

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$31.24
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$76.93</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$108.17</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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
-
-
-

Mercier.MLA, Andrew

From: service@intl.paypal.com
Sent: February 9, 2022 1:24 PM
To: Mercier.MLA, Andrew
Subject: Your PayPal receipt

1 ticket for Rotary Club of Langley Central Int'l women's Day
Lunch

Hello, Andrew Mercier

Date of event: March 5, 2022



**You paid \$60.00 CAD to Rotary Club of
Langley Central**

Create an account with PayPal and activate Return Shipping on Us.
Limitations apply.

[Create PayPal Account Now](#)

Your purchase details


Your Transaction ID:
6CD09960VT776214F


Merchant Transaction ID:
11S48785KY641301M

Purchase Date:
February 9, 2022

Payment to:
Rotary Club of Langley Central
[REDACTED]@live.ca

Payment from:
Andrew Mercier

 **1 x Ticket**
Order total: \$16.93

 **Saturday, 5 February 2022 from 1:00 PM to 4:00 PM (PST)**
Add to Google · Outlook · iCal · Yahoo

 **Location**
Online Event

[View event details](#)

Soroptimist Western Canada Region

[Follow](#)

Questions about this event?

[Contact the organizer](#)

Order Summary

Order #2702099729 - 1 February 2022

\$16.93 paid by MasterCard
Last 4 digits ██████

Appears on your card statement as EB *Period Poverty And

Andrew Mercier	1 x • Pay if you can 15\$ - OPTIONAL	\$16.93
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\$16.93

View and manage your order online

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$7,099.42
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$739.44</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,838.86</u></u>

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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		BILLING PERIOD	ADVERTISER/CLIENT NAME
ANDREW MERCIER MLA 20611 FRASER HIGHWAY #102 LANGLEY BC V3A 4G4		12/01/21 - 12/31/21	ANDREW MERCIER MLA
		INVOICE #	TERMS OF PAYMENT
		34189141	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	12/31/21
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. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
11/30		BALANCE FORWARD			568.88				
12/20	64181	Payment on Account			-568.88				
				BL					
		PUBLICATION: LANGLEY ADVANCE TIMES - News							
		AD CLASS: Internet							
12/02	34189141	ros	Spot	1	52.89				
		PAGE: 0 -ROS	1S						
12/09	34189141	ros	Spot	1	52.89				
		PAGE: 0 -ROS	1S						
		Ad Class Totals: \$105.78		2.000 Spot					
		Publication Totals: \$105.78							
12/31		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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34189141	12/31/21	\$ 111.06
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	ANDREW MERCIER MLA	

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

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.

Tax invoice for Andrew Mercier

Account ID: [REDACTED]



Invoice/payment date
2 Oct 2021, 00:22

Payment method
Visa · [REDACTED]
Reference number: W86GX7KZP2

Transaction ID
4341385429310376-8391684

Product type
Facebook

Paid

\$210.00 CAD

Subtotal: \$200.00 CAD
GST/HST: 10.00 CAD (Rate: 5%)

Ad spend since 21 Sep 2021.

Campaigns

Post: "We are building SkyTrain to Langley! SkyTrain..."		\$200.00
From 21 Sep 2021, 00:00 to 25 Sep 2021, 23:59		
Post: "We are building SkyTrain to Langley! SkyTrain..."	17,661 Impressions	\$200.00

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
GST/HST [REDACTED]

BC [REDACTED]
Canada

Customer shall be responsible to account and pay FCT VAT to the GDT. No deduction / withholding shall be made.

Tax invoice for Andrew Mercier

Account ID: [REDACTED]



Invoice/payment date
2 Nov 2021, 00:02

Payment method
Visa [REDACTED]
Reference number: 3CTP29PZP2

Transaction ID
4464555886993330-8568949

Product type
Facebook

Paid

\$119.63 CAD

Subtotal: \$113.93 CAD
GST/HST: 5.70 CAD (Rate: 5%)

Ad spend since 8 Oct 2021.

