

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 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:	<b>Note 1</b>	\$450.73
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$203.44</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$654.17</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 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
- 
- 
-

██████████ - Ice

TRANSACTION RECORD

**PETRO-CANADA**

19971 - 72 AVE  
LANGLEY  
BRITISH COLUMBIA  
V2Y3J2  
(604)-532-8941

GST: ██████████ PST: ██████████  
DATE: 2023-08-19 TIME: ██████████  
TERMINAL: \*\*\*\*6601 TRANS #: 004447  
INVOICE NO: 044609

PRODUCT	QTY	PRICE	AMOUNT
2.3 KG CUBE ICE	1	3.99	3.99

**TOTAL CAD \$ 3.99**

Interac SALE 3.99

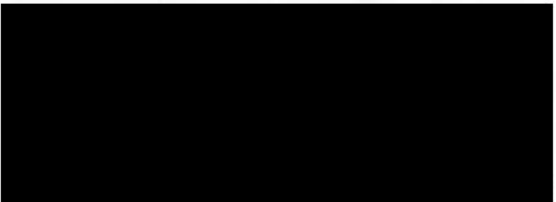
**PURCHASE**

INTERAC	*****	██████████	\$ 3.99
ACCT:	FLASH DEFAULT		
REFERENCE #:	0010016980 H		
AUTH #:	210598		

Interac  
A0000002771010  
TVR: 8000008000

00/001 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION



You could have earned 40 Petro-Points  
Redeem points for free gas & more.  
Join today - it's fast, free and easy.  
Download the Petro-Canada app to join.

Loyalty Trans ██████████

-- IMPORTANT --  
Retain This Copy For Your Records

--- Customer's Copy ---

██████████ - Ice

TRANSACTION RECORD

**PETRO-CANADA**

3102 ST. JOHN ST  
PORT MOODY  
BRITISH COLUMBIA  
V3H2C7  
(604)-461-8148

GST: ██████████ PST: ██████████  
DATE: 2023-08-19 TIME: ██████████  
TERMINAL: \*\*\*\*2901 TRANS #: 884412  
INVOICE NO: 066535

PRODUCT	QTY	PRICE	AMOUNT
2.3 KG CUBE ICE	1	3.99	3.99

**TOTAL CAD \$ 3.99**

Interac SALE 3.99

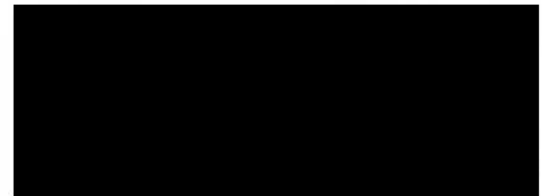
**PURCHASE**

INTERAC	*****	\$ 3.99
ACCT:	FLASH DEFAULT	
REFERENCE #:	0010013520 H	
AUTH #:	196664	

Interac  
A0000002771010  
TVR: 8000008000

00/001 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION



You could have earned 40 Petro-Points  
Redeem points for free gas & more.  
Join today - it's fast, free and easy.  
Download the Petro-Canada app to join.

Loyalty Trans ██████████

-- IMPORTANT --  
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Safeway Langley  
 20371 Fraser Hwy Langley BC  
 Phone: 604.534.4363  
 GST# [REDACTED]

Served by: [REDACTED]

open house items

**GROCERY**

Spring Water	\$14.97	C
3 @ 1/ \$4.99		
+EHC	\$0.72	R
3 @ 1/ \$0.24		
+Deposit	\$3.60	R
3 @ 1/ \$1.20		
Sparkling Water GFruit	\$4.97	GC
YOU SAVED \$2.02		
+Deposit	\$1.20	R
Sparkling Water	\$4.97	GC
YOU SAVED \$2.02		
+Deposit	\$1.20	R
Sparkly Blackberry	\$4.97	GC
YOU SAVED \$2.02		
+Deposit	\$1.20	R
Munchies Snack Mix	\$3.33	GC
1 @ 3/ \$9.99		
YOU SAVED \$1.66		
Munchies Snack Mix	\$3.33	GC
1 @ 3/ \$9.99		
YOU SAVED \$1.66		
Munchies Snack Mix	\$3.33	GC
1 @ 3/ \$9.99		
YOU SAVED \$1.66		
Tablecloth	\$10.99	BC
INSTANT SAVINGS 40%	-\$4.40	BC
Tablecloth	\$10.99	BC
INSTANT SAVINGS 40%	-\$4.39	BC
Beverage Glass 10oz	\$7.29	BC
INSTANT SAVINGS 15%	-\$1.09	BC
Beverage Glass 10oz	\$7.29	BC
INSTANT SAVINGS 15%	-\$1.10	BC

**PRODUCE**

Fruit Carousel	\$13.99	GC
Veg Carousel w/Dip	\$12.99	GC
Mint	\$2.99	C
Cucumber HH Sdls	\$1.99	C

SUBTOTAL	\$105.33
5% GST	\$3.87
7% PST	\$1.79
<b>TOTAL</b>	<b>\$110.99</b>
Visa	TENDER \$110.99
Cash	CHANGE \$0.00

NUMBER OF ITEMS 17

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*

Discounts & Specials	\$22.02
Your Total Savings	\$22.02
Percentage Savings	17%

\*\*\*\*\*

MERCHANT 22253039 RF  
 TERMINAL ID S02225303905  
 \*\* Purchase \*\* \$ 110.99  
 CARD VI RCPT 359000  
 NO. \*\*\*\*\* [REDACTED] RESP 001  
 DATE 08/18/2023 TIME [REDACTED]  
 AUTH # 018951  
 REF# 001633017  
 APPL VISA CREDIT  
 AID A0000000031010

00 APPROVED - THANK YOU

Term Tran Store Oper 08/18/23  
 5 359 4912 129 [REDACTED]

