

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$31.24</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$31.24</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, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**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, 2021 to Dec. 31, 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
- 
- 
-

[REDACTED] - Youth Advisory  
Committee Meeting

Save-On-Foods #2242

Langley

B.C. OWNED AND OPERATED

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T [REDACTED]

Bags	0.05 B
Dairyland Creamo	2.25
Lavazza Coffee	12.99

Sub Total \$15.29

Tax-Code	Taxable-Value	Tax-Value
GST	0.05	0.00
PST	0.05	0.00

BALANCE DUE \$15.29  
Debit \$15.29  
[ ] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC  
ACCT: Flash Default \$ 15.29

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 11/09/2021 [REDACTED]  
REFERENCE #: 0010017200 H  
TERM: 66259829  
AUTHOR.# : 233151

Interac  
AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*\*\*

[REDACTED] - Youth Advisory  
Committee mtg

Starbucks Coffee Canada #4481  
20831 Fraser Highway  
Langley, BC V3A 4G7

CHK 664380

11/09/2021 [REDACTED] PM

XX [REDACTED] Drawer: 1 Reg: 2

Order

Cranbry Bliss Tray 15.95

Subtotal \$15.95

Total \$15.95

**Change Due \$0.00**

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021**

**Member Name:** Mercier, Andrew

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$5,704.58
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,394.84</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$7,099.42</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, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**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, 2021 to Dec. 31, 2021**

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

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



# AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey, B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

## Invoice To

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

## Invoice

Date	Invoice #
2021-05-21	27538

P.O. No.	Terms	Due Date	Account #
		2021-05-21	

Qty	Description	Rate	Amount
	CLR full page Ad GST On Sales	600.00 5.00%	600.00 30.00
	GST/HST No. [REDACTED]		

**Subtotal** \$600.00

**Total** \$630.00

**Payments/Credits** \$0.00

**Balance Due** \$630.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

MLA Paid \$20.32

South Asian Link Publications Ltd  
 #203-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



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

Date	2021-08-14
Invoice #	71692
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		2021-08-14

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

MLA paid \$24.23

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

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1822  
Tel: 778-999-9860  
Fax: 604-585-9858

**Client / Business Name:** New Democrat BC Government Caucus

**Address:** New Democrat BC Government Caucus  
166 East Annex 501 Belleville Street  
Victoria, BC V8V 1X4

Item	Description	Amount
1/2 Independence Day ad		\$300.00
GST# <span style="background-color: black; color: black;">XXXXXXXXXX</span>		Deposit: ..... \$300.00 S/Total: .....
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$15.00 .....
		<b>Total: \$315.00</b>

MLA Paid: \$12.12

Remarks: .....

August 16, 2021  
.....  
(Date)

.....  
(Signature)

# URDU JOURNAL

0826193 B.C LTD  
1148 HOWSE PLACE  
COQUITLUM, BC  
V3K 5V7  
PH: 778-999-9499

# INVOICE

DATE : May 21, 2021  
INVOICE : 2021-1432  
GST : [REDACTED]

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

FOR: EID ADVERTISEMENT

DESCRIPTION	QTY	RATE	AMOUNT
ADVERTISMENT CHARGES FOR Eid OTHER SIZE FRONT PAGE FULL PAGE OTHER SIZE	1	500.00	\$ 500.00

Please mail cheque payable to

0826193 B.C LTD  
1148 HOWSE PLACE COQUITLUM BC V3K 5V7

SUBTOTAL	\$ 500.00
TAX RATE	5.00%
GST	\$ 25.00
SUB-TOTAL	\$ 525.00
PREVIOUS BALANCE	\$ -
TOTAL	\$ 525.00

THANK YOU FOR YOUR BUSINESS!

