

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Mercier, Andrew

Expense Category: **Special Events and Protocol**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$654.17 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$1,103.11</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$1,757.28</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, 2023 to Sep. 30, 2023**

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

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, 2023 to Dec. 31, 2023**

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

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



Copy

Invoice



| Customer No. | Date | Ticket # |
|--------------|------------------|-----------|
| [Redacted] | October 26, 2023 | T1-145024 |

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

ANDREW MERCIER
 NDP
 LANGLEY
 BC
 Canada



Cust PO #:

Ship date:

Ship-via code:

Sls rep: [Redacted]

Location: 01

Terms: Net due in 30 days

| Quantity | Item # | Description | Retail Price | Selling unit | Total |
|----------|----------|----------------------------|--------------|--------------|--------|
| 24 | 1-100052 | MLA Custom Christmas Cards | 15.00 | EACH | 360.00 |

Notes: Ordered by [Redacted]

| | |
|---------------|---------------|
| Subtotal: | 360.00 |
| GST: | 18.00 |
| PST: | 25.20 |
| Total: | 403.20 |

Tender:

A/R Charge 403.20

Net tender: 403.20

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST# [Redacted]

LANGLEY SENIOR CENTRE

20605 51 B AVE
LANGLEY, BC V3A 9H1
6045303020
NIL

Transaction 000008302573

| | |
|--------------------|----------------|
| Total | \$86.00 |
| DEBIT CARD SALE | \$86.00 |
| INTERAC [REDACTED] | |

Retain this copy for statement
validation

Station: Kitchen Cafe

Account: Default
10-Nov-2023 [REDACTED]
\$86.00 | Method: CONTACTLESS
Interac XXXXXXXXXXXX [REDACTED]
Reference ID: 000008302573
Auth ID: 381670
MID: *****9883
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

Thank you!

Coffee for the
group

PASKONG PINOY SA LANGLEY

A dinner-dance-game night
for the benefit of the students of
Cornelia M. De Jesus Memorial Central School in Bulacan

Date: December 9, 2023

Time: 5-9PM

Venue: Murrayville Hall, Langley
21667 48 Ave, Langley, BC V3A 3N1

- * Ticket is \$45 includes: buffet dinner & 1 non-alcoholic drink
- * Games & Raffle draw
- * Music by professional DJ



TICKETS AVAILABLE AT PINOY SPOT
or contact Nora at 6045340839 for reservation

Pinoy Spot Filipino Asian Mart

20454 Fraser Hwy November 24, 2023
LANGLEY, BC
V3A4G2
(604) 534-0839

Receipt: Zk4k

2 Tickets Paskong Pinoy \$91.00

Total \$91.00
Cash \$91.00
Change \$0.00

In Partnership with:



AGI
ANGCO GRAND IMPEX

BMO



MOE
REAL / ESTATE / TEAM



SUN CITY
OPTICS



lip Langley
Local Immigration
Partnership

Langley LIP Coordinator

Langley Community Services Society

Enriching the Lives of Children, Youth, Adults and Families in the Township and City of Langley for 50 years.

#100 - 6470 201 St., Langley, BC V2Y 2X4

Phone: 604-534-7921 Ext. 6004

Receipt from Langley Memorial Hospital Foundation

Giving Hearts Gala 2024

30/09/2023



Guest Details

Paid

| | | |
|----------------|--------------|------------------------------|
| Name | Phone | Email |
| Andrew Mercier | +16045148206 | andrew.mercier.mla@leg.bc.ca |

Summary

| No. | Description | Qty | Value | Amount |
|--------------------|--------------------------------|-----|-------|-----------|
| 2 | Individual Ticket - Early Bird | 1 | N/A | \$ 250.00 |
| 2 | Individual Ticket - Early Bird | 1 | N/A | \$ 250.00 |
| | Ticket booking fee | 1 | N/A | \$ 4.00 |
| | Givergy Ticket Booking Fee | 1 | N/A | \$ 0.00 |
| Subtotal | | | | \$ 500.00 |
| Processing fee | | | | \$ 18.91 |
| Ticket booking fee | | | | \$ 4.00 |
| Total Due | | | | \$ 522.91 |

