

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$445.33</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$445.33</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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
-
-
-

Big Brothers Big Sisters of Langley

201 20538 Fraser Hwy
Langley BC, CA, V3A4G2



Sold To:

Andrew Mercier

#104 - 20611 Fraser Highway
Langley BC, CA, V3A 4G4

Description

Price

Total

Early Bird Gala Ticket x2

\$150.00

\$300.00

Subtotal

CA\$300.00

Fees

CA\$19.30

Total

CA\$319.30

[REDACTED]
Date: Friday, March 8th 2024, 6:16:43 PM UTC

This is not a charitable tax receipt and should not be used for tax deduction purposes. This is an itemized receipt for your purchase.

If you have any questions please contact [REDACTED] [@bigbrothersbigsisters.ca](mailto:[REDACTED]@bigbrothersbigsisters.ca)



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

Receipt

Invoice Date: 5/2/2024
 Invoice Number: 32517

MLA
 MLA Andrew Mercier

Terms	Due Date
Due on receipt	5/2/2024

Description	Quantity	Rate	Amount
State of the City Address with Mayor Nathan Pachal (Aiden Fowler)	1	\$49.00	\$49.00
State of the City Address with Mayor Nathan Pachal (MLA Andrew Mercier)	1	\$49.00	\$49.00
5/2/2024 - Payment: MASTERCARD ██████████		(\$102.90)	(\$102.90)
Subtotal:			\$98.00
Tax:			\$4.90
Total:			\$102.90
Payment/Credit Applied:			\$102.90
Balance:			\$0.00

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

Event - attending @

SAFeway

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

Served by: SC0 25

GROCERY

Lucerne Half & Half \$4.29 C
Baby Wipes Unscented * \$3.99 BC

SUBTOTAL \$8.28
5% GST \$0.20
7% PST \$0.28

TOTAL \$8.76
Debit TENDER \$8.76
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

MERCHANT 22253039 RF
TERM S02225303925 RCPT 1851000

** Purchase ** \$ 8.76
DEBIT #***** [REDACTED]
ACCOUNT [REDACTED] RESP 001
DATE 06/07/2024 TIME [REDACTED]
AUTH # 04754
REF# 001930004
APPL Interac
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 06/07/24
25 1851 4912 125 [REDACTED]

Thank you for shopping
Come Again Soon

* Wet Wipes for cleaning/offsite

Event - attend - Multit

SAFeway

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

Served by: SC0 24

GROCERY

Ice Cubes \$14.37 C
3 @ 1/ \$4.79

SUBTOTAL \$14.37
TOTAL TAX \$0.00

TOTAL \$14.37
Debit TENDER \$14.37
Cash CHANGE \$0.00

NUMBER OF ITEMS 3

MERCHANT 22253039 RF
TERM S02225303924 RCPT 8948000

** Purchase ** \$ 14.37
DEBIT #***** [REDACTED]
ACCOUNT [REDACTED] RESP 001
DATE 06/07/2024 TIME [REDACTED]
AUTH # 048068
REF# 001934079
APPL Interac
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 06/07/24
24 8948 4912 124 [REDACTED]

Thank you for shopping
Come Again Soon

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,849.01</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,849.01</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 Mar 2024
Amount Due	\$ 380.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

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	\$ 362.85
Ordered By	_____	Tax Amount: GST	\$ 18.14
Campaign Number	_____ 51550	Payments Applied	\$ 0.00
Description	_____ Andrew Mercier Mla	Payment Due Amount	\$ 380.99
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

Comments

If you are on automatic credit card your total amount due will be charged on April 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:	BPI121077
Invoice Date:	31 Mar 2024
Payment Due:	\$ 380.99

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.navjgahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Langley Advance Times - Display ROP	7 Mar 2024	7 Mar 2024	Student Success	Student	4 Columns x 3 Inches	1.00	\$ 362.85

[Click Here For Tearsheet](#)

Tax Amount \$ 18.14

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 Mar 2024
Amount Due	\$ 248.22
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

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	\$ 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	_____ ██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI121078
Invoice Date:	31 Mar 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

