

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Mercier, Andrew

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,757.28
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,757.28</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$11,136.68
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,928.54</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$15,065.22</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

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

Sunflower Marketing Incorporated

2811 - 495 West Georgia

Vancouver BC V6B 3X2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.: 790713895RT0001

Business Number 790713895 RT0001



SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

██████████
NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE 2023-0222
DATE 09/11/2023
TERMS Net 30
DUE DATE 09/12/2023

SALES REP

██████████

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali 2023 Pub: South Asian Post Language: English Format: Half page 4C Rate: \$600 Date: November 9, 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 = \$19.09

Sach Di Awaz Newspaper
602 - 7360 137 Street
Surrey BC V3W 1A3
+1 6045030840
info@sachdiawaaz.ca
GST Registration No.: 869792366RT0001



BILL TO

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

INVOICE 5043

DATE 15/11/2023 TERMS Net 30

DUE DATE 15/12/2023

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2023	1	GST	525.00	525.00
DATE: November 10, 2023				
SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by [REDACTED]				

SUBTOTAL 525.00
GST @ 5% 26.25
TOTAL 551.25

TOTAL DUE \$551.25

MLA Share = \$16.71

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: 797947322

BILL TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
20065	13-11-2023	CAD 525.00	13-12-2023		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1) Full PAGE Diwali Greetings Nov 10, 2023	1	500.00	GST	500.00

SUBTOTAL 500.00

GST @ 5% 25.00

TOTAL 525.00

BALANCE DUE **CAD 525.00**

MLA Share = \$15.91

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	25.00	500.00

Thank you for your business

79794 7322 RT 0001



The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: 858693062RT0001

Invoice 31267

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
14-11-2023

PLEASE PAY
\$551.25

DUE DATE
14-12-2023

DATE	ACCOUNT SUMMARY	AMOUNT
11-04-2023	Balance Forward	525.00
	Other payments and credits after 11-04-2023 through 13-11-2023	-525.00
14-11-2023	Other invoices from this date	0.00
	New charges (details below)	551.25
	Total Amount Due	551.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
10-11-2023	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	525.00	G	525.00

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25
TOTAL OF NEW CHARGES	551.25

TOTAL DUE **\$551.25**

THANK YOU.

MLA Share = \$16.70



ASIAN STAR MEDIA INC

#202 - 8388, 128th St.

SURREY BC V3W 4G2

INVOICE # A231126D

DATE 11/11/2023

BILL TO
New Democrat BC Government Caucus
166 East Annex Parliament Buildings
501 Belleville Stareet
Victoria BC, V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR ON NOVEMBER 11/2023 (DIWALI SPECIAL)	AD	600.00	600.00
	MLA Share = \$19.09			
	GST:782772693			
			SUB-TOTAL	600.00
			TAX	30.00
			TOTAL	630.00

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 #
11/12/2023	3857

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 Diwali 2023	500.00	500.00
	MLA Share = \$15.91		

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

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

South Asian Link Publications Ltd

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



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

Date	2023-11-11
Invoice #	77365
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2023-11-11

Qty	Description	Rate	Amount
1	Diwali Greetings Ad GST on sales	600.00 5.00%	600.00 30.00

MLA Share = 19.09

Total	\$630.00
Balance Due	\$630.00

We Accept   Cheques

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

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



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 #
2023-11-11	20282

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-11-11	DIWALI GREETINGS AD GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$19.09		

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

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00



Date 10-11-2023
 Invoice No. 2023000040
 GST NO. [REDACTED]
 Payment Status [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
Advertisement Charges For Half Page Color 2023 Diwali Ad			
HP	1	600.00	600.00
ASIAN JOURNAL Half Page Color 2023 Diwali Ad			
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			

CO Paid \$19.09

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

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$630.00	\$630.00	\$0.00	\$630.00

THANKS FOR YOUR BUSINESS

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	12/31/2023
Amount Due	\$ 375.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

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

Billing Summary

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

Comments

If you are on automatic credit card your total amount due will be charged on January 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI80953
Invoice Date:	12/31/2023
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

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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI80953

Invoice Date:

12/31/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Langley Advance Times - Display ROP	12/21/2023	12/21/2023	12/21 Holiday Greetings	Greetings	4 Columns x 3 Inches	12.00	\$ 357.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 17.89



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]

Mon, Oct 2, 2023 at 1:59 AM



Receipt for:
Andrew Mercier [REDACTED]

Transaction ID:
6657910084324555-13221347

Payment summary

Amount billed
\$210.00 CAD

Date range
21 Sep 2023, 00:00 - 25 Sep 2023, 23:59

Billing reason
Ad spend since 21 Sep 2023.