Payment

| | |
|-----------------------------|-----------------------|
| Reference No. | Method |
| ch_30LADvGHqMBMCOBU1PKINugp | mastercard [REDACTED] |
| Date | Amount |
| 08/12/2023 | \$ 522.91 (CAD) |

This payment will appear in your statement as: Givergy

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

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 | \$7,485.31 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$3,651.37</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$11,136.68</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, 2023 to Sep. 30, 2023**

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

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, 2023 to Dec. 31, 2023**

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 # |
|------------|-----------|
| 10/13/2023 | 27399 |

Invoice To

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

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

| Description | Amount |
|--|----------|
| 12,300 Flyers --- Fall Mailer 2023.pdf Full colour 8.5x11" (regular weight) (it is sized at 8.75" x 11.25" to account for bleed but final size is 8.5" x 11"). Double-sided Tri-folded (with the tri-fold displaying the top of the first page, visually displaying Andrew's name / Community Update Fall 2023). Banded in 100's & boxed (not to exceed 22 kgs) | 1,476.00 |
| Delivery to BC Mail | 0.00 |

| | |
|-------------------------|------------|
| Subtotal | \$1,476.00 |
| GST/HST | \$73.80 |
| PST | \$103.32 |
| Total | \$1,653.12 |
| Payments/Credits | \$0.00 |
| Balance Due | \$1,653.12 |

HST No. ██████████



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: 13526

DATE: 04/13/2023

PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-525)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus(2021-525)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

| ITEM NO. | QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | AMOUNT |
|------------------|----------|------|--|--------------|---------------|
| | 1 | | Ref: Happy Vaisakhi 1/2 page advt.in April 13/2023 issue page 6 G colour | 525.00 | 525.00 |
| | | | G - GST 5% GST | | 26.25 |
| | | | MLA share = \$18.38 | | |
| COMMENTS: | | | | TOTAL | 551.25 |
| | | | | GST# | |

Bill To

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

Invoice Summary

| | |
|----------------------|-------------|
| Account No. | ██████████ |
| Invoice Date | 9/30/2023 |
| Amount Due | \$ 375.74 |
| Payment Terms | Net 30 Days |
| GST REGISTRATION No. | ██████████ |

Advertiser

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

Billing Summary

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

Comments

If you are on automatic credit card your total amount due will be charged on October 06, 2023.

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: | BPI35014 |
| Invoice Date: | 9/30/2023 |
| Payment Due: | \$ 375.74 |

REMIT TO:

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

BILL TO:

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

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



Black Press Media

Leading the future of community media

Invoice Number:

BPI35014

Invoice Date:

9/30/2023

Print Line Items

| Product Name | Start Date | End Date | Description | Section | Ad Size | Actual Quantity | Price Per Insertion |
|-------------------------------------|------------|----------|--------------------------|-----------|----------------------|-----------------|---------------------|
| Langley Advance Times - Display ROP | 9/7/2023 | 9/7/2023 | 09/07 Cruise In 1/8 Page | Cruise In | 4 Columns x 3 Inches | 1.00 | \$ 357.85 |

[Click Here For Tearsheet](#)

Tax Amount

\$ 17.89

Bill To

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

Invoice Summary

Account No. [REDACTED]
 Invoice Date 10/31/2023
 Amount Due \$ 375.74
 Payment Terms Net 30 Days
 GST REGISTRATION No. [REDACTED]

Advertiser

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

Billing Summary

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

Comments

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

Account Number: [REDACTED]
 Invoice Number: BPI50665
 Invoice Date: 10/31/2023
 Payment Due: \$ 375.74

REMIT TO:

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

BILL TO:

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



Black Press Media

Leading the future of community media

Invoice Number:

BPI50665

Invoice Date:

10/31/2023

Print Line Items

| Product Name | Start Date | End Date | Description | Section | Ad Size | Actual Quantity | Price Per Insertion |
|-------------------------------------|------------|------------|-----------------------------------|---------|----------------------|-----------------|---------------------|
| Langley Advance Times - Display ROP | 10/19/2023 | 10/19/2023 | 10/12 Health Care Worker Week 4x3 | General | 4 Columns x 3 Inches | 12.00 | \$ 357.85 |

[Click Here For Tearsheet](#)

Tax Amount \$ 17.89

Bill To

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

Invoice Summary

Account No. [REDACTED]
 Invoice Date 10/31/2023
 Amount Due \$ 158.97
 Payment Terms Net 30 Days
 GST REGISTRATION No. [REDACTED]

Advertiser

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

Billing Summary

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

Comments

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Account Number: [REDACTED]
 Invoice Number: BPI50666
 Invoice Date: 10/31/2023
 Payment Due: \$ 158.97

REMIT TO:

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

BILL TO:

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

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Black Press Media

Leading the future of community media

Invoice Number:

BPI50666

Invoice Date:

10/31/2023

Digital Line Items

| Product Name | Start Date | End Date | Description | Section | Actual Quantity | Price Per Insertion |
|-------------------------------|------------|------------|----------------------|------------------|-----------------|---------------------|
| Langley Advance Times - O & O | 10/1/2023 | 10/31/2023 | Business Builder ROS | Business Builder | 10,000 | \$ 151.40 |

Tax Amount \$ 7.57

Bill To

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

Invoice Summary

| | |
|----------------------|-------------|
| Account No. | [REDACTED] |
| Invoice Date | 9/30/2023 |
| Amount Due | \$ 158.97 |
| Payment Terms | Net 30 Days |
| GST REGISTRATION No. | [REDACTED] |

Advertiser

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

Billing Summary

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

Comments

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| | |
|-----------------|------------|
| Account Number: | [REDACTED] |
| Invoice Number: | BPI35015 |
| Invoice Date: | 9/30/2023 |
| Payment Due: | \$ 158.97 |

REMIT TO:

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

BILL TO:

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

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Black Press Media

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Invoice Number:

BPI35015

Invoice Date:

9/30/2023

Digital Line Items

| Product Name | Start Date | End Date | Description | Section | Actual Quantity | Price Per Insertion |
|-------------------------------|------------|-----------|----------------------|------------------|-----------------|---------------------|
| Langley Advance Times - O & O | 9/1/2023 | 9/30/2023 | Business Builder ROS | Business Builder | 10,000 | \$ 151.40 |

Tax Amount

\$ 7.57

Bill To

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

Invoice Summary

| | |
|----------------------|-------------|
| Account No. | [REDACTED] |
| Invoice Date | 11/30/2023 |
| Amount Due | \$ 751.48 |
| Payment Terms | Net 30 Days |
| GST REGISTRATION No. | [REDACTED] |

Advertiser

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

Billing Summary

| | | | |
|--------------------|-----------------------|---------------------|-----------|
| Purchase Order # | _____ | Campaign Net Amount | \$ 715.70 |
| Ordered By | _____ | Tax Amount: GST | \$ 35.78 |
| Campaign Number | _____ 15275 | Payments Applied | \$ 0.00 |
| Description | _____ LAT ROP Ads '23 | Payment Due Amount | \$ 751.48 |
| Marketing Campaign | _____ | | |
| Sales Rep | _____ [REDACTED] | | |

Comments

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



| | |
|-----------------|------------|
| Account Number: | [REDACTED] |
| Invoice Number: | BPI65947 |
| Invoice Date: | 11/30/2023 |
| Payment Due: | \$ 751.48 |

REMIT TO:

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

BILL TO:

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

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Black Press Media

Leading the future of community media

Invoice Number:

BPI65947

Invoice Date:

11/30/2023

Print Line Items

| Product Name | Start Date | End Date | Description | Section | Ad Size | Actual Quantity | Price Per Insertion |
|-------------------------------------|------------|-----------|-------------------------|---------|----------------------|-----------------|---------------------|
| Langley Advance Times - Display ROP | 11/2/2023 | 11/2/2023 | 11/02 Hospital Gala 4x3 | General | 4 Columns x 3 Inches | 12.00 | \$ 357.85 |