MLA Paid: \$16.93



Miracle Media Group Inc  
 9160 136 A Street, Surrey, BC V3V 7Z8  
 Tel: 604-690-0400  
 Web: www.miraclenews.com  
 E-mail: miraclenews@telus.net

Invoice to

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

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
5/7/2021	21126		██████████	30 Days	6/6/2021
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 inch Glossy Color Ad for Issue # 544 May 7, 2021  PREMIER JOHN HORGAN & YOUR MLAS WISH MUSLIMS " A HAPPY EID UL FITR"		600.00	600.00	
	GST On Sales		5.00%	30.00	
Thank You For Your Business GST # ██████████				<b>Subtotal</b>	\$600.00
				<b>GST/HST</b>	\$30.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>Total</b>	\$630.00
<b>Balance Due</b>			\$630.00		

MLA Paid: \$20.32



# Black Press Media

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

## INVOICE / STATEMENT

<b>ACCOUNT NAME AND ADDRESS</b>  <b>ANDREW MERCIER MLA</b> <b>20611 FRASER HIGHWAY #102</b> <b>LANGLEY BC</b> <b>V3A 4G4</b>	<b>BILLING PERIOD</b>		<b>ADVERTISER/CLIENT NAME</b>
	09/01/21 - 09/30/21		ANDREW MERCIER MLA
	<b>INVOICE #</b>	<b>TERMS OF PAYMENT</b>	<b>PAGE #</b>
	34143250	Net 30 days	1 of 1
	<b>ACCOUNT NUMBER</b>		<b>BILLING DATE</b>
[REDACTED]		09/30/21	[REDACTED]

View your account information and display ad tearsheets at:  
<http://iservices.blackpress.ca/login>  
 Account inquiries: 1 866 850 4463 or ar@blackpress.ca  
 GST REGISTRATION No. [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			222.12	
09/20	61687	Payment on Account			-222.12	
				BL		
	<b>PUBLICATION:</b>	<b>LANGLEY ADVANCE TIMES - News</b>				
	<b>AD CLASS:</b>	Internet				
09/02	34143250	ros	Spot	1	52.89	
		PAGE: 0 -ROS	1S			
09/09	34143250	ros	Spot	1	52.89	
		PAGE: 0 -ROS	1S			
09/16	34143250	ros	Spot	1	52.89	
		PAGE: 0 -ROS	1S			
09/23	34143250	ros	Spot	1	52.89	
		PAGE: 0 -ROS	1S			
09/30	34143250	ros	Spot	1	52.89	
		PAGE: 0 -ROS	1S			
		Ad Class Totals: \$264.45		5.000 Spot		
		Publication Totals: \$264.45				
09/30		BC GST			13.20	
<b>CURRENT NET AMOUNT DUE</b>						
		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					277.65	<b>277.65</b>

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 REMITTANCE



# Black Press Media

<b>INVOICE #</b>	<b>BILLING DATE</b>	<b>TOTAL AMOUNT DUE</b>
34143250	09/30/21	<b>\$ 277.65</b>
<b>ACCOUNT NUMBER</b>		<b>ADVERTISER/CLIENT NAME</b>
[REDACTED]		ANDREW MERCIER MLA

<b>REMIT TO</b>
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.





# British Columbia/Yukon Command The Royal Canadian Legion

## Military Service Recognition Book

*"Honouring the Veterans of British Columbia and the Yukon"*

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS  
166 EAST ANNEX, PARLIAMENT BUILDINGS  
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

### Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

### Thank You for Your Support!

CO Paid \$57.81

Oct/12/2021

Ad Size: 2 Page Full Colour Sprea

Ad Cost: \$ 3,138.10

Sponsor: \$ 0.00

GST: \$ 156.90

\$ 3,295.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.



PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND  
THE ROYAL CANADIAN LEGION  
(BC/Y RCL)**

P.O. BOX 5555  
VANCOUVER, BC V6B 4B5  
Tel. Toll Free: 1-800-964-9074

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 3,295.00

Pledge Date: Oct/12/2021

2503873655 GOVERNMENT OF BC CAUCUS  
74 B \*BCCL21B301571\*

#### Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

- Cheque
- Visa
- MasterCard

Amount \_\_\_\_\_  
Authorized \_\_\_\_\_

Name on Card: \_\_\_\_\_

Card No. \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Expiry Date \_\_ / \_\_ Security Code (CVV): \_\_\_\_\_

Return this portion in the envelope provided.

