

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$445.33
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$49.35</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$494.68</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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
-
-
-

Cozy Bean Bakery & Cafe

20493 Fraser Highway
LANGLEY, BC
V3A4G3

August 29, 2024
[REDACTED]

Receipt: 3pj6

Authorization: 028627

Interac

AID A0 00 00 02 77 10 10

Mocha Bar	\$3.75
White Choc	\$7.50
Raspberry Bar x 2 (\$3.75 each)	
Chocolate Chip Cookie x 3 (\$3.25 each)	\$9.75
Earl Grey x 2 (\$3.25 each)	\$6.50
Peanut Butter Cookie x 3 (\$3.25 each)	\$9.75
Sugar Cookie x 3 (\$3.25 each)	\$9.75

Subtotal	\$47.00
GST (5%)	\$2.35

Total	\$49.35
Interac [REDACTED] (Contactless)	\$49.35

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$5,849.01
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,641.80</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$11,490.81</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Jun. 30, 2024

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Jul. 1, 2024 to Sep. 30, 2024

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2024 to Sep. 30, 2024

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

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

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 #
6/27/2024	28440

Invoice To

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

P.O. No.	Terms
████	DUE UPON RECEIPT

Description	Amount
11,450 Brochures - 4/4 White 8.5x11 100lb. Gloss Text / Tri-folded / In 100's Summer Mailer 2024 (15).pdf	1,488.50
Shipping to BC Mail - 6 Boxes via Purolator	0.00

Subtotal	\$1,488.50
GST/HST	\$74.43
PST	\$104.20
Total	\$1,667.13
Payments/Credits	\$0.00
Balance Due	\$1,667.13

HST No. 135510725

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 #
8/9/2024	28562

Invoice To

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

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

Description	Amount
12,150 Brochures - 4/4 White 8.5x11 100lb. Gloss Text / Tri-folded / In 100's Fall Mailer 2024 (11).pdf	1,579.50
Delivery to BC Mail ---> Included	0.00

Subtotal	\$1,579.50
GST/HST	\$78.98
PST	\$110.57
Total	\$1,769.05
Payments/Credits	\$0.00
Balance Due	\$1,769.05

HST No. 135510725

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	30 Jun 2024
Amount Due	\$ 365.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 347.85
Ordered By	_____	Tax Amount: GST	\$ 17.39
Campaign Number	_____ 51550	Payments Applied	\$ 0.00
Description	_____ Andrew Mercier Mla	Payment Due Amount	\$ 365.24
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on July 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

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



Account Number:	[REDACTED]
Invoice Number:	BPI163069
Invoice Date:	30 Jun 2024
Payment Due:	\$ 365.24

REMIT TO:

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

BILL TO:

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. 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>



Black Press Media

Leading the future of community media

Invoice Number:

BP1163069

Invoice Date:

30 Jun 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Langley Advance Times - Display ROP (103)	26 Jun 2024	26 Jun 2024	Canada Day Wrap	General	6 Columns x 4 Inches	24.00	\$ 347.85

[Click Here For Tearsheet](#)

Tax Amount \$ 17.39

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	30 Jun 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:	BPI163070
Invoice Date:	30 Jun 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 Jun 2024	30 Jun 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 Jul 2024
Amount Due	\$ 333.74
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	\$ 317.85
Ordered By	_____	Tax Amount: GST	\$ 15.89
Campaign Number	_____ 51550	Payments Applied	\$ 0.00
Description	_____ Andrew Mercier Mla	Payment Due Amount	\$ 333.74
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

Comments

If you are on automatic credit card your total amount due will be charged on August 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

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



Account Number:	██████████
Invoice Number:	BPI176133
Invoice Date:	31 Jul 2024
Payment Due:	\$ 333.74

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

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Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Langley Advance Times - Display ROP (103)	31 Jul 2024	31 Jul 2024	BC Day Poster	General	6 Columns x 4 Inches	24.00	\$ 317.85

[Click Here For Tearsheet](#)

Tax Amount \$ 15.89

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 Jul 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:	BPI176134
Invoice Date:	31 Jul 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

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Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Langley Advance Times - Display ROP (103)	10 Jul 2024	10 Jul 2024	Seniors	Seniors	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 Jul 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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Account Number:	██████████
Invoice Number:	BPI176135
Invoice Date:	31 Jul 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 Jul 2024	31 Jul 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 Aug 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:	BPI188594
Invoice Date:	31 Aug 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