[Click Here For Tearsheet](#)

Tax Amount \$ 17.89

| | | | | | | | |
|-------------------------------------|-----------|-----------|-----------------------|-----------------|----------------------|-------|-----------|
| Langley Advance Times - Display ROP | 11/9/2023 | 11/9/2023 | 11/09 Remembrance Day | Remembrance Day | 4 Columns x 3 Inches | 12.00 | \$ 357.85 |
|-------------------------------------|-----------|-----------|-----------------------|-----------------|----------------------|-------|-----------|

[Click Here For Tearsheet](#)

Tax Amount \$ 17.89

Bill To

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

Invoice Summary

| | |
|----------------------|-------------|
| Account No. | [REDACTED] |
| Invoice Date | 11/30/2023 |
| Amount Due | \$ 158.97 |
| Payment Terms | Net 30 Days |
| GST REGISTRATION No. | [REDACTED] |

Advertiser

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

Billing Summary

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

Comments

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



| | |
|-----------------|------------|
| Account Number: | [REDACTED] |
| Invoice Number: | BPI65948 |
| Invoice Date: | 11/30/2023 |
| Payment Due: | \$ 158.97 |

REMIT TO:

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

BILL TO:

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. 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 | 11/1/2023 | 11/30/2023 | Business Builder ROS | Business Builder | 10,000 | \$ 151.40 |

Tax Amount \$ 7.57

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Mercier, Andrew

Expense Category: Office Supplies

| | <u>Note</u> | <u>Amount</u> |
|--|-------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$3,012.48 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$1,969.66</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$4,982.14</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, 2023 to Sep. 30, 2023**

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

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, 2023 to Dec. 31, 2023**

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

STAPLES CANADA

Langley

Unit # 200 20055 Willowbrook Drive

Langley, BC V2Y 2T5

604-514-2160

SALE

00012 0 012 08335

0093 10/18/23

1743836

1 Perk BathTissue 12 6.99B
 718103365284 A
 1 OBL Baseline Paper T 5.99B
 718103362467
 3 STAPLES PAPER REAM 25.47B
 718103102940 8.49
 1 DC FEBREZE AE ORIG 3.99B
 37000962526
 1 PIN:3X3 YLW SS POP 12.99B
 51135807569
 1 GLAD EASYTIE GARBAGE 16.99B
 67489118589
 1 HANGING FILE LGLBK 19.99B
 718103016100
 1 LYSOL DISINF BIO W 7.29B
 19200997553

SubTotal 99.70
 GST 5.00% 4.99
 PST 7.00% 6.98

Total 111.67

TRANSACTION RECORD

***** [REDACTED] \$111.67
 Visa H Purchase
 Authorization Number 018463
 0010015870 8335 66278738
 10/18/23 [REDACTED]
 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!

IMPORTANT
 Retain This Copy for Your Records

GST No. [REDACTED]

SAFEWAY

Safeway Langley

20871 Fraser Hwy Langley BC

Phone 604 534 4363

GST# [REDACTED]

Served by: SCO 25

GROCERY

Half & Half Crm 10% \$2.69 C

SUBTOTAL \$2.69

TOTAL TAX \$0.00

TOTAL \$2.69

Debit \$2.69

Cash \$0.00

TENDER CHANGE

NUMBER OF ITEMS 1

MERCHANT 22253039

TERM S02225303925

RF RCPT 1351000

** Purchase ** \$ 2.69

DEBIT #***** [REDACTED]

ACCOUNT

DATE 10/11/2023

AUTH # 015722

REF# 001691006

APPL Interac

AID A0000002771010

RESP 001
TIME [REDACTED]

00 APPROVED - THANK YOU

Retain this copy for your record

| Term | Tran | Store | Oper | 10/11/23 |
|------|------|-------|------|------------|
| 25 | 1351 | 4912 | 125 | [REDACTED] |