██████████ - coffee  
traveller

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

-----  
CHK 714622  
08/19/2023 ██████████  
XXX7085 Drawer: 2 Reg: 2  
-----

**Cafe To Go**  
Order

Coffee Traveler 19.95

-----  
Subtotal 19.95  
Discounts 0.00  
GST 5% 1.00  
Total 20.95  
**Change Due 0.00**  
-----

Payments

Visa 20.95  
XXXXXXXXXX ██████████  
Card Entry: CONTACTLESS  
Trans Type: SALE  
App Label: Visa Credit  
Auth: 019126  
AID: A0000000031010  
TVR: 0000000000  
TSI: 0000

----- Check Closed -----  
08/19/2023 ██████████

██████████ - cookies & bars

**Cozy Bean Bakery & Cafe**

20493 Fraser Highway  
LANGLEY, BC  
V3A4G3

August 18, 2023  
██████████

Receipt: j58k  
Authorization: 018072

Visa Credit  
AID A0 00 00 00 03 10 10

MLA \$60.50

Subtotal \$60.50  
GST \$3.02

**Total** **\$63.52**

Visa ██████████  
(Contactless) \$63.52

APPROVED

FRONT

## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 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:	<b>Note 1</b>	\$4,249.97
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,235.34</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$7,485.31</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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





**Desh Pardes Times**  
34833 Laburnum Avenue  
Abbotsford, British Columbia V2S 5J3  
Canada

7787721994  
www.deshpardes.ca

**BILL TO**

**New Democrat BC Govt. Caucus**  
166 East Annex, 501 Belleville Street  
Victoria, British Columbia V8V 1X4  
Canada

██████████@leg.bc.ca

**Invoice Number:** 3

**Invoice Date:** April 15, 2023

**Payment Due:** May 15, 2023

**Amount Due (CAD):** \$420.00

Services	Quantity	Price	Amount
<b>Vaisakhi 2023 Ad</b> 10.25 x 7.5 Inner Half Page Ad for Vaisakhi 2023	1	\$400.00	\$400.00

**Subtotal:** \$400.00

GST 5%: \$20.00

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**Total:** \$420.00

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**Amount Due (CAD):** \$420.00

**MLA share = \$14.00**

**Notes / Terms**

Thank you for choosing our newspaper. We look forward to continuing our partnership with you.



# 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>		06/01/23 - 06/30/23	ANDREW MERCIER MLA
		INVOICE #	TERMS OF PAYMENT
		34436521	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	06/30/23
		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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			980.60	
06/09	199177	Payment on Account			-980.60	
				BL		
06/29	34436521	PUBLICATION: LANGLEY ADVANCE TIMES - News AD CLASS: Display Advertising Canada Day PAGE: A 37 Canada 3 color ePaper Ad Class Totals: \$357.85	4x3i 12i	1	350.00 0.00 7.85	
06/01	34436521	AD CLASS: Internet Business Builder PAGE: 0 -ROS	Spot 1S	1	54.55	
06/08	34436521	Business Builder PAGE: 0 -ROS	Spot 1S	1	54.55	
06/15	34436521	Business Builder PAGE: 0 -ROS	Spot 1S	1	54.55	
06/22	34436521	Business Builder PAGE: 0 -ROS	Spot 1S	1	54.55	
06/29	34436521	Business Builder PAGE: 0 -ROS Ad Class Totals: \$272.75 Publication Totals: \$630.60	Spot 1S	1 5.000 Spot	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
34436521	06/30/23	<b>\$ 662.14</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 bi

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

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/23 - 06/30/23		ANDREW MERCIER MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34436521	Net 30 days	2 of 2
ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CL ENT #
[REDACTED]	06/30/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT											
06/30		BC GST			31.54											
<table border="0" style="width: 100%;"> <tr> <td style="width: 25%;">CURRENT NET AMOUNT DUE</td> <td style="width: 25%;">30 DAYS</td> <td style="width: 25%;">60 DAYS</td> <td style="width: 25%;">OVER 90 DAYS</td> <td style="width: 20%;">UNAPPL ED AMOUNT</td> <td style="width: 20%;">TOTAL AMOUNT DUE</td> </tr> <tr> <td>662.14</td> <td></td> <td></td> <td></td> <td></td> <td><b>662.14</b></td> </tr> </table>					CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE	662.14					<b>662.14</b>
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE											
662.14					<b>662.14</b>											

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**Bill To**

Andrew Mercier Mla  
 ATTN: Accounts Payable  
 20611 Fraser Highway #102  
 Langley, BC V3A 4G4

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	7/31/2023
Amount Due	\$ 370.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Advertiser**

Andrew Mercier Mla  
 Brand Name: Andrew Mercier Mla  
 Account No: [REDACTED]  
 20611 Fraser Highway #102  
 Langley, BC V3A 4G4

**Billing Summary**

Purchase Order #	_____	Campaign Base Amount	\$ 345.00
Ordered By	_____	Adjustment Amount	\$ 7.85
Campaign Number	_____ 306	Campaign Net Amount	\$ 352.85
Description	_____ LMH/BC Day	Tax Amount: GST	\$ 17.64
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	_____ [REDACTED]	Payment Due Amount	\$ 370.49

**Comments**

We apologize for the delay in billing as we are navigating through our new system. Please be informed that you will receive a single lump sum payment charge for all the services provided throughout the month of July. Rest assured, we have resolved the system-related challenges and are committed to ensuring timely and accurate invoicing in the future.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	[REDACTED]
Invoice Number:	BPI6019
Invoice Date:	7/31/2023
Payment Due:	\$ 370.49

**REMIT TO:**

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

**BILL TO:**

Andrew Mercier Mla  
 20611 Fraser Highway #102  
 Langley, BC V3A 4G4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