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Black Press Media

Leading the future of community media

Invoice Number:

BPI188594

Invoice Date:

31 Aug 2024

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Langley Advance Times - Display ROP	383906	28 Aug 2024	28 Aug 2024	Labour Day	Labour Day	1.00	\$ 362.85

PO #:

4 Columns x 3 Inches

[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 Aug 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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Account Number:	██████████
Invoice Number:	BPI188595
Invoice Date:	31 Aug 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	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Langley Advance Times - O & O	197160	1 Aug 2024	31 Aug 2024	Business Builder ROS	Business Builder	10,000	\$ 236.40

PO #:

Tax Amount \$ 11.82

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$2,461.72
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,988.78</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,450.50</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Jun. 30, 2024

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2024 to Sep. 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)
-
-
-
-

██████ - handsoap refill
SAFeway 

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

Served by: SC021

GROCERY	
Comp Aloe Vera	\$6.49 BC
<hr/>	
SUBTOTAL	\$6.49
5% GST	\$0.32
7% PST	\$0.45
TOTAL	\$7.26
Debit	TENDER \$7.26
Cash	CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT 22253039 RF
TERM S02225303921 RCPT 1398000

** Purchase ** \$ 7.26
DEBIT #*****
ACCOUNT RESP 001
DATE 07/08/2024 TIME ██████████
AUTH # 222451
REF# 001963016
APPL. Interac
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 07/08/24
21 1398 4912 121 ██████████

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 23

Member card number: *****

GROCERY

Coffee Classico	\$13.99	C
Lucerne Half & Half	\$4.29	C

SUBTOTAL	\$18.28
TOTAL TAX	\$0.00
TOTAL	\$18.28
Debit	TENDER \$18.28
Cash	CHANGE \$0.00

NUMBER OF ITEMS 2

SCENE+ POINTS

Member number: *****

Your SCENE+ POINTS Balance
Scene+ Balance

Earn 2 Scene+ points for every \$1 spent
when using the Scotiabank Scene+
Visa Card. Learn more at
scotiabank.com/2xthepoints

MERCHANT 22253039 RF
TERM S02225303923 RCPT 2311000

** Purchase ** \$ 18.28
DEBIT #*****
ACCOUNT RESP 001
DATE 07/05/2024 TIME
AUTH # 232633
REF# 001961048
APPL Interac
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 07/05/24
23 2311 4912 123

Thank you for shopping
Come Again Soon

SAFeway

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

Served by: SC0 23

GROCERY

Lucerne Half & Half \$3.49 C
YOU SAVED \$0.80

	SUBTOTAL	\$3.49
	TOTAL TAX	\$0.00
TOTAL		\$3.49
Debit	TENDER	\$3.49
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

*****YOUR SAVINGS*****
Discounts & Specials \$0.80
Your Total Savings \$0.80
Percentage Savings 19%

MERCHANT 22253039 RF
TERM S02225303923 RCPT 6110000

** Purchase ** \$ 3.49
DEBIT #*****: [REDACTED]
ACCOUNT RESP 001
DATE 07/31/2024 TIME [REDACTED]
AUTH # 016124
REF# 001986004
APPL. Interac
AID A0000002771010

GO APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper	07/31/24
23	6110	4912	123	[REDACTED]

Thank you for shopping
Come Again Soon

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

	SUBTOTAL	\$4.29
	TOTAL TAX	\$0.00
TOTAL		\$4.29
Debit	TENDER	\$4.29
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

MERCHANT 22253039 RF
TERM S02225303925 RCPT 5227000

** Purchase ** \$ 4.29
DEBIT #*****: [REDACTED]
ACCOUNT RESP 001
DATE 06/27/2024 TIME [REDACTED]
AUTH # 019281
REF# 001950009
APPL. Interac
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper	06/27/24
25	5227	4912	125	[REDACTED]

Thank you for shopping
Come Again Soon



**BRITISH
COLUMBIA**

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

RECEIVED
DATE: JULY 29/24

Bill To: [REDACTED]