Thank you for shopping
Come Again Soon

coffee



RCSS 1561 WILLOWBROOK DRIVE
604-532-5427

Big on Fresh, Low on Price

21-GROCERY

(2)04195300481 LVZZ CLASSI GRND MRJ 20.98
2 @ \$10.49

SUBTOTAL 20.98

TOTAL 20.98

Trans. Type: PURCHASE
Account: VISA CAD\$ 20.98
Card Type: CREDIT
Card Number: ***** P
Date Time: 23/11/16
Ref. #: 145691
Auth #: 016995

Visa Credit
A0000000031010 0000000000
OO APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN 20.98

You could have earned at least 200
PC Optimum points with a

PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # [REDACTED]
THANK YOU FOR SHOPPING AT SUPERSTORE
MANAGER NAME: [REDACTED]
23/11/16 U-SCAN 4 9994 24 3512 [REDACTED]



coffee cream



RCSS 1561 WILLOWBROOK DRIVE
604-532-5427

Big on Fresh, Low on Price

22-DAIRY

0E870310044 HF&HF CL CRM 10% RQ 3.09

SUBTOTAL 3.09

TOTAL 3.09

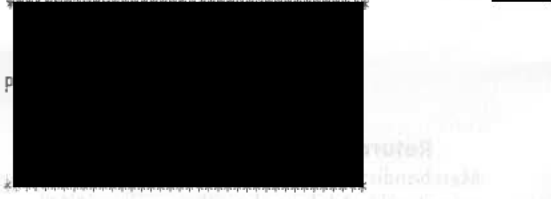
Trans. Type: PURCHASE
Account: DEFAULT CAD\$ 3.09
Card Type: DEBIT
Card Number: ***** P
Date Time: 23/11/16
Ref. #: 0010012780
Auth #: 052754

Interac
A00C0002771010 8000008000
00/001 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

DEBIT TND 3.09

You could have earned at least 30
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # [REDACTED]
THANK YOU FOR SHOPPING AT SUPERSTORE
MANAGER NAME: [REDACTED]
2025/11/11 272 14 6347 [REDACTED]





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 |
| 95334431 | 31-Oct-2023 |
| Customer Number/2nd Reference No. | |
| [REDACTED] / B066635 | |
| | |
| 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 # 95334431 Bill To [REDACTED] Invoice Date 2023.10.31

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|---|----------|------------|----------|-----|
| Pos.000010 | ANDREW MERCIER MLA NM -> [REDACTED] PO#: 1696014236 | | | 1,840.56 | G |

| | | | | | |
|----------------------|---------|--|----------|----------|--|
| Subtotal | | | | 1,840.56 | |
| GST/HST # [REDACTED] | 5.000 % | | 1,840.56 | 92.03 | |
| Total (CAD) | | | | 1,932.59 | |

RECEIVED
 DATE: NOV 14/23

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

0000014
 10000020
 0000014



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 |
| 95334432 | 31-Oct-2023 |
| 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 # 95334432 Bill To [REDACTED] Invoice Date 2023.10.31

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 1 EA | 0.95 /EA | 0.95 | G |
| 7777000300 | Flats Mailed | 1 EA | 2.98 /EA | 2.98 | G |

| | | | | |
|----------------------|---------|--|------|------|
| Subtotal | | | | 3.93 |
| GST/HST # [REDACTED] | 5.000 % | | 3.93 | 0.20 |
| Total (CAD) | | | | 4.13 |

RECEIVED
 DATE: NOV 14 / 23

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE NOTICE TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

SAFEWAY

Safeway Langley
20871⁴ Fraser Hwy Langley BC
Phone: 604 534 4362
GST# [REDACTED]

Served by: SCO 25

GROCERY

Lucerne Half & Half \$4.19 C

SUBTOTAL \$4.19
TOTAL TAX \$0.00

TOTAL \$4.19
Debit TENDER \$4.19
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT 22253039 RF
TERM S02225303925 RCPT 1215000

** Purchase ** \$ 4.19
DEBIT #***** [REDACTED]

ACCOUNT RESP 001
DATE 12/11/2023 TIME [REDACTED]