Campaigns

Post: "Our government is creating more affordable child..."		\$113.31
From 8 Oct 2021, 00:00 to 24 Oct 2021, 23:59		
Post: "Our government is creating more affordable child..."	5,089 Impressions	\$113.31
Post: "It's been one year since I started the first day..."		\$0.62
From 8 Oct 2021, 00:00 to 24 Oct 2021, 23:59		
Post: "It's been one year since I started the first day..."	37 Impressions	\$0.62

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
GST/HST [REDACTED]

BC [REDACTED]
Canada

Customer shall be responsible to account and pay FCT VAT to the GDT. No deduction / withholding shall be made.

Tax invoice for Andrew Mercier

Account ID: [REDACTED]



Invoice/payment date
2 Dec 2021, 00:01

Payment method
Visa [REDACTED]
Reference number: 7SRZN9KZP2

Transaction ID
4535547893227461-8739451

Product type
Facebook

Paid

\$156.73 CAD

Subtotal: \$149.27 CAD
GST/HST: 7.46 CAD (Rate: 5%)

Ad spend since 4 Nov 2021.

Campaigns

Post: "November is Apprenticeship Recognition Month in..."		\$100.00
From 4 Nov 2021, 00:00 to 20 Nov 2021, 23:59		
Post: "November is Apprenticeship Recognition Month in..."	4,056 Impressions	\$100.00
Post: "Until Dec 1, we need to work together to make..."		\$49.27
From 4 Nov 2021, 00:00 to 20 Nov 2021, 23:59		
Post: "Until Dec 1, we need to work together to make..."	4,059 Impressions	\$49.27

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
GST/HST [REDACTED]

BC [REDACTED]
Canada

Customer shall be responsible to account and pay FCT VAT to the GDT. No deduction / withholding shall be made.

Tax invoice for Andrew Mercier

Account ID: [REDACTED]



Invoice/payment date
2 Jan 2022, 00:01

Payment method
Visa [REDACTED]
Reference number: HE9V2BFZP2

Transaction ID
4688846257897622-8924586

Product type
Facebook

Paid

\$142.02 CAD

Subtotal: \$135.26 CAD
GST/HST: 6.76 CAD (Rate: 5%)

Ad spend since 17 Dec 2021.

Campaigns

Post: "We are working hard to get ready for SkyTrain! "		\$135.26
From 17 Dec 2021, 00:00 to 20 Dec 2021, 23:59		
Post: "We are working hard to get ready for SkyTrain! "	13,392 Impressions	\$135.26

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
GST/HST [REDACTED]

BC [REDACTED]
Canada

Customer shall be responsible to account and pay FCT VAT to the GDT. No deduction / withholding shall be made.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Mercier, Andrew

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,643.50
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$427.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,070.90</u></u>

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

SAFEWAY

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

Served by: SCO 20

GROCERY

Purex Toilet Tiss DR	\$7.79 BC
YOU SAVED \$1.70	
Paper Towel Ultra	\$5.77 BC
YOU SAVED \$4.22	
Paper Towel Ultra	\$5.77 BC
YOU SAVED \$4.22	

SUBTOTAL	\$19.33
5% GST	\$0.97
7% PST	\$1.35
TOTAL	\$21.65
Debit	TENDER \$21.65
Cash	CHANGE \$0.00

NUMBER OF ITEMS 3
*****YOUR SAVINGS*****
Discounts & Specials \$10.14
Your Total Savings \$10.14
Percentage Savings 34%

MERCHANT 22253039 RF
TERM S02225303920 RCPT 5178000

** Purchase ** 21.65
DEBIT #***** [REDACTED] *****
ACCOUNT RESP 001
DATE 01/19/2022 TIME [REDACTED]
AUTH # 030400
REF# 001064014
APPL. Interac
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 01/19/2
20 5178 4912 120 [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]

000022

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

Invoice	
Document Number	Date
94941541	31-Dec-2021
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 # 94941541 Bill To [REDACTED] Invoice Date 2021.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	359 EA	0.92 /EA	330.28	G
Subtotal				330.28	
GST/HST # [REDACTED] 5.000 %				330.28	16.51
Total (CAD)				346.79	

(*) HOLIDAY CARD MAILOUTS

RECEIVED
 DATE: Jan. 18/22

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.

