

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Mercier, Andrew

Expense Category: **Special Events and Protocol**

	<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> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Mercier, Andrew

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,768.66
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,935.92</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,704.58</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

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

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
ANDREW MERCIER MLA 20611 FRASER HIGHWAY #102 LANGLEY BC V3A 4G4		07/01/21 - 07/31/21	ANDREW MERCIER MLA
		INVOICE #	TERMS OF PAYMENT
		34113514	Net 30 days
		PAGE #	1 of 1
ACCOUNT NUMBER		BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]		07/31/21	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due. GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			568.88	
				BL		
07/29	34113514	PUBLICATION: LANGLEY ADVANCE TIMES - News AD CLASS: Display Advertising BC DAY WRAP PAGE: W 2 BCDay 3 color ePaper Ad Class Totals: \$305.25		1	300.00	
				16.500 inch	0.00	
					5.25	
07/01	34113514	AD CLASS: Internet ros PAGE: 0 -ROS	Spot	1	52.89	
			1S			
07/08	34113514	ros PAGE: 0 -ROS	Spot	1	52.89	
			1S			
07/15	34113514	ros PAGE: 0 -ROS	Spot	1	52.89	
			1S			
07/22	34113514	ros PAGE: 0 -ROS	Spot	1	52.89	
			1S			
07/29	34113514	ros PAGE: 0 -ROS	Spot	1	52.89	
			1S			
		Ad Class Totals: \$264.45 Publication Totals: \$569.70		5.000 Spot		
07/31		BC GST			28.46	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
598.16		568.88				1,167.04

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 REMITTANCE

CO paid 598.16

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34113514	07/31/21	\$ 1,167.04
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	ANDREW MERCIER MLA	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

Invoice

WESTERN EDITION

Bill to:

**New Democrat BC Government Caucus
East Annex, Parliament Buildings
Victoria, BC
V8V 1X4**

Date 6/22/2021

PO#:

Invoice # W118702

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2021 - NATIONAL EDITION Full page ad Discounted from regular rate of \$1200	1,150.00

Please make cheques payable to:

First Nations Drum

326 - 3755 West 6th Avenue
Vancouver, BC V6R 1T9
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1207.50

MLA share = \$23.22

Nuu-chah-nulth Tribal Council

PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

Telephone: (250) 724-5757
 Fax: (250) 723-0463

SOLD TO NDP
 East Annex
 Parliament Building
 Victoria, BC V8V 1X4

NUMBER	PAGE
8813	1
DATE	
06-25-2021	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa Advertising	NAD Special Issue Issue: June 17,2021 ; Page 2	\$925.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.		
GST Registration No: [REDACTED]		TOTAL \$925.00

MLA share =\$17.79



Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
ANDREW MERCIER MLA 20611 FRASER HIGHWAY #102 LANGLEY BC V3A 4G4		06/01/21 - 06/30/21	ANDREW MERCIER MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34098531	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	06/30/21	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			222.12	
06/28	59982	Payment on Account			-222.12	
				BL		
06/24	34098531	PUBLICATION: LANGLEY ADVANCE TIMES - News AD CLASS: Display Advertising canada day PAGE: A 27 Canada 3 color ePaper Ad Class Totals: \$330.25	4x3i 12i	1	325.00 0.00 5.25	
06/03	34098531	AD CLASS: Internet ros PAGE: 0 -ROS	Spot 1S	1	52.89	
06/10	34098531	ros PAGE: 0 -ROS	Spot 1S	1	52.89	
06/17	34098531	ros PAGE: 0 -ROS	Spot 1S	1	52.89	
06/24	34098531	ros PAGE: 0 -ROS Ad Class Totals: \$211.56	Spot 1S	1	52.89	
06/30		Publication Totals: \$541.81 BC GST		4.000 Spot	27.07	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
568.88						568.88