**Bill To**

Andrew Mercier Mla  
 ATTN: Accounts Payable  
 20611 Fraser Highway #102  
 Langley, BC V3A 4G4

**Invoice Summary**

Account No. [REDACTED]  
 Invoice Date 7/31/2023  
 Amount Due \$ 158.97  
 Payment Terms Net 30 Days  
 GST REGISTRATION No. [REDACTED]

**Advertiser**

Andrew Mercier Mla  
 Brand Name: Andrew Mercier Mla  
 Account No: [REDACTED]  
 20611 Fraser Highway #102  
 Langley, BC V3A 4G4

**Billing Summary**

Purchase Order #	_____	Campaign Base Amount	\$ 151.40
Ordered By	_____	Adjustment Amount	\$ 0.00
Campaign Number	_____ 4433	Campaign Net Amount	\$ 151.40
Description	_____ Business Builder ROS	Tax Amount: GST	\$ 7.57
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	_____ [REDACTED]	Payment Due Amount	\$ 158.97

**Comments**

We apologize for the delay in billing as we are navigating through our new system. Please be informed that you will receive a single lump sum payment charge for all the services provided throughout the month of July. Rest assured, we have resolved the system-related challenges and are committed to ensuring timely and accurate invoicing in the future.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number: [REDACTED]  
 Invoice Number: BPI6020  
 Invoice Date: 7/31/2023  
 Payment Due: \$ 158.97

**REMIT TO:**

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

**BILL TO:**

Andrew Mercier Mla  
 20611 Fraser Highway #102  
 Langley, BC V3A 4G4

**Bill To**

Andrew Mercier Mla  
 ATTN: Accounts Payable  
 20611 Fraser Highway #102  
 Langley, BC V3A 4G4

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	8/31/2023
Amount Due	\$ 375.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Advertiser**

Andrew Mercier Mla  
 Brand Name: Andrew Mercier Mla  
 Account No: [REDACTED]  
 20611 Fraser Highway #102  
 Langley, BC V3A 4G4

**Billing Summary**

Purchase Order #	_____	Campaign Base Amount	\$ 355.00
Ordered By	_____	Adjustment Amount	\$ 2.85
Campaign Number	_____ 15275	Campaign Net Amount	\$ 357.85
Description	_____ LAT ROP Ads '23	Tax Amount: GST	\$ 17.89
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	_____ [REDACTED]	Payment Due Amount	\$ 375.74

**Comments**

If you are on automatic credit card your total amount due will be charged on September 07, 2023.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI20865
Invoice Date:	8/31/2023
Payment Due:	\$ 375.74

**REMIT TO:**

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

**BILL TO:**

Andrew Mercier Mla  
 20611 Fraser Highway #102  
 Langley, BC V3A 4G4

**Bill To**

Andrew Mercier Mla  
 ATTN: Accounts Payable  
 20611 Fraser Highway #102  
 Langley, BC V3A 4G4

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	8/31/2023
Amount Due	\$ 323.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Advertiser**

Andrew Mercier Mla  
 Brand Name: Andrew Mercier Mla  
 Account No: [REDACTED]  
 20611 Fraser Highway #102  
 Langley, BC V3A 4G4

**Billing Summary**

Purchase Order #	_____	Campaign Base Amount	\$ 716.40
Ordered By	_____	Adjustment Amount	\$ -408.55
Campaign Number	_____ 306	Campaign Net Amount	\$ 307.85
Description	_____ LMH/BC Day	Tax Amount: GST	\$ 15.39
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	_____ [REDACTED]	Payment Due Amount	\$ 323.24

**Comments**

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 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 PAYMENT REMITTANCE -----



Account Number:	[REDACTED]
Invoice Number:	BPI20866
Invoice Date:	8/31/2023
Payment Due:	\$ 323.24

**REMIT TO:**

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

**BILL TO:**

Andrew Mercier Mla  
 20611 Fraser Highway #102  
 Langley, BC V3A 4G4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

**Bill To**

Andrew Mercier Mla  
 ATTN: Accounts Payable  
 20611 Fraser Highway #102  
 Langley, BC V3A 4G4

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	8/31/2023
Amount Due	\$ 158.97
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Advertiser**

Andrew Mercier Mla  
 Brand Name: Andrew Mercier Mla  
 Account No: [REDACTED]  
 20611 Fraser Highway #102  
 Langley, BC V3A 4G4

**Billing Summary**

Purchase Order #	_____	Campaign Base Amount	\$ 151.40
Ordered By	_____	Adjustment Amount	\$ 0.00
Campaign Number	_____ 4433	Campaign Net Amount	\$ 151.40
Description	_____ Business Builder ROS	Tax Amount: GST	\$ 7.57
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	_____ [REDACTED]	Payment Due Amount	\$ 158.97

**Comments**

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	[REDACTED]
Invoice Number:	BPI20867
Invoice Date:	8/31/2023
Payment Due:	\$ 158.97

**REMIT TO:**

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

**BILL TO:**

Andrew Mercier Mla  
 20611 Fraser Highway #102  
 Langley, BC V3A 4G4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>





Andrew Mercier [REDACTED]

**Your Meta ads receipt (account ID: [REDACTED])**

1 message

**Meta for Business** <advertise-noreply@support.facebook.com>  
Reply-To: noreply <noreply@facebookmail.com>  
To: Andrew Mercier [REDACTED]

Sun, Jul 2, 2023 at 2:11 AM



Receipt for:  
Andrew Mercier [REDACTED]

Transaction ID:  
6335339276581634-12564137

**Payment summary**

Amount billed  
**\$105.00 CAD**

Date range  
9 Jun 2023, 00:00 - 13 Jun 2023, 23:59

Billing reason  
Ad spend since 9 Jun 2023.