- Frame

Michaels

Made by you™

MICHAELS STORE #3915 (604)468-2900
MICHAELS STORE #3915
2755 LOUGHEED HWY STE-17
PORT COQUITLAM, BC V3B 5Y9
8-9785-7465-9019-9677-4739-6116-1540-1663

2875005	SALE	7550 3915 005	1/29/22	
SD FRM 16X20	STRU	400100974643 1 @	13.99	13.99
	SUBTOTAL		13.99	
GST R135299063	5%		.70	
	PST 7%		.98	
	TOTAL		15.67	

Debit # [redacted] Auth # 251616
 15.67
 Receipt expires in 60 days from date of purchase
 SIGN-UP AT MICHAELS.CA OR LIKE US ON
 FACEBOOK TO RECEIVE SPECIAL OFFERS AND
 CREATIVE PROJECT IDEAS.

Aaron Brothers
Custom Framing
New! Now in over 100 stores across Canada

Now Hiring! Apply at
canada.michaels.com/en/jobs/jobs

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:
Michaels return and coupon policies are available
at Michaels.ca and in store at registers.
*** Please be advised, effective April 15th, 2021
Michaels will be moving from a 180 day return policy
to a 60 day return policy from the date of purchase.
Please see a store associate for more information.

1/29/22 [redacted]

LANGLEY
HOME HARDWARE
20427 DOUGLAS CRESCENT
LANGLEY
Phone: 604-534-4215
GST # [REDACTED]

02/04/2022 [REDACTED] 0002
000000#0001

HARDWARE	1/4	\$14.99
HARDWARE	1/4	\$6.99
MOUSE ST		\$21.98
PST		\$1.54
GST		\$1.10
DEBIT		\$24.62

SAFEWAY

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

Served by: SC0 25

GROCERY

Coffee Filter \$3.29 BC

SUBTOTAL \$3.29
5% GST \$0.16
7% PST \$0.23

TOTAL \$3.68

Debit TENDER \$3.68
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT 22253039 RF
TERM S02225303925 RCPT 60000

** Purchase ** 3.68

DEBIT #***** [REDACTED]

ACCOUNT RESP 001

DATE 01/20/2022 TIME [REDACTED]

AUTH # 036031

REF# 001065032

APPL. Interac

AID A0000002771010

00

APPROVED - THANK YOU

Mercier.MLA, Andrew

From: Staples.ca Customer Service <order@staples.ca>
Sent: February 4, 2022 1:59 PM
To: Mercier.MLA, Andrew
Subject: We've received your order!



Get dedicated business support. [Learn More](#)

Order Confirmation

Order Number: 14927812
Order Date: February 04, 2022
Company: Andrew Mercier - MLA

Hi Andrew,
We have successfully received your order. (14927812) We will email you at andrew.mercier.mla@leg.bc.ca to let you know when your items have been shipped.
Please note some orders may ship in multiple shipments.

SHIPPING ADDRESS

Andrew Mercier
20611 Fraser Highway, 104
Langley, British Columbia
V3A4G4
Canada



BILLING ADDRESS

Andrew Mercier
20611 Fraser Highway, 104
Langley, British Columbia
V3A4G4
Canada

METHOD OF PAYMENT

MasterCard 

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Floor Choice Anti Fatigue Mat, Black Item: 2962498 Estimated delivery date: February 09, 2022 - February 15, 2022	2	\$69.99	\$139.98
				GST/HST# 
SUBTOTAL				\$139.98
SHIPPING				\$0.00
GST 5%				\$6.99
PST 7%				\$9.79
TOTAL				\$156.78

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.
Visit Help Centre

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

Join a live Spotlight virtual event/workshop today!
Learn more about Staples Studio Coworking

SAFEWAY

Safeway Langley
20871 Fraser Hwy Langley BC
Phone: 604 534 4363
GST# [REDACTED]

Served by: S00 25

GROCERY

Paper Towel Ult 112s \$18.99 BC
Bathroom Tissue 425s \$18.99 BC

SUBTOTAL \$37.98
5% GST \$1.90
7% PST \$2.66

TOTAL \$42.54
Master Card TENDER \$42.54
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 1

