

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Mercier, Andrew

Expense Category: Special Events and Protocol

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

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**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 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Mercier, Andrew

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,768.66</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,768.66</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

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



# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

**ANDREW MERCIER MLA**  
**20611 FRASER HIGHWAY #102**  
**LANGLEY BC**  
**V3A 4G4**

BILLING PERIOD		ADVERTISER/CLIENT NAME
03/01/21 - 03/31/21		ANDREW MERCIER MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34053605	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	03/31/21	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca		
GST REGISTRATION No. ██████████		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD			0.00	
				BL		
		PUBLICATION: LANGLEY ADVANCE TIMES - News				
		AD CLASS: Internet				
03/18	34053605	ros	Spot	1	52.89	
		PAGE: 0 -ROS	1S			
03/25	34053605	ros	Spot	1	52.89	
		PAGE: 0 -ROS	1S			
		Ad Class Totals: \$105.78		2.000 Spot		
		Publication Totals: \$105.78				
03/31		BC GST			5.28	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
111.06						111.06

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.

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34053605	03/31/21	\$ 111.06
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	ANDREW MERCIER MLA	

Hamyari Media Inc.

New Invoice

Split among \$32 MLAs  
CO paid \$10.99

**\$351.75**

Due on April 10, 2021

Pay Invoice

**BC New Democrat Government Caucus | Nowruz 2021  
advert**

Invoice #002809

March 11, 2021

**Customer**

New Democrat BC Government Caucus

New Democrat BC Government Caucus

[REDACTED]@leg.bc.ca

[REDACTED]

East Annex, Parliament Buildings,

Victoria, BC V8V 1X4

## Transaction details

Andrew Mercier ( [REDACTED] )

## Transaction details

Amount

**C\$30.00**

Subtotal: C\$30.00 Tax: C\$0.00

Billing reason

You're being billed because you've reached your \$30.00 billing threshold.

Transaction ID

3625316784250577-6920742

Date

15 Jan 2021, 20:00

Ad account

[REDACTED]

Payment method

Visa [REDACTED]

Reference number

PGCLJZ2ZP2

Status

Paid

### Post: "My Community Office is now up and running and we..."

From 12 Jan 2021, 00:00 to 15 Jan 2021, 20:00

Ad set name	Results	Amount	Ad set ID
Post: "My Community Office is now up and running and we..."	2,626	C\$30.00	6215441372033
<b>Totals</b>	<b>2,626</b> Impressions	<b>C\$30.00</b>	

Need help

## Transaction details

Andrew Mercier ([REDACTED])

## Transaction details

Amount

**C\$30.00**

Subtotal: C\$30.00 Tax: C\$0.00

Billing reason

You're being billed because you've reached your \$30.00 billing threshold.

Transaction ID

3605908266191433-6958713

Date

23 Jan 2021, 09:23

Ad account

[REDACTED]

Payment method

Visa · [REDACTED]

Reference number

TDN2DZJZP2

Status

Paid

### Post: "My Community Office is now up and running and we..."

From 15 Jan 2021, 00:00 to 23 Jan 2021, 09:23

Ad set name	Results	Amount	Ad set ID
Post: "My Community Office is now up and running and we..."	288	C\$3.77	6215441372033
<b>Totals</b>	<b>288</b> Impressions	<b>C\$3.77</b>	

## Transaction details

Andrew Mercier ( [REDACTED] )

## Transaction details

Amount

**C\$40.00**

Subtotal: C\$40.00 Tax: C\$0.00

Billing reason

You're being billed because you've reached your \$40.00 billing threshold.

Transaction ID

3660971750685080-6975903

Date

26 Jan 2021, 20:48

Ad account

[REDACTED]

Payment method

Visa · [REDACTED]

Reference number

2ASSUZ2ZP2

Status

Paid

### Post: "We are investing in training opportunities to..."

From 22 Jan 2021, 00:00 to 26 Jan 2021, 20:48

Ad set name

Results

Amount

Ad set ID

Post: "We are investing in training opportunities to..."

3,329

C\$26.27

6217683864433

**Totals**

**3,329**  
Impressions

**C\$26.27**

## Transaction details

Andrew Mercier ([REDACTED])

## Transaction details

Amount

**C\$70.00**

Subtotal: C\$70.00 Tax: C\$0.00

Billing reason

You're being billed because you've reached your \$70.00 billing threshold.

Transaction ID

3659275564188029-7001897

Date

31 Jan 2021, 10:16

Ad account

[REDACTED]

Payment method

Visa · [REDACTED]

Reference number

AC9BUZNYP2

Status

Paid

### [24/01/2021] Promoting Andrew Mercier

From 26 Jan 2021, 00:00 to 31 Jan 2021, 10:16

Ad set name

Results

Amount

Ad set ID

[24/01/2021] Promoting Andrew Mercier

1,438

C\$12.99

6218211533833

Totals

1,438  
Impressions

C\$12.99



## Transaction details

Andrew Mercier ( [REDACTED] )

## Transaction details

Amount

**C\$16.15**

Subtotal: C\$16.15 Tax: C\$0.00

Billing reason

Ad spend since 30 Jan 2021.