000024

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

Invoice	
Document Number	Date
95485643	30-Jun-2024
Customer Number/2nd Reference No.	
[REDACTED]	B068597
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 # 95485643 Bill To [REDACTED] Invoice Date 2024.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	ANDREW MERCIER MLA NM -> [REDACTED] PO#: 1718132279			1,814.25	G

Subtotal				1,814.25	
GST/HST # R107864738	5.000 %	1,814.25		90.71	
Total (CAD)				1,904.96	

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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000017

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

Invoice

Document Number Date
95503177 **31-Jul-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 # 95503177 Bill To [REDACTED] Invoice Date 2024.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
Subtotal				0.95	
GST/HST # R107864738 5.000 %				0.95	
Total (CAD)				1.00	

RECEIVED
DATE: AUG 27 / 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

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

Served by: SC0 25

GROCERY

Coffee Classico	\$13.99
Lucerne Half & Half	\$3.49
YOU SAVED \$0.80	

SUBTOTAL	\$17.48
TOTAL TAX	\$0.00

TOTAL

Debit		\$17.48
Cash	TENDER	\$17.48
	CHANGE	\$0.00

NUMBER OF ITEMS 2

*****YOUR SAVINGS*****
Discounts & Specials \$0.80
Your Total Savings \$0.80

MERCHANT 22253039
TERM S02225303925

RF
RCPT 4077000

** Purchase
DEBIT #***** [REDACTED] ** \$ 17.48

DT Office Supplies.

DOLLARAMA

307-20300 Fraser Hwy
Langley BC V3A 4E6
GST 863624433

PLANNER	667888437771	2.50 FP
SUBTOTAL		\$2.50
GST 5%		\$0.13
PST 7%		\$0.18
TOTAL		\$2.81
DEBIT		\$2.81

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: \$ 2.81

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 24/08/15
REFERENCE #: 66354689 0010012160 H
AUTHOR. #: 041046
INVOICE NUMBER: 5547

Interac
A0000002771010
8080008000

00/001 APPROVED -- THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA



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

Served by: SCO 20

GROCERY

Purex Toilet Tiss DR \$8.99 BC
 YOU SAVED \$1.80
 Paper Towel \$8.99 BC
 YOU SAVED \$2.30

SUBTOTAL \$17.98
 5% GST \$0.90
 7% PST \$1.26

TOTAL \$20.14
 Debit TENDER \$20.14
 Cash CHANGE \$0.00

NUMBER OF ITEMS 2

*****YOUR SAVINGS*****
 Discounts & Specials \$4.10
 Your Total Savings \$4.10
 Percentage Savings 19%

SCENE+ POINTS

TURN YOUR PURCHASES INTO REWARDS

Amount you could have saved
 this visit: \$1.00

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

MERCHANT 22253039 RF
 TERM S02225303920 RCPT 34000

** Purchase ** \$ 20.14
 DEBIT #***** [REDACTED]
 ACCOUNT [REDACTED] RESP 001
 DATE 08/27/2024 TIME [REDACTED]
 AUTH # 037192
 REF# 001997033
 APPL Interac
 AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 08/27/24
 20 34 4912 120 [REDACTED]

Thank you for shopping
 Come Again Soon

Weekly Planner

DOLLARAMA

307-20300 Fraser Hwy
Langley BC V3A 4E6
GST 863624433

PLANNER	667888437771	2.50 FP
SUBTOTAL		\$2.50
GST 5%		\$0.13
PST 7%		\$0.18
TOTAL		\$2.81
DEBIT		\$2.81

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: \$ 2.81

Card Type: Interac
 CARD NUMBER: *****
 DATE/TIME: 24/08/20
 REFERENCE #: 66354689 0010018060 H
 AUTHOR. #: 231604
 INVOICE NUMBER: 7604
 Interac
 A0000002771010
 8080008000

00/001 APPROVED - THANK YOU
-- IMPORTANT --

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=====

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-08-20 7604
001053 03
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

-envelopes

STAPLES CANADA
Langley

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

SALE	00011 001 011 60177
	0093 09/06/24

1972688

1	#10 SECURITY ENVLP	
	718103038263	5.59B
SubTotal		5.59
	GST 5.00%	0.28
	PST 7.00%	0.39

Total 6.26

TRANSACTION RECORD

***** Purchase 6.26
 Interac H FLASH DEFAULT
 Authorization Number 203854
 0010018370 60177 66278737
 09/06/24
 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!

