

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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>\$45.63</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$45.63</u></u> |

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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
-
-
-

Coffee Traveller for
Min. Cullen visit to CO

Starbucks Coffee Canada #4481
20831 Fraser Highway
Langley, BC V3A 4G7

CHK 658978

04/12/2022

XX [redacted] Drawer: 2 Reg: 2

Order
Coffee Traveler 18.95

Subtotal \$18.95
GST 5% \$0.95
Total \$19.90
Change Due \$0.00

Payments

Debit 19.90
XXXXXXXXXXXX [redacted]
Card Entry: TAP CHIP
Trans Type: PURCHASE
Account Type: CHEQUING
Reference: 00000079
App Label: Interac
Auth: 227422
AID: A0000002771010
TVR: 8000008000
TSI: 2800

----- Check Closed -----
04/12/2022 [redacted]

GST: [redacted]



FRONT

Cedarbrook

Bakery - Deli - Bistro
4123 - 200 Street
Langley City, BC V3A 1K8
(604) 530-1737
GST [REDACTED]

Copy

Order 1144059

| | |
|-------------------|--------|
| emon Burst Square | 2.50 G |
| ate Square | 2.50 G |
| ate Square | 2.50 G |
| roc. Chip Cookie | .85 G |
| roc. Chip Cookie | .85 G |
| roc. Chip Cookie | .85 G |
| irdsnest Cookie | .85 G |
| irdsnest Cookie | .85 G |
| irdsnest Cookie | .85 G |
| ortbread Cookie | 1.10 G |
| ortbread Cookie | 1.10 G |
| ortbread Cookie | 1.10 G |
| ortbread Cookie | 1.10 G |

| | |
|----------|-------|
| Subtotal | 24.50 |
| GST | 1.23 |

TOTAL 25.73

Interac Debit

[REDACTED] Mon Apr 11, 2022 [REDACTED]

Thank-You

Tag us on social media

#CedarbrookBakery

JOIN OUR REWARDS
PROGRAM TODAY
AND START EARNING

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$1,591.12</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$1,591.12</u></u> |

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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 | | 03/01/22 - 03/31/22 | ANDREW MERCIER MLA | |
| | | INVOICE # | TERMS OF PAYMENT | PAGE # |
| | | 34231002 | Net 30 days | 1 of 1 |
| | | ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| | | 03/31/22 | | |
| 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 BILLED UNITS | TIMES RUN RATE | NET AMOUNT | |
|------------------------|---------------------------------------|--|--------------------------|-------------------|------------------|------------------|
| 02/28 | | BALANCE FORWARD | | | 0.00 | |
| | | | | BL | | |
| 03/17 | PUBLICATION: AD CLASS: 34231002 | LANGLEY ADVANCE TIMES - News Display Advertising Ukraine Flag Pg 2&3 PAGE: A 25 General 3 color ePaper Ad Class Totals: \$305.25 | | 1 | 300.00 | |
| | | | | 24.000 inch | 0.00 | |
| | | | | | 5.25 | |
| 03/10 | AD CLASS: 34231002 | Internet ros | Spot | 1 | 50.52 | |
| | | PAGE: 0 -ROS | 1S | | | |
| 03/17 | 34231002 | ros | Spot | 1 | 50.52 | |
| | | PAGE: 0 -ROS | 1S | | | |
| 03/24 | 34231002 | ros | Spot | 1 | 50.52 | |
| | | PAGE: 0 -ROS | 1S | | | |
| 03/31 | 34231002 | ros | Spot | 1 | 50.52 | |
| | | PAGE: 0 -ROS | 1S | | | |
| | | Ad Class Totals: \$202.08 | | 4.000 Spot | | |
| | | Publication Totals: \$507.33 | | | | |
| 03/31 | | BC GST | | | 25.38 | |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 532.71 | | | | | | 532.71 |

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 |
| 34231002 | 03/31/22 | \$ 532.71 |
| 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 bill:

- 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/CLIENT NAME |
| ANDREW MERCIER MLA 20611 FRASER HIGHWAY #102 LANGLEY BC V3A 4G4 | | 04/01/22 - 04/30/22 | ANDREW MERCIER MLA |
| | | INVOICE # | TERMS OF PAYMENT |
| | | 34245266 | Net 30 days |
| | | PAGE # | 1 of 1 |
| | | ACCOUNT NUMBER | BILLING DATE |
| | | ██████████ | 04/30/22 |
| | | 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 BILLED UNITS | TIMES RUN RATE | NET AMOUNT | |
|------------------------|-----------|---|--------------------------|-------------------|------------------------|------------------|
| 03/31 | | BALANCE FORWARD | | | 532.71 | |
| 04/19 | 67288 | Payment on Account | | | -532.71 | |
| | | | | BL | | |
| 04/28 | 34245266 | PUBLICATION: LANGLEY ADVANCE TIMES - News AD CLASS: Display Advertising discover.langley PAGE: Z 29 Discover 3 color ePaper Ad Class Totals: \$350.25 | 2.8x2.3 6.58i | 1 | 345.00 0.00 5.25 | |
| 04/07 | 34245266 | AD CLASS: Internet ros PAGE: 0 -ROS | Spot 1S | 1 | 50.52 | |
| 04/14 | 34245266 | ros. PAGE: 0 -ROS | Spot 1S | 1 | 50.52 | |
| 04/21 | 34245266 | ros. PAGE: 0 -ROS | Spot 1S | 1 | 50.52 | |
| 04/28 | 34245266 | ros. PAGE: 0 -ROS Ad Class Totals: \$202.08 | Spot 1S | 1 | 50.52 | |
| 04/30 | | Publication Totals: \$552.33 BC GST | | 4.000 Spot | 27.63 | |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 579.96 | | | | | | 579.96 |

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 |
| 34245266 | 04/30/22 | \$ 579.96 |
| 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 bill:

- 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.