**BC/YUKON COMMAND  
THE ROYAL CANADIAN LEGION**  
P.O. BOX 5555  
VANCOUVER, BC  
V6B 4B5





# 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>		10/01/21 - 10/31/21	ANDREW MERCIER MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34158838	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		10/31/21		
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
09/30		BALANCE FORWARD			277.65
10/15	62308	Payment on Account			-277.65
				BL	
		PUBLICATION: LANGLEY ADVANCE TIMES - News			
		AD CLASS: Internet			
10/07	34158838	ros	Spot	1	52.89
		PAGE: 0 -ROS	1S		
10/14	34158838	ros	Spot	1	52.89
		PAGE: 0 -ROS	1S		
10/21	34158838	ros	Spot	1	52.89
		PAGE: 0 -ROS	1S		
10/28	34158838	ros	Spot	1	52.89
		PAGE: 0 -ROS	1S		
		Ad Class Totals: \$211.56		4.000 Spot	
		Publication Totals: \$211.56			
10/31		BC GST			10.56
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>222.12</b>

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34158838	10/31/21	<b>\$ 222.12</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	ANDREW MERCIER MLA	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

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- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.





# 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>		11/01/21 - 11/30/21	ANDREW MERCIER MLA
		INVOICE #	TERMS OF PAYMENT
		34173613	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	11/30/21
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	
10/31		BALANCE FORWARD			222.12	
11/15	63100	Payment on Account			-222.12	
				BL		
11/04	34173613	PUBLICATION: LANGLEY ADVANCE TIMES - News AD CLASS: Display Advertising REMEMBRANCE DAY PAGE: B 12 Remembra 3 color ePaper Ad Class Totals: \$330.25	4x3i 12i	1	325.00 0.00 5.25	
11/04	34173613	AD CLASS: Internet ros PAGE: 0 -ROS	Spot 1S	1	52.89	
11/11	34173613	ros PAGE: 0 -ROS	Spot 1S	1	52.89	
11/18	34173613	ros PAGE: 0 -ROS	Spot 1S	1	52.89	
11/25	34173613	ros PAGE: 0 -ROS Ad Class Totals: \$211.56	Spot 1S	1	52.89	
11/30		Publication Totals: \$541.81 BC GST		4.000 Spot	27.07	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
568.88						568.88

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34173613	11/30/21	\$ 568.88
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	ANDREW MERCIER MLA	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

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- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



Date 10-11-2021  
 Invoice No. 2021000220  
 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 : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Half Page Color DIWALI AD			
HP	1	725.00	725.00
* <b>ASIAN JOURNAL</b> HP Color - Diwali 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

CO paid \$24.56

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

THANKS FOR YOUR BUSINESS

**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]  
NDP BC Government Caucus  
166 East Annex 501 Belleville Street  
Victoria BC V8V 1X4

INVOICE 20210688  
DATE 04/11/2021  
TERMS Net 30  
DUE DATE 04/12/2021

**SALES REP**

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali Date: November 4th, 2021 <del>Pub: South Asian Post</del> Rate: \$500	1	500.00	500.00	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	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	<b>\$525.00</b>

CO paid \$16.94

**South Asian Link Publications Ltd**

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



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

Date	2021-10-30
Invoice #	72628
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
RP		2021-10-30

Qty	Description	Rate	Amount
1	Half Page (Diwali Greetings 2021) GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

CO paid \$20.32

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

**Sach Di Awaaz Newspaper**

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



**BILL TO**

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

**INVOICE 4681**

DATE 24/11/2021 TERMS Net 30

DUE DATE 24/12/2021

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2021	1	GST	500.00	500.00

DATE: November 05, 2021  
SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
<b>TOTAL DUE</b>	<b>\$525.00</b>

CO paid \$16.94

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

SURREY BC V3W 3A6

GST/HST Registration No.: [REDACTED]

**BILL TO**

New Democrat BC Government Caucus  
East Annex, Parliament Buildings  
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
16448	29-10-2021	CAD 525.00	28-11-2021	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> Diwali Greetings Oct 28, 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>		<b>CAD 525.00</b>