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Digital Line Items

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

Tax Amount \$ 11.82

SURE LOUGHEED COPY CENTRE

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

Invoice

Date	Invoice #
4/4/2024	28108

Invoice To

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

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

Description	Amount
12,650 Brochures - 4/4 White 8.5x11 100lb. Gloss Text + Tri-Fold In Bundles of 100's Spring Mailer 2024 (8.75 x 11.25 in).pdf	1,644.50
Shipping Via Purolator to BC Mail, Coquitlam 9 Boxes (8 Boxes - 15 Kg; 1 Box - 8Kg)	0.00



Subtotal	\$1,644.50
GST/HST	\$82.23
PST	\$115.12
Total	\$1,841.85
Payments/Credits	\$0.00
Balance Due	\$1,841.85

HST No. 135510725



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 # 137301594RT0001

Invoice

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

Date	Invoice #
2024-04-13	20076A

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2024-04-13	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$21.00		

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

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

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 2024-0082
DATE 04/04/2024
TERMS Net 30
DUE DATE 04/05/2024

SALES REP

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi 2024 Pub: South Asian Post Language: English Format: Half page horizontal 4C Rate: \$630 Date: April 11, 2024	1	630.00	630.00	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	630.00
GST @ 5%	31.50
TOTAL	661.50
BALANCE DUE	\$661.50

MLA Share = \$22.05



Date 13-4-2024
 Invoice No. 2024000016
 GST NO. 80335 1618 RT0001

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP

#3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca



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
Advertisement Charges For Vaisakhi 2024 -Half-page color Ad			
HP	1	625.00	625.00
ASIAN JOURNAL Half-page color Ad - Advertisement Charges For Vaisakhi 2024			
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			

S. Total \$ 625.00
 Tax Rate % 5.00
 Tax Amount \$ 31.25
Total amount \$ 656.25

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$656.25	\$656.25	\$0.00	\$656.25

THANKS FOR YOUR BUSINESS



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 31627

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
17-04-2024

PLEASE PAY
\$551.25

DUE DATE
17-05-2024

DATE	ACCOUNT SUMMARY	AMOUNT
14-11-2023	Balance Forward	551.25
	Other payments and credits after 14-11-2023 through 16-04-2024	-551.25
17-04-2024	Other invoices from this date	0.00
	New charges (details below)	551.25
	Total Amount Due	551.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
12-04-2024	CHP - Colour 1/2 Page (5x12 or 2024 New Democrat Government Vaisakhi MLA Shared advert campaign	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**

MLA Share = \$18.38

THANK YOU.



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

Invoice

Number A240402V

Date 4/15/2024

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

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13 APRIL 2024..-VAISAKHI SPECIAL NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST:782772693	HPC	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

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
20690	31-03-2024	CAD 525.00	30-04-2024		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Vaisakhi Greetings April 13, 2024	1	500.00	GST	500.00

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business

79794 7322 RT 0001

Advertisement -Happy Vaisakhi inisertion on April 13, 2024 on page 4

Please view the attached tearsheet for your reference.

Customer

New Democrat BC Govt Caucus
BCNDP

166 East Annex 501 Belleville Street
Victoria British Columbia V5V 1X4

Invoice Details

PDF created April 18, 2024
\$420.00

Payment

Due May 18, 2024
\$420.00

Items	Quantity	Price	Amount
Happy Vaisakhi half page advt	1	\$400.00	\$400.00
Subtotal			\$400.00
GST			\$20.00

Total Due \$420.00

CO Paid \$14.00

Pay online

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



Indo Canadian Times Inc.

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

INVOICE

NO:

DATE: 13850

04/11/2024

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt Caucus(2021-525)

New Democrat BC Govt Caucus(2021-525)

166-East Annex
501-Belleville Street
Victoria, BC
V8Y 1X4

166-East Annex
501-Belleville Street
Victoria, BC
V8Y 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi Greetings Full page advt.in April 11/2024 issue pg 06 G	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	551.25
				GST# 80044 0596 RT0001	

CO Paid \$18.37

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 5130

DATE 18/04/2024 TERMS Net 30

DUE DATE 18/05/2024

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2024	1	GST	625.00	625.00
DATE: April 12, 2024				
SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by [REDACTED]				

SUBTOTAL	625.00
GST @ 5%	31.25
TOTAL	656.25
TOTAL DUE	\$656.25

MLA Share = \$21.88

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	30 Apr 2024
Amount Due	\$ 248.22
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

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	\$ 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	_____ ██████████		

Comments

If you are on automatic credit card your total amount due will be charged on May 06,2024.

