

Please note:
Shared items are highlighted in red.



February 28, 2021

Invoice # 21108

Victoria – Beacon Hill Community Office,
250-952-4211 / Grace.Lore.MLA@leg.bc.ca

INVOICE: for design and production of materials from January and February 2021

Dear Constituency Assistant,

Thank you for the opportunity to work on these materials. Fees reflect design, adjustment of images, provision of PDF proofs, changes, provision of proofs, acquisition of images, provision of final files, as required.

TASK DESCRIPTION	FEE
Feb TC: Lunar New Year ad x 2: Shared with MD, MR, LP, GL, RF. (total: \$180 divided by 6 = \$30 per MLA). 5.2 x 6.14"	30.00
GST @ 5%	<u>1.50</u>
Total Fees and GST	\$ 31.50

VOICE

Let me know if you have any questions regarding this invoice or the services supplied, as more detail is available.
A pleasure working with you!

Sincerely,

EMAIL

Payment: I am registered with the province as a Direct Deposit recipient.



Items are shown at a reduced size. Actual size of each ad is noted in description in invoice. If a job includes ads of different sizes, only one ad is shown. To keep the invoice file size manageable, the items are shown in low resolution. If you need a high-resolution version of an item, let me know.

TIMES COLONIST

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

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	02/28/2021	\$152.01	1872329
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
02/01/2021 - 02/28/2021	Net 30	03/30/2021	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
713127	GRACE LORE - MLA		
CURRENT	29-59 DAYS	60-90 DAYS	91 DAYS AND UP
\$152.01	\$0.00	\$0.00	\$0.00

GRACE LORE - MLA
1080 FORT ST
VICTORIA, BC V8V 3K4

Interest at 1.5% per month (18% per annum) charged on overdue accounts.

Account Summary	
Previous Balance	\$0.00
Payments on Account	\$0.00
New Charges, Debits	\$144.77
Credit Adjustments	\$0.00
Total Taxes	\$7.24
Finance Charges	\$0.00
Total Amount Due	\$152.01

DATE	REFERENCE	DESC. - COMMENT / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	CHARGES	NET AMOUNT	INV. TOTAL
01/31/2021		Previous Balance					0.00
02/10/2021	Ad #5161143 Order #1857274	SB DH 1857263 LUNAR NEW Times Colonist SB DH 1857263 LUNAR NEW HST/GST ([REDACTED])	5 x 14 A 70 A	1	0.00 144.77	144.77	152.01
02/28/2021		Balance Due				7.24	152.01

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1872329	02/28/2021	Net 30	03/30/2021	[REDACTED]	GRACE LORE - MLA

Times Colonist
201-655 Tyee Road
Victoria, BC V9A 6X5

[REDACTED]
GRACE LORE - MLA
1080 FORT ST
VICTORIA, BC V8V 3K4

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$152.01	

GRAPHICFX

S I G N W O R K S

INVOICE #: 53594

Date: 2021-03-02

Terms: Due on receipt

Bin: Installed

375 Hillside Ave. Victoria, BC V8T 1Y4
 (250) 382-7446 | accounting@gfxsigns.com | www.gfxsigns.com

Sold To: Lore Grace MLA

Contact: [REDACTED]
PO #:

[REDACTED]

Sales: [REDACTED]
Quote #: 21583

DESCRIPTION		AMOUNT
(x1) Window graphics: 20"(w) x 4"(h) white A9 vinyl cut window graphics, 2nd surface, including file setup and installation.		274.21
GST (1) On Sales@5.0%		13.71
PST (1) On Sales@7.0%		19.19
Total Tax		32.90
SUB TOTAL		\$274.21
TAXES		\$32.90
TOTAL		\$307.11
PAYMENTS		\$0.00
TOTAL DUE		\$307.11

Effective January 1, 2019, payments made by Visa or Mastercard are only accepted on invoices under 30 days.
 Please make cheques payable to 'GFX Graphic FX Signworks Inc.'.
 E-transfers may be sent to accounting@gfxsigns.com

THANK YOU FOR YOUR BUSINESS! WE LOOK FORWARD TO WORKING TOGETHER IN THE FUTURE!

