

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$450.73</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$450.73</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 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
-
-
-

Michael's

Made by you™

MICHAELS STORE #3913 (604)539-0038
20150 LANGLEY BYPASS
LANGLEY, BC V3A 9J8

| | | | | | |
|----------------|---------------------------|-------------------------|----------------------|------------------|--------------|
| 2899350 | SALE | 8772 3913 007 | 4/11/23 | | |
| CEL | WASH MUSLIN BA | 195158845549 | 3 @ 38.99 | 38.99 | T |
| REC | CRD ENV 3.25X | 191518934137 | 3 @ 7.49 | 22.47 | T |
| REC | CRD ENV 3.25X | 886946094347 | 1 @ 7.49 | 7.49 | T |
| CEL | BAG SMALL CRA | 191518359572 | 1 @ 2.99 | 2.99 | T |
| CEL | GLASSINE BAG | 886946215827 | 1 @ 7.99 | 7.99 | T |
| | SUBTOTAL | | | 134.82 | |
| GST | | | | 6.74 | |
| | PST 7% | | | 9.44 | |
| | TOTAL | | | 151.00 | |

CO PAID \$40.27

Visa [redacted]

Auth # 017261
151.00

Receipt expires in 60 days from date of purchase
SIGN-UP AT MICHAELS.CA OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer:
Michaels return and coupon policies are available
at Michaels.ca and in store at registers.



VALUE OF ONE ^{UBCM} POWER OF MANY ²⁰²²

TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

| | |
|---------------------|------------------|
| Date / Time: | 07/21/2022 |
| Transaction Amount: | \$262.50 |
| Cardholder: | Andrew ■ Mercier |
| Card Number: | ##### ■■■■■■ |
| Auth Code: | 006801 |

Registration Details

| | |
|--------------------|------------------------------|
| Registration #: | 16584268681 |
| Registration Type: | Provincial MLA |
| Representing: | Langley |
| Delegate Name: | Andrew Mercier |
| Contact Name: | ■■■■■ |
| Contact Email: | Andrew.Mercier.MLA@leg.bc.ca |

** This email address will be used for your login*

| | |
|--|----------|
| Registration Fee | \$0.00 |
| Tuesday Welcome Reception | \$0.00 |
| Wednesday Area Association Luncheons - LMLGA | \$60.00 |
| Thursday Delegates Lunch | \$65.00 |
| Thursday UBCM Banquet | \$125.00 |

| | |
|--------------|-----------------|
| Subtotal | \$250.00 |
| GST | \$12.50 |
| Total | \$262.50 |



Greater Langley Chamber of Commerce
 Unit #207- 8047 199 Street
 Langley, BC V2Y 0E2
 phone: 604-371-3770
 fax: 604-371-3731
 info@langleychamber.com

Receipt

Invoice Date: 5/23/2023
 Invoice Number: 29898

MLA
 Andrew Mercier

| Terms | Due Date |
|----------------|-----------|
| Due on receipt | 5/23/2023 |

| Description | Quantity | Rate | Amount |
|---|----------|-----------|----------------|
| May Dinner Meeting: The State of the Langleys Dinner (Andrew Mercier) | 1 | \$49.00 | \$49.00 |
| 5/23/2023 - Payment: MASTERCARD [REDACTED] | | (\$51.45) | (\$51.45) |
| Subtotal: | | | \$49.00 |
| Tax: | | | \$2.45 |
| Total: | | | \$51.45 |
| Payment/Credit Applied: | | | \$51.45 |
| Balance: | | | \$0.00 |

Thank you for your payment and your support of the Greater Langley Chamber of Commerce.

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 #: 84 06/07/2023 [REDACTED] TRANS #: 128
OPERATOR #: 84 Float: 001

2X153-2255-8 @ \$ 12.990 ea.
(WELCHS LMNDE F \$ 25.98
3X153-1350-6 @ \$ 12.990 ea.
(MR FREEZE: LTE \$ 38.97

SUBTOTAL \$ 64.95
GST 5% \$ 3.25
PST 7% \$ 0.00
TOTAL \$ 68.20
VISA TEND \$ 68.20

VISA PURCHASE
VISA #: ***** [REDACTED]
CHIP CARD
2023/06/07 [REDACTED]
REFERENCE: 66026430 0010010011 H
AUTHORIZATION: 007382
A0000000031010
Visa Credit
0000000000

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records



CUSTOMER COPY

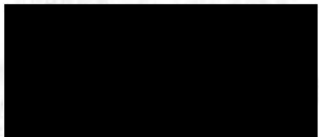


THANK YOU FOR SHOPPING AT CANADIAN TIRE
Store 604-532-4411 / Shop 604-532-4400
GST/HST # [REDACTED]
We have a 14-day price protection policy

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.