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 REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34098531	06/30/21	\$ 568.88
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	ANDREW MERCIER MLA	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CL ENT NAME	
ANDREW MERCIER MLA 20611 FRASER HIGHWAY #102 LANGLEY BC V3A 4G4		08/01/21 - 08/31/21	ANDREW MERCIER MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34127536	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #
		08/31/21		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			1,167.04
08/09	60851	Payment on Account			-568.88
08/16	60996	Payment on Account			-598.16
				BL	
08/05	34127536	PUBLICATION: LANGLEY ADVANCE TIMES - News AD CLASS: Internet ros	Spot	1	52.89
		PAGE: 0 -ROS	1S		
08/12	34127536	ros	Spot	1	52.89
		PAGE: 0 -ROS	1S		
08/19	34127536	ros	Spot	1	52.89
		PAGE: 0 -ROS	1S		
08/26	34127536	ros	Spot	1	52.89
		PAGE: 0 -ROS	1S		
		Ad Class Totals: \$211.56		4.000 Spot	
		Publication Totals: \$211.56			
08/31		BC GST			10.56
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					222.12
					222.12

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 REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34127536	08/31/21	\$ 222.12
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
[REDACTED]	ANDREW MERCIER MLA	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



(604) 533-5505 accounting@udp.fm

Ultra Digital Printing & Signs
 20330 Logan Ave
 Langley BC V3A 4L7
 (604) 533-5505 Fax: (604) 533-4009

Invoice 42547

Date: 09/10/21

Dawn
MLA Andrew Mercier's Office
#104-20611 Fraser Highway
Langley BC V3A 4G4

SHIP TO:

MLA Andrew Mercier's Office
 #104-20611 Fraser Highway
 Langley BC V3A 4G4

Acct.No	Ordered By	Phone	Fax	P.O. No	Prepared By	Sales Rep	
█	█	█			█	House	
Quantity	Description					Price	
	<i>Thank you for the order.</i>						
1	Lightbox Front Resurfacing 1 Original 258.5 x 23					415.00	
1	Lightbox Back Resurfacing 1 Original 261 x 23					415.00	
1	Other Large Format 1 Original					375.00	
1	Signs - Front Window Decal 1 Original 35.5 x 12					74.50	
GST \$63.98, PST \$89.57							
Terms	Subtotal			Tax	Total	Paid	BALANCE
C.O.D.	1,279.50			153.55	1,433.05	0.00	1,433.05

GST: █



NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # [REDACTED]

Invoice

Invoice To
New Democrat BC Government Caucus

Date	Invoice #
14/08/2021	18423

Terms

P.O. No.	Rep
	MP

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	14/08/2021	NEW DEMOCRAT GOVT. CAUCUS - India-Pakistan Independence day GREETINGS AD GST on sales	600.00	600.00
				5.00%	30.00
			MLA Paid: \$24.23		

This Invoice \$ EC\$630.00



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

New Democrat BC Government Caucus
 166 East Annex,
 501 Belleville Street
 Victoria, BC
 V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/13/2021	21049		██████████	30 Days	9/12/2021
Qty	Description		Rate	Amount	
1	Half Page Glossy Size 10 x 7.5 inch in Height Color Ad for Issue # 551- August 13, 2021		300.00	300.00	
	Premier John Horgan and your MLAs wish you a Happy Independence Day!				
	GST On Sales		5.00%	15.00	
Thank You For Your Business GST ██████████				Subtotal	\$300.00
				GST/HST	\$15.00
Please make cheques out to: Miracle Media Group Inc				Total	\$315.00
Balance Due			\$315.00		

MLA paid 12.12

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To

New Democrat
 BC Government Caucus
 166 East Annex, 501 Belleville Street
 Victoria, BC V8V 1X4

Invoice

Date	Invoice #
2021-08-20	27605

P.O. No.	Terms	Due Date	Account #
		2021-08-20	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	300.00 5.00%	300.00 15.00
	GST/HST No. 		

	Subtotal	\$300.00
--	-----------------	----------

	Total	\$315.00
--	--------------	----------

Please Make Cheque Payable to AL AMEEN MEDIA INC. \$50 Non-Sufficient Funds charges Apply. Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.	Payments/Credits	\$0.00
--	-------------------------	--------

We Appreciate Your Business.	Balance Due	\$315.00
------------------------------	--------------------	----------

MLA paid 12.12



ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,V3W4G2
TEL:6045915423

Invoice

Number A210739
Date 8/18/2021

Bill To
NEW DEMOCRATE BC GOVERMENT
CAUCUS
166 East Annex,501 Belleville Street
VICTORIA BC
V8V1X4

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 14, AUGUST 2021 INDIA-PAKISTAN INDEPENDENCE DAY NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST: [REDACTED]	AD	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

MLA paid 24.23

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Mercier, Andrew

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$630.40
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$576.89</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,207.29</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

WILLOWBROOK
SHOE REPAIR
THANK YOU

06/28/2021

01

000001

CLERK01

KEYS

4 @ \$4.00

¹/₁₂ \$16.00

SUBTTL

\$16.00

GST

\$0.80

PST

\$1.12

CARD

\$17.92

Key cutting office.