Product type  
Meta ads

PAYMENT METHOD  
Visa [REDACTED]

Reference number ⓘ  
**4GCXRR3ZP2**

Campaign	Results	Amount
Post: "We are expanding Langley Secondary School by 300..."	16,883 Impressions	\$100.00
Tax		(5%) \$5.00
<b>Total</b>		<b>\$105.00</b>

[See Full Receipt](#)

[Manage Your Ads](#)



Andrew Mercier [REDACTED]

Your Facebook ads receipt (account ID: [REDACTED])

1 message

Meta for Business <advertise-noreply@support.facebook.com>  
Reply-To: noreply <noreply@facebookmail.com>  
To: Andrew Mercier [REDACTED]

Tue, Aug 2, 2022 at 12:06 AM



Receipt for:  
Andrew Mercier [REDACTED]

Transaction ID:  
5451813314934241-10241946

Payment summary

Amount billed  
**\$63.55 CAD**

Date range  
18 Jul 2022, 00:00 - 19 Jul 2022, 23:59

Product type  
Facebook ads

Billing reason  
Ad spend since 18 Jul 2022.

PAYMENT METHOD  
Visa [REDACTED]  
REFERENCE NUMBER ⓘ  
**DXE6VHBZP2**

You'll receive your next bill when your ad costs reach \$300.00 or on your monthly billing date, whichever occurs first.

Campaign	Results	Amount
Post: "Big news on SkyTrain to Langley-- the business..."	6,791 Impressions	\$60.52
Tax		(5%) \$3.03
Total		<b>\$63.55</b>

[See Full Receipt](#)

[Manage Your Ads](#)



Andrew Mercier <[REDACTED]>

### Your Meta ads receipt (account ID: [REDACTED])

1 message

Meta for Business <advertise-noreply@support.facebook.com>

Thu, Feb 2, 2023 at 12:52 AM

Reply-To: noreply <noreply@facebookmail.com>

To: Andrew Mercier <[REDACTED]>



Receipt for:  
Andrew Mercier <[REDACTED]>

Transaction ID:  
6002524379863129-11450473

### Payment summary

Amount billed

**\$209.77 CAD**

Date range

4 Jan 2023, 00:00 - 7 Jan 2023, 23:59

Billing reason

Ad spend since 4 Jan 2023.

Product type

Meta ads

PAYMENT METHOD

Visa <[REDACTED]>

Reference number ⓘ

**54CQSNBZP2**

Campaign	Results	Amount
Post: "The Surrey Langley SkyTrain project is on time..."	32,782 Impressions	\$199.78
Tax		(5%) \$9.99
Total		<b>\$209.77</b>

[See Full Receipt](#)

[Manage Your Ads](#)



Andrew Mercier [REDACTED]

**Your Meta ads receipt (account ID: [REDACTED])**

1 message

**Meta for Business** <advertise-noreply@support.facebook.com>  
Reply-To: noreply <noreply@facebookmail.com>  
To: Andrew Mercier [REDACTED]

Sun, Oct 2, 2022 at 12:35 AM



Receipt for:  
Andrew Mercier [REDACTED]

Transaction ID:  
5473448472770728-10622045

**Payment summary**

Amount billed  
**\$207.41 CAD**

Date range  
22 Sep 2022, 00:00 - 27 Sep 2022,  
23:59

Product type  
Meta ads

Billing reason  
Ad spend since 22 Sep 2022.

PAYMENT METHOD  
Visa [REDACTED]  
REFERENCE NUMBER ⓘ  
**ZCHC3JPZP2**

You'll receive your next bill when your ad costs reach \$300.00 or on your monthly billing date, whichever occurs first.

Campaign	Results	Amount
Post: "In October 2020 we promised to bring SkyTrain to..."	19,992 Impressions	\$197.53
Tax		<b>(5%) \$9.88</b>
<b>Total</b>		<b>\$207.41</b>

[See Full Receipt](#)

[Manage Your Ads](#)



Andrew Mercier [REDACTED]

**Your Meta ads receipt (account ID: [REDACTED])**

1 message

**Meta for Business** <advertise-noreply@support.facebook.com>  
Reply-To: noreply <noreply@facebookmail.com>  
To: Andrew Mercier [REDACTED]

Wed, Nov 2, 2022 at 1:48 AM



Receipt for:  
Andrew Mercier [REDACTED]

Transaction ID:  
5537038299745072-10833855

**Payment summary**

Amount billed  
**\$210.00 CAD**

Date range  
18 Oct 2022, 00:00 - 22 Oct 2022, 23:59

Product type  
Meta ads

Billing reason  
Ad spend since 18 Oct 2022.

PAYMENT METHOD  
Visa [REDACTED]  
REFERENCE NUMBER ⓘ  
**P7PJMXY2**

You'll receive your next bill when your ad costs reach \$300.00 or on your monthly billing date, whichever occurs first.

Campaign	Results	Amount
Post: "Times are tough right now and families in Langley..."	14,473 Impressions	\$200.00
Tax		(5%) \$10.00
Total		\$210.00

[See Full Receipt](#)

[Manage Your Ads](#)



Andrew Mercier [REDACTED]

**Your Meta ads receipt (account ID: [REDACTED])**

1 message

**Meta for Business** <advertise-noreply@support.facebook.com>  
Reply-To: noreply <noreply@facebookmail.com>  
To: Andrew Mercier [REDACTED]

Sun, Apr 2, 2023 at 12:28 AM



Receipt for:  
Andrew Mercier [REDACTED]

Transaction ID:  
6194778790637686-11893320

**Payment summary**

Amount billed

**\$210.00 CAD**

Date range

4 Mar 2023, 00:00 - 8 Mar 2023, 23:59

Billing reason

Ad spend since 4 Mar 2023.

