

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$1,002.62
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,002.62</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$7,762.40
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,965.14</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$9,727.54</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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

Pro-forma Invoice



Page 1 / 1
 Invoice SF000105515
 Date 3/15/2023

Impact Canopies Canada Inc.

1371 Kebet Way
 Port Coquitlam, BC V3C 6G1

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

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

Purchase Order No.				Customer ID	Salesperson	Shipping Method	Payment Terms	Currency
						CAN STRAIT EXPR	PREPAID	CAD
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price	
1	1	0	350051010	CUSTOM TOP - 10X10 POLYESTER DIGITAL		\$656.28	\$656.28	
1	1	0	350305180	CUSTOM WALL - 10' FULL POLYESTER DIGITAL W/ STOCK FABRIC ON BACK 80"		\$275.00	\$275.00	
1	1	0	060031000	10' DELUXE ROLLER BAG, PURPLE WEB		\$67.74	\$67.74	
1	1	0	900509914	FREIGHT		\$65.00	\$65.00	
4	4	0	060159901	WEIGHT BAG - DELUXE EACH		\$16.25	\$65.00	
1	1	0	010171010	CLFDB - 10X10 CL STEEL FRAME (w/ spikes, ropes & dust cover)		\$270.98	\$270.98	
1	1	0	380110600	CUSTOM TABLE COVER - 72"L X 30"D X 29"H POLYESTER DIGITAL		\$175.00	\$175.00	
	0	0						
	0	0		Tax Analysis:	Taxable Amt	Tax Amount		
	0	0		GST 5.00%	\$1,575.00	\$78.75		
	0	0		PST 7.00%	\$1,575.00	\$110.25		

Additional Notes:

Please note, payment by credit card will include an additional 1.5% processing fee on the subtotal of your invoice.

Freight	\$0.00
Subtotal	\$1,575.00
Misc	\$0.00
Tax	\$189.00
Trade Discount	\$0.00
Total	\$1,764.00
Payment	\$0.00
Balance Due	\$1,764.00

GST/HST No. [REDACTED] QST No. [REDACTED] BC PST No. [REDACTED]
 MB RST No. [REDACTED] SK PST No. [REDACTED]

*** All discrepancies must be reported within 3 business days

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 LANGLEY BC V3A 4G4		12/01/22 - 12/31/22	ANDREW MERCIER MLA
		INVOICE #	TERMS OF PAYMENT
		34358309	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	12/31/22
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
11/30		BALANCE FORWARD			579.96
12/13	73659	Payment on Account			-579.96
				BL	
		PUBLICATION: LANGLEY ADVANCE TIMES - News			
		AD CLASS: Internet			
12/01	34358309	ros.	Spot	1	50.52
		PAGE: 0 -ROS	1S		
12/08	34358309	ros.	Spot	1	50.52
		PAGE: 0 -ROS	1S		
12/15	34358309	ros.	Spot	1	50.52
		PAGE: 0 -ROS	1S		
12/22	34358309	ros.	Spot	1	50.52
		PAGE: 0 -ROS	1S		
12/29	34358309	ros.	Spot	1	50.52
		PAGE: 0 -ROS	1S		
		Ad Class Totals: \$252.60		5.000 Spot	
		Publication Totals: \$252.60			
12/31		BC GST			12.65
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					265.25

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
34358309	12/31/22	\$ 265.25
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.



Member Name: NDP MLA Participant

Description	Remembrance Day Ad
Vendor	BC/Yukon Command The Royal Canadian Legion
Amount	\$64.11
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Mercier, Andrew

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,301.41
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$716.04</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,017.45</u></u>

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Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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



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

Served by: SCO 24

GROCERY

Paper Towels \$7.49 BC
 YOU SAVED \$0.50

SUBTOTAL \$7.49
 5% GST \$0.37
 7% PST \$0.52

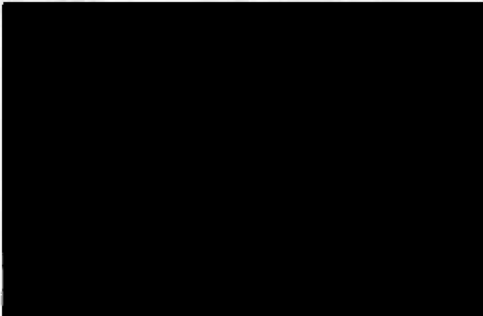
TOTAL \$8.38

Debit TENDER \$8.38
 Cash CHANGE \$0.00

NUMBER OF ITEMS 1

*****YOUR SAVINGS*****

Discounts & Specials [REDACTED]
 Your Total Savings [REDACTED]
 Percentage Savings [REDACTED]