DESH PARDES TIMES

A Leading Punjabi Newspaper
Email-desvancouver@gmail.com
Phone- 778-772-1994

INVOICE

| | |
|-----------|-----------|
| DATE | 15/4/2022 |
| INVOICE # | DVA/401 |
| DUE DATE | |

BILL TO

New Democrat BC
Government Caucus
501 Belleville Street
Victoria BC-V8V1x4
Email [REDACTED]@leg.bc.ca

MLA share = \$12.00

| DESCRIPTION | TAXED | AMOUNT |
|--|-------|--------|
| Khalsa Day celebrations best wishes advt Half page on page no 6 | | 400.00 |

OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check
3. GST number [REDACTED]

| | |
|--------------|------------------|
| Subtotal | 400.00 |
| Taxable | 20.00 |
| Tax rate | 5.000% |
| TOTAL | \$ 420.00 |

Pl make Cheque payable at
Desh Pardes Times-5757 Kettle Crescent Surrey W. Bc V3S 8R6

Thanks for your business

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7
PH:604-338-7310, Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 4/20/2022 | 3600 |

| |
|---|
| Invoice To |
| New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4 |

MLA Share = \$15.00

| P.O. No. | Terms | Project |
|----------|-------|---------|
| | | |

| Qty | Description | Rate | Amount |
|-----|-----------------------------|--------|--------|
| 1 | ADVERTISEMENT APRIL 08 2022 | 500.00 | 500.00 |

Sales Tax Summary

| | |
|-----------|-------|
| GST@5.0% | 25.00 |
| Total Tax | 25.00 |

| | |
|--------------|----------|
| Total | \$525.00 |
|--------------|----------|

GST/HST No. XXXXXXXXXX



Indo Canadian Times Inc.

P.O. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: 13149
DATE: 04/07/2022
PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus([REDACTED])
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus([REDACTED])
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

| ITEM NO. | QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | AMOUNT |
|------------------|----------|------|---|-----------------|---------------|
| | 1 | | Ref: Vaisakhi Greetings 1/2pg advt.in April 7/2022 issue pg 6 in colour | 525.00 | 525.00 |
| | | | G - GST 5% GST | | 26.25 |
| COMMENTS: | | | | TOTAL | 551.25 |
| | | | | GST# [REDACTED] | |

MLA Share = \$15.75



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 To |
| New Democrat BC Government Caucus |

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 4/09/2022 | 19394 |

MLA Share \$21.75

| | |
|----------|-----|
| P.O. No. | Rep |
| | M/ |

| Qty | Item | PUBLISH... | Description | Rate | Amount |
|-----|-----------|------------|--|--------|--------|
| 1 | HALF PAGE | 4/09/2022 | NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS | 725.00 | 725.00 |
| | | | GST on sales | 5.00% | 36.25 |

This Invoice \$ 761.25

Thanks for your business

Total Balance Due \$ 761.25

GST/HST No. [REDACTED]

International Punjabi Tribune Inc.

P.O.Box 71115
Delta, BC V4C 8E7
Email:iptribune@gmail.com

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 2022-04-10 | 7141 |

| |
|---|
| Invoice To |
| New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4 |

MLA Share = \$15.00

| | | |
|----------|-------|---------|
| P.O. No. | Terms | Project |
| | | |

| Qty | Description | Rate | Amount |
|--------------------------|--|--------|-----------------|
| 1 | Advertisement 08 April 2022 (Special Vaisakhi Edition) | 500.00 | 500.00 |
| Sales Tax Summary | | | |
| GST@5.0% | | | 25.00 |
| Total Tax | | | 25.00 |
| Total | | | \$525.00 |

GST/HST No. [REDACTED]



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: [REDACTED]

Invoice 29667

BILL TO

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

DATE
13-04-2022

PLEASE PAY
\$525.00

DUE DATE
13-05-2022

| DATE | ACCOUNT SUMMARY | AMOUNT |
|------------|--|---------|
| 27-04-2021 | Balance Forward | 525.00 |
| | Other payments and credits after 27-04-2021 through 12-04-2022 | -525.00 |
| 13-04-2022 | Other invoices from this date | 0.00 |
| | New charges (details below) | 525.00 |
| | Total Amount Due | 525.00 |

| DATE | ACTIVITY | QTY | RATE | TAX | AMOUNT |
|------------|--|-----|--------|-----|--------|
| 08-04-2022 | CHP - Colour 1/2 Page (5x12 or Vaisakhi Special) | 1 | 500.00 | G | 500.00 |

| | |
|----------------------|--------|
| SUBTOTAL | 500.00 |
| GST @ 5% | 25.00 |
| TOTAL | 525.00 |
| TOTAL OF NEW CHARGES | 525.00 |

TOTAL DUE **\$525.00**

THANK YOU.