Transaction ID

3636449689803957-7012033

Date

2 Feb 2021, 00:00

Ad account

[REDACTED]

Payment method

Visa [REDACTED]

Reference number

P3ASMZJZP2

Status

Paid

**Post: "Langley's first-ever MRI machine is fully..."**

From 30 Jan 2021, 00:00 to 31 Jan 2021, 23:59

Ad set name

Results

Amount

Ad set ID

Post: "Langley's first-ever MRI machine is fully..."

2,193

C\$16.15

6219022095633

Totals

2,193  
Impressions

C\$16.15

## Transaction details

Andrew Mercier ([REDACTED])

## Transaction details

Amount

**C\$100.00**

Subtotal: C\$100.00 Tax: C\$0.00

Billing reason

You're being billed because you've reached your \$100.00 billing threshold.

Transaction ID

3690364484412472-7102764

Date

19 Feb 2021, 11:55

Ad account

Payment method

Visa · [REDACTED]

Reference number

XEV752XYP2

Status

Paid

**Post: "Langley's first-ever MRI machine is fully..."**

From 1 Feb 2021, 00:00 to 19 Feb 2021, 11:55

Ad set name

Results

Amount

Ad set ID

Post: "Langley's first-ever MRI machine is fully..."

258

C\$1.51

6219022095633

**Totals**

**258**  
Impressions

**C\$1.51**

## Transaction details

Andrew Mercier ( [REDACTED] )

## Transaction details

Amount

**C\$105.98**

Subtotal: C\$105.98 Tax: C\$0.00

Billing reason

Ad spend since 18 Feb 2021.

Transaction ID

3996943900421196-7165803

Date

2 Mar 2021, 00:00

Ad account

Payment method

Visa · [REDACTED]

Reference number

9MPWU47ZP2

Status

Paid

**Post: "We are working to make people's lives easier by..."**

From 18 Feb 2021, 00:00 to 28 Feb 2021, 23:59

Ad set name

Results

Amount

Ad set ID

Post: "We are working to make people's lives easier by..."

6,149

C\$35.98

6221647272833

**Totals**

**6,149**  
Impressions

**C\$35.98**

## Transaction details

Andrew Mercier ([REDACTED])

## Transaction details

Amount

**C\$150.00**

Subtotal: C\$150.00 Tax: C\$0.00

Billing reason

You're being billed because you've reached your \$150.00 billing threshold.

Transaction ID

3783394561776134-7238792

Date

14 Mar 2021, 23:27

Ad account

[REDACTED]

Payment method

Visa · [REDACTED]

Reference number

ZBLTX2FZP2

Status

Paid

### Post: "I spoke in the Legislature today about rainbow..."

From 1 Mar 2021, 00:00 to 14 Mar 2021, 23:27

Ad set name

Results

Amount

Ad set ID

Post: "I spoke in the Legislature today about rainbow..."

4,753

C\$50.00

6223059166833

Totals

4,753  
Impressions

C\$50.00

## Transaction details

Andrew Mercier ( [REDACTED] )

## Transaction details

Amount

**C\$200.00**

Subtotal: C\$200.00 Tax: C\$0.00

Billing reason

You're being billed because you've reached your \$200.00 billing threshold.

Transaction ID

3913488692100052-7285955

Date

22 Mar 2021, 23:24

Ad account

[REDACTED]

Payment method

Visa · [REDACTED]

Reference number

LUM254BZP2

Status

Paid

**Post: "Are you a landlord or a tenant in Langley? My..."**

From 14 Mar 2021, 00:00 to 22 Mar 2021, 23:24

Ad set name

Results

Amount

Ad set ID

Post: "Are you a landlord or a tenant in Langley? My..."

9,290

C\$100.00

6223895804433

**Totals**

**9,290**  
Impressions

**C\$100.00**

## Transaction details

Andrew Mercier ([REDACTED])

## Transaction details

Amount

**C\$65.00**

Subtotal: C\$65.00 Tax: C\$0.00

Billing reason

Ad spend since 21 Mar 2021.

Transaction ID

3827317607383831-7347592

Date

2 Apr 2021, 00:00

Ad account

[REDACTED]

Payment method

Visa · [REDACTED]

Reference number

LEQDC3PZP2

Status

Paid

**Post: "Are you a landlord or a tenant in Langley? My..."**

From 21 Mar 2021, 18:00 to 26 Mar 2021, 23:59

Ad set name

Results

Amount

Ad set ID

Post: "Are you a landlord or a tenant in Langley? My..."

