

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	\$45.63
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$388.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$434.13</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 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
-
-
-



Langley #259
20499 64th AVE
Langley, BC V2Y 1N5

SELF-CHECKOUT

Member	[REDACTED]	
1183613	CUPS 12 OZ	25.99 GP
201004	SUNNY PE VP	12.99
	DEPOSIT CL	4.00
306255	SUMMER NAPKN	11.99 GP
1149163	LIQUID HONEY	21.99
1292982	SAN PELL ESS	15.99 G
	ENVIRO FEE C	0.24 G
	DEPOSIT CL	2.40
1099979	TAZO PASSION	11.49
301500	EARL GREY	12.49
1507	KS COFFEE	20.99
1507	KS COFFEE	20.99
1684346	BROWNIE BITE	12.49
891394	AUSICE BITES	12.99
168252	TPD 891394	3.00-
339035	VEG SNACKS	14.99 G
	SUBTOTAL	199.02
	TAX	6.12
****	TOTAL	



IMPORTANT - retain this copy
for your records
CUSTOMER COPY

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE # 0010012820 H
AUTH #: 92932 2022/03/12 [REDACTED]
Invoice Number: 205282
Purchase - Mastercard
AC00000041010
000008000

ice - open house
AM MARKET LTD.
20618 DOUGLAS CRES.
LANGLEY PH. 530-6030
G ST # [REDACTED]
THANK YOU FOR SHOPPING

08/20/2022 000000
#9901 [REDACTED] SERV. 0110011
CONFEC. 11 \$4.99
MDSE ST \$4.99
GST TAX \$0.25
INTERAC \$5.24

cup cakes - open house

Kooben Cafe
20411 FRASER HWY
LANGLEY, BC V3A 4G3
6042092591
www.kooben.ca

ORDER: 05
Takeout

Cashier: [REDACTED]
20-Aug.-2022 [REDACTED]

Transaction 000021302205

4 Minis dozen \$56.00

Subtotal \$56.00
GTS 5% \$2.80

Total \$58.80

DEBIT CARD SALE \$58.80

INTERAC [REDACTED]

Station: Counter

Account: Default

20-Aug.-2022 [REDACTED]

\$58.80 | Method: CONTACTLESS

Interac XXXXXXXXXXXX [REDACTED]

Reference ID: 000021302205

Auth ID: 044901

MID: *****1103

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

GST - [REDACTED]

[REDACTED]

53P7P22M6S1KR

Order GKMGCMR2F9GE0



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

Served by: [REDACTED]

GROCERY	
Sweetener CalorieFr	\$14.99 C
Melitta PA 4/80	\$5.29 BC
Melitta PA 4/80	\$5.29 BC
Spring Water 330ML	\$3.49 C
+EHC	\$0.24 R
+Deposit	\$1.20 R
Spring Water 330ML	\$3.49 C
+EHC	\$0.24 R
+Deposit	\$1.20 R
Sugar Fine White 2KG	\$2.99 C
Bamboo Skewers	\$4.19 BC
Fried Toothpicks	\$2.69 BC
Lucerne Half & Half	\$3.00 C
YOU SAVED \$0.89	
Lucerne Half & Half	\$3.00 C
YOU SAVED \$0.89	
Lucerne Half & Half	\$3.00 C
YOU SAVED \$0.89	
Coffee Almond Vanill	\$5.49 C
PRODUCE	
Fruit Carousel	\$13.99 GC
Veg Carousel w/Dip	\$12.99 GC
Ranch Snack Pack	\$5.49 C
DELI	
DeliTray Pepp/Salami	\$22.49 GC

SUBTOTAL \$114.75
 5% GST \$3.35
 7% PST \$1.22

TOTAL \$119.32
 MasterCard TENDER \$119.32
 Cash CHANGE \$0.00

NUMBER OF ITEMS 16

*****YOUR SAVINGS*****
 Discounts & Specials \$2.67
 Your Total Savings \$2.67

AIR MILES
 LET US REWARD YOU
 Air Miles you could have earned
 this visit: 5
 Enroll today, visit www.airmiles.ca

