

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

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	\$1,969.91
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$605.67</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,575.58</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, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

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, 2024 to Dec. 31, 2024**

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
-
-
-



THE UNION CLUB
OF BRITISH COLUMBIA

**King Charles III Coronation Medal
Ceremony
Wednesday
September 11, 2024**

GST #126482736

E12327
King Charles III Coronation Medal Ceremony
INVOICE

65	The Continental Buffet @ \$22.50	\$1,462.50
1	Gluten Free Morning Glory Muffin (4) @ \$28.00	\$28.00
1	Gluten Free Raspberry Muffin (4) @ \$28.00	\$28.00

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	NA	Total
Subtotal	1,518.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,518.50
Service Charge	273.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	273.33
Taxes	89.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.59
Total	1,881.42	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	1,881.42

Paid	0.00
Balance	1,881.42

Tax Breakdown	
GST	\$89.59
Total	\$89.59

MLA Share = \$376.28

Thank you for choosing the Union Club for your recent event.

We look forward to welcoming you back soon.

Payable to:
The Union Club of British Columbia
c/o Accounts Receivable
805 Gordon St.
Victoria B.C. V8W 1Z6

Receipt from [REDACTED] Productions

Receipt #1525-3734

AMOUNT PAID

C\$65.24

DATE PAID

Oct 31, 2024, [REDACTED]

PAYMENT METHOD



- [REDACTED]

SUMMARY

A Jewish Sing-a-Long Christmas? (Guess Who Wrote the Songs!) - General Admission × 2	C\$60.00
Service Fee × 1	C\$3.05
Payment Processing Fee × 1	C\$2.19
Amount charged	C\$65.24

If you have any questions, contact us at [REDACTED]@shaw.ca.

Receipt from Congregation [REDACTED]

Receipt # [REDACTED]

AMOUNT PAID

C\$39.15

DATE PAID

Sep 3, 2024, [REDACTED]

PAYMENT METHOD



- [REDACTED]

SUMMARY

[REDACTED] in Conversation With [REDACTED]	C\$36.00
Admission × 1	
Service Fee × 1	C\$1.71
Payment Processing Fee × 1	C\$1.44
Amount charged	C\$39.15

If you have any questions, contact us at

Info@congregationemanuel.ca.

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

You're receiving this email because you made a purchase at Congregation Emanuel, which partners with Stripe to provide invoicing and payment processing.



The Salvation Army's 6th Annual

HOPE IN THE CITY LUNCHEON

FRIDAY, NOVEMBER 22, 2024 | VICTORIA CONFERENCE CENTRE

INVOICE

PAYABLE TO:

The Salvation Army
404 - 645 Fort Street
Victoria, BC V8W 1G2
tel. 604.296.3822
fax. 250.386.0954

Invoice Date: November 14, 2024
Invoice Number: 113

BILLED TO:

Victoria-Beacon Hill Constituency Office
Grace Lore
1084 Fort Street
Victoria, BC V8V 3K4

SPONSORSHIP LEVEL	COST	PAID	DUE
Ticket	\$125.00	\$0.00	\$125.00
TOTAL DUE			\$125.00

Please expedite your payment to the above address, **Attention:** [REDACTED]

*Charitable Registration Number: 107951618RR0001

**Official receipts for tax purposes are not issued for sponsorships.

Thank you for your generosity.



Giving
Hope
Today

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

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	\$42,348.71
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,309.58</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$46,658.29</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, 2024 to Sep. 30, 2024**

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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, 2024 to Dec. 31, 2024**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

Intrepid Theatre

2 1609 Blanshard St
Victoria BC V8W 2J5
+2503832663
Louie@intrepidtheatre.com
www.intrepidtheatre.com
GST Registration No.: 123822777RT0001



INVOICE

BILL TO
MLA Grace Lore
1084 Fort Street
Victoria BC V8V 3K4

INVOICE 1842
DATE 29-07-2024
TERMS Net 30
DUE DATE 28 08 2024

ACTIVITY	QTY	RATE	AMOUNT	TAX
Earned Revenue:Program Ad Sales Group Ad	1	240.00	240.00	G

SUBTOTAL	240.00
GST @ 5%	12.00
TOTAL	252.00
BALANCE DUE	\$252.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	12.00	240.00



Tax Invoice

Invoice Date
May 15, 2024

Invoice no.
04152-58126261

To
BCNDPCaucus
NDPAccounts@leg.bc.ca
BC NDP Caucus

Billing Address
Parliament Buildings - East Annex
501 Belleville Street
Victoria, BC V8V 1X4

Subscriptions

Subscription purchase	\$3,456.47 CAD
iAGFUG0206i	
May 15, 2024	

Paid with MasterCard [REDACTED]
Payments will be processed internationally. Additional bank fees may apply.