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Account Number:	██████████
Invoice Number:	BPI134239
Invoice Date:	30 Apr 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.navjgahub.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 Apr 2024	30 Apr 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

Invoice Summary

Account No.	██████████
Invoice Date	30 Apr 2024
Amount Due	\$ 380.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

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	\$ 362.85
Ordered By	_____	Tax Amount: GST	\$ 18.14
Campaign Number	_____ 54663	Payments Applied	\$ 0.00
Description	_____ Andrew Mercier - LAT - 2024	Payment Due Amount	\$ 380.99
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI134238
Invoice Date:	30 Apr 2024
Payment Due:	\$ 380.99

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.navjgahub.com/Portal/Client/BPM/login.aspx>

Magazine Line Items

Product Name / Issue	Start Date	End Date	Description	Section	Actual Quantity	Ad Size	Price Per Insertion
LAT - Discover	18 Apr 2024	18 Apr 2024	Discover Langley	Discover	1/8 Page - Horizontal (P34/36) (BC) (3.5417x2.3)	---	\$ 362.85

Tax Amount

\$ 18.14

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	30 Apr 2024
Amount Due	\$ 761.98
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

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	\$ 725.70
Ordered By	_____	Tax Amount: GST	\$ 36.28
Campaign Number	_____ 51550	Payments Applied	\$ 0.00
Description	_____ Andrew Mercier Mla	Payment Due Amount	\$ 761.98
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

Comments

If you are on automatic credit card your total amount due will be charged on May 06,2024.

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: credit.support@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:	BPI134237
Invoice Date:	30 Apr 2024
Payment Due:	\$ 761.98

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.navjgahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Langley Advance Times - Display ROP	11 Apr 2024	11 Apr 2024	Volunteer Week	Volunteer Week	4 Columns x 3 Inches	1.00	\$ 362.85

[Click Here For Tearsheet](#)

Tax Amount \$ 18.14

Langley Advance Times - Display ROP	18 Apr 2024	18 Apr 2024	Earth Day	Earth Day	4 Columns x 3 Inches	1.00	\$ 362.85
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[Click Here For Tearsheet](#)

Tax Amount \$ 18.14

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	2024-04-13
Invoice #	78088
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2024-04-13

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

Total	\$630.00
Balance Due	\$630.00

CO paid \$21

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

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7
PH:604-338-7310, Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
4/19/2024	3934

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 APRIL 19-2024	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

Total \$525.00

Meta

Billing & payments

 Andrew Mercier

Payment settings

Payment activity

Help

Transaction details

Amount

CA\$15.50

Subtotal: CA\$14.76 Tax: CA\$0.74

Billing reason

Ads spend since 20 Jan 2024.

Transaction ID

7113518852097002-
7113518858763668

Payment method

 Visa

Date

2 Feb 2024, 03:03

Reference number

DXTS338ZP2

Post: "Great to see construction underway at the new..."

From 20 Jan 2024, 00:00 to 20 Jan 2024, 23:59

Ad set name	Results	Amount
Post: "Great to see construction underway at the new..."	2,975	CA\$14.76
Totals	2,975 Impressions	CA\$14.76

Meta

Billing & payments



Andrew Mercier

Payment settings

Payment activity

Help

Transaction details

Amount

CA\$315.00

Subtotal: CA\$300.00 Tax: CA\$15.00

Billing reason

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

Transaction ID

7332747996840756-7523717717743780

Payment method



Date

30 Mar 2024, 19:32

Reference number

PLB9658ZP2

Post: "Our government has selected a preferred proponent..."

From 7 Mar 2024, 00:00 to 30 Mar 2024, 19:32

Ad set name	Results	Amount
Post: "Our government has selected a preferred proponent..."	40,130	CA\$299.97
Totals	40,130 Impressions	CA\$299.97

Meta

Billing & payments



Andrew Mercier

Payment settings

Payment activity

Transaction details

Amount

CA\$77.23

Subtotal: CA\$73.55 Tax: CA\$3.68

Billing reason

Ads spend since 30 Mar 2024.