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	\$1,591.12
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,531.90</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,123.02</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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		06/01/22 - 06/30/22	ANDREW MERCIER MLA
		INVOICE #	TERMS OF PAYMENT
		34274696	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
			06/30/22
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	
05/31		BALANCE FORWARD			212.20	
06/07	68600	Payment on Account			-212.20	
				BL		
06/30	PUBLICATION: AD CLASS: 34274696	LANGLEY ADVANCE TIMES - News Display Advertising	4x3i	1	345.00	
		PAGE: A 23 Canada	12i			
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$350.25		12.000 inch		
06/02	AD CLASS: 34274696	Internet ros.	Spot	1	50.52	
		PAGE: 0 -ROS	1S			
06/09	34274696	ros.	Spot	1	50.52	
		PAGE: 0 -ROS	1S			
06/16	34274696	ros.	Spot	1	50.52	
		PAGE: 0 -ROS	1S			
06/23	34274696	ros.	Spot	1	50.52	
		PAGE: 0 -ROS	1S			
06/30	34274696	ros.	Spot	1	50.52	
		PAGE: 0 -ROS	1S			
		Ad Class Totals: \$252.60		5.000 Spot		
		Publication Totals: \$602.85				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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.
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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34274696	06/30/22	\$ 633.01
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	ANDREW MERCIER MLA	

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- 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.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/22 - 06/30/22		ANDREW MERCIER MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34274696	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	06/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
06/30		BC GST			30.16				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
633.01									633.01

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Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus
Attn: [REDACTED]
166 East Annex
1501 Belleville Street
Victoria, BC V8V 1X4

Date **6/20/2022**

PO#:

Invoice # **W118948**

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2022 - NATIONAL EDITION FULL PAGE AD DISCOUNTED FROM REGULAR RATE OF \$1900.00 CAMPAIGN: 2022 National Indigenous Peoples Day	1,150.00
	MLA share: \$25.69

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, B.C V6H 4E4
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1207.50

Web Site

www.firstnationsdrum.com

Tax invoice for Andrew Mercier

Account ID [REDACTED]



Invoice/payment date
30 Jan 2022, 12:25

Payment method
Visa [REDACTED]
Reference number 4YV42CFZP2

Paid

\$315.00 CAD

Transaction ID
4798033830312197-9101010

Subtotal \$300.00 CAD
GST/HST 15.00 CAD (Rate 5%)

Product type
Facebook ads

You're being billed because you've reached your \$300.00 payment threshold

Campaigns

Post: "Our government is working to make life more..."		\$100.00
From 8 Jan 2022 00:00 to 30 Jan 2022 12:25		
Post "Our government is working to make life more "	17 831 impressions	\$100.00
Post: "Our government is building a new hospital to..."		\$150.00
From 8 Jan 2022 00:00 to 30 Jan 2022 12:25		
Post "Our government is building a new hospital to "	20 097 impressions	\$150.00
Post: "SkyTrain to Langley is going to change the way we..."		\$50.00
From 8 Jan 2022 00:00 to 30 Jan 2022 12:25		
Post "SkyTrain to Langley is going to change the way we "	8 096 impressions	\$50.00

Tax invoice for Andrew Mercier

Account ID [REDACTED]



Invoice/payment date

1 Feb 2022, 12:12

Payment method

Visa [REDACTED]

Reference number C877XBPYP2

Paid

\$52.50 CAD

Transaction ID

4787798124669095-9114575

Subtotal \$50.00 CAD

GST/HST 2.50 CAD (Rate 5%)

Product type

Facebook ads

A manual payment was made on this account

Campaigns

Post: "SkyTrain to Langley is going to change the way we..."

\$50.00

From 29 Jan 2022 00:00 to 1 Feb 2022 09:30

Post	Impressions	Amount
Post "SkyTrain to Langley is going to change the way we..."	9,093	\$50.00

Tax invoice for Andrew Mercier

Account ID [REDACTED]



Invoice/payment date
2 Feb 2022, 06:54

Payment method
Visa [REDACTED]
Reference number 3SBAAE7ZP2

Transaction ID
5050285321753710-9119315

Product type
Facebook ads

Paid

\$13.62 CAD

Subtotal \$12.97 CAD
GST/HST 0.65 CAD (Rate 5%)

Ad spend since 1 Feb 2022

Campaigns

Post: "SkyTrain to Langley is going to change the way we..."		\$12.97
From 1 Feb 2022 00:00 to 1 Feb 2022 23:59		
Post "SkyTrain to Langley is going to change the way we "	2 366 impressions	\$12.97



Tax invoice for Andrew Mercier

Account ID [REDACTED]