Total	\$3,456.47 CAD
Includes tax	\$450.84 CAD
Total charged	\$3,456.47 CAD

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

CO Paid \$67.77



Tax Invoice

Invoice Date
August 15, 2024

Invoice no.
04244-56694731

To
BCNDPCaucus
NDPAccounts@leg.bc.ca
BC NDP Caucus

Billing Address
Parliament Buildings - East Annex
501 Belleville Street
Victoria, BC V8V 1X4

Subscriptions

Subscription purchase	\$215.05 CAD
iAGN8CbrKPw	
August 15, 2024	

Paid with MasterCard [REDACTED]	Total	\$215.05 CAD
Payments will be processed internationally. Additional bank fees may apply.	Includes tax	\$23.04 CAD
	Total charged	\$215.05 CAD

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

CO Paid \$4.22





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.: 73091
 Date: 08/31/2024
 Ship Date: 08/28/2024
 PO No. [REDACTED]

Sold to:

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

Ship to:

BC MAIL PLUS / SHARED SERVICES BC
 #2 - 1478 HARTLEY AVE.
 ATT [REDACTED]
 COQUITLAM, BC V3K 7B9

GST Registration No. 105278774

Unit	Quantity	Description	Tax	Unit Price	Amount
	32,785	'Taking Action' Mailer	GP		3,282.00
		Subtotal:			3,282.00
		Freight	G		70.00
		G - GST @ 5%			
		GP - GST @ 5%, PST @ 7%			
		PST			229.74
		GST			167.60
<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: 10422



Total Amount	3,749.34
Amount Paid	0.00
Amount Owing	3,749.34

TIMES COLONIST

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

Campaign No: 442847
 Campaign: Labour Day 2024
 PO Number:

Invoice No: TC451065
 Invoice Date: 9/30/2024
 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	360.00
Adjustments	-135.00
Gross Amount	225.00
Agency	0.00
Net Amount	225.00
Invoice Tax Amount: GST Collected (Fed Tax)	11.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 236.25
Payment Due Date	10/30/2024

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 - Labour Day	Sep 01, 2024		VTC_3:1 = 3 Col x 1 Row		VTC_3:1 = 3 Col x 1 Row (6.2335x2.577)	---	360.00	225.00	225.00
-- ADJUSTMENT --								Custom Rate Override	-135.00

Invoice No.	Invoice Date	Amount
TC451065	9/30/2024	236.25

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Lore, Grace

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$10,847.05
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$191.73</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$11,038.78</u></u>

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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)
-
-
-
-



Payment Receipt

DUPLICATA

Invoice To :
[REDACTED]
1084 Fort St
Victoria, BC V8V 3K4

Deliver To :
[REDACTED]
1084 Fort St
Victoria, BC V8V 3K4

Tel 250-952-4211

Customer number :	[REDACTED]	Order date :	09/12/2024
Order number :	161194256	Shipping date :	09/13/2024
Invoice Number :	157662090	Invoice date :	09/13/2024
Payment mode :	Credit Card	Expiry date :	09/14/2024
NIP :		Gross Weight :	0.847
		Delivery remark :	
		Charge on :	

Item Number	Description	Tax %	Qty	Unit price	Amount CAD
145139	Subscription+Postcard	12.00	1		
7741.10	ORI-Ispirazione Palermo Kazaar		10	0.870	8.70
7745.10	ORI-Ispirazione Genova Livanto		10	0.870	8.70
7756.10	ORI-WE Cape Town Envivo Lungo		10	0.920	9.20
7738.10	ORI-WE Istanbul		10	0.870	8.70
7847.10	ORI-WE Paris		10	0.870	8.70
7796.10	ORI-BC Nocciola		10	0.970	9.70
7766.10	ORI-BC Cioccolato		10	0.970	9.70
7768.10	ORI-BC Vaniglia		10	0.970	9.70
7767.10	ORI-BC Caramello		10	0.970	9.70
7760.10	ORI-BC Corto		10	0.970	9.70
Standard Delivery 2					0.00

Tax details :	excl. Tax	Tax amount	Total excl. Tax	92.50
			Tax (see details)	0.00
			Total incl. Tax	<u>92.50</u>

Club remarks :

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TPS/TVH # 119360063 RT0006 / TVQ # 1017559351 TQ0005

For any questions, feel free to contact us at our toll free number 1 (855) 325-5781. Our Coffee Specialists will be glad to assist you.

Meanwhile, we wish you enjoyable Nespresso moments.