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 For contest rules or contact info
 go to help.staples.ca.



Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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 2 - Jul. 1, 2024 to Sep. 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	\$576.25
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$320.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$896.25</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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

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



ACCOUNT SUMMARY for [Redacted]

Previous amount due
Payment received Thank you Jun 1

Balance

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 including taxes [Redacted]

Total amount due Please pay by* Jul 8, 2024 [Redacted]

Total GST included in this bill \$5.20
 Total BC PST included in this bill \$7.28

DID YOU KNOW...
 Get up to 20% off at la Vie en Rose 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]	July 8, 2024	\$153.82	





Your Koodo Bill

June 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



[REDACTED]
LANGLEY BC [REDACTED]

Paying this bill version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

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.

Account number

Bill number
2836403178

Bank Payment ID

Bill date
Jul 08, 2024

Page
9 of 19



11-digit Bank Payment ID for
Online/Telephone banking

Wireless

Monthly charges	Jul 09 - Aug 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 Jul 08, 2024	
Usage type	You used	\$
Voice (S) Unlimited Shared Minutes	225:00 min:sec	✓
Voice Non-shared Minutes	32:00 min:sec	✓
Data (S) Data Used - Included	6.27 GB	✓
Msg (S) Messaging Bundle - Received	164 msgs	✓
Messaging Bundle - Sent	363 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 16

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

* MLA agreement \$50

You saved \$15.00 on your Wireless services this bill.

Your services include:

Infinite +15 Financing

- 15GB Shared High Speed Data
- Unlimited Canada-Wide Calling
- Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
- Call & Name Display
- Voicemail
- 2500 Call Frwd Mins
- Conference Calling
- Call Waiting
- Beyond high speed data, unlimited data at reduced speeds. See rogers.com/terms 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.

Account number

Bill number
2850199916

Bank Payment ID

1-800-387-7272, Payment ID for
Online/Telephone banking

Bill date
Aug 08, 2024

Page
9 of 20



Wireless

Monthly charges	Aug 09 - Sep 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 Aug 08, 2024	\$
Usage type	You used		
Voice (S)	Unlimited Shared Minutes	190:00 min:sec	✓
Voice	Non-shared Minutes	30:00 min:sec	✓
Data (S)	Data Used - Included	10.03 GB	✓
Msg (S)	Messaging Bundle - Received	236 msgs	✓
	Messaging Bundle - Sent	356 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).

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You saved \$15.00 on your Wireless services this bill.

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- 15GB Shared High Speed Data
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- 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.

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

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$153.82
Payment received Thank you Jul 5 -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 including taxes \$153.82

Total amount due Please pay by* Aug 5, 2024 \$153.82

Total GST included in this bill \$5.20
Total BC PST included in this bill \$7.28

DID YOU KNOW...
Get up to 22 free meals with HelloFresh 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]	August 5, 2024	\$153.82	

DAWN



Copy

Page

Bill Date

Next Bill Date

August 22, 2024

September 22, 2024

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due		\$153.82
Payment received Thank you Aug 2		-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* Sep 5, 2024</i>	\$153.82
<i>Total GST included in this bill</i>		\$5.20
<i>Total BC PST included in this bill</i>		\$7.28

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]	September 5, 2024	\$153.82	

DAWN



Wireless

Monthly charges	Sep 09 - Oct 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 Sep 08, 2024	
Usage type	You used	\$
Voice (S) Unlimited Shared Minutes	221:00 min:sec	✓
Voice Non-shared Minutes	59:00 min:sec	✓
Data (S) Data Used - Included	7.43 GB	✓
Msg (S) Messaging Bundle - Received	525 msgsg	✓
Messaging Bundle - Sent	573 msgsg	✓
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 18

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

You saved \$15.00 on your Wireless services this bill.

- Your services include:**
- Infinite +15 Financing**
- 15GB Shared High Speed Data
 - Unlimited Canada-Wide Calling
 - Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
 - Call & Name Display
 - Voicemail
 - 2500 Call Frwd Mins
 - Conference Calling
 - Call Waiting
 - Beyond high speed data, unlimited data at reduced speeds. See rogers.com/terms for Data Policy
 - 5G access (requires 5G device & coverage)
 - 5G/5G+ Shared Internet

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

MLA agreement \$50.00