

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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:	<b>Note 1</b>	\$434.13
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$568.49</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,002.62</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, 2022** to **Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

**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, 2022** to **Dec. 31, 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  
-  
-  
-

OPEN HOUSE - DF  
**NOFRILLS**

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

21-GROCERY  
06500013412 CARN HOTCHC RJ 17.99  
27-PRODUCE  
06038300147 PC MINT 28G RJ 2.49  
4593 CUCUMBER ENGLISH RJ 2.29  
**SUBTOTAL 22.77**  
**TOTAL 22.77**

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

GLOBAL PAYMENTS MERCHANT # 999999999999  
Michaels No Frills Langley  
5501-204th St  
Langley BC  
STORE 03985 REG 21  
SLIP # 908800

RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
Visa Credit

REF # AUTH # ISO/ACI RESP  
152001001057 005461 00 001  
AID: A0000000031010

TIQ: 32A04000  
DATE TIME AMOUNT  
12/05/2022 \$ 22.77 CAD

APPROVED

No Signature Required

CREDIT TN 22.77  
You could have earned at least 220  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at pcfinancial.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 PC CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
22/12/05 U-SCAN 1 9991 21 9088  
\*\*\*\*\*

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: \*\*\*\*\*

OPEN House - DF  
**Kooben Cafe**  
20411 FRASER HWY  
LANGLEY, BC V3A 4G3  
6042092591  
www.kooben.ca

**ORDER: 14**  
**Takeout**

Cashier: [REDACTED]  
06-Dec.-2022 [REDACTED]  
Transaction **125637**  
  
1 Iced Mocha \$3.80  
Med \$0.50  
Dark Chocolate \$0.00  
  
3 Minis dozen \$42.00  
  
Subtotal \$46.30  
GTS 5% \$2.32  
  
Total \$48.62  
CREDIT CARD SALE \$48.62  
VISA [REDACTED]

Retain this copy for statement  
validation

Station: Counter  
06-Dec.-2022 [REDACTED]  
\$48.62 | Method: CONTACTLESS  
VISA XXXXXXXXXXXX [REDACTED]  
Reference ID: 234000599107  
Auth ID: 006220  
MID: \*\*\*\*\*1103  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

GST - [REDACTED]  
[REDACTED]  
3BTSSPYP4Z6VC

Order EER1WFDm25TNO

Hol Open House DF  
**DOLLARAMA**

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

PLASTIC TABLECLO 667888013395 1.25 FP  
PLASTIC TABLECLO 667888013395 1.25 FP  
PLASTIC TABLECLO 667888013487 1.25 FP  
PLASTIC TABLECLO 667888013487 1.25 FP

SUBTOTAL \$5.00  
GST 5% \$0.25  
PST 7% \$0.35  
**TOTAL \$5.60**  
**VISA \$5.60**

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 5.60

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 22/12/06 [REDACTED]  
REFERENCE #: 66354688 0010016900 H  
AUTHOR. #: 006895  
INVOICE NUMBER: 1822

Visa Credit  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- 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

2022-12-06 [REDACTED] 1822  
001053 02 316392

WWW.DOLLARAMA.COM

HOL OPEN HOUSE DF

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

CHK 711077

12/06/2022

XX [REDACTED] Drawer: 2 Reg: 2

Cafe To Go

Order

Coffee Traveler 19.95  
Coffee Traveler 19.95

Subtotal 39.90  
Discounts 0.00  
GST 5% 2.00  
Total 41.90

Change Due 0.00

Payments

Visa  
XXXXXXXXXX [REDACTED]  
Card Entry: TAP CHIP  
Trans Type: PURCHASE  
Reference: 00000090  
App Label: Visa Credit  
Auth: 006500  
AID: A0000000031010  
TVR: 0000000000  
TSI: 0000

41.90

Check Closed  
12/06/2022 [REDACTED]

GST: [REDACTED]

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.ca/rewards  
Or download our app  
At participating stores  
Some restrictions apply

SAFeway

HOL OPEN HOUSE DF

Safeway Langley  
20841 Fraser Hwy Langley BC  
Phone: 604.534.4353  
GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Bagged Ice \$4.29 C

SUBTOTAL \$4.29  
TOTAL TAX \$0.00

TOTAL \$4.29

Visa TENDER \$4.29  
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT 22253039 RF  
TERMINAL ID S02225303985  
\*\* Purchase \*\* \$ 4.29  
CARD VI RCPT 4068000  
NO. \*\*\*\*\* [REDACTED] RESP 001  
DATE 12/06/2022 TIME [REDACTED]  
AUTH # 006618  
REF# 001383138  
APPL Visa Credit  
AID A0000000031010

00 APPROVED - THANK YOU

Term Tran Store Oper 12/06/22  
85 4068 4912 242 [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>