MONK OFFICE-FORT ST. #21
905 FORT ST
VICTORIA BC V8V 3K3
778/405-2950

SALE

MID: 6424860
TID: 009
Batch #: 317001
11/12/24
APPR CODE: 06567E
MASTERCARD

REF#: 00000034
RRN: 00000034
Proximity
/

AMOUNT \$26.33

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 01

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 & ART #21

905 Fort St
Victoria, BC V8W 1H2
Phone: 778-405-2950

Customer Details

Customer No: No:
Name:
Date: 12 Nov 24
Time: [REDACTED]
Receipt: [REDACTED]
OrderNo:

Cust Ref#: [REDACTED]
Special Instructions:

Details	Qty	Price	Disc	Total
COLOUR PRINT CHARGE				
COLOR	25.0	0.60	0%	15.00 *
DIGITAL FILE CHARGE				
OUTPUT	1.0	1.00	0%	1.00 *
COPY CENTRE STOCK 0.30EA				
STOCK-30	25.0	0.30	0%	7.50 *
Total for 3 Items				23.50
GST				1.18
PST				1.65
TOTAL DUE:				26.33

Payment Details

M CARD 26.33
TOTAL PAYMENT: 26.33
Change Given: 0.00

X _____
Customer Signature

Store Leader [REDACTED]
GST# 10374 9313

We want you to be happy with your purchase!
If you're not, please return it within 30 days of
purchase with receipt and in resalable
condition. Instock furniture to be returned
within 14 days accompanied with a receipt.
Custom Orders are Final Sale.



24913

11/15/24, [REDACTED]

Gmail - A package from Staples order 40506223 has been shipped.

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
Staples White Mailing Labels for Inkjet/Laser Prin 3037854	1	\$65.09	\$65.09

GST/HST# 126152586

SUBTOTAL	\$65 09
SHIPPING	\$0 00
GST	\$3 25
PST	\$4 56
TOTAL	\$72 90

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Lore, Grace

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$10.77
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$10.77</u></u>

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Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$353.95</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$353.95</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

MONITORING INVOICE



Customer Number

Invoice Number

Number for electronic payment

Invoice Date

2024/06/01

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

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
2024/06/01		34076121				

DESCRIPTION	TOTAL
ALARM MONITORING	
MONITORING CELLULAR	
OPEN/CLOSE LOG WITH REPORTS	
	From To
	2024/06/01 2024/11/30
	2024/06/01 2024/11/30
	2024/06/01 2024/11/30

Sub-Total			317.94
	GST	12140 1939 RT0001	15.90
	PST-BC	1015-3231	0.00
Total			\$333.84

Please remit payment to:

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

Invoicing due date Amount due
2024/07/01 \$333.84

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





INVOICE

VICTORIA BEACON-HILL MLA OFFICE - GRACE LORE

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2024/10/24	[REDACTED]	[REDACTED]				

QTY	PROD NUMBER	DESCRIPTION
0.00	#	[REDACTED]
1.00	LATE	Total balance due including all fees: \$353.95 Total due immediately: \$343.86 The following invoices are overdue: 2024-08-29(Due 2024-09-28) Invoice # 34392418 \$5.01 2024-08-01(Due 2024-08-31) Invoice # 34346564 \$5.01 2024-06-01(Due 2024-07-01) Invoice # 34076121 \$333.84 Current invoices: 2024-10-24(Due 2024-11-23) Invoice # 34597064 \$5.08 2024-09-26(Due 2024-10-26) Invoice # 34493844 \$5.01

INVOICE



Customer Number

Invoice Number

Number for electronic payment

Invoice Date

2024/10/24

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
\$5.08

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

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
2024/10/24						

DESCRIPTION	TOTAL
Late payment charges applied due to overdue invoice(s)	
Sub-Total	5.08
GST 12140 1939 RT0001	0.00
PST-BC 1015-3231	0.00
Total	\$5.08

Please remit payment to:

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

Payable upon receipt

Amount due

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

\$5.08



MONITORING INVOICE



Customer Number

Invoice Number

[REDACTED]

34076121

Number for electronic payment [REDACTED]

Invoice Date

2024/06/01

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: [REDACTED]

SERVICE ADDRESS: [REDACTED]

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.: [REDACTED]

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

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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
2024/06/01	[REDACTED]	34076121				

DESCRIPTION	TOTAL
ALARM MONITORING	
MONITORING CELLULAR	
OPEN/CLOSE LOG WITH REPORTS	
	From To
	2024/06/01 2024/11/30
	2024/06/01 2024/11/30
	2024/06/01 2024/11/30

Sub-Total		317.94
	GST	12140 1939 RT0001 15.90
	PST-BC	1015-3231 0.00
Total		\$333.84

Please remit payment to:

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

Invoicing due date

Amount due

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

2024/07/01

\$333.84





INVOICE

VICTORIA BEACON-HILL MLA OFFICE - GRACE LORE

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2024/10/24	[REDACTED]	34597064				

QTY	PROD NUMBER	DESCRIPTION
0.00	#	VICTORIA-BEACON HILL 1084 FORT STREET V8V5A1
1.00	LATE	Total balance due including all fees: \$353.95 Total due immediately: \$343.86
		The following invoices are overdue:
		2024-08-29(Due 2024-09-28) Invoice # 34392418 \$5.01
		2024-08-01(Due 2024-08-31) Invoice # 34346564 \$5.01
		2024-06-01(Due 2024-07-01) Invoice # 34076121 \$333.84
		Current invoices:
		2024-10-24(Due 2024-11-23) Invoice # 34597064 \$5.08
		2024-09-26(Due 2024-10-26) Invoice # 34493844 \$5.01

