

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 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	\$1,479.50
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$873.67</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,353.17</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, 2023 to Sep. 30, 2023**

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

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, 2023 to Dec. 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
-
-
-

From: Lore, Grace
Sent: September 5, 2023 12:43 PM
To: [REDACTED]
Subject: FW: Your Our Place Society receipt [#1350-5887]

From: Grace Lore [REDACTED]
Sent: September 5, 2023 11:10 AM
To: Lore, Grace [REDACTED]
Subject: Fwd: Your Our Place Society receipt [#1350-5887]

----- Forwarded message -----

From: **Our Place Society** [REDACTED]
Date: Thursday, August 31, 2023
Subject: Your Our Place Society receipt [#1350-5887]
To: [REDACTED]

Receipt from Our Place Society

Receipt #1350-5887

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$353.50	Aug 31, 2023, [REDACTED]	 [REDACTED]

SUMMARY

Event Tickets - Hungry Hearts 2023	C\$353.50
Amount charged	C\$353.50

1 **CO PAID \$176.75**

PAYMENT RECEIVED

FOR STAFF [REDACTED] (All [REDACTED] ents go to [REDACTED])		PROGRAM <i>Fall Fair.</i>
FROM <i>Grace Lore</i>		CHILD (First and Last Name)
PAYMENT \$ <i>40</i>	<input checked="" type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> Debit <input type="checkbox"/> Cash <input type="checkbox"/> Cheque # _____	
TAKEN BY [REDACTED]	DATE <i>AUG. 7.</i>	

NOTES

FAIRFIELD COMMUNITY AS
1330 FAIRFIELD ROA V8S5J1
VICTORIA BC
[REDACTED]

SALE

08-01-2023
Acct # ***** [REDACTED] [REDACTED]
Exp Date **/** [REDACTED] Card Type VI
Name:

Trace # 590002
Inv. # 966 CVD Resp Y
Auth # 436351 RRN 001260002

Sale \$40.00

TOTAL \$40.00

Retain this copy for your
records
Customer copy



Your NCTR order is now complete

NCTR <SHOPNCTR@umanitoba.ca>
Reply-To: NCTR <SHOPNCTR@umanitoba.ca>
To: [Redacted]

Wed, Sep 13, 2023 at 9:52 AM

Your NCTR order is now complete

Hi [Redacted]

We have finished processing your order.

[Order #28010] (September 11, 2023)

Product	Quantity	Price
Survivors' Flag - 36"x72" Flag Size: 36"x72"	1	\$105.00
Subtotal:		\$105.00
Shipping:		Free shipping
Payment method:		Credit Card
Total:		\$105.00 (includes \$5 00 HST)

Billing address

Shipping address



VIATEC
 777 Fort Street
 Victoria, BC V8W 1G9
 Tel 250-483-3214
 E-Mail tectoria@viatec.ca
 GST # [REDACTED]



INVOICE 15041 PO NUMBER 11/1/2023

BILL TO MESSAGE
 Grace Lore
 Grace Lore
 ,

QUANTIT Y	DESCRIPTION	UNIT PRICE	TOTAL
1	2023 VIATEC Community Awards - Grace Lore - EARLY BIRD 40% off	175.00	175.00
	SUBTOTAL		175.00
	SALES TAX		8.75
	TOTAL		183.75
	PAYMENT APPLIED		(0.00)
	TOTAL DUE BY 11/1/2023		183.75

Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
183.75	0.00	0.00	0.00	183.75

[Submit payment online here](#)

Lore.MLA, Grace

From: Platinum Events <receipts+acct_1EIEBFIVdWBjsylJ@stripe.com>
Sent: November 1, 2023 3:08 PM
To: Lore.MLA, Grace
Subject: Your Platinum Events receipt [#1402-6948]

You don't often get email from receipts+acct_1eiebfivdwbjsylj@stripe.com. [Learn why this is important](#)

Receipt from Platinum Events

Receipt #1402-6948

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$151.50	Nov 1, 2023, [REDACTED]	VISA [REDACTED]

SUMMARY

Event Ticket - A Night of White for Mental Health 2023	C\$151.50
Amount charged	C\$151.50

If you have any questions, contact us at info@platinum-events.ca or call at +1 250-818-0530.

