.ca> Wed, May 20, 2026 at [redacted]
To: [redacted]

staples

Get dedicated business support. Learn More

Shipping Notification

Order Number [redacted]
Order Date May 19, 2026

Hi [redacted]

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

Estimated delivery date: **2026-05-21**

Your shipment no. [redacted] has been shipped out of total no. of **1** shipment(s).

Your package was shipped to:

[redacted]

PRODUCT	QUANTITY
Staples Card Stock - 8-1/2" x 11" - 65 lb - Beige SKU: 733100	5
Popcorn Royale Sweet Salty - 125g SKU 3013164	1

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	BILLING ADDRESS	METHOD OF PAYMENT
[redacted]	[redacted]	Visa ***[redacted]

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Staples Card Stock - 8-1/2" x 11" - 65 lb - Beige 733100	5	$33.94	$169.70
Popcorn Royale Sweet Salty - 125g 3013164	1	$8.99	$8.99

TPS/GST# 126152586

PST/TVQ# 1010882792TQ0001

GST/HST# 126152586

SUBTOTAL	$178.69
DISCOUNTS (code: 96368)	$8 99
SHIPPING	$0 00
GST	$8 49
PST	$11.88
TOTAL	$190.07

PAYMENT BREAKDOWN

Visa ****[redacted]	$190 06

OWL Designer Fair
Team member for Community-Led FernFest 2026

INVOICE

2-1303 Gladstone Ave
Victoria, BC V8R1R9
778-977-3564
owldesignerfair@gmail.com

INVOICE [redacted]
MAY 12. 2026

Description	Fee	Table fee	Total
Community Booth for FernFest 2026	$100.00	$0.00	$100.00
Total			$100.00

PAID

THANK YOU!



TRANSACTION RECORD
THE FLAG SHOP - VICTORIA
822 FORT ST
VICTORIA BC
V8W1H8

Purchase
May 01,2026
MASTERCARD ****** [redacted]

Entry: Tap EMV (U)
Ref# [redacted]
Auth# [redacted] Response: 01-027
Order: [redacted]
Username: FlagShop

Amount $ 49.17

A0000000041010 MASTERCARD
TVR 0000008001

Approved

FF/DT 00
Signature Not Required

Important: Retain this copy for your record

FLAG SHOP VICTORIA
822 Fort Street
Victoria, B.C. V8W 1H8
(250) 383-3524

2 MIC. FLAG	$43.90
SUBTOTAL	$43.90
GST	$2.20
PST	$3.07
TOTAL	$49.17
CARD PAYMENT	49.17

Date: Fri, 01 May 2026
Time: [redacted]
Trans: 0284000002
www.flagshopvictoria.ca

THANKS FOR YOUR VISITING!



the Market Stores

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
#001-004 21/05/2026 [redacted]
Inv# [redacted] Trs# [redacted]

DAIRYLAND 2% MILK 1L $3.09
+Bottle sales: $0.10
+Environment fee: $0.01

Net Sales	$3.09
Bottle sales	$0.10
Environment fee	$0.01
TOTAL SALES	$3.20

SUB TOTAL	**$3.20**
Mastercard	$3.20
# ********** [redacted]	

Item count 1

May 21 2026 [redacted] Trans# [redacted]

TRANSACTION RECORD

Card Number : ********** [redacted]
Card Type : MASTERCARD
Card Entry : TAP CHIP
Trans Type : PURCHASE
Amount : $3.20

Auth # : [redacted]
Sequence # :
Reference # :
Term ID :
Date : 26/05/21
Time : [redacted]

APPROVED

Application Label: MASTERCARD
AID: [redacted]
TVR:
TC :
TSI: A000

*** 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

January 09, 2026

[redacted]

Account summary

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

View details at www.koodo.com/selfserve

Changes to your billing

Your monthly bill is being increased. Please refer to the last page of this statement for additional details

CO PAID 22.46

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.