LD LANGLEY 604 448 4818
LOOKING FOR WORK? www.londondrugs.com

MR. FREEZE POPS 5.99 G
MR. FREEZE POPS 6.99 G
MR. FREEZE POPS 6.99 G
MR. FREEZE POPS 6.99 G
**** TAX 1.35 BAL 28.31
VF Visa 28.31
XXXXXXXXXX [REDACTED]
AUTH: 007501
CHANGE .00
(P)ST .00
(G)ST 1.35
6/07/23 [REDACTED] 34 0048 075462
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]



Collect points every time you shop
and unlock rewards with LDextras.
Download the London Drugs app to join

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #18
UNIT 1B 20202 66TH AVE
LANGLEY, BC
V2Y 1P3

CASH REG. :034 EMPLOYEE: 75462 1
NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$28.31

VISA PURCHASE

06/07/23 [REDACTED] AUTH: 007501
REFERENCE: 66296074 0010021260 H

APL: Visa Credit
APN:
AID: A0000000031010
TVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.



*** CARDHOLDER COPY ***

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$4,249.97</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$4,249.97</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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 LANGLEY BC V3A 4G4 | | 04/01/23 - 04/30/23 | ANDREW MERCIER MLA |
| | | INVOICE # | TERMS OF PAYMENT |
| | | 34409604 | Net 30 days |
| | | PAGE # | 1 of 2 |
| | | ACCOUNT NUMBER | BILLING DATE |
| | | [REDACTED] | 04/30/23 |
| | | 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 | |
|------------------------|-----------|---|--------------------------|-------------------|------------------|------------------|
| 03/31 | | BALANCE FORWARD | | | 0.00 | |
| | | | | BL | | |
| | | PUBLICATION: LANGLEY ADVANCE TIMES - News | | | | |
| | | AD CLASS: Display Advertising | | | | |
| 04/13 | 34409604 | Volunteer Week | 4x3i | 1 | 350.00 | |
| | | PAGE: A 19 Voluntee | 12i | | | |
| | | 3 color | | | 0.00 | |
| | | ePaper | | | 7.85 | |
| 04/20 | 34409604 | Earth Day | 4x3i | 1 | 350.00 | |
| | | PAGE: A 11 Earth | 12i | | | |
| | | 3 color | | | 0.00 | |
| | | ePaper | | | 7.85 | |
| 04/27 | 34409604 | Discover Langely | 2.8x2.3 | 1 | 350.00 | |
| | | PAGE: Z 26 Discover | 6.58i | | | |
| | | 3 color | | | 0.00 | |
| | | ePaper | | | 7.85 | |
| | | Ad Class Totals: \$1,073.55 | | 30.580 inch | | |
| | | AD CLASS: Internet | | | | |
| 04/06 | 34409604 | Business Builder | Spot | 1 | 54.55 | |
| | | PAGE: 0 -ROS | 1S | | | |
| 04/13 | 34409604 | Business Builder | Spot | 1 | 54.55 | |
| | | PAGE: 0 -ROS | 1S | | | |
| 04/20 | 34409604 | Business Builder | Spot | 1 | 54.55 | |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |

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 |
| 34409604 | 04/30/23 | \$ 1,356.34 |
| 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.

INVOICE / STATEMENT

| | | |
|---------------------|------------------|------------------------|
| BILLING PERIOD | | ADVERTISER/CLIENT NAME |
| 04/01/23 - 04/30/23 | | ANDREW MERCIER MLA |
| INVOICE # | TERMS OF PAYMENT | PAGE # |
| 34409604 | Net 30 days | 2 of 2 |
| ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| ██████████ | 04/30/23 | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT | | | | |
|------------------------|-----------|--|--------------------------|-------------------|------------|---------|--------------|------------------|------------------|
| 04/27 | 34409604 | PAGE: 0 -ROS Business Builder | 1S Spot | 1 | 54.55 | | | | |
| | | PAGE: 0 -ROS | 1S | | | | | | |
| | | Ad Class Totals: \$218.20 | | 4.000 Spot | | | | | |
| 04/30 | | Publication Totals: \$1,291.75 BC GST | | | 64.59 | | | | |
| CURRENT NET AMOUNT DUE | | | | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 1,356.34 | | | | | | | | | 1,356.34 |

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.

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 # |
|-----------|-----------|
| 4/27/2023 | 26727 |

Invoice To

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

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

| Description | Amount |
|---|--------------------------|
| 12,850 Brochures - 4/4 White 8.5x11 100lb. Gloss Text Tri-Folded Mailer Spring 2023.pdf In bundles of 100's Shipping - Delivered to BC Mail, Coquitlam on 04/26/2023 | 1,529.15 0.00 0.00 |

| | |
|-------------------------|------------|
| Subtotal | \$1,529.15 |
| GST/HST | \$76.46 |
| PST | \$107.04 |
| Total | \$1,712.65 |
| Payments/Credits | \$0.00 |
| Balance Due | \$1,712.65 |

HST No. ██████████



ASIAN STAR MEDIA INC
#202 - 8388, 128th St.
SURREY BC V3W 4G2

INVOICE #/ A230425
DATE 4/13/2023

BILL TO:
NEW DEMOCRAT BC GOVERNMENT CAUCUS
166 EAST ANNEX
501 BELLEVILLE STREET
VICTORIA BC V8V 1X4

| NO: | DESCRIPTION | SIZE | RATE | TOTAL |
|--------------------------|---|------|--------|--------|
| 1 | AD INSERTION IN THE ASIAN STAR IN APRIL 2023 (VAISAKHI SPECIAL) | AD | 600.00 | 600.00 |
| GST [REDACTED] | | | | |
| MLA Share \$21.00 | | | | |
| SUB-TOTAL | | | | 600.00 |
| TAX | | | | 30.00 |
| TOTAL | | | | 630.00 |