ALL SALES ARE FINAL

[REDACTED]

DOLLARAMA

307-20300 Fraser Hwy
Langley BC V3A 4E6
(604)532-1379
GST [REDACTED]

LARGE TRAYS
CUTLERY DRAWER

667888348367 3.00 FP
667888365036 4.00 FP

SUBTOTAL \$7.00
GST 5% \$0.35
PST 7% \$0.49
TOTAL \$7.84
DEBIT \$7.84

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 7.84

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 21/06/29
REFERENCE #: 66254230 0010012620 H
AUTHOR. #: 272569

Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2021-06-29 [REDACTED]
001053 01 37752

2150

SAFEWAY

Safeway Langley
20871 Fraser Hwy Langley BC
Phone: 604 534 4363
GST# [REDACTED]

Served by: SC021

GROCERY

Mop Bee Refills 1EA \$12.29 BC

SUBTOTAL \$12.29
5% GST \$0.61
7% PST \$0.86

TOTAL \$13.76

Debit TENDER \$13.76
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT 22253039 RF
TERM SB2225303921 RCPT 8123000

** Purchase ** 13.76

MERCHANT 22253039 RF

DEBIT #***** [REDACTED]

ACCOUNT RESP 001

DATE 06/28/2021 TIME [REDACTED]

AUTH # 166994 REF# 001204002

APPL. Interac

AID A0000002771010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Retain this copy for your record

Term Tran Store Oper 06/28/21
21 8123 4912 121 [REDACTED]

Thank you for shopping
Come Again Soon

* * * * *

Want more deals?

Sign up to our e-mails and receive a

Save \$5 Welcome Coupon*1

*Terms and Conditions apply.

<https://www.safeway.ca/eflyer-signup>

* * * * *

SAFEGWAY

Safeway Langley
20871 Fraser Hwy Langley BC
Phone: 604.534.4363
GST# [REDACTED]

Served by: SC0 25

GROCERY

Max Batteries AA \$9.79 BC
+EHF Fee Battery \$0.40 BR

SUBTOTAL \$10.19
5% GST \$0.51
7% PST \$0.71

TOTAL \$11.41

Debit TENDER \$11.41
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT 22253039 RF
TERM SB2225303925 RCPT 636000

** Purchase ** 11.41
MERCHANT 22253039 RF
DEBIT #***** [REDACTED]
ACCOUNT RESP 001
DATE 06/28/2021 TIME [REDACTED]
AUTH # 164597 REF# 001405015
APPL. Interac
AID A0000002771010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Retain this copy for your record

Term Tran Store Oper Oper 06/28/21
25 636 4912 125 [REDACTED]

Thank you for shopping
Come Again Soon

* * * * *

Want more deals?
Sign up to our e-mails and receive a
Save \$5 Welcome Coupon*!
*Terms and Conditions apply.

<https://www.safeway.ca/eflyer-signup>

* * * * *



STAPLES Canada
 Store # 66
 Coquitlam, BC V3K0W6
 (604) 517-2100

Sale 00091 1 002 14657
 0068 07/12/21 [REDACTED]

1988061
 1 CRAY:64PK CRAYONS 4.998
 063652006400
 1 24PK TWISTABLES PENC 9.498
 063652752406
 Subtotal 14.48
 PST 7.00% 1.01
 GST 5.00% 0.72
 Total \$16.21
 Debit 16.21

TRANSACTION RECORD

***** [REDACTED] Purchase \$16.21
 Interac H FLASH DEFAULT
 Authorization Number 305897
 0010019070 14657 66278858
 07/12/21 [REDACTED]
 00/001 APPROVED - THANK YOU
 Interac A0000002771010
 8080008000

Thank you for shopping at STAPLES!

Share your feedback for a chance to
 win a \$1,000 Staples Gift Card!