AUTH # 039890
REF# 001752051
APPL Interac
AID A0000002771010

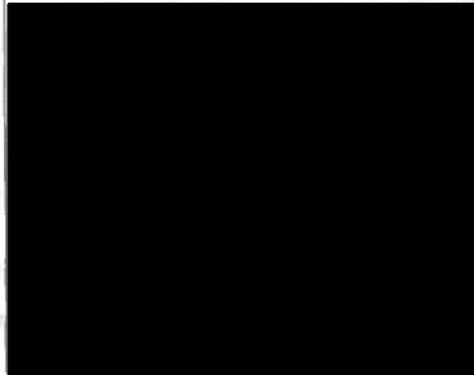
00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 12/11/23
25 1215 4912 125 [REDACTED]

Thank you for shopping
Come Again Soon

SMOKE / CARBON MONOXIDE
Walmart  Detector



STORE 3158
20202 66TH AVENUE
LANGLEY, BC

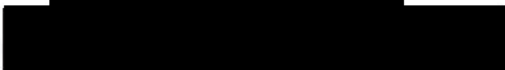
V2Y 1P3
604-539-5210
ST# 03158 OP# 006646 TE# 06 TR# 05939
DET SMK/CO 002905401915 \$63.04 J
BC SMOKE 000030255182 \$0.50 E
SUBTOTAL \$63.54
GST 5.0000% \$3.18
PST 7.0000% \$0.04
TOTAL \$66.76
MCARD TEND \$66.76

Mastercard **** * RF 3
APPROVAL # 09753Z
REF # 334900676772
PAYMENT SERVICE - A
AID A0000000041010
TC 9806E5507294B5E1
TERMINAL # WMTK002524
*NO SIGNATURE REQUIRED

12/14/23

CHANGE DUE \$0.00
GST/HST
QST

ITEMS SOLD 2



THANK YOU FOR SHOPPING WITH US
12/14/23

CUSTOMER COPY



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]

000018

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

| Invoice | |
|-----------------------------------|--------------------|
| Document Number | Date |
| 95353111 | 30-Nov-2023 |
| 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 # 95353111 Bill To [REDACTED] Invoice Date 2023.11.30

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|--------------|----------|------------|--------|------|
| 7777000300 | Flats Mailed | 1 EA | 2.98 /EA | 2.98 | G |
| 7777003902 | Rush & Trace | 1 EA | | 13.50 | G |
| Subtotal | | | | 16.48 | |
| GST/HST # [REDACTED] 5.000 % | | | | 16.48 | 0.82 |
| Total (CAD) | | | | 17.30 | |

RECEIVED

DATE: Dec 19, 2023

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 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

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 Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023** to **Sep. 30, 2023**

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

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, 2023** to **Dec. 31, 2023**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

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 | \$956.17 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$725.00</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$1,681.17</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, 2023 to Sep. 30, 2023**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**
- 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, 2023 to Dec. 31, 2023**
- Note 4** This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Oct 21, 2023

| | |
|---------------------------------|-------|
| Loyalty BYOP 48 - 15GB | 48.00 |
| Includes: 3 Way Calling | |
| Call Waiting | |
| Data Overage | 0.00 |
| Smartphone Data - 15 GB | 0.00 |
| Call Display | 0.00 |
| Canada-Wide Calling | 0.00 |
| Unltd Picture & Video Messaging | 0.00 |
| myPeeps (vpc.ca/mypeeps) | 0.00 |
| Data speeds up to 150 Mbps | 0.00 |
| Unlimited anytime minutes | 0.00 |
| Can-US/International Text | 0.00 |
| Includes: Messaging | |
| Voicemail 3 | 0.00 |

| FOR YOUR INFORMATION... | |
|----------------------------------|----------------|
| <u>Usage Summary</u> | <u>min:sec</u> |
| Total time used | 984:00 |
| <u>Event Summary</u> | |
| Total Events | 1869 |
| Total this month | \$0.00 |
| <u>Packet Plan Usage Summary</u> | |
| Total megabytes | 1,451.3184 |
| Total this month | \$0.00 |