Date 15-4-2023
 Invoice No. 2023000019
 GST NO [REDACTED]

Payment Status : Un-Paid

[REDACTED]

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 : info@bcndp.ca



| DESCRIPTION | QTY | RATE | AMMOUNT |
|--|-----|--------|---------|
| Advert sement Charges For Va sakh Ha f-page co or Ad on Apr 14 2023 | | | |
| HP | 1 | 725.00 | 725.00 |
| ASIAN JOURNAL Advert sement Charges For Va sakh Ha f-page co or Ad n As an Journa 14 Apr 2023 | | | |
| 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 Serv ces | | | |

MLA Share \$25.38

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

[REDACTED], dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

| Open ng Ba ance | Current Invo ce | Tota | Payment | Ba ance |
|-----------------|-----------------|-----------|-----------|----------|
| \$1260.00 | \$761.25 | \$2021.25 | \$1260.00 | \$761.25 |

THANKS FOR YOUR BUSINESS

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE
SURREY BC V3W 3A6
(604)590-5200

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 |
|-----------|------------|------------|------------|----------|
| 19071 | 13-04-2023 | CAD 525.00 | 13-05-2023 | |

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

| DESCRIPTION | QTY | RATE | TAX | AMOUNT |
|--|-----|--------|-----|--------|
| Advertisement 1/2 Page Vaisakhi Greetings April 14, 2023 | 1 | 500.00 | GST | 500.00 |

| | |
|--------------|-------------------|
| SUBTOTAL | 500.00 |
| GST @ 5% | 25.00 |
| TOTAL | 525.00 |
| BALANCE DUE | CAD 525.00 |

MLA Share \$17.50

TAX SUMMARY

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

Thank you for your business
[REDACTED]

Sach Di Awaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

+1 6045030840

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 4925

DATE 17/04/2023 TERMS Net 30

DUE DATE 17/05/2023

DESCRIPTION

QTY

TAX

RATE

AMOUNT

DESCRIPTION: Vaisakhi Greetings 2023

1

GST

600.00

600.00

DATE: April 14, 2023

SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL

600.00

GST @ 5%

30.00

TOTAL

630.00

MLA Share \$21.00

TOTAL DUE

\$630.00



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 30715

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
11-04-2023

PLEASE PAY
\$525.00

DUE DATE
11-05-2023

| DATE | ACCOUNT SUMMARY | AMOUNT |
|------------|--|---------|
| 14-10-2022 | Balance Forward | 525.00 |
| | Other payments and credits after 14-10-2022 through 10-04-2023 | -525.00 |
| 11-04-2023 | Other invoices from this date | 0.00 |
| | New charges (details below) | 525.00 |
| | Total Amount Due | 525.00 |

| DATE | ACTIVITY | QTY | RATE | TAX | AMOUNT |
|------------|--|-----|--------|-----|--------|
| 07-04-2023 | CHP - Colour 1/2 Page (5x12 or Special Vaisakhi Issue) | 1 | 500.00 | G | 500.00 |

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

MLA Share \$17.50

TOTAL DUE **\$525.00**

THANK YOU.

South Asian Link Publications Ltd

#203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



www.thelinkpaper.ca

604-591-5160

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

| | |
|-------------|------------|
| Date | 2023-04-08 |
| Invoice # | 76244 |
| GST/HST No. | ██████████ |

| | | |
|-----|----------|---------------|
| Rep | P.O. No. | Shipping Date |
| RP | | 2023-04-08 |

| Qty | Description | Rate | Amount |
|-----|---|-----------------|-----------------|
| 1 | Half Page (Vaisakhi 2023) GST on sales | 600.00 5.00% | 600.00 30.00 |

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

MLA Share \$21.00

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
G T/H T 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 2023-0085
DATE 31/03/2023
TERMS Net 30
DUE DATE 30/04/2023

SALES REP

[REDACTED]

| | DESCRIPTION | QTY | RATE | AMOUNT | TAX |
|---------------------|--|-----|--------|--------|-----|
| Multicultural Media | Client: BC NDP Caucus Campaign: Vaisakhi Pub South A ian Po t Language: English Format: Half page 4C Rate: \$600 Date April 13, 2023 | 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 |

MLA Share \$21.00

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 # |
| 4/14/2023 | 3768 |

| |
|---|
| 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 March 14 - 2023 | 500.00 | 500.00 |

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

| | |
|-------------------|-----------------------|
| MLA Share \$17.50 | Total \$525.00 |
|-------------------|-----------------------|

GST/HST No. XXXXXXXXXX



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

Invoice

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

| | |
|------------|-----------|
| Date | Invoice # |
| 2023-04-08 | 20006 |

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

| Qty | Item | PUBLISH... | Description | Rate | Amount |
|-----|-----------|------------|--|-----------------|-----------------|
| 1 | HALF PAGE | 2023-04-08 | NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales | 600.00 5.00% | 600.00 30.00 |

MLA Share \$21.00

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

GST/HST No. [REDACTED]

International Punjabi Tribune Inc.