Invoice/payment date
2 Mar 2022, 00:22

Payment method
Visa [REDACTED]
Reference number D2R7ZDBZP2

Transaction ID
5018545624927681-9296909

Product type
Facebook ads

Paid

\$7.38 CAD

Subtotal \$7.03 CAD
GST/HST 0.35 CAD (Rate 5%)

Ad spend since 1 Feb 2022

Campaigns

Post: "SkyTrain to Langley is going to change the way we..."		\$7.03
From 1 Feb 2022 00:00 to 2 Feb 2022 23:59		

Post "SkyTrain to Langley is going to change the way we..."	1,384 impressions	\$7.03



Tax invoice for Andrew Mercier

Account ID [REDACTED]

Invoice/payment date
2 Apr 2022, 00:12

Payment method
Visa [REDACTED]
Reference number VQPHREBZP2

Transaction ID
5103519536430289-9497576

Product type
Facebook ads

Paid

\$35.30 CAD

Subtotal \$33.62 CAD
GST/HST 1.68 CAD (Rate 5%)

Ad spend since 25 Mar 2022

Campaigns

Post: "The unprecedented increase in gas prices caused..."	\$33.62
From 25 Mar 2022 00:00 to 26 Mar 2022 23:59	

Post "The unprecedented increase in gas prices caused "	3 250 impressions \$33.62

Tax invoice for Andrew Mercier

Account ID [REDACTED]

Invoice/payment date
2 May 2022, 00:03

Payment method
Visa [REDACTED]
Reference number K72HYDXYP2

Transaction ID
5016064685175772-9676328

Product type
Facebook ads

Paid

\$141.24 CAD

Subtotal \$134.51 CAD
GST/HST 6.73 CAD (Rate 5%)

Ad spend since 12 Apr 2022

Campaigns

Post: "Today our government announced an investment in..."		\$100.00
From 12 Apr 2022 00:00 to 30 Apr 2022 23:59		
Post "Today our government announced an investment in "	11 140 impressions	\$100.00
Post: "Our government is bringing SkyTrain to..."		\$34.51
From 12 Apr 2022 00:00 to 30 Apr 2022 23:59		
Post "Our government is bringing SkyTrain to "	2 390 impressions	\$34.51

Tax invoice for Andrew Mercier

Account ID [REDACTED]

Invoice/payment date
12 May 2022, 13:23

Payment method
Visa [REDACTED]
Reference number 5D57JGTZP2

Transaction ID
5301593996622845-9737480

Product type
Facebook ads

Paid

\$315.00 CAD

Subtotal \$300.00 CAD
GST/HST 15.00 CAD (Rate 5%)

You're being billed because you've reached your \$300.00 payment threshold

Campaigns

Post: "Our government is bringing SkyTrain to..."		\$65.49
From 30 Apr 2022 00:00 to 12 May 2022 13:23		
Post "Our government is bringing SkyTrain to "	5 900 impressions	\$65.49
Post: "Big news: Katrina Chen, MLA for Burnaby-Lougheed..."		\$200.00
From 30 Apr 2022 00:00 to 12 May 2022 13:23		
Post "Big news: Katrina Chen, MLA for Burnaby-Lougheed "	19 426 impressions	\$200.00
Post: "Our government is expanding SkyTrain from King..."		\$34.51
From 30 Apr 2022 00:00 to 12 May 2022 13:23		
Post "Our government is expanding SkyTrain from King "	4 140 impressions	\$34.51



Tax invoice for Andrew Mercier

Account ID [REDACTED]

Invoice/payment date
2 Jun 2022, 00:03

Payment method
Visa [REDACTED]
Reference number WJDKAH7ZP2

Transaction ID
5386818711433701-9861466

Product type
Facebook ads

Paid

\$173.76 CAD

Subtotal \$165.49 CAD
GST/HST 8.27 CAD (Rate 5%)

Ad spend since 12 May 2022

Campaigns

Post: "Our government is expanding SkyTrain from King..."		\$165.49
From 12 May 2022 00:00 to 16 May 2022 23:59		

Post "Our government is expanding SkyTrain from King "	19 362 impressions	\$165.49



Tax invoice for Andrew Mercier

Account ID [REDACTED]

Invoice/payment date
2 Jul 2022, 00:00

Payment method
Visa [REDACTED]
Reference number 78TAQFPYP2

Transaction ID
5211119665670270-10048669

Product type
Facebook ads

Paid

\$230.30 CAD

Subtotal \$219.33 CAD
GST/HST 10.97 CAD (Rate 5%)