Enroll today, visit www.airmiles.ca

MERCHANT 22253039 RF
TERMINAL ID S02225303925
** Purchase ** \$ 42.54
CARD MC RCPT 8173000
NO. ***** [REDACTED] RESP 001
DATE 03/14/2022 TIME [REDACTED]
AUTH # 005692
REF# 001113026
APPL CAPITAL ONE
AID A000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 03/14/22
25 8173 4912 125 [REDACTED]

Thank you for shopping
Come Again Soon

LANGLEY
HOME HARDWARE
20427 DOUGLAS CRESCENT
LANGLEY
Phone: 604-534-4215
GST # [REDACTED]

C/ 03/21/2022 [REDACTED] 0002 7
C/ 000000#0034 0
AC HARDWARE T₁ \$13.99
NDSE ST \$13.99 T
D/ PST \$0.98 1
T1 GST \$0.70)
RE DEBIT **\$15.67**
[REDACTED]

PURCHASE
TOTAL

\$15.67

Interac
A0000002771010
D024CE051783FC29
8080008000-

APPROVED
AUTH# 035334 00-001
THANK YOU

CARDHOLDER COPY

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Mercier, Andrew

Expense Category: **Travel**

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

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$3,522.01
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,257.82</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,779.83</u></u>

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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

Copy

Page
Bill Date
Next Bill Date

1 / 5
December 22, 2021
January 22, 2022

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



ACCOUNT SUMMARY for [REDACTED]

Previous amount due		\$112.00
Payment received Thank you Dec 6		-112.00
Balance		\$0.00
Current charges summary		
Monthly charges		100.00
Usage and long distance		0.00
Total taxes on current charges		12.00
Total current charges	<i>including taxes</i>	\$112.00
Total amount due	<i>Please pay by* Jan 7, 2022</i>	\$112.00

DID YOU KNOW...
 Stay connected, entertained and inspired with the right tech from The Source. We're hooking Members up with up to 20% off at The Source, in-store or online at thesource.ca. Check out virginplus.ca/benefits to learn more.

CO paid \$50.00

Total GST included in this bill \$5.00
 Total BC PST included in this bill \$7.00

1/3



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]	January 7, 2022	\$112.00	



75515386305985678600041211222676568488348481484804800000112007

Wireless

Monthly charges	Jan 09 - Feb 08	\$
Infinite +15 Financing		80.00
Savings: Wireless Plan		-15.00
Enhanced VM included in Plan		0.00
Total monthly charges		65.00

Usage summary	Ending Jan 08, 2022	
Usage type	You used	\$
Voice (S) Unlimited Shared Minutes	402:00 min:sec	✓
Voice Unlimited Eve & Wknd Minutes	54:00 min:sec	✓
Between Us Calling	10:00 min:sec	✓
Data (S) Data Used - Included	5.37 GB	✓
Msg (S) Messaging Bundle - Received	201 msgs	✓
Messaging Bundle - Sent	296 msgs	✓
Total usage		0.00

Total before taxes	CO paid \$50.00	65.00
GST:		3.25
PST		4.55
Total for Wireless		\$72.80

Legend: (S) Shared Services | ✓ No charge

For full details of usage on this service, see page 18

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

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

Your services include:

Infinite +15 Financing

- 15GB Shared High Speed Data
- Unlimited Canada-Wide Calling
- Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
- Call & Name Display
- Voicemail
- 2500 Call Frwd Mins
- Conference Calling
- Call Waiting
- Beyond high speed data, unlimited data at reduced speeds. See rogers.com/terms for Data Policy
- 5G access (requires 5G device & coverage)
- 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	\$
Additional Line LGCY		65.00
Enhanced VM included in Plan		0.00
Total monthly charges		65.00

Usage summary	Ending Oct 08, 2021	
Usage type	You used	\$
Voice (S) Unlimited Shared Minutes	441:00 min:sec	✓
Voice Unlimited Eve & Wknd Minutes	51:00 min:sec	✓
Between Us Calling	21:00 min:sec	✓
Data (S) LTE Shared Internet - Included	2.49 GB	✓
Msg (S) Messaging Bundle - Received	355 msgs	✓
Messaging Bundle - Sent	673 msgs	✓
Total usage		0.00