P.O.Box 71115

Delta, BC V4C 8E7

Email:iptribune@gmail.com

Invoice

| Date | Invoice # |
|------------|-----------|
| 2023-04-16 | 7300 |

| 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 VAISAKHI 2023 | 500.00 | 500.00 |
| | MLA Share \$17.50 | | |

Sales Tax Summary

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

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

GST/HST No. 



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 | | 05/01/23 - 05/31/23 | ANDREW MERCIER MLA |
| | | INVOICE # | TERMS OF PAYMENT |
| | | 34422964 | Net 30 days |
| | | PAGE # | 1 of 2 |
| | | ACCOUNT NUMBER | BILLING DATE |
| | | ██████████ | 05/31/23 |
| 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 | | | 1,356.34 | |
| 05/16 | 78326 | Payment on Account | | | -1,356.34 | |
| | | | | BL | | |
| 05/04 | 34422964 | PUBLICATION: LANGLEY ADVANCE TIMES - News AD CLASS: Display Advertising Nurses Day PAGE: A 34 Nursing 3 color ePaper | 4x3i 12i | 1 | 350.00 0.00 7.85 | |
| 05/04 | 34422964 | RCMP 150th PAGE: B 3 RCMP 3 color ePaper | 4x3i 12i | 1 | 350.00 0.00 7.85 | |
| | | Ad Class Totals: \$715.70 | | 24.000 inch | | |
| 05/04 | 34422964 | AD CLASS: Internet Business Builder PAGE: 0 -ROS | Spot 1S | 1 | 54.55 | |
| 05/11 | 34422964 | Business Builder PAGE: 0 -ROS | Spot 1S | 1 | 54.55 | |
| 05/18 | 34422964 | Business Builder PAGE: 0 -ROS | Spot 1S | 1 | 54.55 | |
| 05/25 | 34422964 | Business Builder PAGE: 0 -ROS | Spot 1S | 1 | 54.55 | |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |

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 |
| 34422964 | 05/31/23 | \$ 980.60 |
| 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.



INVOICE / STATEMENT

| | | |
|---------------------|------------------|------------------------|
| BILLING PERIOD | | ADVERTISER/CLIENT NAME |
| 05/01/23 - 05/31/23 | | ANDREW MERCIER MLA |
| INVOICE # | TERMS OF PAYMENT | PAGE # |
| 34422964 | Net 30 days | 2 of 2 |
| ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| [REDACTED] | 05/31/23 | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
|------------------------|-----------|--------------------------------------|--------------------------|-------------------|------------|
| 05/31 | | Ad Class Totals: \$218.20 | | 4.000 Spot | |
| | | Publication Totals: \$933.90 | | | |
| | | BC GST | | | 46.70 |
| CURRENT NET AMOUNT DUE | | | | | 980.60 |
| 30 DAYS | | | | | |
| 60 DAYS | | | | | |
| OVER 90 DAYS | | | | | |
| UNAPPLIED AMOUNT | | | | | |
| TOTAL AMOUNT DUE | | | | | 980.60 |

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.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$2,477.55</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$2,477.55</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 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)
-
-
-
-

Band-aids/
Antibiotic Ointment
SAFEWAY 

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

Served by: [REDACTED]

GROCERY

| | |
|---------------|-----------|
| Comp Ointment | \$9.79 GC |
| Comp S/Band | \$5.79 GC |
| Bandages | \$5.49 GC |
| Comp Bandages | \$4.99 GC |

SUBTOTAL \$26.06
5% GST \$1.30

TOTAL \$27.36

| | | |
|-------|--------|---------|
| Debit | TENDER | \$27.36 |
| Cash | CHANGE | \$0.00 |

NUMBER OF ITEMS 4

MERCHANT 22253039 RF
TERM \$02225303921 RCPT 7486000

** Purchase ** \$ 27.36

DEBIT #***** [REDACTED]

ACCOUNT RESP 001

DATE 04/03/2023 TIME [REDACTED]

AUTH # 236865

REF# 001504044

APPL Interac

AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 04/03/23
21 7486 4912 121 [REDACTED]

Thank you for shopping
Come Again Soon

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 #: 32 04/19/2023 [REDACTED] TRANS #: 77
OPERATOR #: 82 Float: 001

068-8000-2 (FL 6' FLDNG TA \$ 59.99
(SAVED \$ 20.00)

| | | |
|-----------|----|-------|
| SUBTOTAL | \$ | 59.99 |
| GST 5% | \$ | 3.00 |
| PST 7% | \$ | 4.20 |
| TOTAL | \$ | 67.19 |
| VISA TEND | \$ | 67.19 |

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2023/04/19 [REDACTED]

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 019998

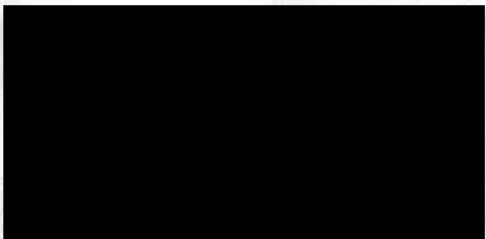
A0000000031010

Visa Credit

0000000000

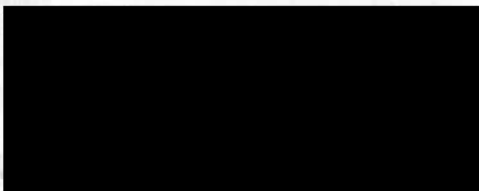
01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records



TODAY YOU SAVED
\$ 20.00
AT CANADIAN TIRE.