Product type
Meta ads

PAYMENT METHOD
Visa [REDACTED]

Reference number ⓘ
[REDACTED]

Campaign	Results	Amount
Post: "Construction has started on Cloverdale Hospital..."	20,506 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]

Wed, Dec 6, 2023 at 7:40 PM



Receipt for:
Andrew Mercier [REDACTED]

Transaction ID:
6887534761362084-
13668718

Payment summary

Amount billed
\$315.00 CAD

Date range
2 Dec 2023, 00:00 - 6 Dec
2023, 19:40

Billing reason
You're being billed because you've reached your
\$300.00 payment threshold.

Product type
Meta ads

PAYMENT METHOD
Visa · [REDACTED]

Reference number ⓘ
[REDACTED]

Campaign	Results	Amount
Post: "Our government is bringing SkyTrain to Langley..."	4,805 Impressions	\$64.46
Post: "Our government is bringing SkyTrain to Langley..."	23,643 Impressions	\$235.54
Campaign total		\$300.00
Tax		(5%) \$15.00
Total		\$315.00



Member Name: Mercier, Andrew MLA

Description	Local Advertisements
Vendor	Black Press Media
Amount	\$158.97
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jan 2024
Amount Due	\$ 1,439.23
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 1,370.70
Ordered By	_____	Tax Amount: GST	\$ 68.53
Campaign Number	_____ 54663	Payments Applied	\$ 0.00
Description	_____ Andrew Mercier - LAT - 2024	Payment Due Amount	\$ 1,439.23
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on February 05, 2024.

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

Account Number:	_____ [REDACTED]
Invoice Number:	_____ BPI94428
Invoice Date:	_____ 31 Jan 2024
Payment Due:	_____ \$ 1,439.23

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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI94428

Invoice Date:

31 Jan 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Langley Advance Times - Display ROP	18 Jan 2024	18 Jan 2024	Who to Call	Who To Call	4 Columns x 3 Inches	1.00	\$ 362.85

[Click Here For Tearsheet](#)

Tax Amount \$ 18.14

Langley Advance Times - Display ROP	25 Jan 2024	25 Jan 2024	How to Guide	How To	8 Columns x 12.25 Inches	1.00	\$ 1,007.85
-------------------------------------	-------------	-------------	--------------	--------	--------------------------	------	-------------

[Click Here For Tearsheet](#)

Tax Amount \$ 50.39

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jan 2024
Amount Due	\$ 248.22
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 236.40
Ordered By	_____	Tax Amount: GST	\$ 11.82
Campaign Number	_____ 54861	Payments Applied	\$ 0.00
Description	_____ Andrew Mercier Mla ROS 2024	Payment Due Amount	\$ 248.22
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on February 05, 2024.

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

Account Number:	[REDACTED]
Invoice Number:	BPI94429
Invoice Date:	31 Jan 2024
Payment Due:	\$ 248.22

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



Black Press Media

Leading the future of community media

Invoice Number:

BPI94429

Invoice Date:

31 Jan 2024

Digital Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Langley Advance Times - O & O	1 Jan 2024	31 Jan 2024	Business Builder ROS	Business Builder	10,000	\$ 236.40

Tax Amount \$ 11.82

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	29 Feb 2024
Amount Due	\$ 248.22
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 236.40
Ordered By	_____	Tax Amount: GST	\$ 11.82
Campaign Number	_____ 54861	Payments Applied	\$ 0.00
Description	_____ Andrew Mercier Mla ROS 2024	Payment Due Amount	\$ 248.22
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on March 05, 2024.