Transaction ID

7308217262627157-7582368161878739

Payment method



Date

2 Apr 2024, 02:17

Reference number

HZ8QW4UZP2

Post: "We are preserving more than 100 affordable rental..."

From 30 Mar 2024, 00:00 to 31 Mar 2024, 23:59

Ad set name	Results	Amount
Post: "We are preserving more than 100 affordable rental..."	3,442	CA\$73.55
Totals	3,442 Impressions	CA\$73.55

Help

Meta

Billing & payments



Andrew Mercier

Payment settings

Payment activity

Transaction details

Amount

CA\$39.27

Subtotal: CA\$37.40 Tax: CA\$1.87

Billing reason

This is your monthly bill.

Transaction ID

7539671252815096-7535950699853813

Payment method



Date

12 May 2024, 06:22

Reference number

66CHJ4QZP2

Post: "We are preserving more than 100 affordable rental..."

From 31 Mar 2024, 00:00 to 11 May 2024, 23:59

Ad set name	Results	Amount
Post: "We are preserving more than 100 affordable rental..."	2	CA\$0.08
Totals	2 Impressions	CA\$0.08

Help

Meta

Billing & payments



Andrew Mercier

Payment settings

Payment activity

Help

Transaction details

Amount

CA\$315.00

Subtotal: CA\$300.00 Tax: CA\$15.00

Billing reason

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

Transaction ID

7866786606770220-7607963812652501

Date

26 May 2024, 17:16

Payment method



Reference number

KQ64G78ZP2

Post: "Great news! Langley's new Urgent and Primary Care..."

From 11 May 2024, 00:00 to 26 May 2024, 17:16

Ad set name	Results	Amount
Post: "Great news! Langley's new Urgent and Primary Care..."	40	CA\$0.46
Totals	40 Impressions	CA\$0.46

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 May 2024
Amount Due	\$ 248.22
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

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	\$ 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	_____ ██████████		

Comments

If you are on automatic credit card your total amount due will be charged on June 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: credit.support@blackpress.ca

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



Account Number:	██████████
Invoice Number:	BPI148359
Invoice Date:	31 May 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.navjgahub.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 May 2024	31 May 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

Invoice Summary

Account No.	██████████
Invoice Date	31 May 2024
Amount Due	\$ 761.98
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

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	\$ 725.70
Ordered By	_____	Tax Amount: GST	\$ 36.28
Campaign Number	_____ 51550	Payments Applied	\$ 0.00
Description	_____ Andrew Mercier Mla	Payment Due Amount	\$ 761.98
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

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:	██████████
Invoice Number:	BPI148358
Invoice Date:	31 May 2024
Payment Due:	\$ 761.98

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.navjgahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Langley Advance Times - Display ROP (105)	2 May 2024	2 May 2024	Nurses Day	General	4 Columns x 3 Inches	1.00	\$ 362.85

[Click Here For Tearsheet](#)

Tax Amount \$ 18.14

Langley Advance Times - Display ROP (105)	30 May 2024	30 May 2024	Student Success	Student	4 Columns x 3 Inches	1.00	\$ 362.85
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[Click Here For Tearsheet](#)

Tax Amount \$ 18.14

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,461.72</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,461.72</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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

Paper Towel & Garbage Bags
Safeway Langley
20871 Fraser Hwy Langley BC
Phone: 604.534.4363
GST# 895588788RT0001

Served by: SCO 23

GROCERY

Paper Towels \$26.49 BC
Bags Kitchen Tall \$6.99 BC

SUBTOTAL \$33.48
5% GST \$1.67
7% PST \$2.34
TOTAL \$37.49
Debit TENDER \$37.49
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