Something wrong with the email? [View it in your browser.](#)



Invoice



Customer No.	Date	Ticket #
[REDACTED]	October 26, 2023	T1-145063

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 #:	[REDACTED]	Ship date:		Ship-via code:	
Sls rep:	[REDACTED]	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
1	1-100185	Chamber Mug	13.40	EACH	13.40



Subtotal:	26.80
GST:	1.34
PST:	1.88
Total:	30.02

Tender:	
A/R Charge	30.02
Net tender:	30.02

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

Order Invoice

This is your invoice for a shipment on order **20607710**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

[REDACTED]
Victoria, BC
[REDACTED]

BILLING ADDRESS

[REDACTED]
Victoria, BC
[REDACTED]

METHOD OF PAYMENT

Visa [REDACTED]

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Crayola Crayons - 8 Pack 26416	50	\$1.19	\$59.50

TPS/GST# [REDACTED]

PST/TVQ# [REDACTED]

GST/HST# [REDACTED]

SUBTOTAL			\$59.50
SHIPPING			\$0.00
GST 5%			\$2.98
PST 7%			\$4.17
TOTAL			\$66.65

* May include remote shipping charges. [Click here](#) for more information.

Thank you for your purchase!

Has your package arrived? For a chance to win a \$1,000 Staples gift card, please take a minute to tell us about your experience by clicking the link below:

[Give us your feedback](#)

Thank you



Invoice



Customer No.	Date	Ticket #
	December 04, 2023	T1-145835

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

Subtotal:	120.00
Total:	120.00
Tender:	
A/R Charge	120.00
Net tender:	120.00

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 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	\$3,000.29
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$303.45</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,303.74</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, 2023 to Sep. 30, 2023**

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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: 386418
Campaign: Labour Day 2023
PO Number:

Invoice No: TC337337
Invoice Date: 9/30/2023
Sales Rep(s): [REDACTED]
Order Contact:

Bill-To

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

Advertiser

Grace Lore - Mia
Brand: Grace Lore - Mia
1084 Fort St
Victoria, BC V8V 3K4
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	150.00
Adjustments	0.00
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	10/30/2023

H.S.T./G.S.T. Registration No: [REDACTED]

If you would like to respond to this email,
please email:
accountsreceivable@timescolonist.com
Thank you.

Invoice No.	Invoice Date	Amount
TC337337	9/30/2023	157.50



FAIRFIELD GONZALES
COMMUNITY ASSOCIATION
the place to connect

INVOICE # 0334

December 1st, 2023

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

RE: Observer Advertisement December, January, and February

Subtotal	\$64.00 (includes 20% discount for 4 issues)
GST	\$ 3.20
TOTAL	\$67.20

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

TIMES COLONIST

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

Campaign No: 398841
 Campaign: Remembrance Day 2023
 PO Number:

Invoice No: TC357165
 Invoice Date: 11/30/2023
 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	75.00
Gross Amount	75.00
Agency	0.00
Net Amount	75.00
Invoice Tax Amount: GST Collected (Fed Tax)	3.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 78.75
Payment Due Date	12/30/2023

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	Nov 11, 2023		Advertising Listing (Billing Only)			--	0.00	75.00	75.00
-- ADJUSTMENT --								Custom Rate Override	75.00

Invoice No.	Invoice Date	Amount
TC357165	11/30/2023	78.75

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 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	\$204.52
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$115.88</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$320.40</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, 2023 to Sep. 30, 2023**

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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)
-
-
-
-

Invoice

Remit To:

ROUTE:1

800 Viewfield Road, Victoria, B.C. V9A 4V1
 250.384.0565 OR tf 1.800.735.3433
 Accounting 250.414.3359
 F 250.384.2553

ACC#: [REDACTED]

BILL TO :
 VICTORIA BEACON HILL COMMUNITY
 1084 FORT ST
 VICTORIA, BC V8V3K4

SHIP TO :
 VICTORIA BEACON HILL COMMUNITY
 1084 FORT ST
 ~
 VICTORIA, BC V8V3K4

Special Instructions :
 Delivery Number STR210161716

Invoice No.	Invoice Date	Purchase Order No.	Cost Centre	Sales Order	Order Date	Sales Rep	Page
STR210161716	Sep-26-2023		91.71.110600100	STR210161716	Sep-26-2023	FORT ST STORE #21	1/1

Ordered	Shipped	Backordered	Stock No. / Description	Catalog No.	Price	U/M	Amount
1	1		DURMN16RT4Z BATTERY DURACELL 9V 4/PACK	45237-00	\$24.07	PK	\$24.07
Subtotal:			Freight:	GST:	PST:	EHF:	Total:
\$24.07				\$1.22	\$1.70	\$0.24	\$27.23

Paid Amount	\$0.00	Restock Fee	Fuel Surcharge

GST REGISTRATION NUMBER # [REDACTED]

PLEASE RETAIN INVOICE FOR WARRANTY / RETURN OF GOODS.