\*\*\*\*\*

open house prep

# COSTCO WHOLESALE

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

## SELF-CHECKOUT

2B Member [REDACTED]

339035 VEGI SNACKS	16.99 G
1412711 BUBL 24PK	9.49 G
ENVIRO FEE C	0.24 G
DEPOSIT CL	2.40
248011 VEGGIE TRAY	15.99 G
SUBTOTAL	45.11
TAX	2.14
**** TOTAL	47.25

XXXXXXXXXXXXXXXXXX [REDACTED]  
 ACCT: INTERAC FLASH DEFAULT  
 REFERENCE #: 0010019380 H  
 AUTH #: 164344 2022/12/06 [REDACTED]  
 Invoice Number: 209938  
 Purchase - Interac  
 A0000002771010  
 8000008000

00 APPROVED - THANK YOU 001  
AMOUNT: \$47.25

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac	47.25
CHANGE	0.00

G (G)GST 5%	2.14
TOTAL NUMBER OF ITEMS SOLD =	3
<del>XXXXXXXXXX</del> [REDACTED] 259-209 10 709	

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*

OP#: 709 Name: SCO

Thank You!  
Please Come Again

G = GST P=PST  
 GST # [REDACTED]  
 Whse:259 Trn:209 Trn:10 OP:709

Items Sold: 3  
2B 2022/12/06 [REDACTED]

open house pr

# SAFeway

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

Served by: SCO 20 *fruit platte  
meat + cheese platt*

<b>PRODUCE</b>	
Fruit Carousel	\$13.99 C
<b>DELI</b>	
Hormel Deli Tray Dix	\$27.99 C
SUBTOTAL \$41.98	
5% GST \$2.10	
<b>TOTAL</b>	<b>\$44.08</b>
Debit	TENDER \$44.08
Cash	CHANGE \$0.00

NUMBER OF ITEMS 2

### SCENE+ POINTS

#### TURN YOUR PURCHASES INTO REWARDS

Scene+ Points you could have earned  
this visit: 25

Sign up for Scene+ at sceneplus.ca  
1000pts = \$10 off your purchases.  
Or redeem for movies, travel,  
shopping, and more with Scene+

MERCHANT 22253039	RF
TERM S02225303920	RCPT 3032000

** Purchase	** \$ 44.08
DEBIT #***** [REDACTED]	
ACCOUNT	RESP 001
DATE 12/06/2022	TIME [REDACTED]
AUTH # 170368	
REF# 001373002	
APPL Interac	
AID A0000002771010	

00 APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper	12/06/22
20	3032	4912	120	[REDACTED]

Thank you for shopping  
Come Again Soon

\*\*\*\*\*  
 SHARE YOUR THOUGHTS  
 FOR A CHANCE TO  
 WIN 1 OF 2 \$500  
 SAFEWAY GIFT CARDS!

Hold on to this receipt and complete our  
online Customer Survey by visiting:

www.Safeway.ca/MySafeway

NO PURCHASE NECESSARY

[REDACTED] - open house prep  
**SAFEWAY**

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

Served by: SCO 23

**GROCERY**

Cndy Cns Mini Peamin	\$5.29	GC
Spring Water 330ML	\$4.19	C
+EHC	\$0.24	R
+Deposit	\$1.20	R
Spring Water 330ML	\$4.19	C
+EHC	\$0.24	R
+Deposit	\$1.20	R

**BAKERY**

Choc Drzl Sh/brd	\$5.99	C
Sh/brd w/ Sprnkl	\$5.99	C
Sh/brd w/ Sprnkl	\$5.99	C

SUBTOTAL \$34.52  
5% GST \$0.26

**TOTAL \$34.78**

Debit TENDER \$34.78  
Cash CHANGE \$0.00

NUMBER OF ITEMS 6

**SCENE+ POINTS**

**TURN YOUR PURCHASES INTO REWARDS**

Scene+ Points you could have earned this visit: 25

Sign up for Scene+ at [sceneplus.ca](http://sceneplus.ca)  
1000pts = \$10 off your purchases.  
Or redeem for movies, travel, shopping, and more with Scene+

MERCHANT 22253039  
TERM S02225303923

RF  
RCPT 4100000

\*\* Purchase \*\* \$ 34.78  
DEBIT #XXXXXXXXXXXXXXXXXXXX [REDACTED]  
ACCOUNT RESP 001  
DATE 12/05/2022 TIME [REDACTED]  
AUTH # 237287  
REF# 001382037  
APPL Interac  
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 12/05/22  
23 4100 4912 123 [REDACTED]

Skill testing question to be correctly answered to win.