5,927

C\$65.00

6223895804433

## Transaction details

Andrew Mercier ([REDACTED])

## Transaction details

Amount

**C\$200.00**

Subtotal: C\$200.00 Tax: C\$0.00

Billing reason

Ad spend since 9 Apr 2021.

Transaction ID

4171806492934935-7524561

Date

2 May 2021, 00:00

Ad account

[REDACTED]

Payment method

Visa · [REDACTED]

Reference number

8WLXE67ZP2

Status

Paid

**Post: "Today Megan Dykeman and I announced that the..."**

From 9 Apr 2021, 00:00 to 28 Apr 2021, 23:59

Ad set name

Results

Amount

Ad set ID

Post: "Today Megan Dykeman and I announced that the..."

9,419

C\$100.00

6227691851833

Totals

9,419  
Impressions

C\$100.00

## Transaction details

Andrew Mercier ( [REDACTED] )

## Transaction details

Amount

**C\$120.00**

Subtotal: C\$120.00 Tax: C\$0.00

Billing reason

Ad spend since 20 May 2021.

Transaction ID

4264291270353123-7696321

Date

2 Jun 2021, 00:00

Payment method

Visa · [REDACTED]

Reference number

43CE977ZP2

Ad account

Status

Paid

**Post: "Very excited to receive my first dose of vaccine..."**

From 20 May 2021, 00:00 to 26 May 2021, 23:59

**Ad set name**

**Results**

**Amount**

**Ad set ID**

Post: "Very excited to receive my first dose of vaccine..."

5,752

C\$70.00

6232353021833

**Totals**

**5,752**  
Impressions

**C\$70.00**



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

### INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
<b>ANDREW MERCIER MLA</b> <b>20611 FRASER HIGHWAY #102</b> <b>LANGLEY BC</b> <b>V3A 4G4</b>		04/01/21 - 04/30/21	ANDREW MERCIER MLA
		INVOICE #	TERMS OF PAYMENT
		34068744	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	04/30/21
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca	
		GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			111.06	
04/13	58330	Payment on Account			-111.06	
				BL		
04/22	34068744	PUBLICATION: LANGLEY ADVANCE TIMES - News AD CLASS: Display Advertising discover langley PAGE: Z 31 Discover 3 color ePaper Ad Class Totals: \$320.25	2.8x2.3 6.58i	1	315.00 0.00 5.25	
04/01	34068744	AD CLASS: Internet ros PAGE: 0 -ROS	Spot	1	52.89	
04/08	34068744	ros PAGE: 0 -ROS	Spot	1	52.89	
04/15	34068744	ros PAGE: 0 -ROS	Spot	1	52.89	
04/22	34068744	ros PAGE: 0 -ROS	Spot	1	52.89	
04/29	34068744	ros PAGE: 0 -ROS Ad Class Totals: \$264.45 Publication Totals: \$584.70	Spot	1	52.89	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34068744	04/30/21	<b>\$ 613.91</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	ANDREW MERCIER MLA	

# SURE LOUGHEED COPY CENTRE

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

# Invoice

Date	Invoice #
4/22/2021	24276

Invoice To

Andrew Mercier, MLA Langley  
#102 - 20611 Fraser Hwy  
Langley, BC V3A 4G4  
604-514-8206

P.O. No.	Terms
	DUE UPON RECEIPT

Description	Amount
2,000 Brochures --- Circuit Breaker Grant Letter April '21.pdf Full Colour 8.5x11 100lb Gloss Text 2 Sides Tri-Folded In bundles of 100's	380.00
Delivery to: BCMP #2 - 1478 Hartley Ave Coquitlam BC V3K 7B9	20.00

<b>Subtotal</b>	\$400.00
<b>GST/HST</b>	\$20.00
<b>PST</b>	\$28.00
<b>Total</b>	\$448.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$448.00

HST No. XXXXXXXXXX



# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
<b>ANDREW MERCIER MLA</b> <b>20611 FRASER HIGHWAY #102</b> <b>LANGLEY BC</b> <b>V3A 4G4</b>		05/01/21 - 05/31/21	ANDREW MERCIER MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34083195	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	05/31/21	
View your account information and display ad tearsheets at: <b><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a></b> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			613.91	
05/12	58961	Payment on Account			-613.91	
				BL		
		PUBLICATION: LANGLEY ADVANCE TIMES - News				
		AD CLASS: Internet				
05/06	34083195	ros	Spot	1	52.89	
		PAGE: 0 -ROS	1S			
05/13	34083195	ros	Spot	1	52.89	
		PAGE: 0 -ROS	1S			
05/20	34083195	ros	Spot	1	52.89	
		PAGE: 0 -ROS	1S			
05/27	34083195	ros	Spot	1	52.89	
		PAGE: 0 -ROS	1S			
		Ad Class Totals: \$211.56		4.000 Spot		
		Publication Totals: \$211.56				
05/31		BC GST			10.56	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
222.12						222.12