Ad spend since 1 Jun 2022

Campaigns

Post: "SkyTrain to Langley is happening full speed..."		\$200.00
From 1 Jun 2022 00:00 to 30 Jun 2022 23:59		

Post "SkyTrain to Langley is happening full speed "	26 610 impressions	\$200.00

Post: "Congratulations class of 2022! And a big shout..."		\$19.33
From 1 Jun 2022 00:00 to 30 Jun 2022 23:59		

Post "Congratulations class of 2022 And a big shout "	1 494 impressions	\$19.33



Tax invoice for Andrew Mercier

Account ID [REDACTED]

Invoice/payment date
18 Jul 2022, 17:51

Payment method
Visa [REDACTED]
Reference number BVZQ5GPYP2

Transaction ID
5258109860971250-10151338

Product type
Facebook ads

Paid

\$315.00 CAD

Subtotal \$300.00 CAD
GST/HST 15.00 CAD (Rate 5%)

You're being billed because you've reached your \$300.00 payment threshold

Campaigns

Post: "Congratulations class of 2022! And a big shout..."		\$60.52
From 30 Jun 2022 00:00 to 18 Jul 2022 17:51		
Post "Congratulations class of 2022 And a big shout "	5 467 impressions	\$60.52
Post: "Big news on SkyTrain to Langley--the business..."		\$239.48
From 30 Jun 2022 00:00 to 18 Jul 2022 17:51		
Post "Big news on SkyTrain to Langley--the business "	27 390 impressions	\$239.48



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INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
ANDREW MERCIER MLA 20611 FRASER HIGHWAY #102 LANGLEY BC V3A 4G4		07/01/22 - 07/31/22	ANDREW MERCIER MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34288777	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		07/31/22		
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	
06/30		BALANCE FORWARD			633.01	
07/18	69639	Payment on Account			-633.01	
				BL		
07/28	PUBLICATION: AD CLASS: 34288777	LANGLEY ADVANCE TIMES - News Display Advertising BC Day PAGE: B 2 General 3 color ePaper		1	330.00	
		Ad Class Totals: \$335.25		24.000 inch	0.00 5.25	
07/07	AD CLASS: 34288777	Internet ros.	Spot	1	50.52	
		PAGE: 0 -ROS	1S			
07/14	34288777	ros.	Spot	1	50.52	
		PAGE: 0 -ROS	1S			
07/21	34288777	ros.	Spot	1	50.52	
		PAGE: 0 -ROS	1S			
07/28	34288777	ros.	Spot	1	50.52	
		PAGE: 0 -ROS	1S			
		Ad Class Totals: \$202.08		4.000 Spot		
07/31		Publication Totals: \$537.33 BC GST			26.88	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
564.21						564.21

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34288777	07/31/22	\$ 564.21
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	ANDREW MERCIER MLA	

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- 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.



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		08/01/22 - 08/31/22	ANDREW MERCIER MLA
		INVOICE #	TERMS OF PAYMENT
		34301845	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	08/31/22
		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	
07/31		BALANCE FORWARD			564.21	
08/12	70330	Payment on Account			-564.21	
				BL		
08/25	PUBLICATION: AD CLASS: 34301845	LANGLEY ADVANCE TIMES - News Display Advertising	4x6i	1	450.00	
		PAGE: A 29 Prevent	24i			
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$455.25		24.000 inch		
08/04	AD CLASS: 34301845	Internet	Spot	1	50.52	
		ros.	1S			
08/11	34301845	PAGE: 0 -ROS	Spot	1	50.52	
		ros.	1S			
08/18	34301845	PAGE: 0 -ROS	Spot	1	50.52	
		ros.	1S			
08/25	34301845	PAGE: 0 -ROS	Spot	1	50.52	
		ros.	1S			
		Ad Class Totals: \$202.08		4.000 Spot		
08/31		Publication Totals: \$657.33				
		BC GST			32.88	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
690.21						690.21

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34301845	08/31/22	\$ 690.21
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	ANDREW MERCIER MLA	

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- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	\$120.48
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$143.89</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$264.37</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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



WHY PAY MORE?.....SHOP AT
MICHAEL'S nofrills

21-GROCERY
 06038317622 NN PT MEGA 6=12 GPRJ 9.99
SUBTOTAL 9.99
 G=GST 5% 9.99 @ 5.000% 0.50
 P=PST 7% 9.99 @ 7.000% 0.70