MLA Share \$15.00



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

Invoice

Number A220405V

Date 4/11/2022

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

MLA Share = \$18.00

| NO. | Description | SIZE | Rate | Amount |
|-----|--|------|-------------------------|----------|
| 1 | AD PUBLISHED IN THE ASIAN STAR ON 9 APRIL 2022,-VAISAKHI SPECIAL 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 |

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

GST/HST Registration No.: [REDACTED]

BILL TO

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

| INVOICE # | DATE | TOTAL DUE | DUE DATE | ENCLOSED |
|-----------|------------|------------|------------|----------|
| 17349 | 08-04-2022 | CAD 525.00 | 08-05-2022 | |

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

MLA Share = \$15.00

| DESCRIPTION | QTY | RATE | TAX | AMOUNT |
|---|-----|--------|-----|-------------------|
| Advertisement Vaisakhi Greetings April 08, 2022 | 1 | 500.00 | GST | 500.00 |
| SUBTOTAL | | | | 500.00 |
| GST @ 5% | | | | 25.00 |
| TOTAL | | | | 525.00 |
| BALANCE DUE | | | | CAD 525.00 |

TAX SUMMARY

| RATE | TAX | NET |
|----------|-------|--------|
| GST @ 5% | 25.00 | 500.00 |

Thank you for your business



Sach Di Awaaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



BILL TO

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

INVOICE 4741

DATE 15/04/2022 TERMS Net 30

DUE DATE 15/05/2022

| DESCRIPTION | QTY | TAX | RATE | AMOUNT |
|--|-----|-----|--------|--------|
| DESCRIPTION: BC NDP Government Caucus Vaisakhi Greetings ad 2022 | 1 | GST | 600.00 | 600.00 |
| DATE: April 15, 2022 | | | | |
| AD TYPE/SIZE: Full Colour/Half-Page | | | | |
| NEGOTIATED RATE: \$600.00 | | | | |

| | |
|------------------|-----------------|
| SUBTOTAL | 600.00 |
| GST @ 5% | 30.00 |
| TOTAL | 630.00 |
| TOTAL DUE | \$630.00 |

MLA Share = \$18.00

South Asian Link Publications Ltd
 #203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
 NEW DEMOCRAT BC GOVT CAUCUS
 166 EAST ANNEX
 501 BELLEVILLIE STREET
 VICTORIA, BC V8V 1X4

| | |
|-------------|------------|
| Date | 2022-04-09 |
| Invoice # | 73807 |
| GST/HST No. | [REDACTED] |

MLA Share = \$18.00

| Qty | Description | Rate | Amount |
|-----|--|-----------------|-----------------|
| 1 | Half Page (Vaisakhi Greetings Ad 2022) GST on sales | 600.00 5.00% | 600.00 30.00 |

| | | |
|-----|----------|---------------|
| Rep | P.O. No. | Shipping Date |
| RP | | 2022-04-09 |

| | |
|-------------|----------|
| Total | \$630.00 |
| Balance Due | \$630.00 |

We Accept Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

Sunflower Marketing Incorporated

2811 - 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No. [REDACTED]
Business Number [REDACTED]



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO
[REDACTED]
NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE 2022-0030
DATE 14/04/2022
TERMS Net 30
DUE DATE 14/05/2022

MLA Share = \$18.00

SALES REP
[REDACTED]

| | DESCRIPTION | QTY | RATE | AMOUNT | TAX |
|---------------------|---|-----|--------|--------|-----|
| Multicultural Media | Client: BC NDP Caucus Campaign: Vaisakhi Date: April 14, 2022 Pub: South Asian Post Language: English Format: Half page 4C Booking instructions: Guaranteed placement page 2 Rate: \$600 | 1 | 600.00 | 600.00 | GST |

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

| | |
|-------------|-----------------|
| SUBTOTAL | 600.00 |
| GST @ 5% | 30.00 |
| TOTAL | 630.00 |
| BALANCE DUE | \$630.00 |



Date 18-4-2022
 Invoice No. 2022000024
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP

#3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS
Attn: [REDACTED]
166 East Annex. Parliament Buildings 501 Belleville St.
Victoria B.C.
Canada V8V 1X4

PHONE : [REDACTED]
EMAIL : [REDACTED]



| DESCRIPTION | QTY | RATE | AMMOUNT |
|---|-----|--------|---------|
| Advertisement Charges For Vaisakhi Half-page color Ad on Apr 15 2022 | | | |
| HP | 1 | 725.00 | 725.00 |
| ASIAN JOURNAL Advertisement Charges For Vaisakhi Half-page color Ad in Asian Journal 15 April 2022 | | | |
| PUNJABI JOURNAL | | | |
| HINDI JOURNAL | | | |
| URDU JOURNAL | | | |
| MUSLIM COMM. JOURNAL | | | |
| REALTY CLASSIFIEDS | | | |
| AUTO TRENDS WEEKLY | | | |
| SURREY BUSINESS DIRECTORY | | | |
| ONLINE ADVERTISEMENT | | | |
| AAARZU MAGAZINE | | | |
| STAND AD | | | |
| SURREY BUSINESS NEWS | | | |
| Other Services | | | |
| MLA Share = \$21.75 | | | |