[redacted]

Your Koodo Bill

February 09, 2026

[redacted]

View details at
www.koodo.com/selfserve

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $43.68		
New charges		
Mobile services	$46.00	
GST / HST	$2.30	
PST	$3.22	
Total new charges		$51.52
Total due		**$51.52**

The total due will be charged to your credit card 15 days from your bill date.

CO PAID 25.57

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.

[redacted]

Your Koodo Bill

April 09, 2026

[redacted]

View details at
www.koodo.com/selfserve

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $51.52		
New charges		
Mobile services	$46.00	
GST / HST	$2.30	
PST	$3.22	
Total new charges		$51.52

Total due.....$51.52

The total due will be charged to your credit card 15 days from your bill date.

CO PAID 25.71

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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[redacted]

Victoria Farmers Market, Moss St.

1330 Fairfield Road
Victoria, British Columbia V8S 5J1

INVOICE

Invoice No.: [redacted]
Date: 04/29/2026
Ship Date:
Page: 1
Re: Order No.

Sold to:

Grace Lore, MLA, Victoria-Beacon Hill
Grace Lore

Ship to:

Grace Lore, MLA, Victoria-Beacon Hill
Grace Lore

Business No.: 894528819BC0001

Quantity	Description	Tax	Unit Price	Amount
1	2026 Drop In - Regular, Jun 27	G	42.00	42.00
	G - GST G			2.10
Victoria Farmers Market, Moss St. G: #GST				

Shipped By:	Tracking Number:	Total Amount	44.10
		Amount Paid	0.00
Sold By:		**Amount Owing**	**44.10**

Your Koodo Bill

March 09, 2026

[redacted]

View details at
www.koodo.com/selfserve

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $51.52		
New charges		
Mobile services	$46.00	
GST / HST	$2.30	
PST	$3.22	
Total new charges		$51.52
Total due		**$51.52**

The total due will be charged to your credit card 15 days from your bill date.

CO PAID 25.71

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.

[redacted]

Your Koodo Bill

May 09, 2026

koodo mobile

[redacted]

View details at
www.koodo.com/selfserve

Account summary

Balance forward from your last bill **This reflects payments of $51.52**		$0.00
New charges		
Mobile services	$46.15	
GST / HST	$2.31	
PST	$3.23	
Total new charges		$51.69
Total due		**$51.69**

CO PAID 25.71

The total due will be charged to your credit card 15 days from your bill date.

koodo mobile

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.

[redacted]

GST/HST# 100652692 QST# 1002928058 Koodo is a trade name of TELUS Communications Inc.



the Market Stores

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
#00[redacted]003 6/04/26[redacted]
Inv#[redacted] Trs#[redacted]

DAIRY AND 2% MILK 1L $3.09
+Bottle sales: $0.10
+Environment fee: $0.01

Net Sales	$3.09
Bottle sales	$0.10
Environment fee	$0.01
TOTAL SALES	$3.20
SUBTOTAL	$3.20
Mastercard	$3.20
# ** ********7649	
Item count	1

Jun 0[redacted] 2026 [redacted] Trans#[redacted]

TRANSACTION RECORD

Card Number : **********[redacted]
Card Type : MASTERCARD
Card Entry : TAP CHIP
Trans Type : PURCHASE
Amoun : $3.20

Auth [redacted]
Sequence #
Reference #
Term ID
Date : 26/06/04
Time :

APPROVED

Application Label: MASTERCARD
AID: [redacted]
TVR:
TC :
TSI: 8[redacted]00

*** CUSTOMER COPY ***

PLEAS RETAIN RECEIPT FOR ANY REFUNDS OR EXCHANGES.



the Market Stores

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
#001-004 16/06/2026 [redacted]
Inv#: [redacted] Trs#: [redacted]

DAIRYLAND 2% MILK 1L	$3.09
+Bottle sales: $0.10	
+Environment fee: $0.01	
*PRANA NO MILK'N BARK 95g	$5.39 GST
Net Sales	$8.48
GST [$5.39]	$0.27
Bottle sales	$0.10
Environment fee	$0.01
TOTAL SALES	$8.86

CO PAID 3.20

eventbrite

Order [redacted]

150th Founding Celebration - Welcome Back!