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34083195	05/31/21	\$ 222.12
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	ANDREW MERCIER MLA	

# Sunflower Marketing Incorporated

2811 - 495 West Georgia

Vancouver BC V6B 3X2

accounts@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No. [REDACTED]



**SUNFLOWER MEDIA**

MULTICULTURAL | DIGITAL | EDITORIAL

## INVOICE

### BILL TO

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

### INVOICE

DATE

TERMS

DUE DATE

2021 0503

01/04/2021

Net 30

01/05/2021

### SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Advertising	Client: BC NDP Medium: South Asian Post Date: April 15 Size: Halfpage 4C	1	600.00	600.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	<b>\$630.00</b>

Paid \$19.69

# DESH PARDES TIMES

A Leading Punjabi Newspaper  
Email-[desvancouver@gmail.com](mailto:desvancouver@gmail.com)  
Phone- 778-772-1994

# INVOICE

DATE	20/4/2021
INVOICE #	DVA/403
DUE DATE	

## BILL TO

New Democrat BC  
Government Caucus  
East Annex Parliament Buildings  
Victoria BC-V8V1x4  
Email: [REDACTED]

DESCRIPTION	TAXED	AMOUNT
Khalsa Day celebrations best wishes advt on page 30-publish on Ap 10, 2021		400.00

## OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check
3. GST number [REDACTED]

Subtotal	400.00
Taxable	20.00
Tax rate	5.000%
<b>TOTAL</b>	<b>\$ 420.00</b>

Pl make Cheque payable at  
Desh Pardes Times-5757 Kettle Crescent Surrey W. Bc V3S 8R6  
**Thanks for your business**

Paid \$13.12

Canadian Punjab Times Inc.

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

# Invoice

Date	Invoice #
4/21/2021	3350

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 09 2021	500.00	500.00

### Sales Tax Summary

GST@5.0% 25.00  
Total Tax 25.00

Paid \$16.41	<b>Total</b> \$525.00
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International Punjabi Tribune Inc.  
P.O.Box 71115  
Delta B.C.V4C 8E7  
iptribune@gmail.com  
PH: 604-584-5577

# Invoice

Date	Invoice #
4/21/2021	3393

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 2021	500.00	500.00

### Sales Tax Summary

GST@5.0% 25.00  
Total Tax 25.00

Paid \$16.41	<b>Total</b>	\$525.00
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**Sach Di Awaaz Newspaper**

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.:

**BILL TO**

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

**INVOICE 4555**

DATE 23/04/2021 TERMS Net 30

DUE DATE 23/05/2021

**DESCRIPTION****QTY****TAX****RATE****AMOUNT**

DESCRIPTION: Vaisakhi Greetings 2021

1

GST

600.00

600.00

DATE: April 9, 2021

SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL

600.00

GST @ 5%

30.00

TOTAL

630.00

TOTAL DUE

**\$630.00**

Paid \$19.69





# 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: 12828  
DATE: 04/08/2021  
PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt. Caucus(2021-500)  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

New Democrat BC Govt. Caucus(2021-500)  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Happy Vaisakhi 1/2 pg advt. April 08/2021 issue pg 7 colour	525.00	525.00
			G - GST 5% GST		26.25
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>551.25</b>

Amount Paid \$17.23

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.:

**BILL TO**

New Democrat BC Government

Caucus

East Annex, Parliament Buildings

Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
15507	09-04-2021	CAD 525.00	09-05-2021	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> Half Page Colored Vaisakhi Greetings April 9, 2021	1	500.00	GST	500.00
		<b>SUBTOTAL</b>		500.00
		<b>GST @ 5%</b>		25.00
		<b>TOTAL</b>		525.00
		<b>BALANCE DUE</b>		

**CAD 525.00****Paid \$16.41****TAX SUMMARY**

	RATE	TAX	NET
	GST @ 5%	25.00	500.00



**Indo-Canadian Voice Communications Ltd.**

# 102-9360 – 120th Street  
 Surrey, BC V3V 4B9  
 Phone : 604-502-6100  
 Accounts : 604-954-0511  
 email  
 accounts@voiceonline.com  
 Fax: 604-501-6111  
 GST # [REDACTED]

# Invoice

<b>Invoice To</b>
New Democrat BC Government Caucus Attention: [REDACTED] 166 East Annex 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
10/04/2021	18171

Terms

P.O. No.	Rep
	MP

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/04/2021	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

MLA Share: \$23.79

**This Invoice** EC\$761.25

**Thanks for your business**

**Total Balance Due** EC\$761.25



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

Invoice 28560

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE  
27 04-2021

PLEASE PAY  
\$525.00

DUE DATE  
27-05-2021

DATE	ACTIVITY	QTY	RATE	TAX
09-04-2021	CHP - Colour 1/2 Page (5x12 or Vaisakhi Ad	1	500.00	G

SUBTOTAL 500.00  
GST @ 5% 25.00  
TOTAL 525.00

TOTAL DUE \$525.00

THANK YOU.