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>  
\*\*\*\*\*



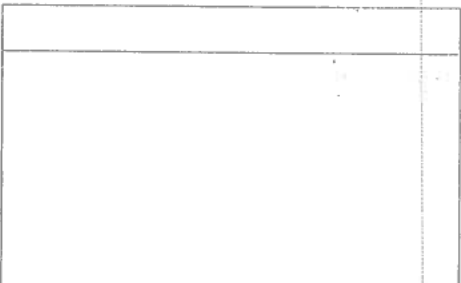
# Invoice



Customer No.	Date	Ticket #
	November 07, 2022	T1-135525

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**  
 ANDREW MERCIER  
 NDP  
 LANGLEY  
 BC  
 Canada



Cust PO #:

Ship date:

Ship-via code:

Sls rep:

Location: 01

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
19	1-100052	MLA Custom Christmas Cards	15.00	EACH	285.00

<b>Subtotal:</b>	285.00
<b>GST:</b>	14.25
<b>PST:</b>	19.95
<b>Total:</b>	319.20

<b>Tender:</b>	
A/R Charge	319.20
<b>Net tender:</b>	319.20

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)

GST#

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Mercier, Andrew

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$5,123.02
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,639.38</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$7,762.40</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

**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, 2022 to Dec. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
3475 Advertising  
3476 Subscriptions/Memberships  
3477 Website Maintenance/Design  
-  
-  
-  
-

# SURE LOUGHEED COPY CENTRE

22307 LOUGHEED HWY  
MAPLE RIDGE, BC V2X 2T3  
TEL: 604-467-8744 FAX: 604-467-9912  
EMAIL: sure@surebc.com WEB: surebc.com

# Invoice

Date	Invoice #
10/14/2022	26008

Invoice To

Andrew Mercier, MLA Langley  
104-20611 Fraser Highway  
Langley, BC V3A 4G4

P.O. No.	Terms
██████████	DUE UPON RECEIPT

Description	Amount
10,500 Flyers Full colour 8.5x11"- white gloss 100lb. Text Double-sided Tri-folded Banded in 100's & boxed Delivered to BC Mail Coquitlam BCMP #2 - 1478 Hartley Ave Coquitlam BC V3K 7B9Shipping	1,197.00
	0.00

	<b>Subtotal</b>	\$1,197.00
	<b>GST/HST</b>	\$59.85
	<b>PST</b>	\$83.79
	<b>Total</b>	\$1,340.64
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,340.64

HST No. ██████████





# BRITISH COLUMBIA/YUKON Command The Royal Canadian Legion

## Military Service Recognition Book

*"Honouring the Veterans of British Columbia and the Yukon"*

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS  
166 EAST ANNEX, PARLIAMENT BUILDINGS

### Your Reply Today Will Help Our Veterans Tomorrow!

Attn: [REDACTED]

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

**Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.**

**Thank You for Your Support!**

Oct/14/2022

Ad Size: 2 Page Full Colour Spread

Ad Cost: \$ 3,419.05

Sponsor: \$ 0.00

GST: \$ 170.95

\$ 3,590.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.



*"Lest We Forget"*

PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND  
THE ROYAL CANADIAN LEGION  
(BC/Y RCL)**

P.O. BOX 5555  
VANCOUVER, BC V6B 4B5  
Tel. Toll Free: 1-800-964-9074

BCCL02641431

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

MLA Share = \$64.11

2503873655 GOVERNMENT OF BC CAUCUS

74 B

\*BCCL22B301596\*

Pledge Amount: \$ 3,590.00

Pledge Date: Oct/14/2022

#### Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

Cheque

Visa

MasterCard

Amount

Authorized

Name on Card: \_\_\_\_\_

Card No. \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Expiry Date \_\_\_ / \_\_\_ Security Code (CVV): \_\_\_\_\_

Return this portion in the envelope provided.

**BC/YUKON COMMAND  
THE ROYAL CANADIAN LEGION**

P.O. BOX 5555  
VANCOUVER, BC  
V6B 4B5



# 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
<b>ANDREW MERCIER MLA</b> <b>20611 FRASER HIGHWAY #102</b> <b>LANGLEY BC</b> <b>V3A 4G4</b>		09/01/22 - 09/30/22	ANDREW MERCIER MLA
		INVOICE #	TERMS OF PAYMENT
		34316491	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	09/30/22
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
08/31		BALANCE FORWARD			690.21
09/13	188541	Payment on Account			-690.21
				BL	
		PUBLICATION: LANGLEY ADVANCE TIMES - News			
		AD CLASS: Internet			
09/01	34316491	ros.	Spot	1	50.52
		PAGE: 0 -ROS	1S		
09/08	34316491	ros.	Spot	1	50.52
		PAGE: 0 -ROS	1S		
09/15	34316491	ros.	Spot	1	50.52
		PAGE: 0 -ROS	1S		
09/22	34316491	ros.	Spot	1	50.52
		PAGE: 0 -ROS	1S		
09/29	34316491	ros.	Spot	1	50.52
		PAGE: 0 -ROS	1S		
		Ad Class Totals: \$252.60		5.000 Spot	
		Publication Totals: \$252.60			
09/30		BC GST			12.65
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>265.25</b>
					<b>265.25</b>

