

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Mercier, Andrew

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$494.68
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$494.68</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024** to **Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024** to **Dec. 31, 2024**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Mercier, Andrew

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$11,490.81
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$72.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$11,562.81</u></u>

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Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024** to **Dec. 31, 2024**

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

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



Tax Invoice

Invoice Date

May 15, 2024

Invoice no.

04152-58126261

To

BCNDPCaucus

NDPAccounts@leg.bc.ca

BC NDP Caucus

Billing Address

Parliament Buildings - East Annex

501 Belleville Street

Victoria, BC V8V 1X4

Subscriptions

Subscription purchase

iAGFUG0206i

May 15, 2024

\$3,456.47 CAD

Paid with MasterCard [REDACTED]

Payments will be processed internationally. Additional bank fees may apply.

Total

Includes tax

Total charged

\$3,456.47 CAD

\$450.84 CAD

\$3,456.47 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

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CO Paid \$67.78



Tax Invoice

Invoice Date

August 15, 2024

Invoice no.

04244-56694731

To

BCNDPCaucus

NDPAccounts@leg.bc.ca

BC NDP Caucus

Billing Address

Parliament Buildings - East Annex

501 Belleville Street

Victoria, BC V8V 1X4

Subscriptions

Subscription purchase

iAGN8CbrKPw

August 15, 2024

\$215.05 CAD

Paid with MasterCard [REDACTED]

Payments will be processed internationally. Additional bank fees may apply.

Total

Includes tax

Total charged

\$215.05 CAD

\$23.04 CAD

\$215.05 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

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CO Paid \$4.22



Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Mercier, Andrew

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,450.50
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,064.17</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,514.67</u></u>

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Apr. 1, 2024 to Sep. 30, 2024

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Oct. 1, 2024 to Dec. 31, 2024

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 31, 2024

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



How doers
get more done.

6550 200th STREET, LANGLEY, B.C.
[REDACTED] STORE MANAGER 604-514-1788

7041 00010 88608 21/10/24 [REDACTED]
SALE CASHIER [REDACTED]

810016110873 Small Box <A> 7.00
4@1.75
810016110897 Medium Box <A> 10.60
4@2.65

SUBTOTAL 17.60
GST/HST 0.88
PST/QST 1.23
TOTAL \$19.71

XXXXXXXXXX [REDACTED] DEBIT CAD\$ 19.71

Contactless
AID A0000002771010 Interac
APPROVED CHEQUING
SEQ: 704110886001 AUTH CODE: 336700



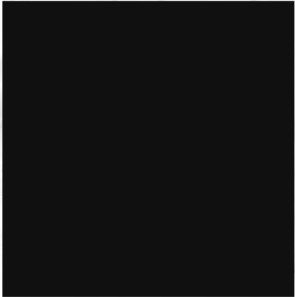
7041 10 88608 21/10/2024 4976

5% GST R135772911

7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 1 90 19/01/2025



OR GO TO
www.homedepot.com/survey



Entries must be completed within 14 days
of purchase. See complete rules on
website. No purchase necessary.
(Sondage offert en français sur le Web.)



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
95519442	31-Aug-2024
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95519442 Bill To [REDACTED] Invoice Date 2024.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	1.02 /EA	1.02	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				4.00	
GST/HST # R107864738 5.000 %				4.00	0.20
Total (CAD)				4.20	

The housemail pricing (Letters, Flats, Packages and Parcels) is changed effective August 01,2024

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.



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
95519441	31-Aug-2024
Customer Number/2nd Reference No.	
[REDACTED] /	B068998
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95519441 Bill To [REDACTED] Invoice Date 2024.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	ANDREW MERCIER MLA NM -> [REDACTED] PO#: 1721852475			1,898.23	G
Subtotal				1,898.23	
GST/HST # R107864738 5.000 %				1,898.23	94.91
Total (CAD)				1,993.14	

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.