TOTAL 11.19

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

GLOBAL PAYMENTS MERCHANT # 99999999999
 Michaels No Frills Langley
 5501-204th St

Langley BC
 STORE 03985 REG 24
 SLIP # 214800

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity
 CARD # ***** [REDACTED] EXP **/**
 Mastercard

REF # AUTH # ISO/ACI RESP
 760001001001 09043Z 00 001

AID: A0000000041010

TSI E800 TVR 0000008001

DATE TIME AMOUNT
 06/29/2022 [REDACTED] \$ 11.19 CAD

APPROVED

No Signature Required

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

Sale 00093 3 003 86268
0093 06/29/22 [REDACTED]

2011274
1 10X13 KRFT ENVLP 28.89B
718103140898
Subtotal 28.89
PST 7.00% 2.02
GST 5.00% 1.44
Total \$32.35
Visa 32.35

TRANSACTION RECORD

***** [REDACTED] \$32.35
Visa H Purchase
Authorization Number 029676
0010014400 86268 66278739
06/29/22 [REDACTED]
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010

Thank you for shopping at STAPLES!

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

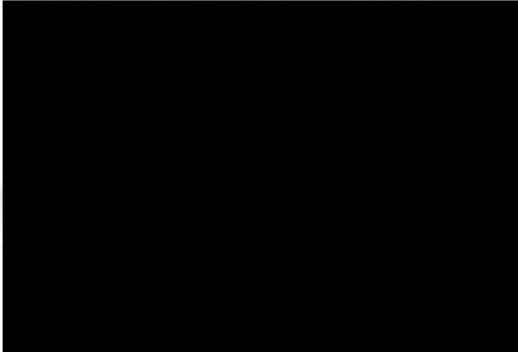
Sale 00091 1 001 83335
0093 07/05/22 [REDACTED]

2041407
3 OB FSC PAPER REAM
718103125703 8.89 26.67B
1 GLAD BAGS EASY KITCH
067489302797 16.99B
Subtotal 43.66
PST 7.00% 3.06
GST 5.00% 2.18
Total \$48.90
Visa 48.90

TRANSACTION RECORD

***** [REDACTED] \$48.90
Visa H Purchase
Authorization Number 005262
0010011380 83335 66278737
07/05/22 [REDACTED]
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010

Thank you for shopping at STAPLES!



Any opened headphones, earphones, and
earbuds cannot be returned at any time.

GST No. [REDACTED]

*** CARDHOLDER COPY ***



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000029

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

Invoice	
Document Number	Date
95053979	30-Jun-2022
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # 95053979 Bill To [REDACTED] Invoice Date 2022.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	3 EA	2.98 /EA	8.94	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G

Subtotal				15.75	
GST/HST # [REDACTED]	5.000	%	15.75	0.79	
Total (CAD)				16.54	

RECEIVED

DATE: July 21/22

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.

paper towel for office



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

Served by: SC021

GROCERY	
Paper Towel	\$19.99 BC
<hr/>	
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	

MERCHANT 22253039 RF
 TERM S02225303921 RCPT 2805000
 ** Purchase ** \$ 22.39
 DEBIT #***** [REDACTED]
 ACCOUNT RESP 001
 DATE 09/08/2022 TIME [REDACTED]
 AUTH # 231368
 REF# 001296033
 APPL. Interac
 AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper	09/08/22
21	2805	4912	121	[REDACTED]

Thank you for shopping
Come Again Soon

 SCENE+ IS COMING SEPTEMBER 22 2022
 TO SAFEWAY!

September 21 2022 is the last day
you can Earn and Redeem AIR MILES
at Safeway

Visit [safeway.ca/partner-update](https://www.safeway.ca/partner-update)

 Want more deals?
 Sign up to our e-mails and receive a
 Save \$5 Welcome Coupon!
 *Terms and Conditions apply.

<https://www.safeway.ca/eflyer-signup>

FRONT



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000018

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

Invoice	
Document Number	Date
95086327	31-Aug-2022
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 95086327 Bill To [REDACTED] Invoice Date 2022.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	3 EA	2.98 /EA	8.94	G
Subtotal				8.94	
GST/HST # [REDACTED] 5.00 %				8.94	0.45
Total (CAD)				9.39	

RECEIVED
 DATE: Sept. 15/22.