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
34316491	09/30/22	<b>\$ 265.25</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	ANDREW MERCIER MLA	

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

### 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		10/01/22 - 10/31/22	ANDREW MERCIER MLA
		INVOICE #	TERMS OF PAYMENT
		34330990	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	10/31/22
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca	
		Please pay balance due. GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			265.25	
				BL		
10/06	34330990	PUBLICATION: LANGLEY ADVANCE TIMES - News AD CLASS: Internet ros.	Spot	1	50.52	
		PAGE: 0 -ROS	1S			
10/13	34330990	ros.	Spot	1	50.52	
		PAGE: 0 -ROS	1S			
10/20	34330990	ros.	Spot	1	50.52	
		PAGE: 0 -ROS	1S			
10/27	34330990	ros.	Spot	1	50.52	
		PAGE: 0 -ROS	1S			
		Ad Class Totals: \$202.08		4.000 Spot		
		Publication Totals: \$202.08				
10/31		BC GST			10.12	
<b>CO Paid \$212.20</b>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
212.20		265.25				477.45

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
34330990	10/31/22	\$ 477.45
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.



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

# Invoice

Number A221001D  
Date 10/24/2022

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

MLA share = \$19.69

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 22, OCTOBER 2022.(DIWALI SPECIAL).  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST [REDACTED]	HPAD	\$600.00	\$600.00
			<b>Sub Total</b>	\$600.00
			<b>GST Tax 5.00% on</b>	\$30.00
			<b>Total</b>	\$630.00



**Indo Canadian Times Inc.**

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

**INVOICE**

NO:

13348

DATE:

10/20/2022

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-525)  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

New Democrat BC Govt.Caucus(2021-525)  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Diwali 1/2 page advt.in Oct.20/2022 issue pg 3 colour G	500.00	500.00
			G - GST 5% GST		25.00
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>525.00</b>
				GST#	

MLA Share = \$16.41



# 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]

<b>Invoice To</b>
New Democrat BC Government Caucus

## Invoice

Date	Invoice #
10/22/2022	19748

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/22/2022	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$19.69		

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**

GST/HST No. [REDACTED]



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 30250

**BILL TO**

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

DATE  
14-10-2022

PLEASE PAY  
\$525.00

DUE DATE  
13-11-2022

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
21-10-2022	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	500.00	G	500.00

SUBTOTAL 500.00  
GST @ 5% 25.00  
TOTAL 525.00

TOTAL DUE \$525.00

THANK YOU.

MLA Share = \$16.41

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

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
18189	17-10-2022	CAD 525.00	16-11-2022	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> 1/2 PAGE COLORED DIWALI GREETINGS OCT 21, 2022	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	<b>CAD 525.00</b>

**TAX SUMMARY**

**MLA Share = \$16.41**

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business

[REDACTED]



**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 4823**

**DATE 14/10/2022 TERMS Net 30**

**DUE DATE 13/11/2022**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2022	1	GST	500.00	500.00

DATE: October 21, 2022  
SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
<b>TOTAL DUE</b>	<b>\$525.00</b>

MLA Share = \$16.41

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 BELLEVILLE STREET  
 VICTORIA, BC V8V 1X4

Date	2022-10-22
Invoice #	75108
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
RP		2022-10-22

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

MLA Share = 19.69

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 2022-0107  
DATE 20/10/2022  
TERMS Net 30  
DUE DATE 19/11/2022

**SALES REP**

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali Date: Oct 20, 2022 Pub: South Asian Post Language: English Format: Half page 4C Booking instructions: Guaranteed placement page 2 Rate: \$500	1	500.00	500.00	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	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	<b>\$525.00</b>

MLA Share = 16.41



**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

Date 30-9-2022  
 Invoice No. 2022000051  
 GST NO. [REDACTED]

Payment Status : Un-Paid



**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
<b>Advertisement Charges For Diwali Half-page color Ad on Oct 21, 2022</b>			
<b>HP</b>	<b>1</b>	<b>600.00</b>	<b>600.00</b>
<b>ASIAN JOURNAL</b> Advertisement Charges For Diwali Half-page color Ad on Oct 21, 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			
<b>MLA Share = \$19.69</b>			

S. Total           \$           600.00  
 Tax Rate         %           5.00  
 Tax Amount     \$           30.00  
**Total amount   \$           630.00**

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$630.00	\$630.00	\$1260.00	\$630.00	\$630.00