CO paid \$16.94

**TAX SUMMARY**

	RATE	TAX	NET
	GST @ 5%	25.00	500.00

Thank you for your business





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

# Invoice

Number      A211002D  
Date         11/1/2021

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

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 30 OCTOBER 2021 DIWA;I SPECIAL  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST [REDACTED]	AD	\$600.00	\$600.00
			<b>Sub Total</b>	\$600.00
			<b>GST Tax 5.00% on</b>	\$30.00
			<b>Total</b>	\$630.00

Shared by 30 MLAs  
CO paid \$20.32



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 #
11/4/2021	3469

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 October 29 2021 Diwali 2021	500.00	500.00

### Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

<b>Total</b>	\$525.00
--------------	----------

GST/HST No. XXXXXXXXXX

Shared by 30 MLAs  
CO paid \$16.94





**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:

13053

DATE:

11/24/2021

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		Ref: Diwali -2021 1/2pg advt.in Oct.28/2021 issue pg 06 colour  G - GST 5% GST	500.00	500.00     25.00
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>525.00</b>
				GST#	

Shared by 30 MLAs  
CO paid \$16.94



# 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]

<b>Invoice To</b>
New Democrat BC Government Caucus

## Invoice

Date	Invoice #
10/30/2021	19006

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/30/2021	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS GST on sales	725.00 5.00%	725.00 36.25

**This Invoice \$ 761.25**

**Thanks for your business**

**Total Balance Due \$ 761.25**

GST/HST No. [REDACTED]

Shared by 30 MLAs  
 CO paid \$24.56

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$1,207.29
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$436.21</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,643.50</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, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**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, 2021 to Dec. 31, 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)  
-  
-  
-  
-

Canada Post/Postes Canada  
SHEFIELD & SON LANGLEY STORE  
105-5501 204TH ST  
LANGLEY, BC V3A 5N0  
GST/TPS# [REDACTED]

2021/08/27

CC105705

W/G 1

G/S 5% @ \$3.19  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.103  
kg  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

SUBTL/SOUS-TOTAL \$3.19  
GST/TPS \$0.16  
TOTAL \$3.35

Debit/Débit \$3.35

For complete terms and conditions

consu

lt the Canada Postal Guide at

WWW.CANAD

APOST.CA or any Post Office./

Pour connaître les modalités complètes

consultez le Guide des postes du Canada

a l'adresse WWW.POSTESCANADA.CA

ou a v

otre bureau de poste.

Sender warrants that the shipped items(s

)

do(es) not contain non-mailable matte

r./

L'expéditeur confirme que l'article

exp

édie ne contient aucun objet

**CANADIAN TIRE #426**

6312-200TH STREET, LANGLEY, V2Y 1A1

RETURN POLICY: All returns must include this receipt, CT money issued & shall be NEW, UNUSED and in original package.

Original Credit/Debit card required.

REG #:84 09/28/2021 [REDACTED] TRANS #:30

OPERATOR #: 84 Float: 001

042-6928-8 S/S WALL TOWEL \$ 19.99  
142-4135-8 ELMERS STICKY T \$ 2.99

SUBTOTAL \$ 22.98  
GST 5% \$ 1.15  
PST 7% \$ 1.61  
T O T A L \$ 25.74

DEBIT CARD #:\*\*\*\*\*[REDACTED]

CHIP CARD

Approval #: 00 038601 001

DEBIT TEND \$ 25.74  
CHANGE \$ 0.00

Register for a Triangle Rewards account.

Collect CT Money to redeem at CT stores.

Visit us online at Triangle.com or

download the Triangle Rewards  
mobile app.

=====

DEBIT CARD TRANSACTION RECORD

=====

CANADIAN TIRE #426  
6312-200TH STREET  
LANGLEY, B.C.  
V2Y 1A1

OPERATOR: 84 REG #:84 TRANS #:30

TYPE: PURCHASE

ACCT: INTERAC FLASH DEFAULT

-----  
\$ 25.74  
-----

CARD NUMBER: \*\*\*\*\*[REDACTED]

CHIP CARD

2021/09/28 [REDACTED]

REFERENCE: P1222176 0010017670 H

AUTHORIZATION: 038601

A0000002771010

Interac



Safeway Langley  
 20871 Fraser Hwy Langley BC  
 Phone: 504.534.4363  
 GST# [REDACTED]