SCENE+ POINTS

TURN YOUR PURCHASES INTO REWARDS

Scene+ Points you could have earned this visit: 300

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

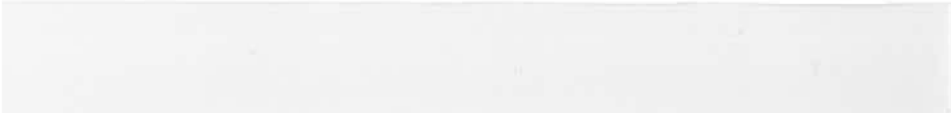
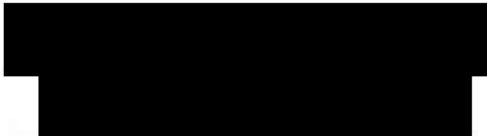
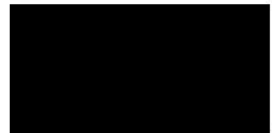
MERCHANT 22253039 RF
TERM S02225303923 RCPT 8593000
** Purchase ** \$ 37.49
DEBIT #*****
ACCOUNT RESP 001
DATE 03/27/2024 TIME
AUTH # 233496
REF# 001861042
APPL.Interac
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 03/27/24
23 8593 4912 123

Thank you for shopping
Come Again Soon





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

Served by: SCO 23

GROCERY

Tampax Tampons \$13.99 C

SUBTOTAL \$13.99
 TOTAL TAX \$0.00

TOTAL \$13.99

Debit TENDER \$13.99
 Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT 22253039 RF
 TERM S02225303923 RCPT 2434000

** Purchase ** \$ 13.99

DEBIT #***** [REDACTED]
 ACCOUNT RESP 001
 DATE 04/25/2024 TIME [REDACTED]

AUTH # 230661
 REF# 001890034
 APPL. Interac
 AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 04/25/24
 23 2434 4912 123 [REDACTED]

Thank you for shopping
 Come Again Soon

FRONT



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95430680	31-Mar-2024
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 # 95430680 Bill To [REDACTED] Invoice Date 2024.03.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				2.98	
GST/HST # R107864738 5.000 %				2.98	0.15
Total (CAD)				3.13	

RECEIVED

DATE: [REDACTED]

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95449736	30-Apr-2024
Customer Number/2nd Reference No.	
[REDACTED] / B067844	
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 # 95449736 Bill To [REDACTED] Invoice Date 2024.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	ANDREW MERCIER MLA NM -> [REDACTED] PO#: 1711043902			1,999.52	G

Subtotal				1,999.52	
GST/HST # R107864738	5.000 %	1,999.52		99.98	
Total (CAD)				2,099.50	✓

Paid \$2,071.66

RECEIVED
 [REDACTED]
 [REDACTED]

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.



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95449737	30-Apr-2024
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 # 95449737 Bill To [REDACTED] Invoice Date 2024.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				2.98	
GST/HST # R107864738 5.000 %				2.98	0.15
Total (CAD)				3.13	✓

RECEIVED

DATE: [REDACTED]

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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.



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

Served by: SCO 24

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 S02225303924 RCPT 7752000

** Purchase ** \$ 3.09

DEBIT #***** [REDACTED]
 ACCOUNT RESP 001
 DATE 04/16/2024 TIME [REDACTED]

AUTH # 014518
 REF# 001882002
 APPL. Interac
 AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 04/16/24
 24 7752 4912 124 [REDACTED]

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
 Lucerne Half & Half \$2.99 C
 YOU SAVED \$1.20

SUBTOTAL \$2.99
 TOTAL TAX \$0.00

TOTAL \$2.99

Debit TENDER \$2.99
 Cash CHANGE \$0.00

NUMBER OF ITEMS 1

*****YOUR SAVINGS*****
 Discounts & Specials \$1.20
 Your Total Savings \$1.20
 Percentage Savings 29%

MERCHANT 22253039 RF
 TERM S02225303920 RCPT 656000

** Purchase ** \$ 2.99
 DEBIT #*****
 ACCOUNT
 DATE 04/30/2024 TIME
 AUTH # 034971
 REF# 001879027
 APPL. Interac
 AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 04/30/24
 20 656 4912 120

Thank you for shopping
 Come Again Soon

SAFEWAY

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

Served by: SCO 24

GROCERY

Coffee Classico A	\$9.99	C
YOU SAVED \$3.00		
Coffee Classico	\$9.99	C
YOU SAVED \$3.00		