Total before taxes	65.00
GST:	3.25
PST	4.55
Total for Wireless	\$72.80

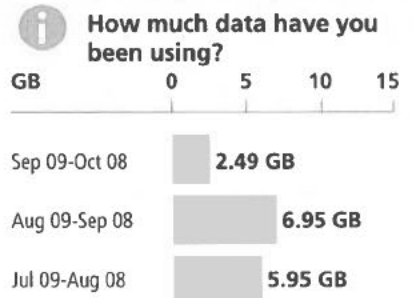
Legend: (S) Shared Services | ✓ No charge

For full details of usage on this service, see page 15

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).

- Your services include:**
- Additional Line-Premium Tab**
- Unlimited Local Minutes
 - Unlimited Nationwide Calling
 - Unlimited Sent & Received Messages Text, Picture & Video
 - Call Display and Enhanced Voicemail
 - 2500 Call Forwarding Mins
 - Conference Calling
 - Call Waiting
 - LTE Shared Internet

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



CO Paid: \$50.00

Wireless

Changes since your last bill		\$
Enhanced VM included in Plan	Oct 17 - Nov 08	0.00
Infinite +15 Financing	Oct 18 - Nov 08	57.46
Savings: Wireless Plan	Oct 18 - Nov 08	-6.27
Cancelled: Additional Line LGCY	Oct 18 - Nov 08	-46.69
Total changes since your last bill		4.50
Monthly charges	Nov 09 - Dec 08	\$
Infinite +15 Financing		80.00
Savings: Wireless Plan		-8.73
Enhanced VM included in Plan		0.00
Total monthly charges		71.27
Usage summary	Ending Nov 08, 2021	
Usage type	You used	\$
Voice Other Minutes	373:00 min:sec	✓
Data (S) Data Used - Included	4.84 GB	✓
Msg (S) Messaging Bundle - Received	112 msgs	✓
	Messaging Bundle - Sent	172 msgs
Total usage		0.00
Total before taxes		75.77
GST:		3.79
PST		5.30
Total for Wireless		\$84.86

Legend: (S) Shared Services | ✓ No charge

For full details of usage on this service, see page 19

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.

You removed some Wireless services on Oct 18. You'll see a credit for these services from Oct 18 - Nov 08 (22 day(s)).

- 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.

CO Paid: \$50.00



Wireless

Monthly charges	Dec 09 - Jan 08	\$
Infinite +15 Financing		80.00
Savings: Wireless Plan		-15.00
Enhanced VM included in Plan		0.00
Total monthly charges		65.00

Usage summary	Ending Dec 08, 2021	
Usage type	You used	\$
Voice (S)	Unlimited Shared Minutes	472:00 min:sec ✓
Voice	Unlimited Eve & Wknd Minutes	64:00 min:sec ✓
	Between Us Calling	10:00 min:sec ✓
Data (S)	Data Used - Included	5.04 GB ✓
Msg (S)	Messaging Bundle - Received	239 msg ✓
	Messaging Bundle - Sent	330 msg ✓
Total usage		0.00

Total before taxes	65.00
GST: [REDACTED]	3.25
PST	4.55

Total for Wireless [REDACTED] **\$72.80**

Legend: (S) Shared Services | ✓ No charge

For full details of usage on this service, see page 18

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

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



Your services include:

Infinite +15 Financing

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



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

CO Paid: \$50.00

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



ACCOUNT SUMMARY for [Redacted]

Previous amount due	\$132.10
Mobile adjustments (see following pages)	-13.38
Payment received Thank you Sep 4	-132.10
Credit balance	\$-13.38

Current charges summary

Monthly charges	100.00
Other charges and credits	-6.00
Usage and long distance	1.30
Total taxes on current charges	11.44

Includes charges for services changed on August 22nd.