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



Account Number:	[REDACTED]
Invoice Number:	BPI106912
Invoice Date:	29 Feb 2024
Payment Due:	\$ 248.22

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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Digital Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Langley Advance Times - O & O	1 Feb 2024	29 Feb 2024	Business Builder ROS	Business Builder	10,000	\$ 236.40
<i>Tax Amount</i>						\$ 11.82

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	29 Feb 2024
Amount Due	\$ 772.48
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 735.70
Ordered By	_____	Tax Amount: GST	\$ 36.78
Campaign Number	_____ 54663	Payments Applied	\$ 0.00
Description	_____ Andrew Mercier - LAT - 2024	Payment Due Amount	\$ 772.48
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on March 05, 2024.

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

Account Number:	[REDACTED]
Invoice Number:	BPI106911
Invoice Date:	29 Feb 2024
Payment Due:	\$ 772.48

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

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion	
Langley Advance Times - Display ROP	15 Feb 2024	15 Feb 2024	Seniors	Seniors	4 Columns x 3 Inches	1.00	\$ 0.00	
Click Here For Tearsheet							<i>Tax Amount</i>	\$ 0.00
Langley Advance Times - Display ROP	22 Feb 2024	22 Feb 2024	Pink Shirt Day	Pink Shirt	4 Columns x 3 Inches	1.00	\$ 362.85	
Click Here For Tearsheet							<i>Tax Amount</i>	\$ 18.14
LAT - Living 60 Plus	29 Feb 2024	29 Feb 2024	Living 60+ Magazine	Living 60 Plus	1/4 Page (P34/36) (BC) (3.5417x4.75)	---	\$ 372.85	
							<i>Tax Amount</i>	\$ 18.64

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Mercier, Andrew

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,982.14
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$741.74</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,723.88</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

SAFeway

Safeway Langley
20871 Fraser Hwy Langley BC
Phone: 604.534.4363
GST# 895588788RT0001

Served by: SCO 25

GROCERY	
Coffee Classico	\$12.99 C
Coffee Classico	\$12.99 C
Paper Towels	\$10.99 BC
YOU SAVED \$6.00	
Toilet Tiss TR 363S	\$10.99 BC
YOU SAVED \$6.00	

	SUBTOTAL	\$47.96
	5% GST	\$1.10
	7% PST	\$1.54
TOTAL		\$50.60
Debit	TENDER	\$50.60
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 4
 *****YOUR SAVINGS*****
 Discounts & Specials \$12.00
 Your Total Savings \$12.00
 Percentage Savings 20%

SCENE+ POINTS

TURN YOUR PURCHASES INTO REWARDS

Scene+ Points you could have earned
this visit: 200

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

MERCHANT 22253039
TERM S02225303925

RF
RCPT 6108000

** Purchase ** \$ 50.60
 DEBIT #*****
 ACCOUNT
 DATE 01/08/2024
 AUTH # 033207
 REF# 001779051
 APPL. Interac
 AID A0000002771010

RESP 001
TIME

SAFeway

Safeway Langley
20871 Fraser Hwy Langley BC
Phone: 604.534.4363
GST# 895588788RT0001

Served by: SCO 25

GROCERY	
Lucerne Half & Half	\$4.19 C
<hr/>	
	SUBTOTAL \$4.19
	TOTAL TAX \$0.00
TOTAL	\$4.19
Debit	TENDER \$4.19
Cash	CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT 22253039
TERM S02225303925

RF
RCPT 6058000

** Purchase ** \$ 4.19
 DEBIT #*****
 ACCOUNT
 DATE 01/08/2024
 AUTH # 012959
 REF# 001779001
 APPL. Interac
 AID A0000002771010

RESP 001
TIME

00 APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper	01/08/24
25	6058	4912	125	

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: BCMACCT@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
95369348 **31-Dec-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

ShipTo [REDACTED] Invoice # 95369348 Bill To [REDACTED] Invoice Date 2023.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	409 EA	0.95 /EA	388.55	G
7777000300	Flats Mailed	16 EA	2.98 /EA	47.68	G
Subtotal				436.23	
GST/HST # R107864738 5.000 %				436.23	21.81
Total (CAD)				458.04	