SUBTOTAL	\$19.98
TOTAL TAX	\$0.00
TOTAL	\$19.98
Debit	\$19.98
Cash	\$0.00
TENDER	
CHANGE	

NUMBER OF ITEMS 2
*****YOUR SAVINGS*****
Discounts & Specials \$6.00
Your Total Savings \$6.00
Percentage Savings 23%

MERCHANT 22253039 RF
TERM S02225303924 RCPT 3598000

** Purchase
DEBIT #***** [REDACTED] \$ 19.98
ACCOUNT [REDACTED]
DATE 05/13/2024 RESP 001
AUTH # 033655 TIME [REDACTED]
REF# 001909056
APPL Interac
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term 24 Tran 3598 Store 4912 Oper 124 05/13/24 [REDACTED]

Thank you for shopping
Come Again Soon

office supplies - DF.

STAPLES CANADA
Langley

Unit # 200 20055 Willowbrook Drive
Langley, BC V2Y 2T5
604-514-2160

SALE 00011 0 011 25931
0093 05/07/24

2072858

2	IVORY PERF PAD 3PK		
	65800598041	16.29	32.58B
1	SCOTTIES FT 2PL		
	61328801366		12.99B
SubTotal			45.57
GST 5.00%			2.28
PST 7.00%			3.19

Total 51.04

TRANSACTION RECORD

***** Purchase 51.04
 Interac H FLASH DEFAULT
 Authorization Number 053051
 0010019760 25931 66278737
 05/07/24
 00/001 APPROVED - THANK YOU
 Interac A0000002771010
 8080008000

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 earbuds cannot be returned at any time.

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 event / workshop today!
staples.ca/spotlight-virtualevents/InStoreR

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studio.staples.ca

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GST No. 126152586

Survey Access Code
00930507242593111

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win a \$1,000 Staples Gift Card!

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OR

Visit staples.ca/survey/93
Std msg & data rates may apply.

office supplies stationary - DF



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

SELF-CHECKOUT

Member
 1162980 PAPER 500SH 46.99 GP
 1202501 POST-ITS 13.49 GP
 SUBTOTAL 60.48
 TAX 7.25
 **** TOTAL 67.73

XXXXXXXXXXXX
 CT: INTERAC FLASH DEFAULT
 REFERENCE #: 0010010080 H
 TH #: 51649 2024/05/07
 Voice Number: 204008
 Purchase - Interac
 000002771010
 00008000 2800
 APPROVED - THANK YOU 001
 AMOUNT: \$67.73

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 67.73
CHANGE 0.00

(P)PST 7% 4.23
 (G)GST 5% 3.02
 TOTAL NUMBER OF ITEMS SOLD - 2
 24705707 259 204 256 704



22025920402562405071602

: 704 Name: SCO

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT

259 Trm:204 Trn:256 OP:704

Items Sold: 2
SY 2024/05/07

office supplies DF.



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

Served by

GROCERY

Toilet Tiss DR 242S	\$5.99 B
YOU SAVED \$6.30	
Toilet Tiss DR 242S	\$5.99 B
YOU SAVED \$6.30	

SUBTOTAL	\$11.98
5% GST	\$0.60
7% PST	\$0.84

TOTAL	\$13.42
Debit	TENDER \$13.42
Cash	CHANGE \$0.00

NUMBER OF ITEMS 2

*****YOUR SAVINGS*****
 Discounts & Specials \$12.60
 Your Total Savings \$12.60
 Percentage Savings 51%

MERCHANT 22253039	RF
TERM S02225303925	RCPT 6514000

** Purchase ** \$ 13.42

DEBIT #*****
 ACCOUNT RESP 001
 DATE 05/07/2024 TIME
 AUTH # 038157
 REF# 001899048
 APPL. Interac
 AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper	05/07/2
25	6514	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]

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

Invoice	
Document Number	Date
95468575	31-May-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

Ship To [REDACTED] Invoice # 95468575 Bill To [REDACTED] Invoice Date 2024.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	3 EA	2.98 /EA	8.94	G
Subtotal				8.94	
GST/HST # R107864738 5.000 %				8.94	0.45
Total (CAD)				9.39	

RECEIVED June 20/24

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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