Total current charges including taxes \$106.74

Total amount due Please pay by* Oct 8, 2021 \$93.36

Total GST included in this bill	\$4.17
Total BC PST included in this bill	\$5.83

1/3

CO Paid \$50.00



Manage your account at virginplus.ca/myaccount or call us at 1-888-999-2321.
For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: [Redacted]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[Redacted]	October 8, 2021	\$93.36	



75515386305985678600041210922676568488848481484804800000093363

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



ACCOUNT SUMMARY for [Redacted]

Previous amount due		\$93.36
Payment received Thank you Oct 12		-93.36
Balance		\$0.00
Current charges summary		
Monthly charges		100.00
Usage and long distance		1.95
Total taxes on current charges		12.24
Total current charges	<i>including taxes</i>	\$114.19
Total amount due	<i>Please pay by* Nov 8, 2021</i>	\$114.19

Total GST included in this bill \$5.10
Total BC PST included in this bill \$7.14

DID YOU KNOW...

Member, we're hooking you up with an online CostcoGrocery voucher when you sign up for either a new Gold Star or Executive Membership at Costco.ca. Pick an offer and get lots of what you love from Costco! Check out virginplus.ca/benefits to learn more.

1/3

CO Paid \$50.00



Manage your account at virginplus.ca/myaccount or call us at 1-888-999-2321.
For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: [Redacted]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[Redacted]	November 8, 2021	\$114.19	



75515386305985678600041211022676568488548481484804800000114193

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Page
Bill Date
Next Bill Date

1 / 6
November 22, 2021
December 22, 2021

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



ACCOUNT SUMMARY for [Redacted]

Previous amount due		\$114.19
Payment received Thank you Nov 5		-114.19
Balance		\$0.00
Current charges summary		
Monthly charges		100.00
Usage and long distance		0.00
Total taxes on current charges		12.00
Total current charges	<i>including taxes</i>	\$112.00
Total amount due	<i>Please pay by* Dec 8, 2021</i>	\$112.00
Total GST included in this bill		\$5.00
Total BC PST included in this bill		\$7.00

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1/3

CO Paid \$50.00



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Please detach this portion and return with your payment

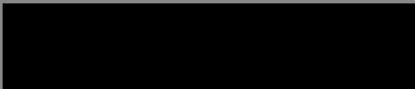
Client ID Number: [Redacted]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[Redacted]	December 8, 2021	\$112.00	



75515386305985678600041211122676568488448481484804800000112007



INVOICE # 49

\$184.76

DUE JANUARY 14, 2022

BILL TO

Andrew Mercier MLA
Unit 103/104 - 20611 Fraser Hwy
Langley , Canada , V3A 4G4
(604) 514-8206
Andrew.mercier.MLA@leg.bc.ca

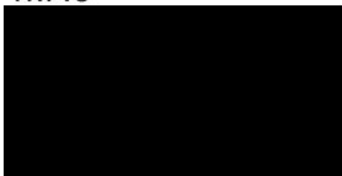
INVOICE 49

DATE ISSUED January 15, 2022

TERM Upon Receipt

DUE January 14, 2022

PAY TO



ITEM	PRICE	QUANTITY	AMOUNT
------	-------	----------	--------

Window cleaning/supplies	\$175.96	1	\$175.96
--------------------------	----------	---	----------

TAX DETAILS

N/A

SUBTOTAL \$175.96

GST (5%) \$8.80

AMOUNT DUE \$184.76



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

DEBIT SALE

REF#: 00000003
Batch #: 125 SEQ: 125001001003
01/24/22
ORDER#: 1823544
APPR CODE: 469070
DEBIT/CHEQUING

AMOUNT \$80.12
TIP \$14.42
TOTAL \$94.54

00 - APPROVED - 001

Interac
AID: A0000002771010
TVR: 80 80 00 80 00
TSI: 78 00

Thank You
Please Come Again

CUSTOMER COPY

CHECK # 1823544 DATE 1/24/22
TABLE # 92 TIME

-- CACTUS CLUB : --

ITEMS ORDERED	AMOUNT
1 CHKN RICE BOWL	21.50
1 BANDARA SALAD	22.25
1 CRISPY CHKN SAND	20.75
1 With Yam Fries	2.50
1 POP	4.50
1 COFFEE	4.50