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]

000020

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

Invoice	
Document Number	Date
95536429	30-Sep-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

ShipTo [REDACTED] Invoice # 95536429 Bill To [REDACTED] Invoice Date 2024.09.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	44 EA	1.02 /EA	44.88	G
Subtotal				44.88	
GST/HST # R107864738 5.000 %				44.88	2.24
Total (CAD)				47.12	

The housemail pricing (Letters, Flats, Packages and Parcels) is changed effective August 01,2024

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.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Mercier, Andrew

Expense Category: **Travel**

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

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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 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Mercier, Andrew

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$896.25
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$572.39</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,468.64</u></u>

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Apr. 1, 2024 to Sep. 30, 2024

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Oct. 1, 2024 to Dec. 31, 2024

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 31, 2024

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members



(604) 533-5505 accounting@udp.fm

Ultra Digital Printing & Signs
 20330 Logan Ave
 Langley BC V3A 4L7
 (604) 533-5505 Fax: (604) 533-4009

Invoice 56895

Date: 09/19/24

MLA Andrew Mercier's Office
 #104-20611 Fraser Highway
 Langley BC V3A 4G4

SHIP TO:

MLA Andrew Mercier's Office
 #104-20611 Fraser Highway
 Langley BC V3A 4G4

Acct.No	Ordered By	Phone	Fax	P.O. No	Prepared By	Sales Rep
█	█	█			█	House
Quantity	Description					Price
1	<i>Thank you for the order.</i> Flip lightbox panels on front and back of building					450.00
GST \$22.50, PST \$31.50						
Terms	Subtotal		Tax	Total	Paid	BALANCE
C.O.D.	450.00		54.00	504.00	0.00	504.00

GST: 849613757-RT0001

Account number

Bill number

Bank Payment ID

Bill date
Oct 08, 2024

Page
9 of 30



11-digit Bank Payment ID for
Online/Telephone banking

Wireless

Monthly charges	Oct 09 - Nov 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 Oct 08, 2024	\$
Usage type	You used	
Voice (S) Unlimited Shared Minutes	555:00 min:sec	✓
Voice Non-shared Minutes	141:00 min:sec	✓
Data (S) Data Used - Included	5.85 GB	✓
Msg (S) Messaging Bundle - Received	573 msgs	✓
Messaging Bundle - Sent	685 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 18

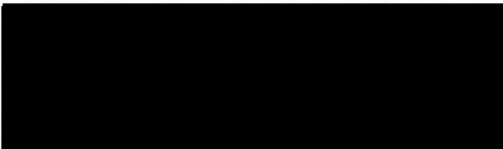
Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

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.

CO paid \$20.00



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

ACCOUNT SUMMARY for [REDACTED]

①

Previous amount due \$153.82
Payment received Thank you Sep 7 -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* Oct 7, 2024 \$153.82

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

CO paid \$48.39

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]	October 7, 2024	\$153.82	

[REDACTED]



858692866
Ban Chok Dee Thai Cuisine
 20563 Douglas Crescent
 Langley, BC
 Canada, V3A 4B6
 Tel: 778.278.3088
 Printed October 21, 2024 at [REDACTED]

October 21, 2024 at [REDACTED] Order #: 222418

Takeout: [REDACTED]
 Party Name: [REDACTED]
 75
 GST #: 858692866
 Note: [REDACTED]

CUSTOMER
 Tel:

Lunch Chicken Cashew Nut	\$16.75
Drunken Noodles (Pad Kee Mao)	\$23.25
+ \$3.25: Pork	
Lunch Pad Thai	\$16.75
<hr/>	
Food Total	\$56.75
<hr/>	
Sub Total	\$56.75
GST	\$2.84
Alcohol	\$0.00
PST	\$0.00
Total	\$59.59

Thank You
 Please Come Again!

Tip Guide:
 15%=\$8.94 18%=\$10.73 20%=\$11.92

Printed from iPad using TouchBistro Pro

----- TRANSACTION RECORD -----
BAN CHOK DEE THAI CUISINE
 20563 DOUGLAS CRES
 LANGLEY BC

Purchase

Oct 21, 2024
 INTERAC ***** [REDACTED]
 CHEQUING
 Entry: Chip (C)
 Ref#: 238-0SLPYJX1Q216F38
 Auth#: 420460 Response: 00-001
 Order: MGO1729536043184
 Username: [REDACTED]

Amount **\$ 59.59**

A0000002771010 Interac
 TVR 0080008000 TSI E800

Approved
 VERIFIED BY PIN