Usage

Airtime

| | |
|---|----------------|
| Unlimited anytime minutes Unlimited Usage | |
| @\$.00/minute | 984:00 min:sec |
| Included incoming unlimited minutes | 294:00 min:sec |

Data

| | |
|------------------------------------|--------------------|
| Smartphone Data - 15 GB Data Usage | |
| @\$.00/MB | 1,451.3184 MB 0.00 |

Events

| | | |
|--------------------------------------|-------------|------|
| Unlimited messages | 1617 events | 0.00 |
| TXT MSG Short Code Programs Received | 1 event | 0.00 |
| TXT MSG Short Code Programs Received | 8 events | 0.00 |
| Picture/Video/File messaging | 65 events | 0.00 |
| Picture Message | 138 events | 0.00 |
| Internet Messaging | 40 events | 0.00 |

Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.

Taxes

| | |
|--------|------|
| GST | 2.40 |
| BC PST | 3.36 |

Page

3 / 4

Bill Date

September 22, 2023

Next Bill Date

October 22, 2023

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED] (continued)

Total current charges

\$53.76

CO PAID \$50.00



| | | |
|-------------------------------|-----------------|--------------|
| Monthly charges | Sep 09 - Oct 08 | \$ |
| Infinite +15 Financing | | 84.00 |
| Savings: Wireless Plan | | -15.00 |
| Enhanced VM included in Plan | | 0.00 |
| Total monthly charges | | 69.00 |

| | | |
|-------------------------------------|---------------------|-------------|
| Usage summary | Ending Sep 08, 2023 | |
| Usage type | You used | \$ |
| Voice (S) Unlimited Shared Minutes | 236:00 min:sec | ✓ |
| Voice Non-shared Minutes | 41:00 min:sec | ✓ |
| Data (S) Data Used - Included | 10.82 GB | ✓ |
| Msg (S) Messaging Bundle - Received | 285 msgs | ✓ |
| Messaging Bundle - Sent | 325 msgs | ✓ |
| Total usage | | 0.00 |

| | |
|---------------------------|----------------|
| Total before taxes | 69.00 |
| GS | 3.45 |
| PST | 4.83 |
| Total for Wireless | \$77.28 |

Legend: (S) Shared Services | ✓ No charge

For full details of usage on this service, see page 17

CO PAID \$50.00

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)
- LTE Shared Internet



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

Wireless

| | | |
|-------------------------------|-----------------|--------------|
| Monthly charges | Oct 09 - Nov 08 | \$ |
| Infinite +15 Financing | | 84.00 |
| Savings: Wireless Plan | | -15.00 |
| Enhanced VM included in Plan | | 0.00 |
| Total monthly charges | | 69.00 |

| | | |
|-------------------------------------|---------------------|-------------|
| Usage summary | Ending Oct 08, 2023 | |
| Usage type | You used | \$ |
| Voice (S) Unlimited Shared Minutes | 114:00 min:sec | ✓ |
| Voice Non-shared Minutes | 29:00 min:sec | ✓ |
| Data (S) Data Used - Included | 2.67 GB | ✓ |
| Msg (S) Messaging Bundle - Received | 129 msgs | ✓ |
| Messaging Bundle - Sent | 115 msgs | ✓ |
| Total usage | | 0.00 |

| | |
|---------------------------|--------------|
| Total before taxes | 69.00 |
| GST | 3.45 |
| PST | 4.83 |

Total for Wireless **\$77.28**

Legend: (S) Shared Services | ✓ No charge

CO PAID \$50.00

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)
- LTE 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 \$107.52
Payment received Thank you Oct 4 -107.52

Balance \$0.00

1/3

Current charges summary

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

Total current charges including taxes \$107.52

CO PAID \$50.00

Total amount due Please pay by* Nov 7, 2023 \$107.52

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

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] | November 7, 2023 | \$107.52 | |