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.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	\$362.88
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$425.21</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$788.09</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Jul 21, 2022

BYOP 53 - 10GB	53.00
Includes: 3 Way Calling	
Call Waiting	
BYOP Smartphone Data - 10 GB	0.00
Call Display	0.00
Canada-Wide Calling	0.00
Unltd Picture & Video Messaging	0.00
myPeeps (vpc.ca/mypeeps)	0.00
Unlimited anytime minutes	0.00
Can-US/International Text	0.00
Includes: Messaging	
Voicemail 3	0.00

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
Total time used	959:00
<u>Event Summary</u>	
Total Events	2270
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	3,914.3611
Total this month	\$0.00

Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	959:00 min:sec
Included incoming unlimited minutes	640:00 min:sec

Data

BYOP Smartphone Data - 10 GB Data Usage	0.00	
Rate Details:	Data Used	Tier Charged
Up to 10 GB	3.8226 GB	0.00
Up to 10.0977 GB		10.00
Up to 10.1953 GB		20.00
Up to 10.2930 GB		30.00
Up to 10.3906 GB		40.00
Up to 10.4883 GB		50.00
Up to 10.5859 GB		60.00
Up to 10.6836 GB		70.00
Up to 10.7813 GB		80.00
Over 10.7813 GB (\$0.15/MB)		

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

Events

Unlimited messages	1857 events	0.00
TXT MSG Short Code Programs Received	2 events	0.00
TXT MSG Short Code Programs Sent	1 event	0.00
Picture/Video/File messaging	141 events	0.00

Page

3 / 6

Bill Date

June 22, 2022

Next Bill Date

July 22, 2022

Virgin Plus Number

[REDACTED]

Account Number

[REDACTED]

Client ID Number

[REDACTED]

(14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED] (continued)

Internet Messaging	49 events	0.00
Picture Message	218 events	0.00
Data Usage Alerts	2 events	0.00

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

CO paid \$50.00

Taxes

GST	2.65
BC PST	3.71

Total current charges **\$59.36**






Wireless

CO Paid \$50.00

Monthly charges	Jul 09 - Aug 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.

Usage summary	Ending Jul 08, 2022	\$
Usage type	You used	
Voice (S) Unlimited Shared Minutes	260:00 min:sec	✓
Voice Non-shared Minutes	74:00 min:sec	✓
Data (S) Data Used - Included	5.94 GB	✓
Msg (S) Messaging Bundle - Received	165 msgs	✓
	Messaging Bundle - Sent	169 msgs
Total usage		0.00




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

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

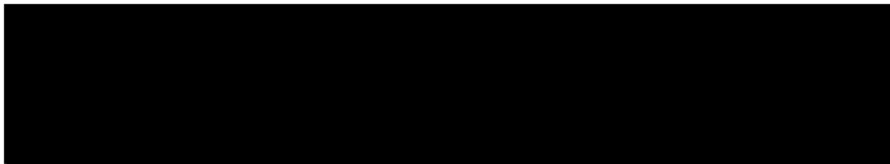
Legend: (S) Shared Services | ✓ No charge



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

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).



CHECK # 1945060 DATE 7/28/22
NAME 3 TIME [REDACTED]

-- FAST BAR : [REDACTED] --

ITEMS ORDERED	AMOUNT
[REDACTED]	[REDACTED]
1 CHKN KALE SALAD	23.75
1 LEMONGRASS CHKN SALAD	23.25
1 POP	4.50

SUBTOTAL	[REDACTED]	59.50
PST	[REDACTED]	2.98
GST	[REDACTED]	

TOTAL DUE [REDACTED] 62.80

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

GST [REDACTED]

BOOK YOUR TABLE ONLINE
CACTUSCLUBCAFE.COM/RESERVATIONS

CACTUS CLUB LANGLEY
6070 200 ST SUITE 101
LANGLEY, BC V3A 1N4
(604) 714-2025

DEBIT SALE

Batch #: 025 REF#: 00000006
07/28/22 SEQ: 025001001006
ORDER#: 946060
APPR CODE: 469210
DEBIT/CHEQUING
***** [REDACTED]

AMOUNT	[REDACTED]	62.80
TIP	[REDACTED]	11.30
TOTAL	[REDACTED]	<u>74.10</u>

00 - APPROVED - 001

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

Thank You
Please Come Again

CUSTOMER COPY

Page 2 / 6
 Bill Date July 22, 2022
 Next Bill Date August 22, 2022
 Virgin Plus Number [REDACTED]
 Account Number [REDACTED]
 Client ID Number [REDACTED]
 (14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Aug 21, 2022