**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 #
11/9/2022	3715

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT OCT 2022 DIWALI	500.00	500.00
	MLA Share = \$16.41		

### Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

<b>Total</b>	\$525.00
--------------	----------

GST/HST No. XXXXXXXXXX

# 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		11/01/22 - 11/30/22	ANDREW MERCIER MLA
		INVOICE #	TERMS OF PAYMENT
		34344657	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
			11/30/22
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca	
		GST REGISTRATION N [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			477.45	
11/14	72680	Payment on Account			-477.45	
				BL		
11/10	PUBLICATION: AD CLASS: 34344657	LANGLEY ADVANCE TIMES - News Display Advertising Remembrance Day PAGE: B 5 Remembra 3 color ePaper	4x3i 12i	1	345.00 0.00 5.25	
		Ad Class Totals: \$350.25		12.000 inch		
11/03	AD CLASS: 34344657	Internet ros.	Spot	1	50.52	
		PAGE: 0 -ROS	1S			
11/10	34344657	ros.	Spot	1	50.52	
		PAGE: 0 -ROS	1S			
11/17	34344657	ros.	Spot	1	50.52	
		PAGE: 0 -ROS	1S			
11/24	34344657	ros.	Spot	1	50.52	
		PAGE: 0 -ROS	1S			
		Ad Class Totals: \$202.08		4.000 Spot		
		Publication Totals: \$552.33				
11/30		BC GST			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
34344657	11/30/22	\$ 579.96
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.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Mercier, Andrew

**Expense Category:** **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$264.37
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,037.04</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,301.41</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, 2022** to **Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

**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, 2022** to **Dec. 31, 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)  
-  
-  
-  
-



Thanks for your order!

CO Christmas Tree

Hi,

Thank you for placing Home Hardware **order #302118308**.

GST/HST Business No: [REDACTED]

Check your order status and details [here](#).

**Order Summary**

Subtotal	\$74.97
Tax	\$10.03
Shipping	\$8.61
<b>Total</b>	<b>\$93.61</b>

**Payment Details:**



Card ending in: [REDACTED]

By: [REDACTED]

**Billing Information:**

Andrew Mercier

[REDACTED]

[andrew.mercier.mla@leg.bc.ca](mailto:andrew.mercier.mla@leg.bc.ca)

6045148206

**Ship To Home Details**



**Shipping Address**

20611 Fraser Highway #104  
Langley, BC V3A 4G4



**Expected Arrival**

5-7 days

**Your Item(s):**



Item	Subtotal
6.5' Oregon Fir Christmas Tree - with 250 Clear LED Lights Item: #5656715 Qty: 1	\$74.97



PENNY PINCHER  
THRIFT STORE  
20550 FRASER HWY  
604 530-3232

#150024-1 Clerk1 19-Oct-2022 [REDACTED]

KITCHEN	\$2.00
KITCHEN	
2 @ \$3.00 ea	\$6.00
CHRISTMAS	
2 @ \$1.00 ea	\$2.00
CHRISTMAS	\$2.00
Sub-Total	\$12.00
PST	\$0.84

TOTAL \$12.84

DEBIT \$12.84

TRANSACTION RECORD

PENNY PINCHER THRIFT STORE  
20550 FRASER HWY  
LANGLEY BC

Loc#: [REDACTED] Reg#: POS1

Tran#: 150024

Term Id: PINPAD1

Cashier: 2

DEBIT CARD PURCHASE

10/19/2022

Card#: XXXXXXXXXXXX [REDACTED] [REDACTED]

Card Type: DEBIT ACCOUNT

Chip

AID: A0000002771010

Inv#: 2227914

Link#: 2227914352219

Auth#: 046350

Total: \$12.84

\*\*\* APPROVED \*\*\*

Retain this copy for your  
records  
Customer Copy

ALL SALES FINAL!  
THANKS FOR SHOPPING!

STAPLES Canada  
Store # 93  
Langley, BC V2Y2T5  
(604) 514-2160

Sale 00091 1 001 19767  
0093 10/24/22 [REDACTED]

1937067  
1 DST-SH: 8.5X11 STAND  
718103098243 19.99B  
1 DST-SH:8.5X11 SLANTE  
718103422024 29.99B  
2 STAPLES PAPER REAM  
718103037495 15.99 31.98B  
1 WHT LASER LABELS  
067933052605 23.59B  
1 WHT LASER LABELS  
067933052605 23.59B  
1 MARS PLASTIC ERASERS  
031901989071 2.89B  
1 AA COPPERTOP 8PK  
041333825014 16.39B  
1 RECYCLING FEE BC  
2621049 0.40B  
1 TAPE,48MMX50M,EACH  
051115558788 3.39B  
1 RT PEN 12P BLU 1MM  
718103117982 11.79B  
1 UNIBALL VISION 4PK  
030246603468 12.99B  
1 STAPLES PAPER CASE  
675607 47.45B  
Subtotal 224.44  
PST 7.00% 15.71  
GST 5.00% 11.22  
Total \$251.37  
Visa 251.37