General Admission CA$35.00

Victoria High School, 1260 Grant Street, Victoria, BC V8T 1C2, Canada

Thursday, May 21, 2026 from 7:00 PM to 10:00 PM (PDT) / Doors at 6:45 PM

[redacted]

Eventbrite Completed

Order Information

Order #[redacted] Ordered by Grace Lore on May 12, 2026 3:0

Name

Grace Lore

Event Information:

Thanks so much for your purchase of a ticket! More information about arrival and the celebrations will be emailed to you closer to the event date.

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

eventbrite

Order [redacted]

150th Founding Celebration - Welcome Back!



General Admission CA$35.00

Victoria High School, 1260 Grant Street, Victoria, BC V8T 1C2, Canada

Thursday, May 21, 2026 from 7:00 PM to 10:00 PM (PDT) / Doors at 6:45 PM

[redacted]

Eventbrite Completed

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Name

Grace Lore

Event Information:

Thanks so much for your purchase of a ticket! More information about arrival and the celebrations will be emailed to you closer to the event date.

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

[redacted]

Paid / Payé

Sold by / Vendu par: EZ CANOPY CO., LIMITED

 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 29 May 2026

Invoice # / # de facture: [redacted]

Total payable / Total à payer: $59.30

GST/HST remitted by / TPS/TVH versées par:	Amazon.com.ca ULC
GST/HST # / # de TPS/TVH:	85730 5932 RT0001
PST remitted by / TVP versée par:	Amazon.com.ca ULC
PST # / # de TVP:	PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation **Delivery address / Adresse de livraison**

[redacted]

Sold by / Vendu par

EZ CANOPY CO., LIMITED
FLAT/RM 705,7/F,FA YUEN COMM
BLDG NO.75
FA YUEN STREET
MONG KOK, KL, 999077
HK

Order information / Information sur la commande

Order date / Date de commande: 28 May 2026

Order # / Commande #: [redacted]

Shipment date / Date d'expédition: 29 May 2026

Shipment # / # d'expédition: [redacted]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale (GST/HST/TPS/TVH)	Provincial tax / Taxe provinciale (PST/RST/QST/TVP/TVD/TVQ)	Item subtotal / Sous-total de l'article
MASTERCANOPY Canopy Water Weight Bag Leg Weights for Pop Up Canopy 4pcs/Pack Gray / MASTERCANOPY Lot de 4 sacs de poids pour auvent escamotable Gris [illegible]	1	$52.95	$0.00	$2.65	$3.70	$59.30
Shipping charges / Frais d'expédition		$0.00	$0.00	$0.00	$0.00	$0.00

Invoice subtotal / Total partiel de la facture **$59.30**

[redacted]

Invoice / Facture

Invoice # / # de facture [redacted]

	Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale (GST/HST/TPS/TVH)	Provincial tax / Taxe provinciale (PST/RST/QST/TVP/TVD/TVQ)	Tax subtotal / Sous-total de la taxe
Total	$52.95	$2.65	$3.70	$6.35

Ticket

Event
90th Anniversary Celebration
Uplifting for 90 Years



Ticket Type
General

Guest
Grace Lore
[redacted]