SUBTOTAL	76.00
PST	0.32
GST	3.80

TOTAL DUE 80.12

CO paid \$71.96

Copy

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Page
Bill Date
Next Bill Date

1 / 5
January 22, 2022
February 22, 2022

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



ACCOUNT SUMMARY for [Redacted]

Previous amount due		\$112.00
Payment received Thank you Jan 1		-112.00
Balance		\$0.00
Current charges summary		
Monthly charges		100.00
Usage and long distance		0.00
Total taxes on current charges		12.00
Total current charges	<i>including taxes</i>	\$112.00
Total amount due	<i>Please pay by* Feb 7, 2022</i>	\$112.00
<i>Total GST included in this bill</i>		<i>\$5.00</i>
<i>Total BC PST included in this bill</i>		<i>\$7.00</i>

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 Stay connected, entertained and inspired with the right tech from The Source. We're hooking Members up with up to 20% off at The Source, in-store or online at thesource.ca. Check out virginplus.ca/benefits to learn more.

CO paid \$50.00



Manage your account at virginplus.ca/myaccount or call us at 1-888-999-2321. For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: [Redacted]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[Redacted]	February 7, 2022	[Redacted]	



7551538630598567860004122012267656848854848148480480000112007



First Choice Fire Safety Services Ltd.
 #203 - 16718 60th Avenue
 Surrey, BC V3S1J8 Canada
 firstchoicefs@mail.com | 604-313-3817
 GST/HST: [REDACTED]

Invoice #A-00205b

Issue date
 Feb 2, 2022

Annual Fire Inspection & Certification 2022

Hi [REDACTED]

We really appreciate your business & pride ourselves on client satisfaction. If you have any questions at all, please feel free to reach out to us anytime!

*** PLEASE SEE BELOW, AS OUR ADMIN DETAILS HAVE RECENTLY CHANGED ****

- To better serve you, we have now made it easier for you to settle your account! Simply click on the blue link to pay by credit card. You can even print a PDF copy of your invoice if required.

- Address cheques to "FIRST CHOICE FIRE SAFETY SERVICES" & please send them to:
 203 – 16718 60 Avenue
 Surrey, BC
 V3S 1J8

- Kindly send any etransfers to: fcfinvoices@outlook.com

Best regards,

[REDACTED] - Office Manager
 First Choice Fire Safety Services Ltd.
 Mobile: 604-313-3817
 Serving Whistler - Chilliwack, B.C

Bill To
 Langley Constituency Office - Langley
 [REDACTED]
 Andrew.Mercier.MLA@leg.bc.ca
 604-514-8206
 #104 - 20611 Fraser Highway
 Langley, BC V3A 4G4

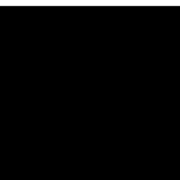
Invoice Details
 PDF created February 2, 2022
 \$212.10

Payment
 Due February 16, 2022
 \$212.10

Item	Quantity	Price	Amount
Minimum Service / Call Out Charge (Includes Drive Time + Truck Fees)	1	\$80.00	\$80.00

**** LOYAL CLIENT DISCOUNT -35% ****

- 2 Visits (Only 1 Charged) 45 Mins x 2
 - Time: 90 Mins + 25 Mins Drive Time Each Way
 - Technicians: [REDACTED]



View online

To view your invoice go to [REDACTED]

Or open your camera on your mobile device, and place the code on the left within the camera's view.



First Choice Fire Safety Services Ltd.
#203 - 16718 60th Avenue
Surrey, BC V3S1J8 Canada
firstchoicefs@mail.com | 604-313-3817
GST/HST: [REDACTED]

Invoice #A-00205b

Issue date
Feb 2, 2022

Fire Extinguisher Certification <i>- ALL DEVICES LEFT IN GOOD ORDER.</i>	2	\$25.00	\$50.00
Emergency Light Certification <i>- ALL DEVICES LEFT IN GOOD ORDER.</i>	4	\$25.00	\$100.00
** LOYAL CLIENT DISCOUNT -35% ** (35%)			-\$28.00
Subtotal			\$202.00
GST			\$10.10

Total Due **\$212.10**

View online

To view your invoice go to [REDACTED]

Or open your camera on your mobile device, and place the code on the left within the camera's view.