S. Total \$ 725.00
 Tax Rate % 5.00
 Tax Amount \$ 36.25
Total amount \$ 761.25

0826193 BC LTD., dba SW MEDIA GROUP
#3 - 7953 120th St., Delta BC V4C 6P6

| Opening Balance | Current Invoice | Total | Payment | Balance |
|-----------------|-----------------|----------|---------|----------|
| \$0.00 | \$761.25 | \$761.25 | \$0.00 | \$761.25 |

THANKS FOR YOUR BUSINESS

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

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

| | |
|------------|-----------|
| Date | Invoice # |
| 2022-04-29 | 27915 |

| | | | |
|----------|-------|------------|-----------|
| P.O. No. | Terms | Due Date | Account # |
| | | 2022-04-29 | |

| Qty | Description | Rate | Amount |
|-----|---|-----------------|-----------------|
| | CLR full page Ad GST On Sales <div style="text-align: center; font-size: 1.2em; font-weight: bold;">MLA Share = \$21.00</div> | 600.00 5.00% | 600.00 30.00 |
| | GST/HST No. ██████████ | | |

| | | | | | | | | | |
|--|--|-----------------|----------|--------------|----------|-------------------------|--------|--------------------|----------|
| 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. We Appreciate Your Business. | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: none;">Subtotal</td> <td style="border: none; text-align: right;">\$600.00</td> </tr> <tr> <td style="border: none;">Total</td> <td style="border: none; text-align: right;">\$630.00</td> </tr> <tr> <td style="border: none;">Payments/Credits</td> <td style="border: none; text-align: right;">\$0.00</td> </tr> <tr> <td style="border: none;">Balance Due</td> <td style="border: none; text-align: right;">\$630.00</td> </tr> </table> | Subtotal | \$600.00 | Total | \$630.00 | Payments/Credits | \$0.00 | Balance Due | \$630.00 |
| Subtotal | \$600.00 | | | | | | | | |
| Total | \$630.00 | | | | | | | | |
| Payments/Credits | \$0.00 | | | | | | | | |
| Balance Due | \$630.00 | | | | | | | | |

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1862
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street
Victoria, BC V8V 1X4

| Item | Description | Amount |
|---------------------|-------------|----------|
| Eid-ul-Fitr 2022 Ad | | \$600.00 |

GST# XXXXXXXXXX

Deposit:
\$600.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$30.00
.....

Total: \$630.00 MLA Share = \$21.00

Remarks:

April 29, 2022

.....
(Date)

.....
(Signature)



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

MLA Share = \$21.00

| Date | Invoice # | Customer Contact | Customer Phone | Terms | Due Date |
|--|---|------------------|----------------|-----------------|-----------|
| 4/22/2022 | 22049 | | ██████████ | 30 Days | 5/22/2022 |
| Qty | Description | | | Rate | Amount |
| 1 | Full Page Size Colour Ad for Issue # 569-April 22, 2022 | | | 600.00 | 600.00 |
| | Premier Horgan & MLAs Wish you A Happy Eid ul Fitr GST On Sales | | | 5.00% | 30.00 |
| Thank You For Your Business GST # ██████████ | | | | Subtotal | \$600.00 |
| Please make cheques out to: Miracle Media Group Inc | | | | GST/HST | \$30.00 |
| | | | | Total | \$630.00 |
| Balance Due | | | | | \$630.00 |

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 | | 05/01/22 - 05/31/22 | ANDREW MERCIER MLA |
| | | INVOICE # | TERMS OF PAYMENT |
| | | 34259331 | Net 30 days |
| | | PAGE # | 1 of 1 |
| | | ACCOUNT NUMBER | BILLING DATE |
| | | ██████████ | 05/31/22 |
| | | 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 BILLED UNITS | TIMES RUN RATE | NET AMOUNT | |
|------------------------|-----------|---|--------------------------|-------------------|------------------|------------------|
| 04/30 | | BALANCE FORWARD | | | 579.96 | |
| 05/13 | 67992 | Payment on Account | | | -579.96 | |
| | | | | BL | | |
| | | PUBLICATION: LANGLEY ADVANCE TIMES - News | | | | |
| | | AD CLASS: Internet | | | | |
| 05/05 | 34259331 | ros. | Spot | 1 | 50.52 | |
| | | PAGE: 0 -ROS | 1S | | | |
| 05/12 | 34259331 | ros. | Spot | 1 | 50.52 | |
| | | PAGE: 0 -ROS | 1S | | | |
| 05/19 | 34259331 | ros. | Spot | 1 | 50.52 | |
| | | PAGE: 0 -ROS | 1S | | | |
| 05/26 | 34259331 | ros. | Spot | 1 | 50.52 | |
| | | PAGE: 0 -ROS | 1S | | | |
| | | Ad Class Totals: \$202.08 | | 4.000 Spot | | |
| | | Publication Totals: \$202.08 | | | | |
| 05/31 | | BC GST | | | 10.12 | |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 212.20 | | | | | | 212.20 |

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 |
| 34259331 | 05/31/22 | \$ 212.20 |
| 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 bill:

- 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.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Mercier, Andrew

Expense Category: Office Supplies

| | <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>\$120.48</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$120.48</u></u> |

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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



**BRITISH
COLUMBIA**

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]

000017

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

| Invoice | |
|-----------------------------------|--------------------|
| Document Number | Date |
| 94978256 | 28-Feb-2022 |
| Customer Number/2nd Reference No. | |
| [REDACTED] | / |
| | |
| AMOUNT OF PAYMENT \$ | |
| | |

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 94978256 Bill To [REDACTED] Invoice Date 2022.02.28

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 1 EA | 0.95 /EA | 0.95 | G |
| 7777000300 | Flats Mailed | 2 EA | 2.98 /EA | 5.96 | G |

| | | | | | |
|----------------------|---------|--|------|------|--|
| Subtotal | | | | 6.91 | |
| GST/HST # [REDACTED] | 5.000 % | | 6.91 | 0.35 | |
| Total (CAD) | | | | 7.26 | |

RECEIVED

DATE: march 11/22

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.

staples

STAPLES Canada

Store # 93

Langley, BC V2Y2T5

(604) 514-2160

Sale 00091 1 001 60741

0093 04/22/22

1418859

****093998 B1G1F***

1 Perk BathTissue 12 718103365284 6.99B

1 Perk BathTissue 12 718103365284 6.99B

100.0% Off -6.99

1 OBF 10X13 KRAFT ENV 718103041911 3.99B

1 KLEENEX ULTRSFT 3P 036000531565 0.99B

1 KLEENEX ULTRSFT 3P 036000531565 0.99B

1 OB 26x32.5 BLU RECYC 718103048392 12.99B

1 GLAD GARBAGE BAGS 067489118589 12.99B

1 ETCHED CLIPBOARD 015990 9.49B

Subtotal 48.43

PST 7.00% 3.39

GST 5.00% 2.42

Total \$54.24

MasterCard 54.24

TRANSACTION RECORD

***** \$54.24

Mastercard H Purchase

Authorization Number 06473Z

0010017930 60741 66278737

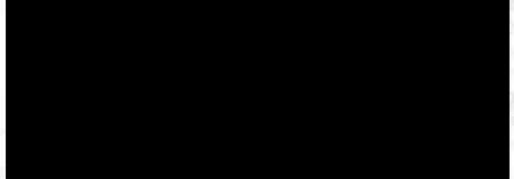
04/22/22

01/027 APPROVED - THANK YOU

CAPITAL ONE A0000000041010

0000008000

Thank you for shopping at STAPLES!



COSTCO

WHOLESALE

Langley #259
20499 64th AVE
Langley, BC V2Y 1N5

1Y Member: [REDACTED]
4254844 QUANTUM ULT 21.99 GP
1651066 TFD/4254844 4.50-GP
SUBTOTAL 17.49
TAX 2.09
TOTAL 19.58

XXXXXXXXXX [REDACTED] \$19.58
ACCT: MASTERCARD
REFERENCE #: 66299007-0010010600 H
AUTH #: 5243Z 2022/04/14 [REDACTED]
Invoice Number: 204060
Purchase - CAPITAL ONE
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$19.58

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 19.58
CHANGE 0.00

H (P)PST 7% 1.22
G (G)IST 5% 0.87
TOTAL NUMBER OF ITEMS SOLD = 1
TOTAL DISCOUNT(S) \$ 4.50
2022/05/14 [REDACTED] 259 204 202 20#

22025920402022204141725
OP#: 204 Name: SCD LANE #204

Thank You!



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]

000021

ANDREW MERCIER, MLA
 LANGLEY CONSTITUENCY
 104-20611 FRASER HWY
 LANGLEY BC V3A 4G4

Invoice

Document Number **95017673** Date **30-Apr-2022**

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

ShipTo [REDACTED] Invoice # 95017673 Bill To [REDACTED] Invoice Date 2022.04.30

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|------------------|----------|------------|--------|------|
| 7777000600 | Parcels Mailed | 1 EA | 13.65 /EA | 13.65 | G |
| | Fuel Surcharge % | | 26.50 % | 3.62 | |
| Subtotal | | | | 17.27 | |
| GST/HST # [REDACTED] 5.000 % | | | | 17.27 | 0.86 |
| Total (CAD) | | | | 18.13 | |

RECEIVED

DATE: May 17, 2022

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.



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

Served by: SC021

GROCERY

Paper Towel SAS White \$18.99 BC
 YOU SAVED \$1.00

SUBTOTAL \$18.99
 5% GST \$0.95
 7% PST \$1.33

TOTAL \$21.27

Visa TENDER \$21.27
 Cash CHANGE \$0.00

NUMBER OF ITEMS 1

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

MERCHANT 22253039 RF
 TERMINAL ID S02225303921
 ** Purchase ** \$ 21.27
 CARD VI RCPT 2700000
 NO. ***** [REDACTED] RESP 001
 DATE 05/18/2022 TIME [REDACTED]
 AUTH # 018490
 REF# 001184039
 APPL. Visa Credit
 AID A0000000031010

00 APPROVED - THANK YOU

Term Tran Store Oper 05/18/22
 21 2700 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*!
 *Terms and Conditions apply.



Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$362.88</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$362.88</u></u> |

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

Copy

Page

1 / 6

Bill Date

March 22, 2022

Next Bill Date

April 22, 2022

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

| | | |
|--------------------------------------|-----------------------------------|-----------------|
| Previous amount due | | \$112.84 |
| Total payments (see following pages) | | -112.84 |
| Balance | | \$0.00 |
| Current charges summary | | |
| Monthly charges | | 106.00 |
| Usage and long distance | | 0.00 |
| Total taxes on current charges | | 12.72 |
| Total current charges | <i>including taxes</i> | \$118.72 |
| Total amount due | <i>Please pay by* Apr 7, 2022</i> | \$118.72 |

Total GST included in this bill \$5.30

Total BC PST included in this bill \$7.42

DID YOU KNOW...

Member, sign up for HelloFresh & save big on your first 3 boxes! Imagine getting a box full of pre-measured, fresh ingredients with easy-to-follow recipe cards delivered to your doorstep. Sign up today and get 50% off your first box, 30% off your second and 30% off your third. Check out virginplus.ca/benefits to learn more.

CO paid \$50



CO paid \$50.00

| Monthly charges | Apr 09 - May 08 | \$ |
|-------------------------------|-----------------|--------------|
| Infinite +15 Financing | | 80.00 |
| Savings: Wireless Plan | | -15.00 |
| Enhanced VM included in Plan | | 0.00 |
| Total monthly charges | | 65.00 |

Usage summary

Ending Apr 08, 2022

| Usage type | You used | \$ |
|-------------------------------------|----------------|-------------|
| Voice (S) Unlimited Shared Minutes | 410:00 min:sec | ✓ |
| Voice Non-shared Minutes | 212:00 min:sec | ✓ |
| Data (S) Data Used - Included | 4.69 GB | ✓ |
| Msg (S) Messaging Bundle - Received | 271 msgs | ✓ |
| Messaging Bundle - Sent | 429 msgs | ✓ |
| Text Msg Canada to US - Sent | 1 msg | 0.45 |
| Total usage | | 0.45 |

| | |
|---------------------------|--------------|
| Total before taxes | 65.45 |
|---------------------------|--------------|

| | |
|-----|------|
| GST | 3.27 |
| PST | 4.58 |

| | |
|---------------------------|----------------|
| Total for Wireless | \$73.30 |
|---------------------------|----------------|

Legend: (S) Shared Services | ✓ No charge

For full details of usage on this service, see page 18

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

 You saved \$15.00 on your Wireless services this bill.

Your services include:

Infinite +15 Financing

- 15GB Shared High Speed Data
- Unlimited Canada-Wide Calling
- Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
- Call & Name Display
- Voicemail
- 2500 Call Frwd Mins
- Conference Calling
- Call Waiting
- Beyond high speed data, unlimited data at reduced speeds. See rogers.com/terms for Data Policy
- 5G access (requires 5G device & coverage)
- LTE Shared Internet

 For your complete billing details including talk, text and data usage please visit rogers.com/myrogers.

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

3 / 6
 April 22, 2022
 May 22, 2022

CURRENT CHARGES for [REDACTED]

Monthly charges billed to May 21, 2022

| | |
|---------------------------------|-------|
| BYOP 53 - 10GB | 53.00 |
| Includes: 3 Way Calling | |
| Call Waiting | |
| BYOP Smartphone Data - 10 GB | 0.00 |
| Call Display | 0.00 |
| Canada-Wide Calling | 0.00 |
| Unltd Picture & Video Messaging | 0.00 |
| myPeeps (vpc.ca/mypeeps) | 0.00 |
| Unlimited anytime minutes | 0.00 |
| Can-US/International Text | 0.00 |
| Includes: Messaging | |
| Voicemail 3 | 0.00 |

| FOR YOUR INFORMATION... | |
|----------------------------------|----------------|
| <u>Usage Summary</u> | <u>min:sec</u> |
| Total time used | 1090:00 |
| <u>Event Summary</u> | |
| Total Events | 1943 |
| Total this month | \$0.00 |
| <u>Packet Plan Usage Summary</u> | |
| Total megabytes | 1,487.0442 |
| Total this month | \$0.00 |

Usage

Airtime

| | |
|---|-----------------|
| Unlimited anytime minutes Unlimited Usage | |
| @\$.00/minute | 1090:00 min:sec |
| Included incoming unlimited minutes | 366:00 min:sec |

Data

BYOP Smartphone Data - 10 GB Data Usage 0.00

| Rate Details: | Data Used | Tier Charged |
|-----------------------------|-----------|--------------|
| Up to 10 GB | 1.4522 GB | 0.00 |
| Up to 10.0977 GB | | 10.00 |
| Up to 10.1953 GB | | 20.00 |
| Up to 10.2930 GB | | 30.00 |
| Up to 10.3906 GB | | 40.00 |
| Up to 10.4883 GB | | 50.00 |
| Up to 10.5859 GB | | 60.00 |
| Up to 10.6836 GB | | 70.00 |
| Up to 10.7813 GB | | 80.00 |
| Over 10.7813 GB (\$0.15/MB) | | |