MERCHANT 22253039 RF
 TERM S02225303924 RCPT 6768000

** Purchase ** \$ 8.38

DEBIT #***** [REDACTED]
 ACCOUNT [REDACTED]
 DATE 03/22/2023 RESP 001
 AUTH # 030587 TIME [REDACTED]
 REF# 001491037
 APPL Interac
 AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 03/22/23
 24 6768 4912 124 [REDACTED]

CANADIAN TIRE #426

6312-200TH STREET, LANGLEY, V2Y 1A1

RETURN POLICY: All returns must include this receipt, CT money issued & shall be NEW, UNUSED and in original package. Original Credit/Debit card required.

REG #: 8 03/16/2023 [REDACTED] TRANS #: 156

OPERATOR #: 318 Float: 001

093-2386-8	SINGLE CUT KEY	\$	2.89
	SUBTOTAL	\$	2.89
	GST 5%	\$	0.14
	PST 7%	\$	0.20
	T O T A L	\$	3.23
	CASH TEND.	\$	5.00
	CHANGE	\$	1.75

[REDACTED]

Visit canadiantire.ca or download the Canadian Tire Mobile App today!

[REDACTED]

[REDACTED]

[REDACTED]

THANK YOU FOR SHOPPING AT CANADIAN TIRE
Store 604-532-4411 / Shop 604-532-4400
GST/HST [REDACTED]
We have a 14-day price protection policy

Returns must be new, unused, in original package, and resellable.
Manufacturer's warranty applies to all opened and used products.
Original receipt required for refund.
Credit issued to original payment method only.

Returns will not be accepted on any Christmas items after Dec 18. Defective items will follow manufacturer warranty.



**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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000017

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

Invoice	
Document Number	Date
95188872	28-Feb-2023
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

Ship To [REDACTED] Invoice # 95188872 Bill To [REDACTED] Invoice Date 2023.02.28

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
Subtotal				5.96	
GST/HST # [REDACTED] 5.000 %				5.96	0.30
Total (CAD)				6.26	

RECEIVED
DATE: MAR. 22/23

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.



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

21-GROCERY
06038320381 N CB MLT REG GPRJ 7.49
SUBTOTAL 7.49
G=GST 5% 7.49 @ 5.000% 0.37
P=PST 7% 7.49 @ 7.000% 0.52

TOTAL 8.38

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

GLOBAL PAYMENTS MERCHANT # 99999999999
Michaels No Frills Langley
5501-204th St
Langley BC
STORE 03985 REG 23

SLIP # 120700
RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity
CARD # ***** [REDACTED] EXP **/**
Visa Credit

REF # AUTH # ISO/ACI RESP
250001001014 010589 00 001
AID: A0000000031010
TTQ: 32A04000

DATE TIME AMOUNT
03/10/2023 [REDACTED] \$ 8.38 CAD

APPROVED

No Signature Required

CREDIT TN 8.38
You could have earned at least 80
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinaical.ca

GST # [REDACTED]



THANK YOU FOR SHOPPING
AT MICHAEL'S nofrills
USE YOUR PCF CARD



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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

000019

RECEIVED \$
 DATE: MAR 1 / 23

Invoice	
Document Number	Date
95172060	31-Jan-2023
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

Ship To [REDACTED] Invoice # 95172060 Bill To [REDACTED] Invoice Date 2023.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	5 EA	2.98 /EA	14.90	G
Subtotal				14.90	
GST/HST # [REDACTED] 5.000 %				14.90	0.75
Total (CAD)				15.65	

RECEIVED
 DATE:

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.

Stationery



THE MAILROOM

23293 Mavis Ave
PO Box 481
Fort Langley, BC
V1M2R8
(604) 371-4401
www.themailroom.ca

March 1, 2023



Receipt: 18rV
Authorization: 001944

Visa Credit
AID A0 00 00 00 03 10 10

Baltic Club - Weekly Planner \$40.00
Desk Pad x 2

Subtotal \$40.00
GST \$2.00
PST \$2.80

Total \$44.80
Visa (Contactless) \$44.80

In the rare event that you are unhappy with your finds, items purchased at The Mailroom can be returned for exchange or store credit within 30 days. Items must be in their original packaging, show no signs of wear, and be accompanied by the original receipt. Writing instruments + cards are non refundable.