CO paid \$50.00

Monthly charges	Feb 09 - Mar 08	\$
Infinite +15 Financing		80.00
Savings: Wireless Plan		-15.00
Enhanced VM included in Plan		0.00
Total monthly charges		65.00



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.

Usage summary	Ending Feb 08, 2022	
Usage type	You used	\$
Voice (S) Unlimited Shared Minutes	390:00 min:sec	✓
Voice Non-shared Minutes	92:00 min:sec	✓
Data (S) Data Used - Included	4.76 GB	✓
Msg (S) Messaging Bundle - Received	194 msgs	✓
Messaging Bundle - Sent	319 msgs	✓
Total usage		0.00
Total before taxes		65.00
GST: [REDACTED]		3.25
PST		4.55
Total for Wireless		\$72.80

Legend: (S) Shared Services | ✓ No charge

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

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



Copy

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Bill Date
Next Bill Date

1 / 6
February 22, 2022
March 22, 2022

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



ACCOUNT SUMMARY for [Redacted]

Previous amount due		\$112.00
Payment received Thank you Feb 11		-112.00
Balance		\$0.00
Current charges summary		
Monthly charges		100.00
Usage and long distance		0.75
Total taxes on current charges		12.09
Total current charges	<i>including taxes</i>	\$112.84
Total amount due	<i>Please pay by* Mar 10, 2022</i>	\$112.84
<i>Total GST included in this bill</i>		\$5.04
<i>Total BC PST included in this bill</i>		\$7.05

DID YOU KNOW...

We're hooking Members up with 25% off regular-priced items at adidas.ca and 15% off at adidas.ca/outlet because we know you've been living part-time in loungewear or need some new workout gear. Check out virginplus.ca/benefits to learn more.

CO paid \$50.00



Manage your account at virginplus.ca/myaccount or call us at 1-888-999-2321. For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: [Redacted]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[Redacted]	March 10, 2022	\$112.84	



75515386305985678600041220222676568488448481484804800000112841

Wireless

Monthly charges	Mar 09 - Apr 08	\$
Infinite +15 Financing		80.00
Savings: Wireless Plan		-15.00
Enhanced VM included in Plan		0.00
Total monthly charges		65.00

Usage summary	Ending Mar 08, 2022	
Usage type	You used	\$
Voice (S) Unlimited Shared Minutes	300:00 min:sec	✓
Voice Non-shared Minutes	111:00 min:sec	✓
Data (S) Data Used - Included	4.90 GB	✓
Msg (S) Messaging Bundle - Received	131 msgs	✓
Messaging Bundle - Sent	145 msgs	✓
Total usage		0.00

Total before taxes	65.00
GST: [REDACTED]	3.25
PST	4.55
Total for Wireless	\$72.80

Legend: (S) Shared Services | ✓ No charge

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

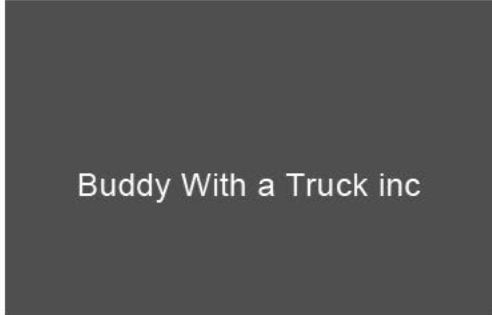
Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

CO paid: \$50 [REDACTED]

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.



\$ 189.00

Custom Amount x 1 \$180.00

Purchase Subtotal \$180.00

[Redacted] (5%) \$9.00

Total \$189.00

Buddy With a Truck inc
19135 70 ave
SURREY, BC V4N0A6
604-505-0133

Visa [Redacted] (Chip)
VISA
ANDREW MERCIER

2022-
03-23-
[Redacted]
#Pd9T
Auth
code:
05535F

AID: A0000000031010
PIN Verified