CUSTOMER COPY





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

Served by: [REDACTED]

GROCERY

Toilet Tiss DR 242S \$6.99 BC
 YOU SAVED \$7.00

SUBTOTAL \$6.99
 5% GST \$0.35
 7% PST \$0.49

TOTAL \$7.83

Debit TENDER \$7.83
 Cash CHANGE \$0.00

NUMBER OF ITEMS 1

*****YOUR SAVINGS*****
 Discounts & Specials [REDACTED]
 Your Total Savings [REDACTED]
 Percentage Savings [REDACTED]

MERCHANT 22253039 RF
 TERM S02225303921 RCPT 1165000

** Purchase [REDACTED] ** \$ 7.83

DEBIT #***** [REDACTED]
 ACCOUNT RESP 001
 DATE 04/27/2023 TIME [REDACTED]
 AUTH # 455410
 REF# 001527033
 APPL. Interac
 AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 04/27/23
 21 1165 4912 121 [REDACTED]

Thank you for shopping
 Come Again Soon



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

22-DAIRY

06870010044 HF&HF CL CRM 10% RQ 3.09

SUBTOTAL 3.09

TOTAL 3.09

CASH 3.10

ROUNDED 0.01 (3.10)

You could have earned at least 30
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # [REDACTED]

[REDACTED]

THANK YOU FOR SHOPPING

AT MICHAEL'S nofrills

USE YOUR PCF CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2023/05/23

403

03 0506

[REDACTED]

[REDACTED]



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]

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

| Invoice | |
|-----------------------------------|--------------------|
| Document Number | Date |
| 95225308 | 30-Apr-2023 |
| Customer Number/2nd Reference No. | |
| [REDACTED] / | B065202 |
| | |
| AMOUNT OF PAYMENT \$ | |

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

Ship To [REDACTED] Invoice # 95225308 Bill To [REDACTED] Invoice Date 2023.04.30

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|---|----------|------------|----------|-----|
| Pos.000010 | ANDREW MERCIER MLA NM -> [REDACTED] PO#: 1618941766 | | | 1,920.02 | G |

| | | | | | |
|-------------|------------|---------|--|----------|----------|
| Subtotal | [REDACTED] | | | 1,920.02 | |
| GST/HST # | [REDACTED] | 5.000 % | | 1,920.02 | 96.00 |
| Total (CAD) | | | | | 2,016.02 |

RECEIVED
 DATE: May 16/23

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.



5501 204 Street, 95
Langley, British Columbia
V3A 5V3

+16045330601

www.opusartsupplies.com GST# [REDACTED]

TOTAL

\$107.74

| Items | Price |
|---|-----------------|
| Opus Granville Frames Natural / 18" X 24" OPUGFN1824 | \$96.20 |
| SUBTOTAL | \$96.20 |
| GST (5%) | \$4.81 |
| PST (7%) | \$6.73 |
| TOTAL | \$107.74 |

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

Sale 00091 1 001 51071
0093 05/26/23

2055754
1 STAPLES PAPER REAM 8.49B
718103102940
1 STAPLES PAPER REAM 8.49B
718103102940
1 IVORY PERF PAD 3PK 16.29B
065800598041
1 8.5 x 11 SLANTED 19.99B
718103098229
1 LEAFLET BROCHURE 10.99B
718103098281
1 FEBREZE AIR LINEN& 7.99B
037000985181
1 OBL BASELN BATHRM TI 6.99B
718103362450
1 Paper Towel 6PK 5.99B
718103362467
Subtotal 85.22
PST 7.00% 5.97
GST 5.00% 4.26
Total \$95.45
Visa 95.45

TRANSACTION RECORD

***** 95.45
Visa H Purchase
Authorization Number 026743
0010018830 51071 66278737
05/26/23
01/027 APPROVED - THANK YCU
Visa Credit A0000000031G10
Thank you for shopping at STAPLES!



Politique de retour/remboursement Si vous n'êtes pas complètement satisfait de votre achat, retournez-le dans les 30 jours. Les renseignements personnels doivent être remplacés. Les renseignements personnels doivent être remplacés de tout article avant de le retourner au magasin. Nous n'ont pas été déballés, les logiciels, les films et la musique et nous vendons actuellement peuvent être retournés pour un remboursement intégral dans les 30 jours. Les logiciels, les films et la musique qui ont été déballés ne peuvent pas être retournés ou remboursés. Pour plus de renseignements sur notre politique de retour, visitez le www.bureauengros.com ou venez en magasin.