RECEIVED
 DATE: Jan. 22/24

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

0000019
 10000019
 00000019

[REDACTED] - coffee + cream



Safeway Langley
20871 Fraser Hwy Langley BC
Phone: 604.534.4363
GST# 895588788RT0001

Served by: SC021

GROCERY	
Coffee Classico	\$12.99 C
Cream 10%	\$3.09 C
<hr/>	
SUBTOTAL	\$16.08
TOTAL TAX	\$0.00
TOTAL	\$16.08
Debit	TENDER \$16.08
Cash	CHANGE \$0.00
<hr/>	
NUMBER OF ITEMS	2

MERCHANT 22253039 C
 TERM S02225303921 RCPT 2301000

** Purchase ** \$ 16.08
 DEBIT #***** [REDACTED]
 ACCOUNT Chequing RESP 001
 DATE 01/30/2024 TIME [REDACTED]
 AUTH # 231178
 REF# 001803034
 APPL. Interac
 AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper	01/30/24
21	2301	4912	121	[REDACTED]

Thank you for shopping
Come Again Soon

FRONT

SAFeway

Safeway Langley
20871 Fraser Hwy Langley BC
Phone: 604.534.4363
GST# 895588788RT0001

Served by: SCO 20


GROCERY		
Cream 10%		\$3.09 C
SUBTOTAL		\$3.09
TOTAL TAX		\$0.00
TOTAL		\$3.09
Debit	TENDER	\$3.09
Cash	CHANGE	\$0.00
NUMBER OF ITEMS		1

MERCHANT 22253039 RF
TERM S02225303920 RCPT 6126000

** Purchase ** \$ 3.09
DEBIT #*****
ACCOUNT RESP 001
DATE 01/23/2024 TIME
AUTH # 032919
REF# 001781020
APPL Interac
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 01/23/24
20 6126 4912 120 

Thank you for shopping
Come Again Soon



Safeway Langley
 20871 Fraser Hwy Langley BC
 Phone: 604.534.4363
 GST# 895588788RT0001

Served by: SC0 20

GROCERY

Coffee Classic \$12.99 C
 Coffee Filters \$5.99 BC
 Cream 10% \$3.09 C

SUBTOTAL \$22.07
 5% GST \$0.30
 7% PST \$0.42

TOTAL \$22.79

Debit TENDER \$22.79
 Cash CHANGE \$0.00

NUMBER OF ITEMS 3

MERCHANT 22253039 RF
 TERM S02225303920 RCPT 8061000

** Purchase ** \$ 22.79
 DEBIT #***** [REDACTED]
 ACCOUNT RESP 001
 DATE 02/05/2024 TIME [REDACTED]
 AUTH # 033242
 REF# 001794037
 APPL Interac
 AID A0000002771010

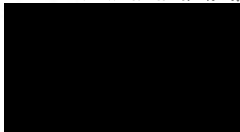
00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 02/05/24
 20 8061 4912 120 [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]

000019

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

Invoice	
Document Number	Date
95394657	31-Jan-2024
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 # 95394657 Bill To [REDACTED] Invoice Date 2024.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				3.93	
GST/HST # R107864738 5.000 %				3.93	0.20
Total (CAD)				4.13	

RECEIVED

DATE: Feb 15/24

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.

Order Contact Information

You have given Costco consent to text and/or call for purposes regarding this order only.

This product is backordered, and is expected to ship between 02/26/2024 and 03/10/2024.

Ground: Shipping & Handling Included



Seville Classics 6-shelf Commercial Shelving

Item # 273572

\$169.99

Quantity 1

Shipping & Terms

Standard shipping via UPS Ground is included in the quoted price. **The estimated delivery time will be approximately 4 - 10 business days from the time of order.**

For more information [view UPS delivery details.](#)

Subtotal	\$ 169.99
Discount on Order	\$ 40.00
Shipping & Handling	\$ 0.00
Estimated GST :	

	\$ 6.50
Estimated HST :	
	\$ 0.00
Estimated PST :	
	\$ 9.10
Estimated QST :	
	\$ 0.00
<hr/>	
Total	\$ 145.59

Order total during checkout reflects an estimated sales tax. Applicable state and local sales tax will be calculated when your order is shipped.

What is a pre-authorization hold for an online order?