RETURN POLICY ONLINE www.monk.ca/shipping-returns
 TERMS: NET 30 DAYS FROM INVOICE DATE.
 INTEREST ON OVERDUE ACCOUNTS
 2% MONTH AND 26.9% / ANNUM

Order Invoice

This is your invoice for a shipment on order **20607710**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

[REDACTED]
 Victoria, BC
 [REDACTED]

BILLING ADDRESS

[REDACTED]
 Victoria, BC
 [REDACTED]

METHOD OF PAYMENT

Visa [REDACTED]

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Coastwide Professional Standard 2 Ply Bathroom Tis 887836	1	\$40.49	\$40.49
Staples Card Stock - 8-1/2" x 11" - 65 lb - Beige 733100	1	\$31.29	\$31.29
Staples Card Stock - 8-1/2" x 11" - White - 250 Sh 733350	1	\$31.29	\$31.29
Coastwide Professional Multifold Paper Towels - Na 887854	1	\$35.99	\$35.99

TPS/GST# [REDACTED]

PST/TVQ# [REDACTED]

GST/HST# [REDACTED]

SUBTOTAL \$139.06

SHIPPING \$0.00

GST 5%	\$6.95
PST 7%	\$9.73
TOTAL	\$155.74

* May include remote shipping charges. [Click here](#) for more information.

Thank you for your purchase!

Has your package arrived? For a chance to win a \$1,000 Staples gift card, please take a minute to tell us about your experience by clicking the link below:

[Give us your feedback](#)

Thank you

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.

[Visit Help Centre](#)

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

[Quoted text hidden]

Sold To:
GRACE LORE - MLA
VICTORIA-BEACON HILL CONSTITUENCY
1084 FORT ST
VICTORIA BC V8V 3K4

Ship To:
GRACE LORE - MLA
VICTORIA-BEACON HILL CONSTITUENCY
1084 FORT ST
VICTORIA BC V8V 3K4

Standard Order

Document Number 34400398	Order Date 2023/10/13
Customer Ref./PO No. 2023101395948631	
Customer Ref./PO Date 2023/10/13	
Cust. No./2nd Reference No. [REDACTED]	

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value	Tax
0010	7610003494 My Voice: Expressing My Wishes for Future Health Care Treatment Proposed delivery schedule for this material as follows: Date Quantity 2023/10/16 57	57 EA	0.01 /EA	0.57	G
Sub Total				0.57	
Total Shipping & Han				120.43	
GST/HST [REDACTED] 5.000 %				6.05	
Total				<u>127.05</u>	

CVSE Decals: delivery takes 2 - 3 business days (via courier)

Your printed material(s) should arrive in approximately 2 to 3 weeks depending on your location.

If you have ordered one of our online products during non-business hours, you will be receiving an email with your logon information the following business day.

MLA Share - \$42.35

Canada Post/Postes Canada
LONDON DRUGS #29
207-911 YATES ST
VICTORIA, BC V8V 4X0
GST/TPS# [REDACTED]

2023/11/30 [REDACTED]
CC106516 W/G 1 [REDACTED]

G/S PARCELS/COLIS \$17.27

Item Weight/Poids de l'article:4.338 kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):3.040
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP:V8Z5X6

After cut-off. Add 1 business day
(excluding holidays) to your
delivery./
Heure limite dépassée; ajoutez un
jour ouvrable pour la livraison (à
l'exception de...)

[REDACTED]

G/S DELIVERY CFIRM./CON DE LIVRAISON \$0.00

G/S FUEL SURCHARGE/SUPPLEMENT POUR CAR \$5.01

SUBTL/SOUS-TOTAL \$22.28

GST/TPS \$1.11
TOTAL \$23.39

MasterCard \$23.39

For complete terms and conditions consult
the Canada Postal Guide at
WWW.CANADAPOST.CA or any Post Office./
Pour connaître les modalités complètes

consultez le Guide des postes du Canada
à l'adresse WWW.POSTESCANADA.CA ou à votre
bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter./
L'expéditeur confirme que l'article
expédié ne contient aucun objet
inadmissible

[REDACTED]

Some exceptions apply by web or mobile app:
Repérer exceptions apply./
L'appli mobile: Certaines conditions
s'appliquent.

[REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 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	\$508.84
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$421.26</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$930.10</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



Your TELUS Mobility Bill

April 10, 2023



Account number: [REDACTED]

Savings this month **\$60.00**

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$133.28

New charges

Mobile services	\$119.00	
Taxes	\$14.28	
Total new charges		\$133.28

Total due.....**\$133.28**

CO PAID \$10.08

The total due will be charged to your bank account 15 days from your bill date.

TELUS Mobility





Your TELUS Mobility Bill

May 10, 2023



Account number: [REDACTED]

Savings this month **\$60.00**

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$133.28

New charges

Mobile services	\$125.30	
Taxes	\$15.04	
Total new charges		\$140.34

Total due.....\$140.34

CO PAID \$11.26

The total due will be charged to your bank account 15 days from your bill date.