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

Events

| | | |
|--------------------------------------|-------------|------|
| Unlimited messages | 1528 events | 0.00 |
| TXT MSG Short Code Programs Received | 2 events | 0.00 |
| TXT MSG Short Code Programs Received | 6 events | 0.00 |
| Internet Messaging | 9 events | 0.00 |

CO paid \$50.00

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

4 / 6
April 22, 2022
May 22, 2022



CURRENT CHARGES for [REDACTED] (continued)

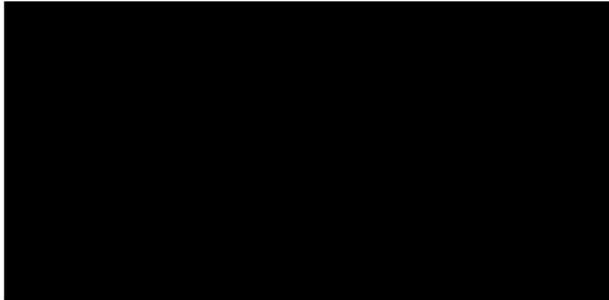
| | | |
|------------------------------|------------|------|
| Picture Message | 234 events | 0.00 |
| Picture/Video/File messaging | 164 events | 0.00 |

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 | 2.65 |
| BC PST | 3.71 |

Total current charges **\$59.36**




Wireless

| | | |
|-------------------------------|-----------------|--------------|
| Monthly charges | May 09 - Jun 08 | \$ |
| Infinite +15 Financing | | 80.00 |
| Savings: Wireless Plan | | -15.00 |
| Enhanced VM included in Plan | | 0.00 |
| Total monthly charges | | 65.00 |

| | | |
|-------------------------------------|---------------------|-------------|
| Usage summary | Ending May 08, 2022 | |
| Usage type | You used | \$ |
| Voice (S) Unlimited Shared Minutes | 169:00 min:sec | ✓ |
| Voice Non-shared Minutes | 49:00 min:sec | ✓ |
| Data (S) Data Used - Included | 6.84 GB | ✓ |
| Msg (S) Messaging Bundle - Received | 159 msgs | ✓ |
| Messaging Bundle - Sent | 183 msgs | ✓ |
| Total usage | | 0.00 |

| | |
|---------------------------|----------------|
| Total before taxes | 65.00 |
| GST: | 3.25 |
| PST | 4.55 |
| Total for Wireless | \$72.80 |

Legend: (S) Shared Services | ✓ No charge

For full details of usage on this service, see page 17

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).



You saved **\$15.00** on your Wireless services this bill.



Your services include:

Infinite +15 Financing

- 15GB Shared High Speed Data
- Unlimited Canada-Wide Calling
- Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
- Call & Name Display
- Voicemail
- 2500 Call Frwd Mins
- Conference Calling
- Call Waiting
- Beyond high speed data, unlimited data at reduced speeds. See rogers.com/terms for Data Policy
- 5G access (requires 5G device & coverage)
- LTE Shared Internet



For your complete billing details including talk, text and data usage please visit rogers.com/myrogers.

CO paid \$50.00

CHECK # 1904712 DATE 5/24/22
TABLE # 83 TIME [REDACTED]

-- CACTUS CLUB : [REDACTED] --

| SEAT# | ITEMS ORDERED | AMOUNT |
|-------|----------------|--------|
| 1 | FULL BANDARA | 29.00 |
| | CHKN RICE BOWL | 21.75 |
| | SUBTOTAL | 50.75 |
| | GST | 2.54 |
| | | ----- |
| | | 53.29 |

[REDACTED]

SUBTOTAL [REDACTED]
GST [REDACTED]

TOTAL [REDACTED]

SUBTOTAL [REDACTED]
GST [REDACTED]

TOTAL DUE [REDACTED]

CACTUS CLUB CAFE
101-6070 200TH STREET
LANGLEY, BC V3A 1N4
604-427-2101

GST [REDACTED]

BOOK YOUR TABLE ONLINE
CACTUSCLUBCAFE.COM/RESERVATIONS

CACTUS CLUB LANGLEY
6070 200 ST SUITE 101
LANGLEY, BC V3A 1N4
(604) 427-2101

DEBIT SALE

Batch #: 470 REF#: 0000002
05/24/22 SEQ: 470001001002
ORDER#: 1904712
APPR CODE: 437310
DEBIT/CHEQUING

AMOUNT \$53.29
TIP \$9.59
TOTAL \$62.88

00 - APPROVED - 001

Interac
AID: A0000002771010
TVR: 80 80 00 80 00
TS: 78 00

Thank You
Please Come Again

CUSTOMER COPY

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Jun 21, 2022

| | |
|---------------------------------|-------|
| BYOP 53 - 10GB | 53.00 |
| Includes: 3 Way Calling | |
| Call Waiting | |
| BYOP Smartphone Data - 10 GB | 0.00 |
| Call Display | 0.00 |
| Canada-Wide Calling | 0.00 |
| Unltd Picture & Video Messaging | 0.00 |
| myPeeps (vpc.ca/mypeeps) | 0.00 |
| Unlimited anytime minutes | 0.00 |
| Can-US/International Text | 0.00 |
| Includes: Messaging | |
| Voicemail 3 | 0.00 |

| FOR YOUR INFORMATION... | |
|----------------------------------|----------------|
| Usage Summary | min:sec |
| Total time used | 1005:00 |
| Event Summary | |
| Total Events | 2425 |
| Total this month | \$0.00 |
| Packet Plan Usage Summary | |
| Total megabytes | 2,227.3802 |
| Total this month | \$0.00 |