**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]

000016

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

Invoice

Document Number Date
95137399 **30-Nov-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 # 95137399 Bill To [REDACTED] Invoice Date 2022.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	270 EA	0.95 /EA	256.50	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G

Subtotal				266.29	
GST/HST # [REDACTED]	5.000	%	266.29	13.31	
Total (CAD)				279.60	

RECEIVED
DATE: Dec 5/23

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.

office supplies



Safeway Langley
20871 Fraser Hwy Langley BC
Phone: 604.534.4363
GST#

Served by: SC021

GROCERY

Glad G/Bags \$12.49 BC
YOU SAVED \$0.50
Paper Bag \$0.15 BC
Tampons Pearl MPX \$10.99 C
YOU SAVED \$1.50

SUBTOTAL \$23.63
5% GST \$0.63
7% PST \$0.88

TOTAL \$25.14

Debit TENDER \$25.14
Cash CHANGE \$0.00

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****
Discounts & Specials
Your Total Savings
Percentage Savings

MERCHANT 22253039 RF
TERM S02225303921 RCPT 4145000

** Purchase ** \$ 25.14

DEBIT #*****
ACCOUNT RESP 001
DATE 01/10/2023 TIME
AUTH # 233537
REF# 001420027
APPL. Interac
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 01/10/23
21 4145 4912 121

Thank you for shopping

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

Sale

0093 01/13/23

1937067

1	*FILE FOLDERS , 718103099080	14.99B
1	Cardstock 11' 65lb 718103095464	31.29B
1	IVORY PERF PAD 3PK 065800598041	16.29B
1	OB:PERF PAD WDRL L 718103177573	9.59B
1	OB 4PK DISP CLR TAPE 718103270946	7.39B
1	Paper Towel 6PK 718103362467	5.99B
1	COTONELE COMFC 036000541670	4.99B
1	SPA SOAP ULTRA 1.9L 852474169017	6.69B

Subtotal 97.22

PST 7.00% 6.81

GST 5.00% 4.86

Total \$108.89

Visa 108.89

TRANSACTION RECORD

***** 108.89

Visa H Purchase

Authorization Number 013658

0010013180 8847 66278737

01/13/23

01/027 APPROVED - THANK YOU

Visa Credit A0000000031010

Thank you for shopping at STAPLES!

CANADIAN TIRE #426

6312-200TH STREET, LANGLEY, V2Y 1A1

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

Original Credit/Debit card required.

REG #: 81 01/16/2023 [REDACTED] TRANS #: 2

OPERATOR #: 81 Float: 001

049-7360-6	MC SCRAPER 3"	\$	8.29
049-7180-4	GOOF OFF 177ML	\$	9.99
298-1340-6	ECO FEE	\$	0.10

SUBTOTAL	\$	18.38
GST 5%	\$	0.92
PSY 7%	\$	1.29
TOTAL	\$	20.59

DEBIT CARD #: ***** [REDACTED]

CHIP CARD

Approval #: 00 153144 001

DEBIT TEND	\$	20.59
CHANGE	\$	0.00

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE #426
 6312-200TH STREET
 LANGLEY, B.C.
 V2Y 1A1



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

Served by: [REDACTED]

GROCERY
 Lucerne Half & Half \$3.99 C

	SUBTOTAL	\$3.99
	TOTAL TAX	\$0.00
TOTAL		\$3.99
Debit	TENDER	\$3.99
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

MERCHANT 22253039 RF
 TERM S02225303995 RCPT 2267000

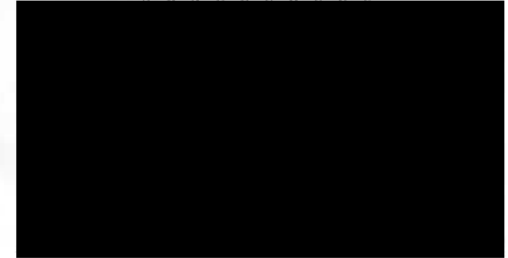
** Purchase ** \$ 3.99
 DEBIT #***** [REDACTED]
 ACCOUNT RESP 001
 DATE 02/01/2023 TIME [REDACTED]
 AUTH # 016305
 REF# 001443004
 APPL Interac
 AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper	02/01/23
95	2267	4912	191	[REDACTED]