Served by: SC0 25

<b>GROCERY</b>	
Tampons Pearl MPK	\$9.49 C
<b>YOU SAVED \$0.50</b>	
Tampax	\$9.29 C
Comp Aloe Vera	\$4.99 BC
<b>YOU SAVED \$1.00</b>	
<hr/>	
SUBTOTAL	\$23.77
5% GST	\$0.25
7% PST	\$0.35
<b>TOTAL</b>	<b>\$24.37</b>
Debit	TENDER \$24.37
Cash	CHANGE \$0.00

NUMBER OF ITEMS 3



\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$1.50  
 Your Total Savings \$1.50  
 Percentage Savings 6%  
 \*\*\*\*\*

**AIR MILES**

**LET US REWARD YOU**

Air Miles you could have earned  
 this visit: 1

Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)

MERCHANT 22253039 C  
 TERM SB2225303925 RCPT 7701000

\*\* Purchase \*\* 24.37  
 MERCHANT 22253039 C  
 DEBIT #\*\*\*\*\* [REDACTED] \*\*\*\*\*  
 ACCOUNT Chequing RESP 001  
 DATE 10/22/2021 TIME [REDACTED]  
 AUTH # 236687 REF# 001516048  
 APPL. Interac  
 ATD 4000000771010



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  
 102-20611 FRASER HWY  
 LANGLEY BC V3A 4G4

Invoice	
Document Number	Date
<b>94869096</b>	<b>31-Aug-2021</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # 94869096 Bill To [REDACTED] Invoice Date 2021.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G
Subtotal				2.90	
GST/HST # [REDACTED] 5.000 %				2.90	0.15
Total (CAD)				3.05	

RECEIVED  
 DATE: Sept. 21/21

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen'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.



# Invoice

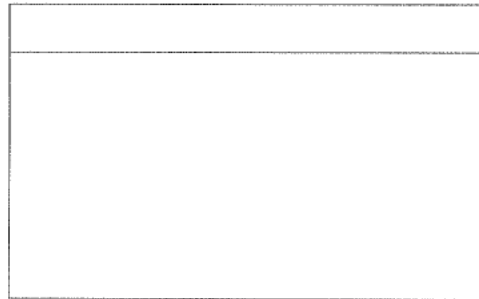


Customer No.	Date	Ticket #
	November 05, 2021	T1-126248

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



<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>			
<b>Sls rep:</b>	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days			
<b>Quantity</b>	<b>Item #</b>	<b>Description</b>	<b>Retail Price</b>	<b>Selling unit</b>	<b>Total</b>
22	1-100052	MLA Custom Christmas Cards	13.39	EACH	294.58

<b>Subtotal:</b>	294.58
<b>GST:</b>	14.73
<b>PST:</b>	20.62
<b>Total:</b>	329.93

<b>Tender:</b>	
<b>A/R Charge</b>	329.93
<b>Net tender:</b>	329.93

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](http://www.leg.bc.ca)





Safeway Langley  
 20871 Fraser Hwy Langley BC  
 Phone: 604.534.4363  
 GST# [REDACTED]

Served by: SC021

GROCERY

Paper Towel Ultra \$19.99 BC  
 YOU SAVED \$3.00

SUBTOTAL \$19.99  
 5% GST \$1.00  
 7% PST \$1.40

**TOTAL \$22.39**

Debit TENDER \$22.39  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 1



\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$3.00  
 Your Total Savings \$3.00  
 Percentage Savings 13%  
 \*\*\*\*\*

MERCHANT 22253039 RF  
 TERM SB2225303921 RCPT 6054000

\*\* Purchase \*\* 22.39  
 MERCHANT 22253039 RF  
 DEBIT #\*\*\*\*\*  
 ACCOUNT RESP 001  
 DATE 10/12/2021 TIME [REDACTED]  
 AUTH # 038459 REF# 001310042  
 APPL. Interac  
 AID A0000002771010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
 ACCORDING TO THE CARD ISSUER AGREEMENT  
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Retain this copy for your record

Term Tran Store Oper 10/12/21  
 21 6054 4912 121 [REDACTED]