Usage

Airtime

| | |
|---|-----------------|
| Unlimited anytime minutes Unlimited Usage | |
| @\$0.00/minute | 1005:00 min:sec |
| Included incoming unlimited minutes | 411:00 min:sec |

Data

| | |
|---|-----------------------------|
| BYOP Smartphone Data - 10 GB Data Usage | 0.00 |
| Rate Details: | Data Used Tier Charged |
| Up to 10 GB | 2.1752 GB 0.00 |
| Up to 10.0977 GB | 10.00 |
| Up to 10.1953 GB | 20.00 |
| Up to 10.2930 GB | 30.00 |
| Up to 10.3906 GB | 40.00 |
| Up to 10.4883 GB | 50.00 |
| Up to 10.5859 GB | 60.00 |
| Up to 10.6836 GB | 70.00 |
| Up to 10.7813 GB | 80.00 |
| Over 10.7813 GB (\$0.15/MB) | |

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

Events

| | | |
|--------------------------------------|-------------|------|
| Unlimited messages | 1923 events | 0.00 |
| TXT MSG Short Code Programs Received | 1 event | 0.00 |
| TXT MSG Short Code Programs Received | 2 events | 0.00 |
| Picture Message | 360 events | 0.00 |

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

3 / 5
May 22, 2022
June 22, 2022



CURRENT CHARGES for [REDACTED] (continued)

| | | |
|------------------------------|------------|------|
| Internet Messaging | 39 events | 0.00 |
| Picture/Video/File messaging | 100 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

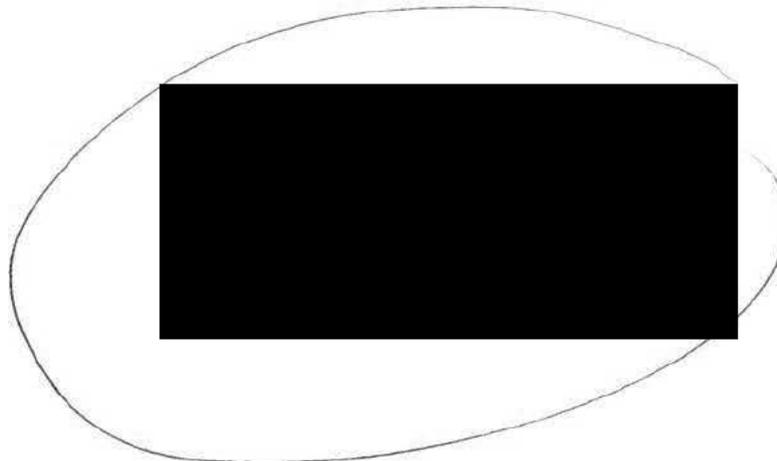
| | |
|--------|------|
| GST | 2.65 |
| BC PST | 3.71 |

Total current charges

\$59.36

CO Paid \$50.00

If you have concerns about your service, head to vpc.ca/contactus or call us at 1 866-266-6648. We're always here to help! Do you have a complaint regarding a telecom or residential TV service that we haven't been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you, free of charge: www.ccts-cprst.ca or 1-888-221-1687.



Wireless

| Monthly charges | Jun 09 - Jul 08 | \$ |
|-------------------------------|-----------------|--------------|
| Infinite +15 Financing | | 80.00 |
| Savings: Wireless Plan | | -15.00 |
| Enhanced VM included in Plan | | 0.00 |
| Total monthly charges | | 65.00 |

| Usage summary | | Ending Jun 08, 2022 | \$ |
|--------------------|-----------------------------|---------------------|-------------|
| Usage type | | You used | |
| Voice (S) | Unlimited Shared Minutes | 376:00 min:sec | ✓ |
| Voice | Non-shared Minutes | 53:00 min:sec | ✓ |
| Data (S) | Data Used - Included | 6.92 GB | ✓ |
| Msg (S) | Messaging Bundle - Received | 181 msgs | ✓ |
| | Messaging Bundle - Sent | 235 msgs | ✓ |
| Total usage | | | 0.00 |

| | |
|---------------------------|----------------|
| Total before taxes | 65.00 |
| GST: [REDACTED] | 3.25 |
| PST | 4.55 |
| Total for Wireless | \$72.80 |

Legend: (S) Shared Services | ✓ No charge **CO paid \$50.00**

For full details of usage on this service, see page 18

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).



You saved \$15.00 on your Wireless services this bill.

- Your services include:**
- Infinite +15 Financing**
- 15GB Shared High Speed Data
 - Unlimited Canada-Wide Calling
 - Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
 - Call & Name Display
 - Voicemail
 - 2500 Call Frwd Mins
 - Conference Calling
 - Call Waiting
 - Beyond high speed data, unlimited data at reduced speeds. See rogers.com/terms for Data Policy
 - 5G access (requires 5G device & coverage)
 - LTE Shared Internet

For your complete billing details including talk, text and data usage please visit rogers.com/myrogers.