What shipping methods are available on Costco.ca?

Visit [REDACTED] to track orders. Tracking information may not be updated immediately.

GST/HST PST Numbers for Costco.ca	
GST/HST [121476329 RT 0001]	
Quebec [1018199561 TQ 0001]	
Manitoba [261561-4]	
NL SSBT [605515]	
Saskatchewan [1708601]	
British Columbia [PST-1001-0028]	

[Customer Service](#) | [Customer Privacy Statement](#) | [Terms and Conditions](#)

In the past you provided Costco with your email address . This email is being sent to you even if you previously unsubscribed from Costco's commercial electronic messages because it contains important information. If you



Safeway Langley
 20871 Fraser Hwy Langley BC
 Phone: 604.534.4363
 GST# 895588788RT0001

Served by: [REDACTED]

GROCERY		
Cream 10%		\$3.09 C
SUBTOTAL		\$3.09
TOTAL TAX		\$0.00
TOTAL		\$3.09
Debit	TENDER	\$3.09
Cash	CHANGE	\$0.00
NUMBER OF ITEMS		1

MERCHANT 22253039 RF
 TERM S02225303906 RCPT 4694000

** Purchase ** \$ 3.09
 DEBIT #***** [REDACTED]
 ACCOUNT RESP 001
 DATE 03/05/2024 TIME [REDACTED]
 AUTH # 033869
 REF# 001774016
 APPL. Interac
 AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 03/05/24
 6 4694 4912 147 [REDACTED]

Thank you for shopping
 Come Again Soon



Safeway Langley
 20871 Fraser Hwy Langley BC
 Phone: 604.534.4363
 GST# 895588788RT0001

Served by: SC021

GROCERY
 Dishwasher Tabs \$18.99 BC

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

TOTAL \$21.27

Visa TENDER \$21.27
 Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT 22253039 C
 TERMINAL ID S02225303921
 ** Purchase ** \$ 21.27
 CARD VI RCPT 1656000
 NO. ***** [REDACTED] RESP 001
 DATE 03/22/2024 TIME [REDACTED]
 AUTH # 022384
 REF# 001855005
 APPL. Visa Credit
 AID A0000000031010

00 APPROVED - THANK YOU

Term Tran Store Oper 03/22/24
 21 1656 4912 121 [REDACTED]

Thank you for shopping
 Come Again Soon

██████████ - coffee & cream

SAFeway

Safeway Langley
20871 Fraser Hwy Langley BC
Phone: 604.534.4363
GST# 895588788RT0001

Served by: SCO 22

GROCERY		
Coffee Classico	\$9.99	C
YOU SAVED \$3.00		
Lucerne Half & Half	\$2.88	C
YOU SAVED \$1.31		

	SUBTOTAL	\$12.87
	TOTAL TAX	\$0.00
TOTAL		\$12.87
Debit	TENDER	\$12.87
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2

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

Discounts & Specials	\$4.31
Your Total Savings	\$4.31
Percentage Savings	25%

MERCHANT 22253039	RF
TERM S0225303922	RCPT 9724000

** Purchase ** \$ 12.87
DEBIT #*****██████████
ACCOUNT ██████████ RESP 001
DATE 03/18/2024 TIME ██████████
AUTH # 234013
REF# 001856026
APPL. Interac
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper	03/18/24
22	9724	4912	122	██████████

Thank you for shopping
Come Again Soon

FRONT

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Mercier, Andrew

Expense Category: **Travel**

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

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Mercier, Andrew

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,681.17
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$360.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,041.17</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

Copy

Page
Bill Date
Next Bill Date

1 / 5
December 22, 2023
January 22, 2024

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

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$109.89
Payment received Thank you Dec 4 -109.89

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* Jan 5, 2024 \$107.52

Total GST included in this bill \$4.80
Total BC PST included in this bill \$6.72

DID YOU KNOW...

Get 15% off at Fanatics.ca with Member Benefits. Learn more about this 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.

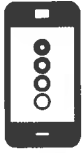
Please detach this portion and return with your payment

Client ID Number:



Account Number	Please Pay By*	Total Amount Due	Amount Paid
	January 5, 2024	\$107.52	





Your Koodo Bill

January 14, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$56.00

New charges

Mobile services	\$50.00	
GST / HST	\$2.50	
PST	\$3.50	
Total new charges		\$56.00

Total due.....\$56.00

The total due will be charged to your credit card 15 days from your bill date.