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$251.37  
Visa C Purchase  
Authorization Number 024662  
0010013570 19767 66278737  
10/24/22 [REDACTED]  
01/027 APPROVED - THANK YOU  
Visa Credit A0000000031010

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

IMPORTANT



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]

000016

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

Invoice	
Document Number	Date
<b>95120364</b>	<b>31-Oct-2022</b>
Customer Number/2nd Reference No.	
[REDACTED] / [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 # 95120364 Bill To [REDACTED] Invoice Date 2022.10.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	ANDREW MERCIER MLA NM -> [REDACTED] PO#: 1664216107			1,555.92	G

Subtotal				1,555.92	
GST/HST # [REDACTED]	5.000 %		1,555.92	77.80	
Total (CAD)				1,633.72	

postage/mail/walk of Community Update Fall 2022

RECEIVED

DATE: NOV 16/22

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



Trans. Type: PURCHASE  
 Account: \$14.10  
 Card Type:  
 Card Number:  
 DateTime: 22/11/21  
 Ref. #:

~~TRANSACTION NOT COMPLETED~~

Retain this copy for statement validation

\*\*\* CUSTOMER COPY \*\*\*

RCSS 1561 WILLOWBROOK DRIVE  
 604-532-5427  
 Big on Fresh, Low on Price

41-HOME  
 05870333158 ICE CUBE ORN RSE  
 GPMRJ 12.59  
**SUBTOTAL 12.59**  
 G=GST 5% 12.59 @ 5.000% 0.63  
 P=PST 7% 12.59 @ 7.000% 0.88

**TOTAL 14.10**

Trans. Type: PURCHASE  
 Account: MASTERCARD CAD\$ 14.10  
 Card Type: CREDIT  
 Card Number: \*\*\*\*\* P  
 DateTime: 22/11/21  
 Ref. #: 105190  
 Auth #: 03157Z

Mastercard  
 A0000000041010 0000008001  
 OO APPROVED - THANK YOU

Retain this copy for statement validation

\*\*\* CUSTOMER COPY \*\*\*

CREDIT TN 14.10

You could have earned at least 140 PC Optimum points with a PC Financial Mastercard or PC Money Account. Learn more at pcfincanial.ca

\*\*\*\*\*  
 GST #  
 THANK YOU FOR SHOPPING AT SUPERSTORE  
 MANAGER NAME:  
 22/11/21 U-SCAN 5 9995 25 8887



\*\*\*\*\*  
 cube container xmas balls



MY FAVOURITE DOLLAR STORE  
6504 HASTINGS ST  
BURNABY, BC

Term ID: M2800504

### Purchase

XXXXXXXXXXXXXXXXX [REDACTED] Default  
FLASH Entry Method: H

Total: \$ 16.85

2022/11/30 [REDACTED]

Seq #: 001-001244-0

Appr Code: 282443

Resp Code: 00/001

Interac  
A000002771010  
A4 64 82 66 DC 89 02 65  
80 00 00 00

APPROVED

Thank You

open house Prep  
Customer Copy

Plastic cups +  
wrapping paper

FRONT

Kleenex - DF

Buy-Low Foods #4535  
Brookwood Langley  
GST# R829106426  
604-533-1823

envelopes - DF

GREAT CANADIAN DOLLAR STORE  
LANGLEY BC  
TEL 604 539 2123  
THANK YOU PLEASE COME AGAIN

Scot 2Ply Multi Pak 9.99 B

Sub Total \$9.99

Tax-Code	Taxable-Value	Tax-Value
GST	9.99	0.50
PST	9.99	0.70

BALANCE DUE \$11.19  
 Credit \$11.19  
 [ ] XXXXXXXXXXXX

DEC02/2022

STATIONARY	3.00
SUBTOTAL	3.36
PST	.21
GST	.15
VISA	3.36
#002-000095	
JAG	

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

TYPE: Purchase

ACCT: VISA \$ 11.19

CARD NUMBER: \*\*\*\*\*  
 DATE/TIME: 12/02/2022  
 REFERENCE #: 0010015800 H  
 TERM: 66354523  
 AUTHOR.# : 002449  
 AID: A0000000031010  
 Visa Credit

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*\*\*

By being a More Rewards Cardholder  
You could have earned 10 points

\*\*\*\*\*

Please visit [www.buy-low.com](http://www.buy-low.com)  
to sign up for our e-flyer and learn  
more about our loyalty rewards program

Thank you for shopping at  
Buy-Low Foods

CASHIER NAME: [REDACTED]  
C0111 #6075 [REDACTED] 02Dec2022

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Mercier, Andrew

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>                    </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, 2022 to Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