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

Served by: SC0 20

GROCERY	
Coffee Classico	\$12.99 C
Garbage Bags 40EA	\$12.99 BC
RecyclingBags GrpNTie	\$9.79 BC
Bags Kitchen Tall	\$7.29 BC

SUBTOTAL	\$43.06
5% GST	\$1.50
7% PST	\$2.10

TOTAL	\$46.66
Debit	TENDER \$46.66
Cash	CHANGE \$0.00

NUMBER OF ITEMS 4

MERCHANT 22253039 RF
 TERM S02225303920 RCPT 8853000

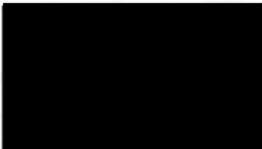
** Purchase ** \$ 46.66
 DEBIT #***** [REDACTED]
 ACCOUNT RESP 001
 DATE 06/20/2024 TIME [REDACTED]
 AUTH # 041294
 REF# 001930020
 APPL Interac
 AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 06/20/24
 20 8853 4912 120 [REDACTED]

Thank you for shopping
 Come Again Soon



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

www.Safeway.ca/MySafeway

NO PURCHASE NECESSARY.



Michaels

Everything to create anything™

MICHAELS STORE #3913 (604)539-0038

20150 LANGLEY BYPASS
LANGLEY, BC V3A 9J8

8-9945-4445-6359-8854-4491-1184-1540-2905



323134 SALE	1296 3913 040	6/05/24	████
SD FRM 15X21/11X1	191518587685 1 @ 54.99	54.99	T
	SUBTOTAL	54.99	
GST R135299063 5%		2.76	
	PST 7%	3.85	
	TOTAL	61.60	

Auth # 005420
61.60

Visa █████

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

THANK YOU FOR SHOPPING AT MICHAELS

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

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

6/05/24 █████

Photo Frame (1)



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

Served by: SCO 20

GROCERY

Cream 10% \$3.19 C
 SUBTOTAL \$3.19
 TOTAL TAX \$0.00
TOTAL \$3.19
 Debit \$3.19
 Cash TENDER CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT 22253039 RF
 TERM S02225303920 RCPT 3127000

** Purchase ** \$ 3.19
 DEBIT #*****
 ACCOUNT RESP 001
 DATE 05/16/2024 TIME
 AUTH # 042061
 REF# 001895039
 APPL. Interac
 AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 05/16/24
 20 3127 4912 120

Thank you for shopping
 Come Again Soon

STAPLES CANADA

Langley

Unit # 200 20055 Willowbrook Drive
 Langley, BC V2Y 2T5
 604-514-2160

SALE 00011 0 011 32048
 0093 05/31/24

2052348

1 DC LT M190 MOUSE 19.998
 97855159922
 1 RECYCLING FEE BC 0.358
 812096
 1 EZP WHT 2-5/8 X1 75 27.198
 67933052605
 SubTotal 47.53
 GST 5.00% 2.38
 PST 7.00% 3.33

Total 53.24

TRANSACTION RECORD

***** \$53.24
 Visa H Purchase
 Authorization Number 031314
 0010010260 32048 66278737
 05/31/24
 01/027 APPROVED - THANK YOU
 Visa Credit A0000000031010

*** 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
 -virtualevents/InStoreR

 Learn more about Staples Studio Coworking
 studio.staples.ca

Thank you for shopping at STAPLES!

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$576.25</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$576.25</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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

Wireless

Monthly charges	Apr 09 - May 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 Apr 08, 2024	
Usage type		You used	\$
Voice (S)	Unlimited Shared Minutes	177:00 min:sec	✓
Voice	Non-shared Minutes	30:00 min:sec	✓
Data (S)	Data Used - Included	4.54 GB	✓
Msg (S)	Messaging Bundle - Received	225 msgs	✓
	Messaging Bundle - Sent	391 msgs	✓
Total usage			0.00

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

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.

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).