Text [REDACTED]

OR

Visit staples.ca/survey/68

Std msg & data rates may apply.

For contest rules or contact info
 go to help.staples.ca.

GST No. [REDACTED]

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
 earbuds cannot be returned at any time.

Join a live Spotlight virtual
 event / workshop today!
staples.ca/spotlight
 -virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca



WINNERS
HOME SENSE

COQUITLAM
101 SCHOOL HOUSE ST. #260
COQUITLAM, BC V3K 4X8
Canada
604-523-2210

GST NO. [REDACTED]

65 - FLORALS	REGULAR SALE 055837	\$24.99 CP
Subtotal		\$24.99
BC GST 5.000%		\$1.25
BC PST 7.000%		\$1.75
Total		\$27.99

DEBIT CARD \$27.99

----- TRANSACTION RECORD -----
Trans# 105332
Card #: ***** [REDACTED]
Card Entry 1AF CHIP Account: CHECKING
Trans: PURCHASE Amount: \$27.99
Auth #: 301482 Sequence #: 001087
Ref. #: 00000087 Trace #: 00951275
Term ID: 005
Date: 21/07/12 Time: [REDACTED]

Approved
Application Label: Interac
TVR: 9000008000
AID: A0000002771010

Change \$0.00

Receipt ID: 90266055332188203

WE VALUE YOUR FEEDBACK
RESPOND BY 19/7/21 to get 10
CHANCES to WIN \$1000 DAILY PLUS
1 chance to WIN 1 OF 3 \$500 prizes
WEEKLY just by providing your
review at www.tjxcanada-opinion.ca
Jurisdiction may req skill test.
See website for complete rules,
eligibility, sweepstakes period
& PREVIOUS winners. No purchase/
survey needed to enter. Sponsored
by Empathica Inc. across multiple
int'l clients. Survey#0266055332

Sold Item Count = 1

40266 5 5332 12/07/2021 [REDACTED] 1032

Customer Copy
All returns subject to return policy.
Returns accepted within 10 days
with receipts and tickets. Gift receipts
valid for exchange or store credit only.



Cedar Rim Nursery

ESTABLISHED 1978

Cedar Rim Nursery Ltd

7024 Glover Road
Langley, BC V2Y 0W9
604-888-4491

July 12, 2021

Receipt# 1020000053148

1	Succulent (Price: \$12.98)	\$12.98
2	brussels round mini (Price: \$5.98)	\$11.96
1	Succulent (Price: \$8.98)	\$8.98
1	Succulent (Price: \$19.98)	\$19.98
1	Mica Nola Pot White (Price: \$14.98)	\$14.98

Subtotal \$68.88

GST \$3.44
PST \$4.82

Total **\$77.14**

Payment - Debit -\$77.14

Thank you for visiting!
GST



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]

Invoice	
Document Number 94834921	Date 30-Jun-2021
Customer Number/2nd Reference No. [REDACTED]	
AMOUNT OF PAYMENT \$	

000016

ANDREW MERCIER, MLA
 LANGLEY CONSTITUENCY
 102-20611 FRASER HWY
 LANGLEY BC V3A 4G4

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 94834921 Bill To [REDACTED] Invoice Date 2021.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	13.20 /EA	13.20	G
	Fuel Surcharge %		11.00 %	1.45	
7777000800	Packages Mailed	1 EA	6.60 /EA	6.60	G
Subtotal				21.25	
GST/HST # [REDACTED] 5.000 %				21.25	1.06
Total (CAD)				22.31	

RECEIVED

DATE: July 15/21

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 DISHONOURED CHEQUE NOTICE TERMS NET 30 DAYS
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS

MLAm

GC LANGLEY BLOOM
5505-5507 208TH ST
LANGLEY B.C. V3A 2K4
PH#778-891-7422
WWW.GCLANGLEYBLOOM.CA

07/14/2021 WED



5X	@8.99	
TROPICAL INDOOR T12		\$44.95
PST		\$3.15
GST		\$2.25
TOTAL		\$50.35
DEBIT		\$50.35
CLERK 01	000323	00000

Andrew

Marshalls HOME SENSE

Surprising Brands. Surprising Savings.