Product type

Meta ads

PAYMENT METHOD

Visa [REDACTED]

Reference number ⓘ

**EMGQHQBZP2**

Campaign	Results	Amount
Post: "Dropped by Langley City Hall to catch up with..."	21,067 Impressions	\$200.00
Tax		(5%) \$10.00
Total		<b>\$210.00</b>

[See Full Receipt](#)

[Manage Your Ads](#)

# AL AMEEN MEDIA INC.

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

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

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

**Invoice To**

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

## Invoice

Date	Invoice #
2023-07-28	28463

P.O. No.	Terms	Due Date	Account #
		2023-07-28	

Qty	Description	Rate	Amount
	CLR Half page Ad	375.00	375.00
	India Pak Independence		
	GST On Sales	5.00%	18.75
<b>MLA Share = \$15.75</b>			
GST/HST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>			

**Subtotal** \$375.00

**Total** \$393.75

**Payments/Credits** \$0.00

**Balance Due** \$393.75

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.



Date 15-8-2023  
 Invoice No. 2023000032  
 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 : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
<b>Advertisement Charges For Half-page color Ad on Aug 15, 2023</b>			
<b>HP</b>	1	600.00	600.00
<b>ASIAN JOURNAL</b> Half-page color Ad on Aug 15, 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 Services			

**MLA Share = \$25.20**

S. Total	\$	600.00
Tax Rate	%	5.00
Tax Amount	\$	30.00
<b>Total amount</b>	\$	<b>630.00</b>

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$761.25	\$630.00	\$1391.25	\$761.25	\$630.00

**THANKS FOR YOUR BUSINESS**





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

Invoice to

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

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/11/2023	23105		██████████	30 Days	9/10/2023
Qty	Description			Rate	Amount
1	Half Page 10 x 7.5 inches Height Size Colour Ad for issue # 603-August 11, 2023  Premier David Eby and BC NDP MLAs Wish you A Happy Independence Day! India and Pakistan GST On Sales   MLA Share = \$14.70			350.00	350.00
				5.00%	17.50
Thank You For Your Business GST # ██████████				<b>Subtotal</b>	\$350.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$17.50
<b>Balance Due</b>					\$367.50
				<b>Total</b>	\$367.50

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1974  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

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

---

Item	Description	Amount
	Half page Independence day ad 2023	\$350.00
GST# <span style="background-color: black; color: black;">XXXXXXXXXX</span>	Deposit: .....	\$350.00
	S/Total: .....	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$17.50	.....
	<b>Total: \$367.50</b>	

---

MLA Share = \$14.70

Remarks: .....

August 17, 2023

.....  
(Date)

.....  
(Signature)



**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	2023-08-12
Invoice #	76860
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2023-08-12

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00
<p>MLA Share = \$25.20</p>			

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



# 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 OFFICIAL OPPOSITION ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
2023-08-05	20170

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-08-05	INDEPENDENCE DAY GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$25.20		

**Please make chq payable to  
 Indo-Canadian Voice Communication Ltd.**

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**

GST/HST No. [REDACTED]

## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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>	\$2,477.55
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$534.93</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,012.48</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 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)  
-  
-  
-  
-

**LANGLEY**  
HOME HARDWARE  
20427 DOUGLAS CRESCENT  
LANGLEY  
Phone: 604-534-4215  
GST # [REDACTED]

06/27/2023 [REDACTED] 0002  
000000#0044

	3 @ \$3.49
KEYS	1/4 \$10.47
MOUSE ST	\$10.47
PST	\$0.73
GST	\$0.52
<b>DEBIT</b>	<b>\$11.72</b>

— TRANSACTION RECORD —  
**LANGLEY HOME HWRE #5399-8**  
20427 DOUGLAS CRESCENT  
LANGLEY BC  
V3A 4B6

**Purchase**

Jun 27, 2023  
INTERAC \*\*\*\*\* [REDACTED]  
FLASH DEFAULT  
Entry: Tap EMV (H)  
Ref#: 803-0RWXGZB5VQBSF42  
Auth#: 041418 Response: 00-001  
Order: MGO1687896116654  
Username: [REDACTED]

**Amount \$ 11.72**

A0000002771010 Interac  
TVR 0080008000

**Approved**

FF/DT 00

[REDACTED] -office supplies  
**SAFeway** 

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

Served by: SC0 25  
[REDACTED]

**GROCERY**  
Lucerne Half & Half \$4.19 C  
Tampons Pearl MPX \$12.49 C

SUBTOTAL \$16.68  
TOTAL TAX \$0.00  
**TOTAL \$16.68**  
Debit TENDER \$16.68  
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

MERCHANT 22253039 RF  
TERM S02225303925 RCPT 3497000

\*\* Purchase \*\* \$ 16.68  
DEBIT #\*\*\*\*\*: [REDACTED]  
ACCOUNT RESP 001  
DATE 06/27/2023 TIME [REDACTED]  
AUTH # 231595  
REF# 001585042  
APPL Interac  
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 06/27/23  
25 3497 4912 125 [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]

000026

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

Invoice	
Document Number	Date
<b>95265030</b>	<b>30-Jun-2023</b>
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 # 95265030 Bill To [REDACTED] Invoice Date 2023.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	3 EA	2.98 /EA	8.94	G
Subtotal				8.94	
GST/HST # [REDACTED] 5.000 %				8.94	0.45
Total (CAD)				9.39	

RECEIVED  
 DATE: JULY 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.