MLA Share: \$16.41

**South Asian Link Publications Ltd**

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



Invoice To:
Attention: [REDACTED]
NEW DEMOCRAT BC GOVT CAUCUS
166 EAST ANNEX
501 BELLEVILLIE STREET
VICTORIA, BC V8V 1X4

Date	2021-04-10
Invoice #	70564
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
SM		2021-04-10

Qty	Description	Rate	Amount
1	Half Page ( Vaisakhi Ad ) GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

MLA Share: \$19.69

We Accept   Cheques

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

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



SW MEDIA GROUP

Date 30-4-2021  
Invoice No. 2021000070  
GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.  
dba: SW MEDIA GROUP

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



**NEW DEMOCRAT BC GOVERNMENT CAUCUS**  
Attn: [REDACTED]  
166 East Annex. Parliament Buildings 501 Belleville St.  
Victoria B.C.  
Canada V8V 1X4  
  
PHONE : [REDACTED]  
EMAIL : info@bcndp.ca

**save on foods**  
Save-On-Foods store boasts a wide selection of groceries, meats, produce and baked goods, natural foods with locations all over BC and Alberta.

**PriceSmart foods**  
welcome to low prices

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 insertion Apr 9 2021			
<b>HP</b>	1	725.00	725.00
<b>COLOR</b>	1	0.00	0.00
<b>ASIAN JOURNAL</b> Half Page Color Vaisakhi Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 725.00  
 Tax Rate % 5.00  
 Tax Amount \$ 36.25  
**Total amount \$ 761.25**

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$761.25	\$761.25	\$0.00	\$761.25

THANKS FOR YOUR BUSINESS

MLA Share: \$23.79



#202 - 8388 , 128<sup>th</sup> St., Surrey, BC V3W 4G2

PH: 604 5915423

FAX:604 591 8615

INVOICE A210324V

Date 4/12/2021

**BILL TO:**

**New Democrat BC Government Caucus**

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR & SPECIAL VAISAKHI ISSUE ON 10-Apr-21	HPC	600.00	600.00
G.S.T: <span style="background-color: black; color: black;">XXXXXXXXXX</span>				
<b>SUB-TOTAL</b>			<b>600.00</b>	
<b>GSTTAX 5%on</b>			<b>30.00</b>	
<b>TOTAL</b>			<b>630.00</b>	

MLA Share: \$19.69

# AJIT WEEKLY

(A DIVISION OF 6178235 CANADA INC.)  
2-7015 TRANMERE DRIVE.  
MISSISSAUGA, ONT. L5S 1T7 CANADA  
PH.: (905)-671-4761, FAX: (1-888-981-2818)

# Invoice

Number **BC-3537**  
Date **4/23/2021**

**Bill To**

NEW DEMOCRATE  
BC GOVERNMENT CAUCUS  
166 EAST ANNEX 501 BELLE VILLE  
STREET  
VICTORIA, BC, V8V 1X4

**Ship To**

--

PH.: (905)-671-4761 (TORONTO OFFICE)	HST #	SALES REP.:
--------------------------------------	-------	-------------

DESCRIPTION	NO. OF INSERTION	RATE/WEEK	HST	AMOUNT
ISSUE #1434 APRIL,2021	1.00	\$400.00	✓	\$400.00
VAISAKHI AD				

Amount Paid: \$0.00  
Amount Due: \$420.00

Discount: \$0.00  
Sub Total: \$400.00  
HST 5.00% on \$ \$20.00  
Total: \$420.00

**MLA Paid \$13.12**



Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Mercier, Andrew

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$630.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$630.40</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

# DOLLARAMA

307-20300 Fraser Hwy  
Langley BC V3A 4E6  
(604)532-1379  
GST [REDACTED]

DRAINING BOARD	667888020515	2.50 FP
DISH RACK	667888020508	3.00 FP
POT SCRUBBER	667888061013	1.25 FP
SUBTOTAL		\$6.75
GST 5%		\$0.34
PST 7%		\$0.47
<b>TOTAL</b>		<b>\$7.56</b>
<b>DEBIT</b>		<b>\$7.56</b>

STAPLES Canada  
Store # 93  
Langley, BC V2Y2T5  
(604) 514-2160

Sale 00091 1 001 10651  
0093 03/29/21 04:13

1968948

1 STAPLES PAPER REAM  
718103037471 5.998

1 STAPLES PAPER REAM  
718103037471 5.998

Subtotal 11.98

PST 7.00% 0.84

GST 5.00% 0.60

Total \$13.42

Debit 13.42

# DOLLARAMA

307-20300 Fraser Hwy  
Langley BC V3A 4E6  
(604) 532-1379  
GST [REDACTED]