Store 0754/008

Phone: (778) 777-2394

Langley, BC V3A 9J8

GST NO. [REDACTED] A # 07043

86 STORAGE/FRAME #51724 16.99 GP

SUBTOTAL
BC GST 5.000%
BC PST 7.000%
TOTAL
DEBIT

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

Trans# 103836
Card #: ***** [REDACTED]
Card Entry: TAP CHIP Account: CHEQUING
Trans: PURCHASE Amount: [REDACTED]
Auth #: 371120 Sequence #: 000002
Ref. #: 00000002 Trace #: 00589335
Term ID: 006
Date: 21/07/18 Time: [REDACTED]

Approved [REDACTED]

Application Label: Interac
TVR: 8000008000
AID: A0000002771010

= \$19.03

WE VALUE YOUR FEEDBACK
RESPOND BY 07/25/21 to get 10
CHANCES to WIN \$1000 DAILY PLUS
1 chance to WIN 1 of 3 \$500 prizes
WEEKLY just by providing your
review at www.tjxcanada-opinion.ca
Jurisdiction may req skill test.
See website for complete rules,
eligibility, ~~sweepstakes period~~
& PREVIOUS winners. No purchase/
survey needed to enter. Sponsored
by Empathica Inc. across multiple
int'l clients. Survey # 0754063836

ITEMS 2
0601
0754 06 3836 07/18/21 [REDACTED] 2058

Full refund within 10 days with receipt
and tickets, 30 days for STYLE+ members.
Beyond 10 days or without receipt, your
refund will be a gift card that never
expires. See return policy for details.



STAPLES Canada
 Store # 93
 Langley, BC V2Y2J5
 (604) 514-2160

Sale 00092 2 002 99847
 0093 07/24/21 [REDACTED]

1921433
 1 OXFORD DOC FRAME BLA 24.998
 068589430779
 1 Fellowes Antifatigue 79.998
 043859745821
 Subtotal 104.98
 PST 7.00% 7.35
 GST 5.00% 5.25
 Total \$117.58
 Debit 117.58

TRANSACTION RECORD

***** [REDACTED] Purchase \$117.58
 Interac C CHEQUING
 Authorization Number 380800
 0010012550 99847 66278738
 07/24/21 [REDACTED]
 00/001 APPROVED - THANK YOU
 Interac A0000002771010
 8080008000 7800

Thank you for shopping at STAPLES!

 Share your feedback for a chance to
 win a \$1,000 Staples Gift Card!



OR

Visit staples.ca/survey/93

Std msg & data rates may apply.

For contest rules or contact info
 go to help.staples.ca.

GST No. [REDACTED]

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
 earbuds cannot be returned at any time.

Join a live Spotlight virtual
 event / workshop today!
[staples.ca/spotlight
 -virtualevents/InStoreR](http://staples.ca/spotlight-virtualevents/InStoreR)

Learn more about Staples Studio Coworking
studio.staples.ca



██████████ - office supplies

NOFRILLS

WHY PAY MORE?.....SHOP AT
MICHAEL'S nofrills

21-GROCERY
 06038300418 PC PAPER TOWEL GPRJ 17.97
 06038317609 PC BTHRM TISSUE GPRJ 18.97
SUBTOTAL 36.94
 G=GST 5% 36.94 @ 5.000% 1.85
 P=PST 7% 36.94 @ 7.000% 2.59

TOTAL 41.38

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

GLOBAL PAYMENTS MERCHANT ██████████
 Michaels No Frills Langley
 5501-204th St
 Langley BC
 STORE 03985 REG 25
 SLIP # 560200
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 DEFAULT
 CARD # ***** ██████████ EXP **/**
 Interac
 REF # AUTH # ISO/ACI RESP
 674001001036 068242 00 001
 AID: A0000002771010
 TSI 2800 TVR 8080008000
 DATE TIME AMOUNT
 07/22/2021 ██████████ \$ 41.38 CAD
APPROVED

DEBIT TND 41.38
 You could have earned at least ██████████
 PC Optimum points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfincanial.ca

 GST # ██████████

 VISIT US AT WWW.NOFRILLS.CA
 Like us on Facebook:
 www.facebook.com/nofrillsCA
 Follow us on Twitter: @nofrillsCA