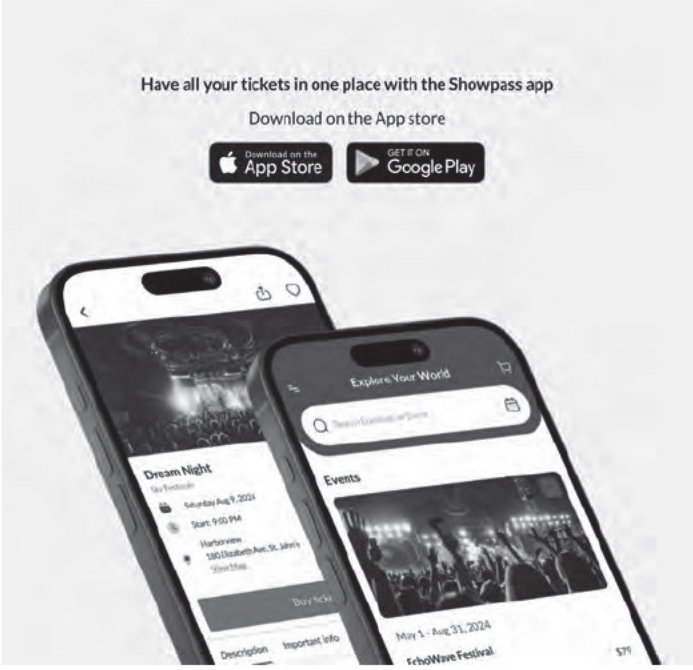
Price
$90.00

[redacted]
1 of 1 [redacted]

Doors Sat, Sep 26 2026 1:00 PM (PDT)
Start Sat, Sep 26 2026 1:30 PM (PDT)
End Sat, Sep 26 2026 4:30 PM (PDT)

Victoria Conference Centre
720 Douglas St

NO PRINTER? NO PROBLEM! WE CAN SCAN THIS TICKET DIRECTLY FROM YOUR PHONE OR DOWNLOAD THE SHOWPASS APP



The holder of this ticket hereby agrees to the following conditions as well as full terms found at showpass.com: (1) tickets may be revoked at any time without refund for failure to comply with the terms, local regulations or venue policies and would not be subject to refund; (2) purchaser agrees to adhere to the age limitations set forth by the organizer; (3) ticket is non-refundable; (4) transfers, name changes, and exchanges are subject to individual organizer policies; (5) refunds may only be requested by the original purchasing ticket holder and to the original purchase method; (6) tickets obtained from unauthorized sellers may be fraudulent, duplicates, counterfeit, or void and as such may be invalid and not subject to admittance or reimbursement; (7) artists and offerings are subject to change without expectation of refund; (8) tickets hold monetary value and as such the purchaser holds sole responsibility for lost, damaged or stolen tickets; (9) in the instance an event is cancelled/postponed due to weather or other extenuating circumstances, the organizer reserves the right to provide an alternate date of attendance in lieu of issuing refunds; (10) no professional recording devices allowed on premises; (11) filming and photos of the event may be used for promotional purposes, without compensation to the ticket holder.

[redacted]

Transaction ID:
[redacted]

Ticketing by
showpass
www.showpass.com

showpass
www.showpass.com



Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: [redacted]
Space [redacted]
Start: Fri., Jun. 12 2026 [redacted]
End: Fri., Jun. 12 2026, [redacted]
Payment Info: ParkVictoria Wallet
Parking Fee: $6.00
Total Fee: $6.00

•••

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Fairfield Community Association Of Victoria	Workday SINV ID - 9673	193.20	0047.CO Lore, Grace - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/01/2026	06/02/2026
James Bay Beacon	Workday SINV ID - 9723	75.08	0047.CO Lore, Grace - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/28/2026	06/09/2026
Camosun College Student Society	Workday SINV ID - 9072	128.57	0047.CO Lore, Grace - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/01/2026	05/19/2026
James Bay Beacon	Workday SINV ID - 9071	75.08	0047.CO Lore, Grace - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/30/2026	05/19/2026
Black Press Group Ltd.	Workday SINV ID - 9069	427.19	0047.CO Lore, Grace - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/30/2026	05/19/2026
James Bay Beacon	Workday SINV ID - 9070	75.08	0047.CO Lore, Grace - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/01/2026	05/19/2026

FAIRFIELD GONZALES
COMMUNITY ASSOCIATION

Your neighbourhood house.