PANASONIC AA PLU	073096300071	2.00 FP
EcoFee	40020	0.20 FP
PANASONIC AAA PL	073096300088	2.00 FP
EcoFee	40012	0.12 FP
CARD	771850171232	1.25 FP
CARD	771850171249	1.25 FP
CARD	771850141631	1.25 FP
SUBTOTAL		\$8.07
GST 5%		\$0.40
PST 7%		\$0.56
<b>TOTAL</b>		<b>\$9.03</b>
<b>DEBIT</b>		<b>\$9.03</b>

**LANGLEY**  
**HOME HARDWARE**  
20427 DOUGLAS CRESCENT  
LANGLEY

Phone: 604-534-4215

GST #



NT

04/09/2021 4:45PM 0003  
000000#0091

984  
RAC

HOUSEWARE  
HDSE ST  
**PST**  
GST

T<sub>14</sub> \$14.99  
\$14.99  
\$1.05  
\$0.75

ULT  
/ 09  
: 32

DEBIT **\$16.79**

6-0

PURCHASE  
TOTAL

**\$16.79**

STAPLES Canada

Store # 93

Langley, BC V2Y2T5

(604) 514-2160

Sale 00091 1 001 32570  
0093 06/07/21 02:03

1418859

1 Perk Paper Towel 6  
718103365291 8.99B

3 Recycled Box 4pk  
718103088916 16.99 50.97B

2 16X12X12 SHIPPING BO  
011461248931 1.25 2.50B

1 FINISH DISHWASHING  
051700810505 17.99B

1 SA ZYTEC DISINFECT  
060480012559 5.99B

\*\*\*#082022 BAG\$OFF\*\*\*

3 STAPLES PAPER REAM  
718103027113 7.99 23.97B

Discount -8.97

\*\*\*\*\*

\*\*\*#082022 BAG\$OFF\*\*\*

3 STAPLES PAPER REAM  
718103027113 7.99 23.97B

Discount -8.97

\*\*\*\*\*

1 Perk Bathroom Tiss  
718103365284 5.99B

1 FELLOWES,GEL WRIST  
043859527182 29.99B

1 FEL:PLUSHTOUCH MINI  
043859671908 19.99B

1 DISPOSABLE MASKS 50P  
889526380724 14.99B

1 OBF 9X12 KRAFT ENV 6  
718103041898 3.89B

1 PERF PAD 10PK 50S  
718103043960 20.49B

1 45SH 1TOUCH PUNCH  
718103143110 49.49B

Subtotal 261.27

PST 7.00% 18.29

GST 5.00% 13.06

Total \$292.62

Debit 292.62



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]

ANDREW MERCIER, MLA  
LANGLEY CONSTITUENCY  
102-20611 FRASER HWY  
LANGLEY BC V3A 4G4

**Invoice**

Document Number      Date  
**94795501**              **30-Apr-2021**

Customer Number/2nd Reference No.  
[REDACTED] / [REDACTED]

AMOUNT OF PAYMENT \$

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

ShipTo [REDACTED] Invoice # 94795501 Bill To [REDACTED] Invoice Date 2021.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	ANDREW MERCIER MLA NM -> [REDACTED] PO#: 1618941766			267.62	G

Subtotal				267.62	
GST/HST # [REDACTED]	5.000 %	267.62		13.38	
Total (CAD)				281.00	



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  
 102-20611 FRASER HWY  
 LANGLEY BC V3A 4G4

<b>Invoice</b>	
Document Number	Date
<b>94795502</b>	<b>30-Apr-2021</b>
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 # 94795502 Bill To [REDACTED] Invoice Date 2021.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G
7777000800	Packages Mailed	1 EA	6.60 /EA	6.60	G

Subtotal				9.50	
GST/HST # [REDACTED]	5.000 %		9.50	0.48	
Total (CAD)				9.98	



Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

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
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>                    </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>                    </u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**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 2021/2022  
Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Mercier, Andrew

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$787.05</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$787.05</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**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



# \$60.00

DUE APRIL 4, 2021

INVOICE # 10

**BILL TO**

Andrew Mercier MLA  
Unit 102 - 20611 Fraser Hwy  
Langley, Canada, V3A 4G4  
(604) 514-8206  
Andrew.mercier.MLA@leg.bc.ca

**INVOICE** 10  
**DATE ISSUED** April 4, 2021  
**DUE** April 4, 2021

**PAY TO**  


ITEM	PRICE	QUANTITY	AMOUNT
Cleaning	\$60.00	1	\$60.00

**TAX DETAILS**

N/A

**SUBTOTAL****\$60.00****AMOUNT DUE****\$60.00**



# \$60.00

DUE APRIL 12, 2021

INVOICE # 11

**BILL TO**

Andrew Mercier MLA  
Unit 102 - 20611 Fraser Hwy  
Langley , Canada , V3A 4G4  
(604) 514-8206  
Andrew.mercier.MLA@leg.bc.ca