GST # [REDACTED]

Victoria Film Festival

Invoice

+1 250 389 0444

Invoice number FB82E7DA-0001

Date of issue Jan 15, 2021

Date due Feb 14, 2021

Bill to

Grace Lore

Grace.Lore.MLA@leg.bc.ca

Ship to

Grace Lore

C\$122.50 due February 14, 2021

Thank you for supporting the Victoria Film Festival. Here is a link to our program guide with your ad.
<https://2021.victoriafilmfestival.com/films/folding-guide/>

Description	Qty	Unit price	Amount
Victoria Film Festival Ad-Sales	1	C\$116.67	C\$116.67
Subtotal			C\$116.67
Sales tax - Canada (5%)			C\$5.83
Amount due			C\$122.50

MONK OFFICE-FORT ST. #21
794 FORT ST
VICTORIA BC V8W1H2
250/386-1214

SALE

MID: 6424860
TID: 008 REF#: 00000012
Batch #: 057001 RRN: 00000012
02/26/21 11:32:02
APPR CODE: 06095J
MASTERCARD Proximity
***** [REDACTED] **/px

AMOUNT \$56.38

APPROVED

PC Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

Monk Office

MONK OFFICE #21

794 Fort St
Victoria, BC V8W 1H2
Phone: 250-386-1214

Customer Details

Customer No: No:
Name:
Date: Time: Receipt:
26 Feb 21 11:30 STR210030382
OrderNo:

Cust Ref#:
Special Instructions:

Details	Qty	Price	Disc	Total
P-TOUCH PTD210BK LABEL PRINTER				
BRTPTD210	1.0	49.99	0%	49.99 *
Total for 1 Items				49.99
		BC-EHF		0.35
		GST		2.52
		PST		3.52
TOTAL DUE:				56.38

Payment Details

MCARD 56.38
TOTAL PAYMENT: 56.38
Change Given: 0.00

MONK OFFICE-FORT ST. #21
794 FORT ST
VICTORIA BC V8W1H2
250/386-1214

SALE

MID: 6424860
TID: 006 REF#: 00000002
Batch #: 057001 RRN: 00000002
02/26/21 11:33:47
APPR CODE: 00462J
MASTERCARD Proximity
***** [REDACTED] **/px

AMOUNT \$22.66

APPROVED

PC Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
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AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

Monk Office

MONK OFFICE #21

794 Fort St
Victoria, BC V8W 1H2
Phone: 250-386-1214

Customer Details

Customer No: No:
Name:
Date: Time: Receipt:
26 Feb 21 11:33 STR210030384
OrderNo:

Cust Ref#:
Special Instructions:

Details	Qty	Price	Disc	Total
BATTERY DURACELL AAA 8/PACKG				
DURMN2400B	1.0	19.99	0%	19.99 *
Total for 1 Items				19.99
		BC-EHF		0.24
		GST		1.01
		PST		1.42
TOTAL DUE:				22.66

Payment Details

MCARD 22.66
TOTAL PAYMENT: 22.66
Change Given: 0.00

LONDON DRUGS

LD YATES 250 360 0880

LOOKING FOR WORK? www.londondrugs.com

	4X6 DIGITAL PRINT	1.56 B
	KG LUCY 8X20	12.99 B
	**** TAX 1.75 BAL	16.30
VF	MasterCard	16.30
	XXXXXXXXXX [REDACTED]	
AUTH: 035736		
	CHANGE	.00
	(P)ST 1.02	
	(G)ST .73	

LOOKING FOR WORK? www.londondrugs.com

CUTTING BOARD	7.99 B
SODASTREAM GLOW	99.99 B
COLLECTION C/RACK	29.99 B

**** TAX	16.56	BAL	154.53
VF	MasterCard		154.53
	XXXXXXXXXX		
AUTH: 055117			
CHANGE			.00
(P)ST	9.66		
(G)ST	6.90		

\$154.43



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
94715576	31-Dec-2020
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # 94715576 Bill To [REDACTED] Invoice Date 12/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	77 EA	0.91 /EA	70.07	G

Subtotal				70.07
GST/HST # [REDACTED]	5.000 %		70.07	3.50
Total (CAD)				73.57

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen'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.

Page
Bill Date
Next Bill Date
Virgin Mobile Number
Account Number
Client ID Number
 (14 Digit Number for online/telebanking)

2 / 5
 December 13, 2020
 January 13, 2021

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Jan 12, 2021

Diamond Plus 115 - 10GB	115.00
Includes: 3 Way Calling	
Roam Sweet Roam - 100MB	0.00
Smartphone Data - 10 GB	0.00
Call Display	0.00
Canada-Wide Calling	0.00
myPeeps (vm.ca/mypeeps)	0.00
Unlimited anytime minutes	0.00
ULT Can & US Pic Msg from Can	0.00
ULT Worldwide Texts from Can	0.00
Voicemail 3	0.00

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
Total time used	1542:00
<u>Event Summary</u>	
Total Events	1413
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	10,836.8050
Total this month	\$60.00

Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	1542:00 min:sec
Included incoming unlimited minutes	700:00 min:sec

Data

Smartphone Data - 10 GB Data Usage	60.00
Rate Details:	Data Used Tier Charged
Up to 10 GB	Exceeded 0.00
Over 10 GB (\$10/100MB)	10.5828 GB 60.00

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

Events

Unlimited messages	1301 events	0.00
TXT MSG Short Code Programs Received	1 event	0.00
TXT MSG Short Code Programs Received	7 events	0.00
Picture/Video/File messaging	41 events	0.00
Picture Message	56 events	0.00
Data Usage Alerts	7 events	0.00

Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.