INVOICE# [redacted]

June 01, 2026

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

RE: Observer Advertisement June, July & August

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
Fairfield Gonzales Community Association
(250) 382-4604
place@fgca.ca

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 #
28/05/2026	[redacted]

Invoice To

GRACE LORE, MLA
ATTEN: [redacted]
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
	June Issue - Page 6		

Total $75.08

GST/HST No. 822689659

Camosun College Student Society
3100 Foul Bay Road
Victoria BC V8P 5J2

2026-2027 Student Handbook ADVERTISING AGREEMENT & INVOICE

Date May 1, 2026 **INVOICE #** [redacted]

I/we, the Advertiser, hereby agree to purchase the ad(s) listed below in the Camosun College Student Society's 2026–2027 Student Handbook. I/we understand and agree that payment is due upon receipt of this agreement/invoice, and that any account unpaid after 30 days of ad publication is subject to a service charge of: 2% per month, compounded.

Advertiser **BC Gov MLA - Grace Lore Constituency Office**
Address 1084 Fort Street
City Victoria, BC
Postal Code V8V 3K4

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

Approved by [redacted] Email - MARCH 20, 2026

Size / Section	Notes	Width x Height		Rate
FULL-PAGE	one-seventh/$900	4.5" wide x 7.75"	$	128.57
		Total Owing:	**$**	**128.57**

New ad artwork received, thank you!

Payment Options

*Mail a **cheque** payable to:*
Camosun College Student Society
[redacted]

billing@camosunstudent.org

Email to arrange payment by **credit card**, or use for an **e-transfer** (include INVOICE#)

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 #
30/04/2026	[redacted]

Invoice To

GRACE LORE, MLA
ATTEN: [redacted]
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
	May Issue - Page 15		

Total $75.08

GST/HST No. 822689659

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

Mla Grace Lore
ATTN: Accounts Payable
Address: 1084 Fort Street
Victoria, BC V8V 1X4

Advertiser

Mla Grace Lore
Brand Name: Mla Grace Lore
Account No: [redacted]
Address: 1084 Fort Street
Victoria, BC V8V 1X4

Invoice Summary

Account No.	[redacted]
Invoice Date	30 Apr 2026
Amount Due	$ 427.19
Payment Terms	Net 30 Days
GST No.	R104728464

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

Billing Summary

Purchase Order #		Campaign Net Amount	$ 406.85
Ordered By		Tax Amount: GST	$ 20.34
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	101 things to see and do summer 2026	Payment Due Amount	$ 427.19
Marketing Campaign			
Sales Rep	[redacted]		

Comments

If you are on automatic payment, your total amount due will be charged on May 05, 2026. Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca.

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 PAYMENT REMITTANCE ----------

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca.

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	**30 Apr 2026**
Payment Due:	**$ 427.19**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**Mla Grace Lore** 1084 Fort Street Victoria, BC V8V 1X4

Black Press Media
Leading the future of community media

Invoice Number: [redacted]
Invoice Date: 30 Apr 2026

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
SNE - 101 Things To Do	765058	29 Apr 2026	29 Apr 2026	101 Things to Do	101 Things to Do	---	$ 406.85
Click Here For Tearsheet		PO #:		1/4 Page (P34/36) (BC) (3.5417x4.75)			*Tax Amount: $ 20.34*

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 #
01/04/2026	[redacted]

Invoice To

GRACE LORE, MLA
ATTEN: [redacted]
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
	April Issue - Page 7		
		Total	$75.08

GST/HST No. 822689659

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Invoice

Customer No.	Date	Ticket #
[redacted]	May 20, 2026	[redacted]

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

PAY TO:

Parliamentary Education Office
via Docuware

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
100	1-100021	MLA BC Flag pin	1.50	EACH	150.00
100	1-100024	MLA Shield pin	1.50	EACH	150.00
50	1-100020	MLA Canada/BC Flag pin	1.50	EACH	75.00

Notes: Ordered by [redacted]

Subtotal:	375.00
GST:	18.75
PST:	26.25
Total:	420.00
Tender:	
A/R Charge	420.00
Net tender:	420.00

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# R107 864 738