BUREAU EN GROS
Bureauengros.com
800-668-6888

SAFeway

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

Served by: SC021

GROCERY

| | | |
|-------------------|---------|---|
| Coffee Gran Aroma | \$10.99 | C |
| YOU SAVED \$2.00 | | |
| Coffee Gran Aroma | \$10.99 | C |
| YOU SAVED \$2.00 | | |

| | | |
|--------------|-----------|----------------|
| | SUBTOTAL | \$21.98 |
| | TOTAL TAX | \$0.00 |
| TOTAL | | \$21.98 |
| Debit | TENDER | \$21.98 |
| Cash | CHANGE | \$0.00 |

NUMBER OF ITEMS 2

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

Discounts & Specials \$4.00

Your Total Savings \$4.00

Percentage Savings 15%

MERCHANT 22253039

RF

TERM S02225303921

RCPT 1164000

** Purchase

** \$ 21.98

DEBIT #***** [REDACTED]

ACCOUNT

RESP 001

DATE 04/27/2023

TIME [REDACTED]

Office Supplies

SAFEWAY

Safeway Langley
20871 Fraser Hwy Langley BC
Phone: 604-534-4369
GST# [REDACTED]

Dishwasher
Pods
Cream
Coffee

Served by: SCO 24

| | |
|-------------------------|------------|
| GROCERY | |
| Dishwasher Tabs | \$23.99 BC |
| YOU SAVED \$3.00 | |
| Coffee Classico | \$12.99 C |
| Lucerne Half & Half | \$3.27 C |
| YOU SAVED \$0.92 | |

| | |
|----------|---------|
| SUBTOTAL | \$40.25 |
| 5% GST | \$1.20 |
| 7% PST | \$1.68 |

| | |
|--------------|----------------|
| TOTAL | \$43.13 |
| Visa | TENDER \$43.13 |
| Cash | CHANGE \$0.00 |

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****
 Discounts & Specials [REDACTED]
 Your Total Savings [REDACTED]
 Percentage Savings [REDACTED]

MERCHANT 22253039 C
 TERMINAL ID S02225303924
 ** Purchase ** \$ 43.13
 CARD VI RCPT 1405000
 NO. ***** [REDACTED] RESP 001
 DATE 05/31/2023 TIME [REDACTED]
 AUTH # 031786
 REF# 001561056
 APPL.VISA CREDIT
 AID A0000000031010

00 APPROVED - THANK YOU

| | | | | |
|------|------|-------|------|------------|
| Term | Tran | Store | Oper | 05/31/23 |
| 24 | 1405 | 4912 | 124 | [REDACTED] |

Thank you for shopping
Come Again Soon

[REDACTED]

[REDACTED]

[REDACTED]

NO PURCHASE NECESSARY.

[REDACTED]

[REDACTED]

[REDACTED]



**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]

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

| Invoice | |
|-----------------------------------|--------------------|
| Document Number | Date |
| 95225309 | 30-Apr-2023 |
| 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 # 95225309 Bill To [REDACTED] Invoice Date 2023.04.30

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|--------------|----------|------------|--------|------|
| 7777000300 | Flats Mailed | 1 EA | 2.98 /EA | 2.98 | G |
| Subtotal | | | | 2.98 | |
| GST/HST # [REDACTED] 5.000 % | | | | 2.98 | 0.15 |
| Total (CAD) | | | | 3.13 | |

RECEIVED
DATE: May 16/23

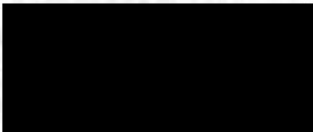
[REDACTED]

4 5/30 resubmit

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.

LD LANGLEY 604 448 4818
LOOKING FOR WORK? www.londondrugs.com

LAVAZZA COFFEE 7.99
LAVAZZA COFFEE 7.99
LAVAZZA COFFEE 7.99
LAVAZZA COFFEE 7.99
10.25 L D PAPER BAG .25 B
**** TAX .03 BAL 32.24
VF Visa 32.24
XXXXXXXXXX [REDACTED]
AUTH: 007233
CHANGE .00
(P)ST .02
(G)ST .01
6/07/23 [REDACTED] 0018 34 0047 075462
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]



Collect points every time you shop
and unlock rewards with LDextras.
Download the London Drugs app to join

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #18
UNIT 1B 20202 66TH AVE
LANGLEY, BC
V2Y 1P3

CASH REG.: 034 EMPLOYEE: 75462 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$32.24

VISA PURCHASE

06/07/23 [REDACTED] AUTH: 007233
REFERENCE: 66296074 0010021250 H

APL: Visa Credit
APN:
AID: A0000000031010
TVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

[REDACTED] ! 0018 034 75462 0047

*** CARDHOLDER COPY ***

Office supplies → [REDACTED] 6/8/23



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]

000019

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

| Invoice | |
|-----------------------------------|--------------------|
| Document Number | Date |
| 95245283 | 31-May-2023 |
| 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

Ship To [REDACTED] Invoice # 95245283 Bill To [REDACTED] Invoice Date 2023.05.31

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|--------------|----------|------------|--------|------|
| 7777000300 | Flats Mailed | 1 EA | 2.98 /EA | 2.98 | G |
| Subtotal | | | | 2.98 | |
| GST/HST # [REDACTED] 5.000 % | | | | 2.98 | 0.15 |
| Total (CAD) | | | | 3.13 | |

RECEIVED
 DATE: June 13/23

DO NOT REPLY TO THIS EMAIL.

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.