**INVOICE** 11**DATE ISSUED** April 12, 2021**DUE** April 12, 2021**PAY TO**  


ITEM	PRICE	QUANTITY	AMOUNT
Cleaning	\$60.00	1	\$60.00
<b>TAX DETAILS</b> N/A		<b>SUBTOTAL</b>	<b>\$60.00</b>
		<b>AMOUNT DUE</b>	<b>\$60.00</b>



# MONITORING INVOICE

Customer Number

Invoice Number

[REDACTED]

20631384

Number for electronic payment 007001218945

[REDACTED]  
20611 FRASER HIGHWAY NO.102  
LANGLEY, BC V3A 4G4

Invoice Date

2021/01/25

Amount due

\$127.05

Electronic payment:  
Please select  
ADT Security Services  
Canada, Inc.

⑆01885⑈900⑆

96

KEEP THIS PORTION



BILL TO: [REDACTED]

SERVICE ADDRESS: (700144118)

[REDACTED]  
20611 FRASER HIGHWAY NO.102  
LANGLEY, BC  
V3A 4G4

[REDACTED]  
20611 FRASER HIGHWAY #102  
LANGLEY, BC  
V3A 4G4

### IMPORTANT NOTICE: COVID-19

To ensure there are no delays in processing your payment, we recommend paying your bills by credit card, online banking or, the most convenient way, with pre-authorized payments.

### Electronic Payment No.:

Select ADT Security Services Canada, Inc. from the Payee list.

### ARE YOU MOVING?

Don't forget to let us know in advance. Contact us during regular business hours:

Customer Service  
1-855-958-8181  
Visit our website at : [www.adt.ca](http://www.adt.ca)

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2021/01/25	[REDACTED]	20631384				

DESCRIPTION	From	To	TOTAL
ALARM.COM BASIC INTERACTIVE MONITORING BURGLAR ALARM	2021/02/24	2021/05/23	
MONITORING CELLULAR	2021/02/24	2021/05/23	
MONITORING CARBON MONOXIDE	2021/02/24	2021/05/23	
MONITORING FIRE ALARM	2021/02/24	2021/05/23	
MONITORING GUARD RESPONSE	2021/02/24	2021/05/23	
EXTENDED WARRANTY	2021/02/24	2021/05/23	
<b>Sub-Total</b>			<b>120.00</b>
	GST		6.00
	PST-BC		1.05
<b>Total</b>			<b>\$127.05</b>

Please remit payment to:  
ADT Security Services Canada, Inc.  
8481 Langeller  
Montreal, QC  
H1P 2C3

If you have already submitted your payment, please disregard this notice.

Invoicing due date	Amount due
2021/02/24	\$127.05



INVOICE # 12

**\$60.00**

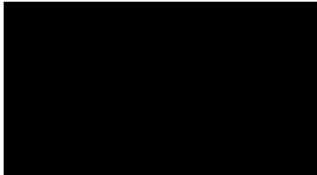
DUE APRIL 18, 2021

**BILL TO**

Andrew Mercier MLA  
Unit 102 - 20611 Fraser Hwy  
Langley , Canada , V3A 4G4  
(604) 514-8206  
Andrew.mercier.MLA@leg.bc.ca

**INVOICE** 12  
**DATE ISSUED** April 18, 2021  
**DUE** April 18, 2021

**PAY TO**



ITEM	PRICE	QUANTITY	AMOUNT
Cleaning	\$60.00	1	\$60.00

**TAX DETAILS**

N/A

**SUBTOTAL**

**\$60.00**

**AMOUNT DUE**

**\$60.00**



INVOICE # 16

**\$60.00**

DUE MAY 16, 2021

**BILL TO**

Andrew Mercier MLA  
Unit 102 - 20611 Fraser Hwy  
Langley , Canada , V3A 4G4  
(604) 514-8206  
Andrew.mercier.MLA@leg.bc.ca

**INVOICE** 16  
**DATE ISSUED** May 16, 2021  
**DUE** May 16, 2021

**PAY TO**



ITEM	PRICE	QUANTITY	AMOUNT
Cleaning	\$60.00	1	\$60.00

**TAX DETAILS**

N/A

**SUBTOTAL**

**\$60.00**

**AMOUNT DUE**

**\$60.00**



# \$60.00

DUE MAY 23, 2021

INVOICE # 17

**BILL TO**

Andrew Mercier MLA  
Unit 102 - 20611 Fraser Hwy  
Langley , Canada , V3A 4G4  
(604) 514-8206  
Andrew.mercier.MLA@leg.bc.ca