 THANK YOU FOR SHOPPING
 AT MICHAEL'S nofrills
 USE YOUR PCF CARD
 TO COLLECT POINTS!!
 REDEEM HERE FOR FREE GROCERIES
 21/07/22 U-SCAN 5 9995 25 5602 ██████████

 TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL
 1-800-531-2928. WIN 1 of 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN PC GIFT CARDS. SEE
 WWW.STOREOPINION.CA FOR FULL
 CONTEST RULES. STORE: 03985
 CODE: ██████████



Safeway Langley
 20871 Fraser Hwy Langley BC
 Phone: 604 534 4363
 GST# [REDACTED]

Served by: SC0 20

GROCERY
 Magic Eraser Sheet \$3.99 BC
 YOU SAVED \$1.00
 Cutting Board \$13.99 BC

SUBTOTAL \$17.98
 5% GST \$0.90
 7% PST \$1.26

TOTAL \$20.14
 Debit TENDER \$20.14
 Cash CHANGE \$0.00

NUMBER OF ITEMS 2



*****YOUR SAVINGS*****
 Discounts & Specials \$1.00
 Your Total Savings \$1.00
 Percentage Savings 5%

MERCHANT 22253039 RF
 TERM SB2225303920 RCPT 1125000

** Purchase ** 20.14
 MERCHANT 22253039 RF
 DEBIT #***** [REDACTED] *****
 ACCOUNT RESP 001
 DATE 08/09/2021 TIME [REDACTED]
 AUTH # 044615 REF# 001248023
 APPL. Interac
 AID A0000002771010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Retain this copy for your record

Term Tran Store Oper 08/09/21
 20 1125 4912 120 [REDACTED]

Thank you for shopping



Safeway Langley
 20871 Fraser Hwy Langley BC
 Phone: 604.534.4363
 GST# [REDACTED]

Served by: [REDACTED]

GROCERY
 Garbage Bags 40EA \$11.99 BC
 Bags Recvcling Blue \$8.99 BC
 Bags Kitchen Tall \$6.99 BC
SERVICES
 Paper Bag \$0.15 BC

SUBTOTAL \$28.12
 5% GST \$1.41
 7% PST \$1.97

TOTAL \$31.50
 Debit TENDER \$31.50
 Cash CHANGE \$0.00

NUMBER OF ITEMS 4

AIR MILES
 LET US REWARD YOU
 Air Miles you could have earned
 this visit: 1
 Enroll today, visit www.airmiles.ca

MERCHANT 22253039 RF
 TERM SB2225303903 RCPT 8850000
 ** Purchase ** 31.50
 MERCHANT 22253039 RF
 DEBIT #***** [REDACTED]
 ACCOUNT RESP 001
 DATE 08/19/2021 TIME [REDACTED]
 AUTH # 171904 REF# 001482039
 APPL. Interac
 AID A0000002771010

00 APPROVED - THANK YOU
 I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Retain this copy for your record

Odds of winning depend on number
 of entries received.
 * * * * *

* * * * *
 Want more deals?
 Sign up to our e-mails and receive a
 Save \$5 Welcome Coupon*!
 *Terms and Conditions apply.

<https://www.safeway.ca/eflyer-signup>
 * * * * *

CANADIAN TIRE #426

6312-200TH STREET, LANGLEY, V2Y 1A1

RETURN POLICY: All returns must include this receipt, CT money issued & shall be NEW, UNUSED and in original package.

Original Credit/Debit card required.

REG #: 82 09/16/2021 [REDACTED] TRANS #: 87

OPERATOR #: 83 Float: 001

042-9506-4 SWF SK DUST+ 5 \$ 5.39
(SAVED \$ 0.60)

142-1645-2 FRANK DUSTER RF \$ 5.99

2X068-6387-4 @ \$ 39.990 ea.
3x4' VNYL ENCR \$ 79.98

SUBTOTAL \$ 91.36

GST 5% \$ 4.57

PST 7% \$ 6.40

T O T A L \$ 102.33

VISA TEND \$ 102.33

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2021/09/16 [REDACTED]

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 016978

A0000000031010

Visa Credit

0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

You could have collected \$3.65 in CT Money with a Triangle Mastercard. Cardmembers get 4%* in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations.

*Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

Dusters / Floor Mats

TODAY YOU SAVED

\$ 0.60

AT CANADIAN TIRE.