75515386305985678600041231022676568488348481484804800000107528



Wireless

| | | |
|-------------------------------|-----------------|--------------|
| Monthly charges | Nov 09 - Dec 08 | \$ |
| Infinite +15 Financing | | 84.00 |
| Savings: Wireless Plan | | -15.00 |
| Enhanced VM included in Plan | | 0.00 |
| Total monthly charges | | 69.00 |

| | | |
|-------------------------------------|---------------------|-------------|
| Usage summary | Ending Nov 08, 2023 | |
| Usage type | You used | \$ |
| Voice (S) Unlimited Shared Minutes | 347:00 min:sec | ✓ |
| Voice Non-shared Minutes | 106:00 min:sec | ✓ |
| Data (S) Data Used - Included | 6.19 GB | ✓ |
| Msg (S) Messaging Bundle - Received | 231 msgs | ✓ |
| Messaging Bundle - Sent | 318 msgs | ✓ |
| Total usage | | 0.00 |


| | |
|---------------------------|----------------|
| Total before taxes | 69.00 |
| GST | 3.45 |
| PST | 4.83 |
| Total for Wireless | \$77.28 |

Legend: (S) Shared Services | ✓ No charge

CO PAID \$50.00

For full details of usage on this service, see page 17

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

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

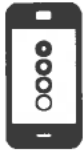
 **Your services include:**

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.



Your Koodo Bill

October 14, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$56.00

New charges

Mobile services \$78.00

GST / HST \$3.90

PST \$5.46

Total new charges \$87.36

Total due.....\$87.36

CO PAID \$20.00

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



Printing this pdf 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.





Your Koodo Bill

November 14, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$87.36

New charges

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

CO PAID \$20.00

Total due.....\$56.00

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



Printing this pdf 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
Client ID Number
(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

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

Balance \$0.00

Current charges summary

Monthly charges 96.00
Usage and long distance 2.25
Total taxes on current charges 11.64

Total current charges including taxes \$109.89

Total amount due Please pay by* Dec 6, 2023 \$109.89

CO PAID \$50.00

Total GST included in this bill \$4.92
Total BC PST included in this bill \$6.72



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 |
|----------------|------------------|------------------|-------------|
| | December 6, 2023 | \$109.89 | |

75515386305985678600041231122676568488248481484804800000109896

INVOICE



Judy's Custom Art Services

303-5074 201A St
Langley, BC V3A 5M8
(604) 375-5970

Email: JudysCustomArt@gmail.com

Web: www.judysart.ca

Invoice for

Andrew Mercier
20611 Fraser Hwy
#104, Langley, BC
V3A 4G4

Invoice Date 11/26/2023
Invoice # 23,165
PO#
Business/Tax# [REDACTED]

| Description | Total |
|--|----------|
| Christmas window painting and removal in January | \$300.00 |

| | | |
|---------------------------------------|----------|----------|
| Payable to Judy's Custom Art Services | Subtotal | \$300.00 |
| Payment Due Upon Receipt | GST | \$15.00 |
| E-Transfer to [REDACTED] | Total | \$315.00 |

Payment Summary

Remaining Amount \$315.00

Wireless

| Monthly charges | Dec 09 - Jan 08 | \$ |
|-------------------------------|-----------------|--------------|
| Infinite +15 Financing | | 84.00 |
| Savings: Wireless Plan | | -15.00 |
| Enhanced VM included in Plan | | 0.00 |
| Total monthly charges | | 69.00 |

| Usage summary | | Ending Dec 08, 2023 | |
|--------------------|-----------------------------|---------------------|-------------|
| Usage type | | You used | \$ |
| Voice (S) | Unlimited Shared Minutes | 200:00 min:sec | ✓ |
| Voice | Non-shared Minutes | 103:00 min:sec | ✓ |
| Data (S) | Data Used - Included | 7.14 GB | ✓ |
| Msg (S) | Messaging Bundle - Received | 416 msgs | ✓ |
| | Messaging Bundle - Sent | 516 msgs | ✓ |
| Total usage | | | 0.00 |

| | |
|---------------------------|--------------|
| Total before taxes | 69.00 |
| GST | 3.45 |
| PST | 4.83 |

Total for Wireless \$77.28

Legend: (S) Shared Services | ✓ No charge

CO PAID \$50.00

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.





Your Koodo Bill

December 14, 2023



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

CO PAID \$20.00

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



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