** TRANSACTION RECORD **
Tran. #: 4978

Visa Purchase
XXXXXXXXXX [REDACTED] P
AID: A000000031010
App Name: Visa Credit

Amount CAD\$49.26

APPROVED 019657
00-001 (001) 019657
M3913007
448001001115
Invoice #: 7308
06/19/2023 [REDACTED]

TTQ: 32A04000
TSI: 0000

Customer Copy

Michaels

Made by you™

MICHAELS STORE #3913 (604)539-0038
20150 LANGLEY BYPASS
LANGLEY, BC V3A 9J8

[REDACTED]

| | | | | |
|-------------------|---------------|---------------|---------|------------|
| 2685806 | SALE | 7308 3913 007 | 6/19/23 | [REDACTED] |
| SD FRM 60P 4X6 BL | 400100918456 | 1 @ 21.99 | 21.99 | T |
| CMD ADJ CLIPS CLR | 638060277447 | 1 @ 21.99 | 21.99 | T |
| | SUBTOTAL | | 43.98 | |
| GST | [REDACTED] 5% | | 2.20 | |
| | PST 7% | | 3.08 | |
| | TOTAL | | 49.26 | |

Auth # 019657
49.26

Receipt expires in 60 days from date of purchase
SIGN-UP AT MICHAELS.CA OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer:
Michaels return and coupon policies are available
at Michaels.ca and in store at registers.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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>\$0.00</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$0.00</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 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 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$548.55</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$548.55</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 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



Wireless

| | | |
|-------------------------------|-----------------|--------------|
| Monthly charges | Apr 09 - May 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 Apr 08, 2023 | |
| Usage type | You used | \$ |
| Voice (S) Unlimited Shared Minutes | 208:00 min:sec | ✓ |
| Voice Non-shared Minutes | 50:00 min:sec | ✓ |
| Data (S) Data Used - Included | 6.93 GB | ✓ |
| Msg (S) Messaging Bundle - Received | 399 msgs | ✓ |
| Messaging Bundle - Sent | 535 msgs | ✓ |
| 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 14

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).

U.S. LONG DISTANCE RATES ARE INCREASING

The standard pay-per-use rate for U.S. long distance calls will increase from \$0.55/min to \$1/min (plus applicable taxes) starting on the date of your first bill on or after April 19, 2023. The new rate applies to calls originating in Canada to U.S. numbers from your Rogers wireless device.

If you have subscribed to a Rogers Value Pack, add-on or plan with U.S. calling (either at a reduced rate or included in your Value Pack/add-on/plan), this change will not affect you and your rates will remain unchanged.

The rest of your Rogers wireless service will remain the same. This change is made in accordance with the CRTC Wireless Code. If you have questions, please reach out to us in any of the ways listed in the Contact Us section of this bill.



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.

CHECK # 2082014 DATE 4/13/23
TABLE # [REDACTED] TIME [REDACTED]

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

| SEAT# | ITEMS ORDERED | AMOUNT |
|-------|----------------|--------|
| 4 | POP | 4.50 |
| | VEGAN MED BOWL | 20.00 |
| | CHKN MED BOWL | 24.75 |
| | | |
| | SUBTOTAL | 49.25 |
| | PST | 0.32 |
| | GST | 2.46 |
| | | ----- |
| | | 52.03 |
| | TOTAL | 52.03 |

| | |
|----------|-------|
| SUBTOTAL | 49.25 |
| PST | 0.32 |
| GST | 2.46 |

TOTAL DUE 52.03

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) 714-2025

DEBIT SALE

| | |
|-------------------|-------------------|
| Batch #: 015 | REF#: 00000003 |
| 04/13/23 | SEQ: 015001001003 |
| ORDER#: 2082014 | [REDACTED] |
| APPR CODE: 446130 | |
| DEBIT/DEFAULT | |
| ***** | [REDACTED] |

| | |
|--------------|----------------|
| AMOUNT | \$52.03 |
| TIP | \$9.37 |
| TOTAL | \$61.40 |

00 - APPROVED - 001

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

Thank You
Please Come Again

CUSTOMER COPY



First Choice Fire Safety Services Ltd.
 #203 - 16718 60th Avenue
 Surrey, BC V3S1J8 Canada
 fcinvoices@outlook.com | 604-313-3817
 GST/HST [REDACTED] PST/QST: [REDACTED]

Invoice #A-001008

Issue date
 Apr 19, 2023

Annual Fire Inspection & Certification 2023

We really appreciate your business & pride ourselves on client satisfaction. If you have any questions at all, please feel free to reach out to us anytime!

- Address cheques to "FIRST CHOICE FIRE SAFETY SERVICES" & please send them to:
 203 - 16718 60 Avenue
 Surrey, BC
 V3S 1J8

- Kindly send E-transfers to: [REDACTED]

Warm regards,

[REDACTED] - Office Manager
 First Choice Fire Safety Services Ltd.
 Mobile: 604-313-3817
 Serving Whistler - Chilliwack, B.C

Customer

Langley Constituency Office - Langley
 [REDACTED]
 Andrew.Mercier.MLA@leg.bc.ca
 604-514-8206
 #104 - 20611 Fraser Highway
 Langley, BC V3A 4G4

Invoice Details

PDF created April 20, 2023
 \$225.75
 Service date April 19, 2023

Payment

Due May 8, 2023
 \$225.75

| Items | Quantity | Price | Amount |
|--|----------|----------|-----------------|
| Minimum Service / Truck Charge (Includes Drive Time + Truck Fees) | 1 | \$65.00 | \$65.00 |
| Fire Extinguishers - Annual Inspection & Certification | 1 | \$50.00 | \$50.00 |
| Emergency / Exit Lighting - Annual Inspection & Certification <i>** Full 30 Mins Test Now Required in Order to Comply with BC Fire Code & NFPA Regulations **</i> | 1 | \$100.00 | \$100.00 |
| Subtotal | | | \$215.00 |
| GST | | | \$10.75 |

Pay online

To pay your invoice go to [REDACTED]
 Or open the camera on your mobile device and place the QR code in the camera's view.