**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, 2022 to Dec. 31, 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 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Mercier, Andrew

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$788.09
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$565.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,353.09</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, 2022 to Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

**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, 2022 to Dec. 31, 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



**CURRENT CHARGES for [REDACTED]**

Monthly charges billed to Oct 21, 2022

BYOP 56 - 10GB	\$56.00	
less Promotional credit	-3.00	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...	
<b>Credit Summary</b>	
Total credits	\$3.00
<b>Total this month</b>	<b>\$3.00</b>
<b>Usage Summary</b> <span style="float: right;"><i>min:sec</i></span>	
<b>Total time used</b>	<b>1188:00</b>
<b>Event Summary</b>	
Total Events	2379
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	1,691.5272
Total this month	\$0.00

**Usage**

**Airtime**

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	1188:00 min:sec
Included incoming unlimited minutes	580:00 min:sec

**Data**

BYOP Smartphone Data - 10 GB Data Usage		0.00
Rate Details:	Data Used	Tier Charged
Up to 10 GB	1.6519 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	2006 events	0.00
TXT MSG Short Code Programs Received	3 events	0.00

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September 22, 2022  
October 22, 2022

[REDACTED]  
[REDACTED]  
[REDACTED]

**CURRENT CHARGES** for [REDACTED] (continued)

Picture Message	238 events	0.00
Internet Messaging	25 events	0.00
Picture/Video/File messaging	107 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.*

CO paid \$50.00

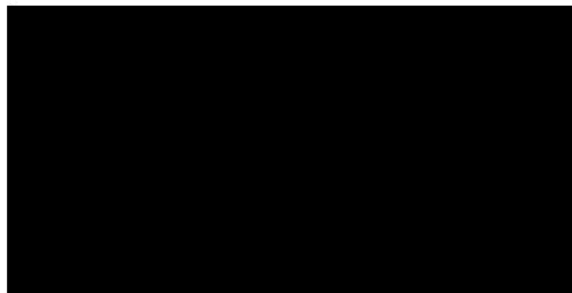
**Taxes**

GST	2.65
BC PST	3.71

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**Total current charges** **\$59.36**

Good news Member. We recently increased our pricing on some monthly plans which you'll see on your bill this month. However, you'll also see a credit of the same amount to keep your monthly plan the same price as it's been. Thanks for sticking with us.



# Wireless

Monthly charges		\$
Bonus 5GB/month - 6 mos.	Sep 09 - Oct 08	0.00
Bonus 5GB/month - 6 mos.	Sep 09 - Oct 08	0.00
Bonus 5GB/month - 6 mos.	Sep 09 - Oct 08	0.00
Bonus 5GB/month - 6 mos.	Sep 09 - Oct 08	0.00
Infinite +15 Financing	Oct 09 - Nov 08	80.00
<b>Savings:</b> Wireless Plan	Oct 09 - Nov 08	-15.00
Enhanced VM included in Plan	Oct 09 - Nov 08	0.00
<b>Total monthly charges</b>		<b>65.00</b>

Usage summary	Ending Oct 08, 2022	
Usage type	You used	\$
Voice (S) Unlimited Shared Minutes	186:00 min:sec	✓
Voice Non-shared Minutes	122:00 min:sec	✓
Data (S) Data Used - Included	8.61 GB	✓
Msg (S) Messaging Bundle - Received	134 msgs	✓
Messaging Bundle - Sent	206 msgs	✓
<b>Total usage</b>		<b>0.00</b>

<b>Total before taxes</b>	<b>65.00</b>
GST: [REDACTED]	3.25
PST	4.55

**Total for Wireless** [REDACTED] **\$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](http://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](http://rogers.com/myrogers).

CO paid \$50.00



**CURRENT CHARGES for** [REDACTED]

**Other charges and credits**

Data Overage	Oct 22 to Nov 21	0.00
Smartphone Data - 15 GB	Oct 22 to Nov 21	0.00
Call Display	Oct 22 to Nov 21	0.00
Canada-Wide Calling	Oct 22 to Nov 21	0.00
Unltd Picture & Video Messaging	Oct 22 to Nov 21	0.00
myPeeps (vpc.ca/mypeeps)	Oct 22 to Nov 21	0.00
Data speeds up to 150 Mbps	Oct 22 to Nov 21	0.00
Unlimited anytime minutes	Oct 22 to Nov 21	0.00
Can-US/International Text	Oct 22 to Nov 21	0.00
Voicemail 3	Oct 22 to Nov 21	0.00
Loyalty BYOP 45 - 15GB	Oct 22 to Nov 21	45.00

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
<b>Total time used</b>	<b>570:00</b>
<u>Event Summary</u>	
Total Events	1998
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	1,361.8839
Total this month	\$0.00