TELUS Mobility





Your TELUS Mobility Bill

June 10, 2023



Account number: [REDACTED]

Savings this month **\$60.00**

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$140.34

New charges

Mobile services	\$167.40	
Taxes	\$20.09	
Total new charges		\$187.49

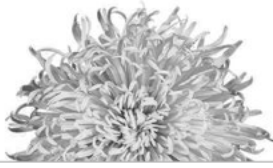
Total due.....\$187.49

CO PAID \$11.20

The total due will be charged to your bank account 15 days from your bill date.

TELUS Mobility





Your TELUS Mobility Bill

July 10, 2023



Account number: [REDACTED]

Savings this month **\$60.00**

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$187.49

New charges

Mobile services	\$125.00	
Taxes	\$15.00	
Total new charges		\$140.00

Total due.....\$140.00

CO PAID \$11.20

The total due will be charged to your bank account 15 days from your bill date.

TELUS Mobility





Your TELUS Mobility Bill

August 10, 2023



Account number: [REDACTED]

Savings this month **\$60.00**

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$140.00

New charges

Mobile services	\$153.00	
Taxes	\$18.36	
Total new charges		\$171.36

Total due.....\$171.36

CO PAID \$11.20

The total due will be charged to your bank account 15 days from your bill date.

TELUS Mobility





Your TELUS Mobility Bill

September 10, 2023



Account number: [REDACTED]

Savings this month **\$60.00**

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$171.36

New charges

Mobile services \$125.00
Taxes \$15.00
Total new charges \$140.00

Total due.....\$140.00

CO PAID \$10.08

The total due will be charged to your bank account 15 days from your bill date.

TELUS Mobility





Your TELUS Mobility Bill

October 10, 2023



Account number: [REDACTED]

Savings this month **\$60.00**

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$140.00

New charges

Mobile services \$125.00
Taxes \$15.00
Total new charges \$140.00

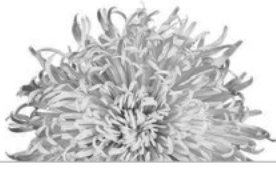
Total due.....\$140.00

CO PAID \$11.20

The total due will be charged to your bank account 15 days from your bill date.

TELUS Mobility





Your TELUS Mobility Bill

November 10, 2023



Account number: [REDACTED]

Savings this month **\$60.00**

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$140.00

New charges

Mobile services	\$125.00	
Taxes	\$15.00	
Total new charges		\$140.00

Total due.....\$140.00

CO PAID \$11.20

The total due will be charged to your bank account 15 days from your bill date.

TELUS Mobility



MONITORING INVOICE



Customer Number

Invoice Number

33360997

Number for electronic payment

Invoice Date

2023/12/01

VICTORIA BEACON-HILL MLA OFFICE - GRACE LORE
1084 FORT ST
VICTORIA, BC V8V 5A1

Electronic payment:
Please select
ADT Security Services
Canada, Inc.

Amount due

\$333.84

96

KEEP THIS PORTION



BILL TO:

SERVICE ADDRESS:

VICTORIA BEACON-HILL MLA OFFICE - GRACE LORE
1084 FORT ST
VICTORIA, BC
V8V 5A1

VICTORIA-BEACON HILL MLA OFFICE
1084 FORT STREET
VICTORIA, BC
V8V 5A1

Electronic Payment No.:

Select ADT Security Services Canada, Inc.
from the Payee list.

ARE YOU MOVING?

Don't forget to let us know in advance. Contact us
during regular business hours:

Customer Service
1-855-958-8181

IMPORTANT NOTICE:

Invoices are due upon receipt. Late payment charges
of 1.5% compounded monthly (18% per annum) will
be applied if payment is not received by the due date
shown on your invoice(s). Avoid the late payment fee
by setting up pre-authorized payments to stay current
on your recurring charges. Please refer to page 2 of
your invoice for payment options.

Visit our website at : www.telus.com

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2023/12/01		33360997				

DESCRIPTION		TOTAL
ALARM MONITORING	From 2023/12/01 To 2024/05/31	
MONITORING CELLULAR	From 2023/12/01 To 2024/05/31	
OPEN/CLOSE LOG WITH REPORTS	From 2023/12/01 To 2024/05/31	
Sub-Total		317.94
	GST PST-BC	15.90
		0.00
Total		\$333.84

Please remit payment to:

ADT Security Services Canada, Inc.
P.O. BOX 3660
Vancouver, BC
V6B 3Y8

If you have already submitted your payment,
please disregard this notice.

Invoicing due date

2023/12/31

Amount due

\$333.84