First Choice Fire Safety Services Ltd.
#203 - 16718 60th Avenue
Surrey, BC V3S1J8 Canada
fcfinvoices@outlook.com | 604-313-3817
GST/HST [REDACTED] | PST/QST: [REDACTED]

Invoice #A-001008

Issue date
Apr 19, 2023

Total Due

\$225.75

Pay online

To pay your invoice go to [REDACTED]

Or open the camera on your mobile device and place the QR code in the camera's view.

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



ACCOUNT SUMMARY for [Redacted]

Previous amount due \$129.36
Payment received Thank you Mar 3 -129.36

Balance \$0.00

Current charges summary

Monthly charges 90.00
Usage and long distance 0.00
Total taxes on current charges 10.80

Total current charges including taxes \$100.80

Total amount due Please pay by* Apr 10, 2023 \$100.80

Total GST included in this bill \$4.50
Total BC PST included in this bill \$6.30

DID YOU KNOW...
Member, get up to 20% off at The Source.
Check out virginplus.ca/benefits to learn more.

 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.

Please detach this portion and return with your payment

Client ID Number: [Redacted]



| Account Number | Please Pay By* | Total Amount Due | Amount Paid |
|----------------|----------------|------------------|-------------|
| [Redacted] | April 10, 2023 | \$100.80 | |



[Redacted] 0000100804



Wireless

| | | |
|-------------------------------|-----------------|--------------|
| Monthly charges | May 09 - Jun 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 May 08, 2023 | |
| Usage type | You used | \$ |
| Voice (S) Unlimited Shared Minutes | 182:00 min:sec | ✓ |
| Voice Non-shared Minutes | 76:00 min:sec | ✓ |
| Data (S) Data Used - Included | 6.23 GB | ✓ |
| Msg (S) Messaging Bundle - Received | 221 msgs | ✓ |
| Messaging Bundle - Sent | 230 msgs | ✓ |
| Total usage | | 0.00 |

| | | |
|---------------------------|------------------------|----------------|
| Total before taxes | CO PAID \$50.00 | 69.00 |
| GST | | 3.45 |
| PST | | 4.83 |
| Total for Wireless | | \$77.28 |

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.

Copy

Page
Bill Date
Next Bill Date

1 / 7
April 22, 2023
May 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 Apr 3 | -100.80 |
| Balance | \$0.00 |
| Current charges summary | |
| Monthly charges | 90.00 |
| Usage and long distance | 52.00 |
| Total taxes on current charges | 17.04 |
| Total current charges including taxes | \$159.04 |
| Total amount due Please pay by* May 8, 2023 | \$159.04 |

DID YOU KNOW...
Get a shot at a Disney Vacation from Virgin Plus! Check out virginplus.ca/benefits to learn more.

CO PAID \$50.00

Total GST included in this bill \$7.10
Total BC PST included in this bill \$9.94



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.

Please detach this portion and return with your payment

Client ID Number: 53586305UCV482



| Account Number | Please Pay By* | Total Amount Due | Amount Paid |
|----------------|----------------|------------------|-------------|
| [Redacted] | May 8, 2023 | \$159.04 | |



[Redacted] 00000159040

CHECK # 2107833 DATE 5/30/23
TABLE # [REDACTED] TIME [REDACTED]

-- CACTUS CLUB : [REDACTED] --
SEAT# ITEMS ORDERED AMOUNT
1 CHKN MED BOWL 24.75
 POP 4.50
 THE MED BOWL 20.00

 SUBTOTAL 49.25
 PST 0.32
 GST 2.46

 52.03

 TOTAL 52.03

SUBTOTAL 49.25
 PST 0.32
 GST 2.46

TOTAL DUE 52.03

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 CAFE
101 6070 200th Street
Langley BC V3A 1N4
604-427-2101

** TRANSACTION RECORD **
Tran. #: 352
Lookup #: 0035214026140
RVC: CACTUS CLUB
Table #: [REDACTED]
Check #: 2107833
Group #: 1
Employee #: 1438
Employee: [REDACTED]

Visa Purchase
XXXXXXXXXX [REDACTED]
AID: A0000000031010
App Name: VISA CREDIT

Amount \$52.03
Tip \$9.37
=====

TOTAL CAD\$61.40

APPROVED 06569F
00-001 (001) 06569F
CC15C516
044001001006
05/30/2023 [REDACTED]

TVR: 0080008000
TSI: E800

VERIFIED BY PIN
Customer Copy
THANK YOU
Come Again