BYOP 53 - 10GB	53.00
Includes: 3 Way Calling	
Call Waiting	
BYOP Smartphone Data - 10 GB	0.00
Call Display	0.00
Canada-Wide Calling	0.00
Unltd Picture & Video Messaging	0.00
myPeeps (vpc.ca/mypeeps)	0.00
Unlimited anytime minutes	0.00
Can-US/International Text	0.00
Includes: Messaging	
Voicemail 3	0.00

Other charges and credits

Unlimited US LD minutes	Jun 22 to Jul 22	15.50
-------------------------	------------------	-------

Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	940:00 min:sec
Included incoming unlimited minutes	369:00 min:sec

Data

BYOP Smartphone Data - 10 GB Data Usage	0.00	
Rate Details:	Data Used	Tier Charged
Up to 10 GB	3.6139 GB	0.00
Up to 10.0977 GB		10.00
Up to 10.1953 GB		20.00
Up to 10.2930 GB		30.00
Up to 10.3906 GB		40.00
Up to 10.4883 GB		50.00
Up to 10.5859 GB		60.00
Up to 10.6836 GB		70.00
Up to 10.7813 GB		80.00
Over 10.7813 GB (\$0.15/MB)		

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

Events

Unlimited messages	1332 events	0.00
--------------------	-------------	------

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
Total time used	940:00
<u>Event Summary</u>	
Total Events	1780
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	3,700.6134
Total this month	\$0.00

Page
Bill Date
Next Bill Date
Virgin Plus Number
Account Number
Client ID Number
(14 Digit Number for online/telebanking)

3 / 6
July 22, 2022
August 22, 2022

CURRENT CHARGES for [REDACTED] (continued)

TXT MSG Short Code Programs Received	1 event	0.00
Internet Messaging	85 events	0.00
Usage Alerts	1 event	0.00
Virgin Plus	4 events	0.00
Virgin Plus	6 events	0.00
Picture Message	202 events	0.00
Picture/Video/File messaging	149 events	0.00

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

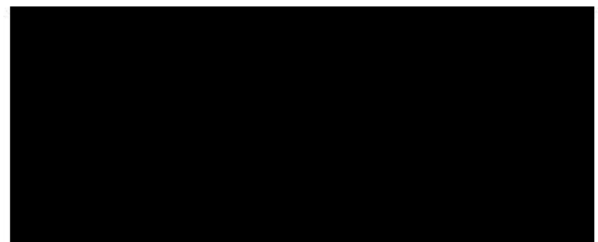
Taxes

GST	3.43
BC PST	4.80

CO paid \$50.00

Total current charges \$76.73

U.S. carriers have begun discontinuing their 3G / HSPA wireless network service in U.S. (incl. Puerto Rico & U.S. Virgin Islands). All 3G / HSPA devices are affected, and certain 4G LTE devices. If you're travelling to the U.S. and are planning to roam with data/voice services, you'll need a compatible phone. More info @ virginplus.ca/HSPAnetwork



Wireless

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

One-time charges and credits		\$
Bonus 5GB/month - 6 mos.	Jul 26 - Aug 08	0.00
Bonus 5GB/month - 6 mos.	Jul 27 - Aug 08	0.00
Bonus 5GB/month - 6 mos.	Jul 27 - Aug 08	0.00
Bonus 5GB/month - 6 mos.	Jul 27 - Aug 08	0.00
Credit: July 8th Service Outage	Aug 08	-10.48
Total one-time charges and credits		-10.48

Usage summary	Ending Aug 08, 2022	
Usage type	You used	\$
Voice (S) Unlimited Shared Minutes	230:00 min:sec	✓
Voice Non-shared Minutes	31:00 min:sec	✓
Data (S) Data Used - Included	7.76 GB	✓
Msg (S) Messaging Bundle - Received	153 msg	✓
Messaging Bundle - Sent	209 msg	✓
Total usage		0.00

Total before taxes	54.52
GST	2.73
PST	3.82

Total for Wireless **\$61.07**

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).