**Usage**

**Airtime**

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	570:00 min:sec
Included incoming unlimited minutes	287:00 min:sec

**Data**

BYOP Smartphone Data - 10 GB Data Usage	0.00
Rate Details:	Data Used      Tier Charged
Up to 10 GB	1.3300 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	1601 events	0.00
TXT MSG Short Code Programs Received	9 events	0.00
TXT MSG Short Code Programs Sent	1 event	0.00
Picture Message	240 events	0.00
Picture/Video/File messaging	119 events	0.00

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Bill Date

October 22, 2022

Next Bill Date

November 22, 2022

Virgin Plus Number

[REDACTED]

Account Number

[REDACTED]

Client ID Number

[REDACTED]

(14 Digit Number for online/telebanking)

**CURRENT CHARGES for [REDACTED] (continued)**

Internet Messaging	26 events	0.00
Virgin Plus	2 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	2.25
BC PST	3.15

**CO Paid \$50.00**

**Total current charges \$50.40**

If you have concerns about your service, head to [vpc.ca/contactus](http://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](http://www.ccts-cprst.ca) or 1-888-221-1687.



# Wireless

## Monthly charges

			\$
Bonus 5GB/month - 6 mos. - ends Feb 08/23	Oct 09 - Nov 08		0.00
Bonus 5GB/month - 6 mos. - ends Feb 08/23	Oct 09 - Nov 08		0.00
Bonus 5GB/month - 6 mos. - ends Feb 08/23	Oct 09 - Nov 08		0.00
Bonus 5GB/month - 6 mos. - ends Feb 08/23	Oct 09 - Nov 08		0.00
Infinite +15 Financing	Nov 09 - Dec 08		80.00
<b>Savings: Wireless Plan</b>	Nov 09 - Dec 08		-15.00
Enhanced VM included in Plan	Nov 09 - Dec 08		0.00
<b>Total monthly charges</b>			<b>65.00</b>

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](http://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](http://rogers.com/myrogers).

## Usage summary

Ending Nov 08, 2022

Usage type		You used	\$
Voice (S)	Unlimited Shared Minutes	273:00 min:sec	✓
Voice	Non-shared Minutes	45:00 min:sec	✓
Data (S)	Data Used - Included	6.16 GB	✓
Msg (S)	Messaging Bundle - Received	220 msgs	✓
	Messaging Bundle - Sent	320 msgs	✓

## Total before taxes

66.35

GST: 3.32

PST 4.64

## Total for Wireless

\$74.31

Legend: (S) Shared Services | ✓ No charge

For full details of usage on this service, see page 19

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).

CO paid

\$50.00

# INVOICE

## Bill To

Andrew Mercier MLA Langley

### 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 #                      22208  
Date                              30/11/2022  
Business / Tax #      XXXXXXXXXX

Description	Total
Christmas Windows Paintings	\$250.00
Window Removal	\$50.00
<b>Subtotal</b>	<b>\$300.00</b>
Gst	\$15.00
<b>Total</b>	<b>\$315.00</b>

Please make cheques payable to Judy's Custom Art Services

Thank-you for your business!

**CURRENT CHARGES for [REDACTED]**

**Monthly charges** billed to Dec 21, 2022

Loyalty BYOP 45 - 15GB	45.00
Includes: 3 Way Calling	
Call Waiting	
Data Overage	0.00
Smartphone Data - 15 GB	0.00
Call Display	0.00
Canada-Wide Calling	0.00
Unltd Picture & Video Messaging	0.00
myPeeps (vpc.ca/mypeeps)	0.00
Data speeds up to 150 Mbps	0.00
Unlimited anytime minutes	0.00
Can-US/International Text	0.00
Includes: Messaging	
Voicemail 3	0.00

**Usage**

**Airtime**

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	732:00 min:sec
Included incoming unlimited minutes	443:00 min:sec

**Data**

Smartphone Data - 15 GB Data Usage	
@\$.00/MB	2,235.0993 MB
	0.00

**Events**

Unlimited messages	2125 events	0.00
TXT MSG Short Code Programs Received	17 events	0.00
TXT MSG Short Code Programs Received	6 events	0.00
Internet Messaging	51 events	0.00
Picture Message	262 events	0.00
Picture/Video/File messaging	114 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	2.25
BC PST	3.15

<b>FOR YOUR INFORMATION...</b>	
<u>Usage Summary</u>	<u>min:sec</u>
<b>Total time used</b>	<b>732:00</b>
<u>Event Summary</u>	
Total Events	2575
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	2,235.0993
Total this month	\$0.00



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Bill Date

November 22, 2022

Next Bill Date

December 22, 2022

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

**CURRENT CHARGES** for [REDACTED] (continued)

Total current charges

\$50.40

CO paid \$50.00