Thank you for shopping  
 Come Again Soon

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

Sale 00091 1 001 16656  
0093 12/03/21 [REDACTED]

2013077

1 OB LABEL WHT 2-5/8 X  
718103116121 16.29B  
Subtotal 16.29  
PST 7.00% 1.14  
GST 5.00% 0.81  
Total \$18.24  
Debit 18.24

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] Purchase \$18.24  
Interac H FLASH DEFAULT  
Authorization Number 082145  
0010014450 [REDACTED] 16656 66278737  
12/03/21 [REDACTED]  
00/001 APPROVED - THANK YOU  
Interac A0000002771010  
8080008000

Thank you for shopping at STAPLES!



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  
 102-20611 FRASER HWY  
 LANGLEY BC V3A 4G4

Invoice	
Document Number	Date
<b>94923770</b>	<b>30-Nov-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 # 94923770 Bill To [REDACTED] Invoice Date 2021.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G
7777000300	(Oct/21)-Flats Mailed	2 EA	2.90 /EA	5.80	G

Subtotal				8.70
GST/HST # [REDACTED]	5.000 %		8.70	0.44
Total (CAD)				9.14

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen'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.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Mercier, Andrew

Expense Category: **Travel**

	<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>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<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, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**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, 2021 to Dec. 31, 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 3 - Oct. 1, 2021 to Dec. 31, 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>	\$2,450.85
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,071.16</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,522.01</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, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**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, 2021 to Dec. 31, 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



# INVOICE

SURREY BC [REDACTED]

Billing Date 07.07.2021  
 Invoice Number 8101322227  
 Customer Number [REDACTED]  
 Site & Purchase Order Info on Reverse Page

For billing, scheduling or customer service  
 1-800-69-SHRED

Hours: (Mon - Fri) 8:00AM - 5:00PM  
 shreditcare@stericycle.com

## ACCOUNT SUMMARY - SHREDDING SERVICE

PREVIOUS BALANCE	TOTAL
CURRENT INVOICE CHARGES DUE BY 06.08.2021 (See Reverse Page For Details)	\$81.86
<b>TOTAL ACCOUNT BALANCE</b>	<b>\$163.72</b>

Billing Currency: CAD

GST/HST #: [REDACTED]

**CERTIFICATE OF DESTRUCTION:** Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$81.86	\$81.86	\$0.00	\$0.00	\$0.00	\$163.72

CO Paid \$81.86

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



Shred-it, c/o Stericycle ULC  
 1383 North Service Road, East  
 Oakville, ON L6H 1A7

INVOICE NUMBER 8101322227	INVOICE DATE 07.07.2021	CUSTOMER NUMBER [REDACTED]
CURRENT INVOICE CHARGES DUE BY 06.08.2021		\$81.86
TOTAL AMOUNT ENCLOSED		\$
Payment Terms: Net due in 30 days		
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		

SURREY BC [REDACTED]

===== REMIT TO: =====

SHRED-IT, C/O STERICYCLE ULC  
 P.O. BOX 15781, STATION A  
 TORONTO, ONTARIO  
 M5W 1C1

015781 [REDACTED] 0000008101322227 0000008186 7

# INVOICE



Customer Number

Invoice Number

23668828

Number for electronic payment

003197

Invoice Date

2021/08/06

20611 FRASER HIGHWAY NO.104  
UNIT 104  
LANGLEY, BC V3A 4G4

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

Amount due

\$519.12

⑆01885⑆900⑆

RECEIVED

DATE: AUG. 17/21

KEEP THIS PORTION

BILL TO:

SERVICE ADDRESS:



20611 FRASER HIGHWAY NO.104  
UNIT 104  
LANGLEY, BC  
V3A 4G4

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
2021/08/06		23668828				

DESCRIPTION	TOTAL
-------------	-------

	From	To
CONTRACT TERMINATION CHARGE	2021/09/06	2022/10/27
CONTRACT TERMINATION CHARGE	2021/09/06	2022/10/27

Sept. 29/21  
Account is "out of service". Bal owing \$ 567.82

Sub-Total		494.40
	GST	24.72
	PST-BC	0.00
<b>Total</b>		<b>\$519.12</b>

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

Payable upon receipt Amount due  
**\$519.12**

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

(127.05)  
- 95.29 Payment  
= (31.76)  
- 110.11 adjustments  
= 78.35  
(127.05) Bill  
= (48.70)  
(519.12) Bill  
567.82