* MLA agreement \$50

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

ACCOUNT SUMMARY for [REDACTED]

Previous amount due		\$223.26
Payment received Thank you Mar 5		-223.26
Balance		\$0.00
Current charges summary		
Monthly charges		104.00
Monthly Device Payment(s) (non-taxable)		37.34
Usage and long distance		0.00
Total taxes on current charges		12.48
Total current charges	<i>including taxes</i>	\$153.82
Total amount due	<i>Please pay by* Apr 5, 2024</i>	\$153.82
Total GST included in this bill		\$5.20
Total BC PST included in this bill		\$7.28

DID YOU KNOW...
 Get a shot at a Disney Vacation on us with Member Benefits. Learn more about this offer at virginplus.ca/benefits.

CO Paid \$50

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]	April 5, 2024	\$153.82	





Annual Fire Inspection & Certification 2024

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

- Address cheques to "FIRST CHOICE FIRE SAFETY SERVICES" & please send them to:

PO BOX 36071, SURREY RPO HILLCREST VILLAGE
 Surrey, BC
 V3S 7Y5

Warm regards,

██████████ Office Manager
 First Choice Fire Safety Services Ltd.
 ██████████
 Serving Whistler - Chilliwack, B.C

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

Invoice Details
 PDF created April 12, 2024
 \$236.25
 Service date April 8, 2024

Payment
 Due May 2, 2024
 \$236.25

Items	Quantity	Price	Amount
Annual Inspection & Certification of Fire and Life Safety Equipment (ANNEQ)	1	\$225.00	\$225.00
Truck Charges - Annual Inspection & Certification (TCANN)	1	\$0.00	\$0.00
Smoke / CO Alarm - Annual Inspection & Testing (SAANN)	1	\$0.00	\$0.00
Fire Extinguishers - Annual Inspection & Certification	2	\$0.00	\$0.00
Emergency / Exit Lighting - Annual Inspection & Certification	4	\$0.00	\$0.00
Subtotal			\$225.00
G			\$11.25

Pay online

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



Your Koodo Bill

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

ACCOUNT SUMMARY for DAWN

Previous amount due		\$153.82
Payment received Thank you Mar 30		-153.82
Balance		\$0.00
Current charges summary		
Monthly charges		104.00
Monthly Device Payment(s) (non-taxable)		37.34
Usage and long distance		0.00
Total taxes on current charges		12.48
Total current charges	<i>including taxes</i>	\$153.82
Total amount due	<i>Please pay by* May 6, 2024</i>	\$153.82
Total GST included in this bill		\$5.20
Total BC PST included in this bill		\$7.28

DID YOU KNOW...

Save \$80 at Walmart Online Grocery with Member Benefits. Learn more about this offer at virginplus.ca/benefits.

CO Paid \$50 as per agreement

 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* May 6, 2024	Total Amount Due \$153.82	Amount Paid
----------------	-------------------------------	------------------------------	-------------



Wireless

Monthly charges	May 09 - Jun 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 May 08, 2024	
Usage type	You used	\$
Voice (S) Unlimited Shared Minutes	287:00 min:sec	✓
Voice Non-shared Minutes	52:00 min:sec	✓
Data (S) Data Used - Included	5.61 GB	✓
Msg (S) Messaging Bundle - Received	503 msgs	✓
Messaging Bundle - Sent	714 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

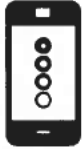
Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

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.

* MLA agreement \$50



Your Koodo Bill

May 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 MCA



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

ACCOUNT SUMMARY for [REDACTED]

Previous amount due		\$153.82
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Balance		\$0.00
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Usage and long distance		0.00
Total taxes on current charges		12.48
Total current charges	<i>including taxes</i>	\$153.82
Total amount due	<i>Please pay by* Jun 5, 2024</i>	\$153.82
Total GST included in this bill		\$5.20
Total BC PST included in this bill		\$7.28

DID YOU KNOW...
Get 20% off at Boathouse 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
[REDACTED]	June 5, 2024	\$153.82	

[REDACTED]

Wireless

Monthly charges	Jun 09 - Jul 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 Jun 08, 2024	
Usage type	You used	\$
Voice (S) Unlimited Shared Minutes	164:00 min:sec	✓
Voice Non-shared Minutes	25:00 min:sec	✓
Data (S) Data Used - Included	7.79 GB	✓
Msg (S) Messaging Bundle - Received	536 msgs	✓
Messaging Bundle - Sent	670 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

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- 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.

* \$50 MLA agreement