Thank you for shopping
 Come Again Soon





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]

000018

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

Invoice	
Document Number	Date
95153202	31-Dec-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 # 95153202 Bill To [REDACTED] Invoice Date 2022.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	125 EA	2.98 /EA	372.50	G
Subtotal				372.50	
GST/HST # [REDACTED] 5.000 %				372.50	18.63
Total (CAD)				391.13	

RECEIVED

DATE: Jan 19/23

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Mercier, Andrew

Expense Category: **Travel**

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

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$1,353.09
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$359.54</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,712.63</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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
Bill Date
Next Bill Date

1 / 6
February 22, 2023
March 22, 2023

Account Number
Client ID Number
(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for [REDACTED]

Previous amount due		\$100.80
Payment received Thank you Feb 1		-100.80
Balance		\$0.00
Current charges summary		
Monthly charges		90.00
Usage and long distance		25.50
Total taxes on current charges		13.86
Total current charges	<i>Including taxes</i>	\$129.36
Total amount due	<i>Please pay by* Mar 10, 2023</i>	\$129.36
<i>Total GST included in this bill</i>		\$5.78
<i>Total BC PST included in this bill</i>		\$8.08

DID YOU KNOW...

Member, get 10% off at G Adventures. Check out virginplus.ca/benefits to learn more.

CO PAID \$50.00

Manage your account at virginplus.ca/myaccount or call us at 1-888-999-2321.
For more self serve options, check out the back of your bill.





Wireless

Monthly charges	Mar 09 - Apr 08	\$
Infinite +15 Financing		84.00
Savings: Wireless Plan		-15.00
Enhanced VM included in Plan		0.00
Total monthly charges		69.00

Usage summary	Ending Mar 08, 2023	
Usage type	You used	\$
Voice (S) Unlimited Shared Minutes	138:00 min:sec	✓
Voice Non-shared Minutes	51:00 min:sec	✓
Data (S) Data Used - Included	6.01 GB	✓
Msg (S) Messaging Bundle - Received	520 msg	✓
Messaging Bundle - Sent	569 msg	✓
Total usage		0.00

Total before taxes	69.00
GST	3.45
PST	4.83
Total for Wireless	\$77.28

Legend: (S) Shared Services | ✓ No charge

CO PAID \$50.00

For full details of usage on this service, see page 16

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
 - Vicemail
 - 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.


Wireless
Monthly charges

		\$
Bonus 5GB/month - 6 mos. - ends Feb 08/23	Jan 09 - Feb 08	0.00
Bonus 5GB/month - 6 mos. - ends Feb 08/23	Jan 09 - Feb 08	0.00
Bonus 5GB/month - 6 mos. - ends Feb 08/23	Jan 09 - Feb 08	0.00
Bonus 5GB/month - 6 mos. - ends Feb 08/23	Jan 09 - Feb 08	0.00
Infinite +15 Financing	Feb 09 - Mar 08	80.00
Savings: Wireless Plan	Feb 09 - Mar 08	-15.00
Enhanced VM included in Plan	Feb 09 - Mar 08	0.00

Total monthly charges**65.00****Usage summary**

Ending Feb 08, 2023

Usage type	You used	\$
Voice (S) Unlimited Shared Minutes	227:00 min:sec	✓
Voice Non-shared Minutes	76:00 min:sec	✓
Data (S) Data Used - Included	6.52 GB	✓
Msg (S) Messaging Bundle - Received	281 msgs	✓
Messaging Bundle - Sent	350 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

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.

Page 2 / 5
 Bill Date December 22, 2022
 Next Bill Date January 22, 2023
 Virgin Plus Number [REDACTED]
 Account Number [REDACTED]
 Client ID Number [REDACTED]
 (14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Jan 21, 2023

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	1229:00 min:sec
Included incoming unlimited minutes	547:00 min:sec

Roaming

International roaming minutes	3:00 min:sec	0.00
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Data

Smartphone Data - 15 GB Data Usage		
@\$.00/MB	921.5712 MB	0.00

Events

Unlimited messages	2138 events	0.00
In-plan messages	39 events	0.00
TXT MSG Short Code Programs Received	2 events	0.00
TXT MSG Short Code Programs Received	8 events	0.00
Internet Messaging	36 events	0.00
Picture Message	316 events	0.00
Travel Pass	1 event	80.00
Roaming Welcome SMS	2 events	0.00
Picture/Video/File messaging	114 events	0.00
Roaming Notification	1 event	0.00