\$20 per special agreement with MLA



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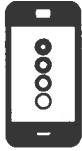
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Member Name: Mercier, Andrew MLA

Description	Portion of Monthly Cell Phone Bill for Constituency Assistant
Vendor	Rogers
Amount	\$50.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Your Koodo Bill

February 14, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$56.00

New charges

Mobile services	\$50.00
GST / HST	\$2.50
PST	\$3.50

Total new charges \$56.00

Total due.....\$56.00

The total due will be charged to your credit card 15 days from your bill date.

\$20 per special agreement with MLA



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Wireless

Monthly charges	Feb 09 - Mar 08	\$
Infinite +15 Financing		91.00
Savings: Wireless Plan		-15.00
Enhanced VM included in Plan		0.00
Total monthly charges		76.00

Usage summary	Ending Feb 08, 2024	\$
Usage type	You used	
Voice (S) Unlimited Shared Minutes	108:00 min:sec	✓
Voice Non-shared Minutes	33:00 min:sec	✓
Data (S) Data Used - Included	5.07 GB	✓
Msg (S) Messaging Bundle - Received	374 msgs	✓
Messaging Bundle - Sent	463 msgs	✓
Total usage		0.00

Total before taxes	76.00
GST: 815781448	3.80
PST	5.32
Total for Wireless	\$85.12

Legend: (S) Shared Services | ✓ No charge

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

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

* \$50 agreement w/MLA

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)
 - 5G/5G+ 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

1/2

~~1/5~~
January 22, 2024
February 22, 2024

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

ACCOUNT SUMMARY for [REDACTED]

Previous amount due		\$107.52
Payment received Thank you Jan 3		-107.52
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	<i>including taxes</i>	\$107.52
Total amount due	<i>Please pay by* Feb 5, 2024</i>	\$107.52
<i>Total GST included in this bill</i>		\$4.80
<i>Total BC PST included in this bill</i>		\$6.72

DID YOU KNOW...
 Get up to 20% off at The Source with Member Benefits. Learn more about this 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]	February 5, 2024	\$107.52	



Copy

Page
Bill Date
Next Bill Date

1/2

~~115~~
February 22, 2024
March 22, 2024

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

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$107.52
Payment received Thank you Feb 1 -107.52

Balance \$0.00

Current charges summary

Monthly charges 104.00
Other charges and credits 62.00
Monthly Device Payment(s) (non-taxable) 37.34
Usage and long distance 0.00
Total taxes on current charges 19.92

Includes charges for services changed on January 22nd.

Total current charges including taxes \$223.26

Total amount due Please pay by* Mar 7, 2024 \$223.26

Total GST included in this bill \$8.30

Total BC PST included in this bill \$11.62

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

Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	March 7, 2024	\$223.26	

[REDACTED]



Your Koodo Bill

March 14, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$56.00

New charges

Mobile services	\$50.00	
GST / HST	\$2.50	
PST	\$3.50	
Total new charges		\$56.00

Total due.....\$56.00

The total due will be charged to your credit card 15 days from your bill date.

\$20 per special agreement with MLA



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L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]

Wireless

Monthly charges	Mar 09 - Apr 08	\$
Infinite +15 Financing		91.00
Savings: Wireless Plan		-15.00
Enhanced VM included in Plan		0.00
Total monthly charges		76.00

Usage summary	Ending Mar 08, 2024	
Usage type	You used	\$
Voice (S) Unlimited Shared Minutes	197:00 min:sec	✓
Voice Non-shared Minutes	13:00 min:sec	✓
Data (S) Data Used - Included	5.49 GB	✓
Msg (S) Messaging Bundle - Received	724 msgs	✓
Messaging Bundle - Sent	810 msgs	✓
Total usage		0.00

Total before taxes	76.00
GST: 815781448	3.80
PST	5.32
Total for Wireless	\$85.12

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).

* \$50 agreement w/MLA

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)
 - 5G/5G+ Shared Internet

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