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

Page 2 / 6
 Bill Date August 22, 2022
 Next Bill Date September 22, 2022
 Virgin Plus Number [REDACTED]
 Account Number [REDACTED]
 Client ID Number [REDACTED]
 (14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Sep 21, 2022

BYOP 53 - 10GB	53.00
Includes: 3 Way Calling	
Call Waiting	
BYOP Smartphone Data - 10 GB	0.00
Call Display	0.00
Canada-Wide Calling	0.00
Unltd Picture & Video Messaging	0.00
myPeeps (vpc.ca/mypeeps)	0.00
Unlimited anytime minutes	0.00
Can-US/International Text	0.00
Includes: Messaging	
Voicemail 3	0.00

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
Total time used	652:00
<u>Event Summary</u>	
Total Events	1864
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	1,430.7402
Total this month	\$0.00

Usage

Airtime

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	652:00 min:sec
Included incoming unlimited minutes	306:00 min:sec

Data

BYOP Smartphone Data - 10 GB Data Usage	0.00
Rate Details:	Data Used Tier Charged
Up to 10 GB	1.3972 GB 0.00
Up to 10.0977 GB	10.00
Up to 10.1953 GB	20.00
Up to 10.2930 GB	30.00
Up to 10.3906 GB	40.00
Up to 10.4883 GB	50.00
Up to 10.5859 GB	60.00
Up to 10.6836 GB	70.00
Up to 10.7813 GB	80.00
Over 10.7813 GB (\$0.15/MB)	

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

Events

Unlimited messages	1527 events	0.00
TXT MSG Short Code Programs Received	5 events	0.00
Internet Messaging	51 events	0.00
Picture/Video/File messaging	89 events	0.00



CURRENT CHARGES for  (continued)

Picture Message 192 events 0.00

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

Taxes

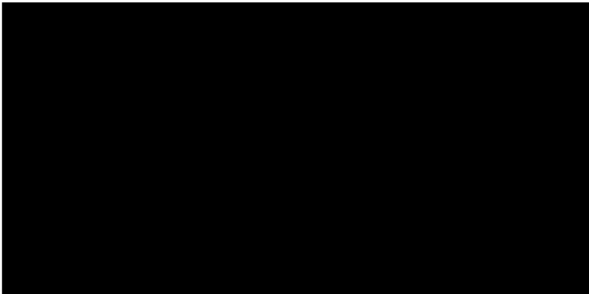
GST 2.65

BC PST 3.71

CO paid \$50.00

Total current charges \$59.36

Member, for important tips and limitations to remember when calling 9-1-1 from a mobile phone, where 9-1-1 is available, visit virginplus.ca/911.



CHECK # 1975251 DATE 9/20/22
TABLE # 81 TIME [REDACTED]

-- CACTUS CLUB : [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
1	TUNA POKE BOWL	24.50
	MINI CRISPY CHKN	16.75
	SUBTOTAL	41.25
	GST	2.06
	<hr/>	
		43.31
	TOTAL	43.31

SUBTOTAL 41.25
GST 2.06

TOTAL DUE 43.31

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

GST: [REDACTED]

BOOK YOUR TABLE ONLINE
CACTUSCLUBCAFE.COM/RESERVATIONS

CACTUS CLUB LANGLEY
6070 200 ST SUITE 101
LANGLEY, BC V3A 1N4
(604) 714-2025

DEBIT SALE

REF#: 0000002
Batch #: 059 SEQ: 059001001002
09/20/22 [REDACTED]
ORDER#: 1975251
APPR CODE: 454350
DEBIT/CHEQUING
***** [REDACTED]

AMOUNT	\$43.31
TIP	\$7.80
TOTAL	\$51.11

00 - APPROVED - 001

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

Thank You
Please Come Again

CUSTOMER COPY

Wireless

Monthly charges		\$
Bonus 5GB/month - 6 mos.	Aug 09 - Sep 08	0.00
Bonus 5GB/month - 6 mos.	Aug 09 - Sep 08	0.00
Bonus 5GB/month - 6 mos.	Aug 09 - Sep 08	0.00
Bonus 5GB/month - 6 mos.	Aug 09 - Sep 08	0.00
Infinite +15 Financing	Sep 09 - Oct 08	80.00
Savings: Wireless Plan	Sep 09 - Oct 08	-15.00
Enhanced VM included in Plan	Sep 09 - Oct 08	0.00
Total monthly charges		65.00

Usage summary		Ending Sep 08, 2022	
Usage type		You used	\$
Voice (S)	Unlimited Shared Minutes	146:00 min:sec	✓
Voice	Non-shared Minutes	63:00 min:sec	✓
Data (S)	Data Used - Included	7.45 GB	✓
Msg (S)	Messaging Bundle - Received	147 msgs	✓
	Messaging Bundle - Sent	140 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

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.

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).

Special agreement w/MLA \$50.00