INVOICE 17

DATE ISSUED May 23, 2021

DUE May 23, 2021

**PAY TO**  


ITEM	PRICE	QUANTITY	AMOUNT
Cleaning	\$60.00	1	\$60.00
<b>TAX DETAILS</b> N/A		<b>SUBTOTAL</b>	<b>\$60.00</b>
		<b>AMOUNT DUE</b>	<b>\$60.00</b>



# \$60.00

DUE MAY 30, 2021

INVOICE # 18

## BILL TO

Andrew Mercier MLA  
Unit 102 - 20611 Fraser Hwy  
Langley , Canada , V3A 4G4  
(604) 514-8206  
Andrew.mercier.MLA@leg.bc.ca

INVOICE 18

DATE ISSUED May 30, 2021

DUE May 30, 2021

## PAY TO

ITEM	PRICE	QUANTITY	AMOUNT
Cleaning	\$60.00	1	\$60.00

## TAX DETAILS

N/A

**SUBTOTAL**

**\$60.00**

**AMOUNT DUE**

**\$60.00**



# \$60.00

DUE JUNE 5, 2021

INVOICE # 19

**BILL TO**

Andrew Mercier MLA  
Unit 102 - 20611 Fraser Hwy  
Langley , Canada , V3A 4G4  
(604) 514-8206  
Andrew.mercier.MLA@leg.bc.ca

**INVOICE** 19

**DATE ISSUED** June 5, 2021

**DUE** June 5, 2021

**PAY TO**



ITEM	PRICE	QUANTITY	AMOUNT
Cleaning	\$60.00	1	\$60.00

**TAX DETAILS**

N/A

**SUBTOTAL**

**\$60.00**

**AMOUNT DUE**

**\$60.00**



# \$60.00

DUE JUNE 12, 2021

INVOICE # 20

**BILL TO**

Andrew Mercier MLA  
Unit 102 - 20611 Fraser Hwy  
Langley , Canada , V3A 4G4  
(604) 514-8206  
Andrew.mercier.MLA@leg.bc.ca

**INVOICE** 20**DATE ISSUED** June 13, 2021**TERM** Upon Receipt**DUE** June 12, 2021**PAY TO**  


ITEM	PRICE	QUANTITY	AMOUNT
Cleaning	\$60.00	1	\$60.00

**TAX DETAILS**

N/A

**SUBTOTAL****\$60.00****AMOUNT DUE****\$60.00**



# \$60.00

DUE MAY 8, 2021

INVOICE # 15

**BILL TO**

Andrew Mercier MLA  
Unit 102 - 20611 Fraser Hwy  
Langley , Canada , V3A 4G4  
(604) 514-8206  
Andrew.mercier.MLA@leg.bc.ca

**INVOICE** 15

**DATE ISSUED** May 8, 2021

**DUE** May 8, 2021

**PAY TO**



ITEM	PRICE	QUANTITY	AMOUNT
Cleaning	\$60.00	1	\$60.00
<b>TAX DETAILS</b> N/A		<b>SUBTOTAL</b>	<b>\$60.00</b>
		<b>AMOUNT DUE</b>	<b>\$60.00</b>



INVOICE # 14

**\$60.00**

DUE MAY 3, 2021

**BILL TO**

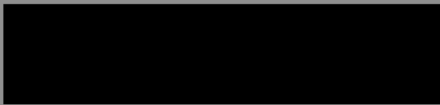
Andrew Mercier MLA  
Unit 102 - 20611 Fraser Hwy  
Langley , Canada , V3A 4G4  
(604) 514-8206  
Andrew.mercier.MLA@leg.bc.ca

**INVOICE** 14  
**DATE ISSUED** May 3, 2021  
**DUE** May 3, 2021

**PAY TO**



ITEM	PRICE	QUANTITY	AMOUNT
Cleaning	\$60.00	1	\$60.00
<b>TAX DETAILS</b> N/A		<b>SUBTOTAL</b>	<b>\$60.00</b>
		<b>AMOUNT DUE</b>	<b>\$60.00</b>



INVOICE # 13

# \$60.00

DUE APRIL 25, 2021

**BILL TO**

Andrew Mercier MLA  
Unit 102 - 20611 Fraser Hwy  
Langley , Canada , V3A 4G4  
(604) 514-8206  
Andrew.mercier.MLA@leg.bc.ca

**INVOICE** 13  
**DATE ISSUED** April 25, 2021  
**DUE** April 25, 2021

**PAY TO**



ITEM	PRICE	QUANTITY	AMOUNT
Cleaning	\$60.00	1	\$60.00
<b>TAX DETAILS</b> N/A		<b>SUBTOTAL</b>	<b>\$60.00</b>
		<b>AMOUNT DUE</b>	<b>\$60.00</b>