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]

000020

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

Invoice	
Document Number	Date
<b>95282106</b>	<b>31-Jul-2023</b>
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 # 95282106 Bill To [REDACTED] Invoice Date 2023.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		20.50 %	2.80	
Subtotal				19.43	
GST/HST # [REDACTED] 5.000 %				19.43	0.97
Total (CAD)				20.40	

RECEIVED

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

**LANGLEY**  
HOME HARDWARE  
20427 DOUGLAS CRESCENT  
LANGLEY  
Phone: 604-534-4215  
GST # [REDACTED]

07/18/2023 [REDACTED] 0002  
000000#0039

HARDWARE 1x \$14.99  
HDSE ST \$14.99  
PST \$1.05  
GST \$0.75

*ANT TRAPS*

**VISA \$16.79**

— TRANSACTION RECORD —  
**LANGLEY HOME HWRE #5399-8**  
20427 DOUGLAS CRESCENT  
LANGLEY BC  
V3A 4B6

**Purchase**

Jul 18, 2023  
VISA \*\*\*\*\* [REDACTED]  
Entry: Tap EMV (H)  
Ref# 264-0RY0C9QBBDEVPQG  
Auth#: 018587 Response: 01-027  
Order: MGO1689709595179  
Username: [REDACTED]

**Amount \$ 16.79**

A0000000031010 Visa Credit

**Approved**  
FF/DT 20  
Signature Not Required

Important: Retain this copy for  
your record



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

22-DAIRY

06870010044

HF&HF CL CRM 10%

RQ

3.1

SUBTOTAL

3.0

TOTAL

3.0

Trans. Type: PURCHASE

Account: DEFAULT

CAD\$ 3.09

Card Type: DEBIT

Card Number:

\*\*\*\*\*

DateTime:

23/07/11

Ref. #:

0010012350

Auth #:

038166

Interac  
A000C002771010 8000008000  
00/001 APPROVED - THANK YOU

Retain this copy for statement  
validation  
\*\*\* CUSTOMER COPY \*\*\*

DEBIT TND

CO PAID \$3.09

PC Optimum  
Points Redeemed  
Closing Balance



\*\*\*\*\*



\* LD 24TH AND CROYDON (604)448-4881 \*  
LOOKING FOR WORK? www.londondrugs.com

LAVAZZA COFFEE 7.99  
LAVAZZA COFFEE 7.99  
\*\*\*\* TAX .00 BAL 15.98  
VF Debit Card 15.98  
XXXXXXXXXXXXXXXXXX [REDACTED]

AUTH: 063537  
CHANGE .00  
(P)ST .00  
(G)ST 00

8/08/23 [REDACTED] 0081 11 0193 065293  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]



080823 [REDACTED] 0081 0011 0193

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

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS  
#130-15850 26TH AVE  
SURREY, BC  
V3Z 2N6

CASH REG.: 011 EMPLOYEE: 65293 1

NO.: XXXXXXXXXXXXXXX [REDACTED]

AMOUNT \$15.98

INTERAC PURCHASE  
FLASH DEFAULT

08/08/23 [REDACTED] 45 AUTH: 063537  
REFERENCE: 66272748 0010021130

APL: Interac  
APN:  
AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001

0081 011 65293 0193

\*\*\* CARDHOLDER COPY \*\*\*

Acq purifier

LD LANGLEY 604 448 4818

LOOKING FOR WORK? www.londondrugs.com

HONEYWELL A/CLEANR 229.99 B  
LEVY .95 B

\*\*\*\* TAX 27.72 BAL 258.66

VF Visa 258.66

XXXXXXXXXX

AUTH: 021553

CHANGE .00

(P)ST 16.17

(G)ST 11.55

8/21/23 0018 34 0004 67932

(B)OTH - G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST

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: 67932 1

NO.: XXXXXXXXXXXX

AMOUNT \$258.66

VISA PURCHASE

08/21/23 AUTH: 021553

REFERENCE: 66296074 0010024180 C

APL: Visa Credit

APN:

AID: A000000031010

TVR: 0080008000

TSI: E800

01 APPROVED - THANK YOU 027

IMPORTANT:

Retain this copy for your records.

0018 034 67932 0004

\*\*\* CARDHOLDER COPY \*\*\*

TP Paper Towel

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

CASCADES B/ISSUE	8.99 B
SPONGETOWELS	6.49 B
**** TAX 1.85 BAL	17.33
VF Visa	17.33
XXXXXXXXXX [REDACTED]	
AUTH: 021690	
CHANGE	.00
(P)ST 1.08	
(G)ST .77	

8/21/23 [REDACTED] 0018 34 0005 67932  
(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: 67932 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$17.33

VISA PURCHASE

08/21/23 [REDACTED] AUTH: 021690  
REFERENCE: 66296074 0010024190 H

APL: Visa Credit

APN:

AID: A0000000031010

TVR: 000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records.

0018 034 67932 0005

██████ - pots

Back to Top



1771 10th Street  
Salmon Arm, BC V1E 4N8  
250-832-8424

GST# ██████████

Ticket #T3-481871  
Station ██████████  
2023-08-11 ██████████

User: 372  
Sales Rep 07E

Item#	Qty	Unit	Price	Total
Description				
536323	1	EACH	3.49	3.49
BLOEM 6" TERRAPOT PLANTER				
536323	1	EACH	3.49	3.49
BLOEM 6" TERRAPOT PLANTER				
Subtotal				6.98
GST				0.35
PST				0.49
Total				7.82





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**Member Name: Mercier, Andrew MLA**

---

<b>Expense Description</b>	Office Supplies
<b>Vendor</b>	AM Market Ltd
<b>Amount</b>	\$4.29
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

toilet cleaning supplies

# SAFEWAY

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

Served by: SC0 24

### GROCERY

Toilet Gel H/P Citrus	\$6.99 BC
Lysol Actn Gel 710ML	\$3.99 BC
<b>YOU SAVED \$1.00</b>	
Toilet Set 1EA	\$10.79 BC

SUBTOTAL	\$21.77
5% GST	\$1.09
7% PST	\$1.52

**TOTAL \$24.38**

Visa	TENDER	\$24.38
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 3

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*

Discounts & Specials	\$1.00
<b>Your Total Savings</b>	<b>\$1.00</b>

\*\*\*\*\*

MERCHANT 22253039 RF  
 TERMINAL ID S02225303924  
 \*\* Purchase \*\* \$ 24.38  
 CARD VI RCPT 676000  
 NO. \*\*\*\*\* [REDACTED] RESP 001  
 DATE 08/30/2023 TIME [REDACTED]  
 AUTH # 030850  
 REF# 001652048  
 APPL. VISA CREDIT  
 AID A0000000031010