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
Total time used	1229:00
<u>Event Summary</u>	
Total Events	2657
Total this month	\$80.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	921.5712
Total this month	\$0.00

Page

3 / 5

Bill Date

December 22, 2022

Next Bill Date

January 22, 2023

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED] (continued)

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 6.25

BC PST 8.75

Total current charges

\$140.00

CO Paid: \$50.00

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

SALE

REF#: 0000005
Batch #: 145 SEQ: 145001001005
01/12/23
ORDER#: 2032803
APPR CODE: 009964

AMOUNT \$50.46
TIP \$9.08
TOTAL \$59.54

00 - APPROVED - 001

AID: A0000000041010
TVR: 00 00 00 80 00

Thank You
Please Come Again

CUSTOMER COPY

CHECK # 2032803 DATE 1/12/23
TABLE # [REDACTED] TIME [REDACTED]

--- CACTUS CLUB : [REDACTED] ---

SEAT#	ITEMS ORDERED	AMOUNT
2	POP	4.50
	VEGAN MED BOWL	20.00
	PESTO QUESA	17.75
	Add Kale Salad	5.50
	SUBTOTAL	47.75
	PST	0.32
	GST	2.39

		50.46
	TOTAL	50.46

SUBTOTAL	47.75
PST	0.32
GST	2.39

TOTAL DUE 50.46

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

Wireless

Monthly charges

		\$
Bonus 5GB/month - 6 mos. - ends Feb 08/23	Dec 09 - Jan 08	0.00
Bonus 5GB/month - 6 mos. - ends Feb 08/23	Dec 09 - Jan 08	0.00
Bonus 5GB/month - 6 mos. - ends Feb 08/23	Dec 09 - Jan 08	0.00
Bonus 5GB/month - 6 mos. - ends Feb 08/23	Dec 09 - Jan 08	0.00
Infinite +15 Financing	Jan 09 - Feb 08	80.00
Savings: Wireless Plan	Jan 09 - Feb 08	-15.00
Enhanced VM included in Plan	Jan 09 - Feb 08	0.00

Total monthly charges **65.00**

Usage summary

Ending Jan 08, 2023

Usage type		You used	\$
Voice (S)	Unlimited Shared Minutes	293:00 min:sec	✓
Voice	Non-shared Minutes	40:00 min:sec	✓
Data (S)	Data Used - Included	7.55 GB	✓
Msg (S)	Messaging Bundle - Received	239 msg	✓
	Messaging Bundle - Sent	298 msg	✓

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

CO PAID \$50.00

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).

CHANGES TO YOUR WIRELESS PLAN RATE

The monthly service fee for your wireless plan shown on this bill will increase by \$4 (plus taxes) starting on the date of your first bill after March 6, 2023.

If this wireless line has a financing agreement or fixed term, this rate increase will not apply until your term is over. For the remainder of your term, an offsetting discount will be applied so your plan's total monthly service fee does not change. This discount will end once your term expires, and your wireless plan rate will increase on the following bill. If



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)

2 / 4
 January 22, 2023
 February 22, 2023



CURRENT CHARGES for [REDACTED]

Monthly charges billed to Feb 21, 2023

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

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
Total time used	738:00
<u>Event Summary</u>	
Total Events	1995
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	1,216.9677
Total this month	\$0.00

Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	738:00 min:sec
Included incoming unlimited minutes	369:00 min:sec

Data

Smartphone Data - 15 GB Data Usage	
@\$.00/MB	1,216.9677 MB
	0.00

Events

Unlimited messages	1567 events	0.00
TXT MSG Short Code Programs Received	13 events	0.00
TXT MSG Short Code Programs Received	4 events	0.00
TXT MSG Short Code Programs Sent	1 event	0.00
Internet Messaging	53 events	0.00
Picture/Video/File messaging	136 events	0.00
Roaming Notification	1 event	0.00
Picture Message	220 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.

Page

3 / 4

Bill Date

January 22, 2023

Next Bill Date

February 22, 2023

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED] (continued)

Taxes

GST

2.25

BC PST

3.15

Total current charges

\$50.40

CO PAID \$50.00