20611 FRASER HIGHWAY NO.104  
UNIT 104  
LANGLEY BC, V3A4G4  
Canada

Remit To: Burnaby  
101 - 9000 Bill Fox Way  
BURNABY BC, V5J5J3  
Canada

Date  
8/6/2021

Invoice#  
23668828

Customer#  
[Redacted]

PO Number

Terms  
Net 30 Days/Jours

Due Date  
9/5/2021

Service Period

Description

Qty

Unit Price

Ext. Amount

Service Period	Description	Qty	Unit Price	Ext. Amount
9/6/21 - 10/27/22	20611 FRASER HIGHWAY #102 Contract Termination Charge	13.7333	0.00	0.00
9/6/21 - 10/27/22	Contract Termination Charge	13.7333	0.00	0.00
9/6/21 - 10/27/22	Contract Termination Charge	13.7333	0.00	0.00
9/6/21 - 10/27/22	Contract Termination Charge	13.7333	4.50	61.80
9/6/21 - 10/27/22	Contract Termination Charge	13.7333	0.00	0.00
9/6/21 - 10/27/22	Contract Termination Charge	13.7333	0.00	0.00
9/6/21 - 10/27/22	Contract Termination Charge	13.7333	31.50	432.60

\$519.12  
\$48.70  

---

\$567.82

Subtotal 494.40  
Goods and Service Tax 24.72  
**Invoice Total 519.12**



20611 FRASER HIGHWAY NO. 104  
UNIT 104  
LANGLEY BC, V3A4G4  
Canada

Date 7/26/2021 Invoice# 23338073  
Remit To: Burnaby  
101 - 9000 Bill Fox Way  
BURNABY BC, V5J5J3  
Canada

Customer#

PO Number

Terms  
Net 30 Days/Jours

Due Date  
8/25/2021

Service Period

Description

Qty

Unit Price

Ext. Amount

Service Period	Description	Qty	Unit Price	Ext. Amount
	20611 FRASER HIGHWAY #102			
8/24/21 - 11/23/21	Extended Warranty	3	0.00	0.00
8/24/21 - 11/23/21	Monitoring Fire Alarm	3	0.00	0.00
8/24/21 - 11/23/21	Monitoring Cellular	3	0.00	0.00
8/24/21 - 11/23/21	Alarm.com Basic Interactive	3	5.00	15.00
8/24/21 - 11/23/21	Monitoring Carbon Monoxide	3	0.00	0.00
8/24/21 - 11/23/21	Monitoring Guard Response	3	0.00	0.00
8/24/21 - 11/23/21	Monitoring Burglar Alarm	3	35.00	105.00
	Subtotal			120.00
	Goods and Service Tax			6.00
	Provincial Sales Tax			1.05

Payments Applied -78.35  
Invoice Balance 48.70



# INVOICE

SURREY BC

**Billing Date** 07.06.2021  
**Invoice Number** 8101299625  
**Customer Number** [REDACTED]  
**Site & Purchase Order Info on Reverse Page**

For billing, scheduling or customer service  
 1-800-69-SHRED

Hours: (Mon - Fri) 8:00AM - 5:00PM  
 shreditcare@stericycle.com

## ACCOUNT SUMMARY - SHREDDING SERVICE

<b>CURRENT INVOICE CHARGES DUE BY 07.07.2021</b> (See Reverse Page For Details)	<b>\$81.86</b>
<b>TOTAL ACCOUNT BALANCE</b>	<b>\$81.86</b>

Billing Currency: CAD

GST/HST #: [REDACTED]

**CERTIFICATE OF DESTRUCTION:** Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$81.86	\$0.00	\$0.00	\$0.00	\$0.00	\$81.86

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



Shred-it, c/o Stericycle ULC  
 1383 North Service Road, East  
 Oakville, ON L6H 1A7