Taxes

GST	8.75
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Page

3 / 5

Bill Date

December 13, 2020

Next Bill Date

January 13, 2021

Virgin Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)



CURRENT CHARGES for [REDACTED] (continued)

BC PST

12.25

Total current charges

\$196.00

A & D Cleaning Services

#1515 North Dairy
Road Victoria, BC
V8T3T9

Phone: 250-686-8258

To: [REDACTED]

Invoice #1

Date: Jan/25th/2021

#1084 Fort Street

Victoria,
BC

DESCRIPTION HOURS RATE AMOUNT

Date	Hours	hourly	amount
Jan 21st	2.5	\$60	\$150.00 + \$15 (supplies)
GST # [REDACTED]		5%	TOTAL: \$173.25

TELUS Custom Security Systems

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

INVOICE

Invoice Number Invoice Date
3408232 **03/18/2021**

Customer Number Terms
 Due Upon Receipt

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

REMIT: **TELUS Custom Security Systems
Price's Alarm Systems Ltd.
100-4243 Glanford Ave
Victoria, BC V8Z 4B9**

CUSTOMER NAME	CUST NO	PO NUMBER	INVOICE DATE	TERMS
Victoria Beacon-Hill MLA Office - Grace Lore	██████████		03/18/2021	Due Upon Receipt

Description	Rate	Quantity	Amount
<i>Victoria Beacon- Hill MLA Office - Grace Lore: 1084 Fort St - Victoria, BC V8V 5A1</i>			
Truck & Trip Charge	\$42.00	1.00	\$42.00
Labour	\$84.00	0.50	\$42.00
		Subtotal	\$84.00
		PST	\$0.00
	GST (██████████)		\$4.20
		Total	\$88.20
		Payments/Credits	\$0.00
		Net Due	\$88.20

As Of	Invoice No	Description	Amount	Net Due
03/18/2021	3408232	Service Call	\$88.20	\$88.20

TELUS Custom Security Systems

Price's Alarm Systems Ltd.
100-4243 Glanford Ave
Victoria, BC V8Z 4B9
(250) 384-4104

*RESOLUTION: Tech attended 03/12/2021 -
Investigated System. Cleaned keypad. Changed codes.
Tested Ok. System Ok. ██████████*

Invoice



Invoice: 3885
Total: \$164.43

Bill To [REDACTED]
1084 Fort Street
VICTORIA, BC V8V 3Z9
Jessi Anne Reeves

Atlas Junk Removal Inc.
202-3690 Shelbourne St
VICTORIA, BC V8P 4H2
Ph.: (250) 588-1722
Email: info@atlasjunkremoval.ca
Web: http://www.atlasjunkremoval.ca

Terms	Purchase Order	Date Issued	Due Date
Net30		02/12/2021	03/14/2021

Service Address - Work Order: 4653-1

Office
1084 Fort Street
VICTORIA, BC V8V 3Z9



Date of Service: 02/12/2021

#	Item	Description	Hours	Lbs.	Price	Line Total
1.	Pick Up Fee	Applies to each truck visit	-	1.00	\$75.00	\$75.00
2.	Junk - Inside - \$0.32 / lb.	Junk removal & disposal - 100 lb. minimum - Charged by the exact weight at \$0.32 / lb.	-	255.00	\$0.32	\$81.60

Subtotal	\$156.60
GST	\$7.83
Total	\$164.43
Payments Made	\$164.43
Balance Due	\$0.00

Price's Alarms

100-4243 Glanford Ave
Victoria, BC V8Z 4B9
(250) 384-4104
Fax: (250) 384-4132

Invoice

Customer	Victoria Beacon Hill - Carole James
Customer Number	[REDACTED]
Invoice Number	3335929
Invoice Date	12/01/20
PO Number	
PAYMENTS APPLIED THRU	2/12/21
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Victoria Beacon- Hill MLA Office, 1084 Fort St, Victoria, BC</i>			
6.00	Basic Monitoring 12/01/20 - 5/31/21	29.95	179.70
6.00	Open/Close Signal Recording 12/01/20 - 5/31/21	5.00	30.00
Subtotal:			\$209.70
	PST		0.00
	GST [REDACTED]		10.49
	Payments/Credits Applied		(220.19)
Invoice Balance Due:			\$0.00

IMPORTANT MESSAGES

To set up automatic Credit Card or bank withdrawals, contact your local office.