00 APPROVED - THANK YOU

Term	Iran	Store	Oper	08/30/23
24	676	4912	124	[REDACTED]

Thank you for shopping  
Come Again Soon

\*\*\*\*\*  
SHARE YOUR THOUGHTS

STAPLES CANADA

Langley

Unit # 200 20055 Willowbrook Drive

Langley, BC V2Y 2T5

604-514-2160

SALE

0C011 0 011 06150

009E 08/30/23

2079736

1	OBL Baseline Paper T		
	718103362467		5.99B
1	OBL BASELN BATHRM TI		
	718103362450		6.99B
1	SPLS TAPE DISP 3PK		
	718103064774		9.49B
2	EZP WHT L-IJ ADD 1 x		
	67933052605	25.69	51.78B
2	IVORY PERF PAD 3PK		
	65800598041	16.29	32.58B
SubTotal			106.83
GST 5.00%			5.34
PST 7.00%			7.48

Total 119.65

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$119.65  
 Visa C Purchase  
 Authorization Number 030703  
 0010015580 6150 66278737  
 08/30/23 [REDACTED]  
 01/027 APPROVED - THANK YCU  
 Visa Credit A000000031010  
 0080008000 E800

\*\*\* CARDHOLDER COPY \*\*\*

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

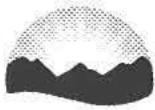
Join a live Spotlight virtual  
 event / workshop today!  
[staples.ca/spotlight](http://staples.ca/spotlight)  
[-virtualevents/InStoreR](http://-virtualevents/InStoreR)

\*\*\*\*\*  
 Learn more about Staples Studio Coworking  
[studio.staples.ca](http://studio.staples.ca)  
 \*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT  
Retain This Copy for Ycur Records

GST No. [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]

000017

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

**Invoice**

Document Number      Date  
**95299616**              **31-Aug-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 # 95299616 Bill To [REDACTED] Invoice Date 2023.08.31

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: Sept 21/23

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

0000017  
10000020  
00000019

**SHOPPERS DRUG MART**

MSJ PHARMACY LTD.  
4030 200th Street -Unit 1, LANGLEY, BC, V3A 1K7  
604-530-5388

Sep 19, 2023  
0287 1012 262899 700050 3

Sara  
DAIRYLAND CREAM 2.49 N 2.49 S  
SUBTOTAL: 2.49  
1 Item 30 001 TOTAL: \$2.49  
DEBIT CARD 2.49

\*\*\*\*\*  
WITH YOUR PC OPTIMUM CARD  
YOU COULD HAVE EARNED THESE POINTS:30  
\*\*\*\*\*

[REDACTED]

[REDACTED]

[REDACTED]

\*\*\*\*\*  
Retain Receipt for return within 30 days.  
Visit shoppersdrugmart.ca for exclusions

TYPE: PURCHASE  
ACCT: FLASH DEFAULT CAD\$ 2.49  
Card Type: DEBIT  
CARD NUMBER: \*\*\*\*\* P  
DATE/TIME: 23/09/19  
REFERENCE #: 0010015040  
AUTHOR. #: 054679

Interac  
A0000002771010 8000008000  
00/001 APPROVED - THANK YOU  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

30 001	2.49
10 000	0.00

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**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>\$0.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$0.00</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 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 2 - Jul. 1, 2023 to Sep. 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:	<b>Note 1</b>	\$548.55
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$407.62</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$956.17</u></u>

- Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**
- Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 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	Aug 09 - Sep 08	\$
Infinite +15 Financing		84.00
<b>Savings:</b> Wireless Plan		-15.00
Enhanced VM included in Plan		0.00
<b>Total monthly charges</b>		<b>69.00</b>

Usage summary		Ending Aug 08, 2023	\$
Usage type		You used	
Voice (S)	Unlimited Shared Minutes	228:00 min:sec	✓
Voice	Non-shared Minutes	50:00 min:sec	✓
Data (S)	Data Used - Included	7.82 GB	✓
Msg (S)	Messaging Bundle - Received	200 msgs	✓
	Messaging Bundle - Sent	229 msgs	✓
<b>Total usage</b>			<b>0.00</b>

<b>Total before taxes</b>	<b>69.00</b>
GST	3.45
PST	4.83
<b>Total for Wireless</b>	<b>\$77.28</b>

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).

MLA agreement \$50

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).



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



**ACCOUNT SUMMARY** for [REDACTED]

Previous amount due \$107.52  
Payment received Thank you Jul 4 -107.52

**Balance \$0.00**

**Current charges summary**

Monthly charges 96.00  
Usage and long distance 26.00  
Total taxes on current charges 14.64

**Total current charges including taxes \$136.64**

**Total amount due Please pay by\* Aug 7, 2023 \$136.64**

Total GST included in this bill \$6.10  
Total BC PST included in this bill \$8.54

**DID YOU KNOW...**

Get a weekly shot at a \$200 Amazon.ca gift card. Explore this amazing offer at virginplus.ca/benefits.

**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.

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	August 7, 2023	\$136.64	



[REDACTED] 00000136642

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



**ACCOUNT SUMMARY** for [REDACTED]

Previous amount due \$159.04  
Payment received Thank you May 4 -159.04

**Balance \$0.00**

**Current charges summary**

Monthly charges 96.00  
Usage and long distance 1.50  
Total taxes on current charges 11.60

**Total current charges including taxes \$109.10**

**Total amount due Please pay by\* Jun 7, 2023 \$109.10**

Total GST included in this bill \$4.88  
Total BC PST included in this bill \$6.72

**DID YOU KNOW...**

Save \$80 on groceries with Walmart Online Grocery. Check out virginplus.ca/benefits to learn more.