<b>INVOICE NUMBER</b> 8101299625	<b>INVOICE DATE</b> 07.06.2021	<b>CUSTOMER NUMBER</b> [REDACTED]
<b>CURRENT INVOICE CHARGES DUE BY 07.07.2021</b>		<b>\$81.86</b>
<b>TOTAL AMOUNT ENCLOSED</b>		<b>\$</b>
<b>Payment Terms: Net due in 30 days</b>		
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		

SURREY BC

===== REMIT TO: =====

**SHRED-IT, C/O STERICYCLE ULC**  
**P.O. BOX 15781, STATION A**  
**TORONTO, ONTARIO**  
**M5W 1C1**

015781 00 [REDACTED] 0000008101299625 0000008186 6

[REDACTED]

CUSTOMER#: [REDACTED]

INVOICE#: 8101299625

INVOICE DATE: 07.06.2021

SERVICE DATE	SERVICE RECORD	P.O.#	SERVICE TYPE	QTY	UNIT OF MEASURE	TOTAL
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Site Number [REDACTED], Service Location: Langley Constituency Office, 20611 Fraser Hwy, Langley, BC, V3A 4G4, CA

31.05.2021	8069657118		OFF-SITE REGULAR SERVICE	1	Container - Std	\$67.50
					Fuel/Env. Surcharge	\$8.10
					Max Recycling Surch. 3.50 %	\$2.36
					GST 5.00 %	\$3.90
					<b>SUB TOTAL</b>	<b>\$81.86</b>
					<b>TOTAL</b>	<b>\$81.86</b>

**TOTAL CURRENT INVOICE CHARGES \$81.86**

IF CURRENT ACCOUNT INFORMATION HAS CHANGED, PLEASE ENTER THE CORRECT INFORMATION BELOW.

Billing Information Change

Service Information Change

ACCOUNT NAME	
CONTACT	
EMAIL	
ADDRESS	
CITY	
PROVINCE/POSTAL CODE	
PHONE NUMBER	
FAX NUMBER	

PLEASE DO NOT WRITE IN THE GREY AREA

# INVOICE

**Andrew Mercier MLA**

**Judy's Custom Art Services**

#303-5074 201a St.  
Langley , BC V3A-5M8  
Phone: (604) 375-5970  
Email: judyscustomart@gmail.com  
Web: www.JudysArt.ca

Payment Terms      Due upon receipt  
Invoice #              021173  
Date                      24/11/2021  
Business / Tax #      XXXXXXXXXX

<b>Description</b>	<b>Total</b>
Christmas Windows Paintings	\$250.00
<hr/>	
<b>Subtotal</b>	\$250.00
Gst	\$12.50
<b>Total</b>	<b>\$262.50</b>

Please make cheques payable to Judy's Custom Art Services

Thank-you for your business!

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Andrew Mercier MLA

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CHECK # 1804659      DATE 12/21/21  
TABLE # 92              TIME [REDACTED]

-- CACTUS CLUB : [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
1	THE BURGER	21.75
	THE MED BOWL	20.00
	CHICKEN WRAPS	20.50
	SUBTOTAL	62.25
	GST	3.11
		-----
		65.36
	TOTAL	65.36

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SUBTOTAL	62.25
GST	3.11

-----  
**TOTAL DUE            65.36**  
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CACTUS CLUB CAFE  
 101-6070 200TH STREET  
 LANGLEY, BC V3A 1N4  
 604-427-2101

CST [REDACTED]

CACTUS CLUB LANGLEY  
 6070 200 ST SUITE 101  
 LANGLEY, BC V3A 1N4  
 (604) 427-2101

**DEBIT SALE**

REF#: 00000003  
 Batch #: 108      SEQ: 109001001003  
 12/21/21  
 ORDER#: 1804659  
 APPR CODE: 465820  
 DEBIT/DEFAULT  
 \*\*\*\*\* [REDACTED]

AMOUNT	\$65.36
TIP	\$11.76
<b>TOTAL</b>	<b>\$77.12</b>

00 - APPROVED - 001

Interac  
 AID: A0000002771010  
 TVR: 80 00 00 80 00

Thank You  
 Please Come Again

CUSTOMER COPY