DEBIT CARD TRANSACTION RECORD

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Mercier, Andrew

Expense Category: **Travel**

	<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> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Mercier, Andrew

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$787.05
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,663.80</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,450.85</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

SIAN LESUEUR

INVOICE # 22

\$200.00

DUE JUNE 30, 2021

BILL TO

Andrew Mercier MLA
Unit 102 - 20611 Fraser Hwy
Langley, Canada, V3A 4G4
(604) 514-8206
Andrew.mercier.MLA@leg.bc.ca

INVOICE 22
DATE ISSUED June 30, 2021
DUE June 30, 2021

PAY TO

Sian Lesueur
22 - 44849 Anglers Blvd
Chilliwack, Canada, V2R0Y4
(604) 418-2204
[REDACTED]@yahoo.ca

ITEM	PRICE	QUANTITY	AMOUNT
Move out clean	\$200.00	1	\$200.00
TAX DETAILS N/A		SUBTOTAL	\$200.00
		AMOUNT DUE	\$200.00



Build, send, and track invoices directly from your business bank account.
Sign up at northone.com in just 3 minutes.

POWERED BY  NorthOne



MONITORING INVOICE



Andrew Mercier
* 01529

20611 FRASER HIGHWAY NO.102
LANGLEY, BC V3A 4G4

Customer Number

Invoice Number

21996224

Number for electronic payment 007001218945

Invoice Date

2021/04/26

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

Amount due

⑆01885⑆900⑆

96

KEEP THIS PORTION



BILL TO:

SERVICE ADDRESS:

20611 FRASER HIGHWAY NO.102
LANGLEY, BC

20611 FRASER HIGHWAY #102
LANGLEY, BC

IMPORTANT NOTICE: COVID-19

To ensure there are no delays in processing your payment, we recommend paying your bills by credit card, online banking or, the most convenient way, with pre-authorized payments.

Electronic Payment No.:
007001218945

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

Visit our website at : www.adt.ca

May 8
June 30
July 31
* Aug 23
92 days

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2021/04/26		21996224				

DESCRIPTION	From	To	TOTAL
ALARM.COM BASIC INTERACTIVE	2021/05/24	2021/08/23	
MONITORING BURGLAR ALARM	2021/05/24	2021/08/23	
MONITORING CELLULAR	2021/05/24	2021/08/23	
MONITORING CARBON MONOXIDE	2021/05/24	2021/08/23	
MONITORING FIRE ALARM	2021/05/24	2021/08/23	
MONITORING GUARD RESPONSE	2021/05/24	2021/08/23	
EXTENDED WARRANTY	2021/05/24	2021/08/23	

* Moved Constit Office - cancelling this service.
* Telus/ADT agreed payment of \$95.29 sufficient through end of July.

Sub-Total

GST
PST-BC

Total

PAYING \$95.29

Please remit payment to:

ADT Security Services Canada, Inc.
8481 Langelier
Montreal, QC
H1P 2C3

Invoicing due date

2021/05/26

Amount due


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

INVOICE

Andrew Mercier MLA

Judy's Custom Art Services

#303-5074 201a St.
Langley , BC V3A-5M8
Phone: (604) 375-5970
Email: judyscustomart@gmail.com
Web: www.JudysArt.ca

Payment Terms	Due upon receipt
Invoice #	021072
Date	01/07/2021
Business / Tax #	

Description	Total
mural painting services	\$1,265.00

Subtotal	\$1,265.00
Gst	\$63.25
Total	\$1,328.25

Please make cheques payable to Judy's Custom Art Services

Thank-you for your business!

Andrew Mercier MLA

MLAM



Five Roads Brewing Co.

1-6263 202 Street
Langley, BC V2Y 1N1
(604) 539-6754
www.fiveroadsbrewing.com
@fiveroadsbrew

Jul 14, 2021

PURCHASE

Ticket: #2
Authorization 513950
Receipt tg7P

Interac

Pizzas	\$15.00
Calabrese	
Hardbite Chips	\$2.50
Wild Onion & Yogurt	
Samosas x 2	\$15.00
(\$7.50 each)	
Subtotal	\$32.50
General Sales Tax	\$1.62
Tip	\$6.14
Total	\$40.26
Interac (Contactless)	\$40.26

APPROVED