**CO PAID \$50.00**



Manage your account at [virginplus.ca/myaccount](http://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]	June 7, 2023	\$109.10	



[REDACTED] 0000109102

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

**ACCOUNT SUMMARY** for [REDACTED]

Previous amount due \$109.10  
Payment received Thank you Jun 6 -109.10

**Balance \$0.00**

**Current charges summary**

Monthly charges 96.00  
Usage and long distance 0.00  
Total taxes on current charges 11.52

**Total current charges including taxes \$107.52**

**Total amount due Please pay by\* Jul 10, 2023 \$107.52**

Total GST included in this bill \$4.80

Total BC PST included in this bill \$6.72

**DID YOU KNOW...**

Get \$20 back in Rexall Be Well Points when you spend \$60+ in-store at Rexall. Explore this exclusive offer at virginplus.ca/benefits.

**CO PAID \$50.00**

 Manage your account at [virginplus.ca/myaccount](http://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]	July 10, 2023	\$107.52	



[REDACTED] 00000107528

# Wireless

Monthly charges	Jun 09 - Jul 08	\$
Infinite +15 Financing		84.00
<b>Savings: Wireless Plan</b>		-15.00
Enhanced VM included in Plan		0.00
<b>Total monthly charges</b>		<b>69.00</b>

Usage summary		Ending Jun 08, 2023	\$
Usage type		You used	
Voice (S)	Unlimited Shared Minutes	264:00 min:sec	✓
Voice	Non-shared Minutes	43:00 min:sec	✓
Data (S)	Data Used - Included	7.87 GB	✓
Msg (S)	Messaging Bundle - Received	305 msgs	✓
	Messaging Bundle - Sent	294 msgs	✓
<b>Total usage</b>			<b>0.00</b>

<b>Total before taxes</b>	<b>69.00</b>
GST	3.45
PST	4.83
<b>Total for Wireless</b>	<b>\$77.28</b>

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
  - 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).

MLA agreement \$50

# Wireless

Monthly charges	Jul 09 - Aug 08	\$
Infinite +15 Financing		84.00
<b>Savings:</b> Wireless Plan		-15.00
Enhanced VM included in Plan		0.00
<b>Total monthly charges</b>		<b>69.00</b>

Usage summary	Ending Jul 08, 2023	
Usage type	You used	\$
Voice (S) Unlimited Shared Minutes	202:00 min:sec	✓
Voice Non-shared Minutes	101:00 min:sec	✓
Data (S) Data Used - Included	10.53 GB	✓
Msg (S) Messaging Bundle - Received	117 msgs	✓
Messaging Bundle - Sent	108 msgs	✓
<b>Total usage</b>		<b>0.00</b>

<b>Total before taxes</b>	<b>69.00</b>
GST	3.45
PST	4.83
<b>Total for Wireless</b>	<b>\$77.28</b>

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).

MLA agreement \$50

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](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).

Haven Kitchen and Bar  
19664 64 Ave 105  
Langley Twp BC V2Y 3J6  
(604) 539-1131

\*\* TRANSACTION RECORD \*\*

Tran. #: 1069  
Lookup #: 0106969845762  
RVC: PATIO  
Table #: 109  
Check #: 196771  
Group #: 1  
Employee #: 58  
Employee: [REDACTED]

Type: Purchase  
Acct: Chequing  
Card: Interac  
Card #: xxxxxxxxxxxx [REDACTED]

Amount \$48.83

Tip \$8.79

=====  
TOTAL CAD\$57.62

Reference #:  
85041155 0010130020 C  
Auth. #: 467280  
HAVENCS14/WHAVENCD14 001  
08/29/2023 [REDACTED]

Interac  
A00000002771010  
8080008000 7800

APPROVED - THANK YOU  
00-001

VERIFIED BY PIN

Customer Copy

THANK YOU  
Come Again

\*\*\*\*\*

CHECK # 196771      DATE 8/29/23  
TABLE # 109      TIME [REDACTED]

--- PATIO : [REDACTED] ---

SEAT#	ITEMS ORDERED	AMOUNT
2	OHANA BOWL	24.50
	NOODLE BOWL	22.00
	SUBTOTAL	46.50
	GST	2.33
	TOTAL	48.83

\*\*\*\*\*

SUBTOTAL 46.50  
GST 2.33

-----  
TOTAL DUE 48.83  
-----

ROUNDED TOTAL 48.85  
-----

# OF GUESTS 1

Thank You

Follow us @haven\_langley

**CURRENT CHARGES for** [REDACTED]

**Monthly charges** billed to Sep 21, 2023

Loyalty BYOP 48 - 15GB	48.00
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>
<b>Total time used</b>	<b>458:00</b>
<u>Event Summary</u>	
Total Events	1794
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	3,035.6425
Total this month	\$0.00

**Usage**

**Airtime**

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	458:00 min:sec
Included incoming unlimited minutes	248:00 min:sec

**Data**

Smartphone Data - 15 GB Data Usage	
@\$.00/MB	3,035.6425 MB 0.00

**Events**

Unlimited messages	1490 events	0.00
TXT MSG Short Code Programs Received	9 events	0.00
TXT MSG Short Code Programs Received	12 events	0.00
Picture Message	128 events	0.00
Internet Messaging	39 events	0.00
Picture/Video/File messaging	116 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	2.40
BC PST	3.36

1/2

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

3 / 5  
August 22, 2023  
September 22, 2023

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

**CO PAID \$50.00**

**Total current charges** **\$53.76**

If you have concerns about your service, head to [vpc.ca/contactus](http://vpc.ca/contactus) or call us at 1866-266-6648. 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.

2/2.

\$50 - per Special Agreement  
w/ MHA.