

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Dykeman, Megan

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,620.84
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,934.71</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,555.55</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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

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

save-on-foods #984
Walnut Grove
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #RB46980878
604-882-8449



CO paid \$ 33.59

Red Lily Bouquet (1) 29.99



Handwritten calculation:
29.99
+ 2.10 PST
+ 1.50 GST

\$ 33.59

Sub Total



Card \$\$ pts



Tax-Code
GST
PST

Taxable-Value



Tax-Value



BALANCE DUE



Credit

[] XXXXXXXXXXXX



Subject:

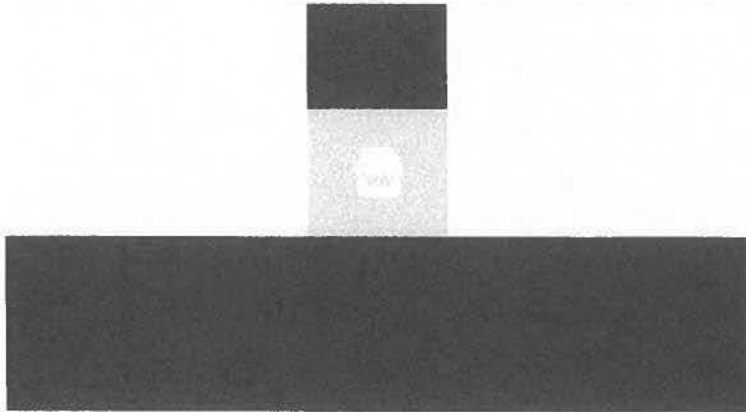
FW: Receipt from Thank You For Caring Society

From: Thank You For Caring Society via Square <receipts@messaging.squareup.com>

Sent: Monday, November 14, 2022 3:59:41 PM

To: Dykeman, Megan <M.Dykeman@leg.bc.ca>

Subject: Receipt from Thank You For Caring Society



Thank You For Caring Society



Let Thank You For Caring Society know
how your experience was

\$150.00

Ticket x 3

\$150.00

Total

\$150.00

3 tickets
MLA Dykeman

CA [Redacted]
CA [Redacted]

Rail and River Bistro
9273 GLOVER ROAD
LANGLEY, BC V1M 2R6
6048883342

Fort Pub
9273 Glover Rd

GST # 88867 3878 RT0002
Table #106-2

Cashier [REDACTED]
Transaction 100071

Trans #: 36395 Serv: [REDACTED]
12/12/2022 1:42 PM # Cust: 1

★ Total [REDACTED]
Tip \$31.51

CREDIT CARD SALE [REDACTED]
MASTERCARD [REDACTED]

Retain this copy for statement
validation

12 Dec 2022 1 43 27p m
\$206.54 | Method: CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: 234600501978
Auth ID: 061567
MID: *****2052
AID: A000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Quan	Descript	Cost
[REDACTED]	[REDACTED]	[REDACTED]
3	Coffee	\$10.50
1	Pop	\$3.50
1	Chowder	\$10.00
1	2pc Halibut & Chips	\$27.00
2	Warm Baguette	\$8.00
1	Calamari	\$16.00
1	Caesar Salad	\$13.50
1	+ADD Grilled Chicken	\$6.00
1	Orange Ginger Stir Fry	\$22.00
1	Brie Burger	\$19.00
1	+ADD Dip	\$1.00
1	Brie Burger	\$19.00

less #10

Net Total: [REDACTED]
GST [REDACTED]
PST [REDACTED]
PST2 [REDACTED]

TOTAL: [REDACTED]
Amount Due: [REDACTED]

Co paid \$ 195.09

★ Fraser Valley Caucus Tour Dec 12, 2022

↳ Business Lunch + 3 volunteers

MLA Dykeman

[REDACTED]

[REDACTED]

RICKY'S ALL DAY GRILL
100 FRASER HWY
MURRAYVILLE BC
23826826
GH2382682601

**** PURCHASE ****

12-10-2022
Acct # ***** RF
Card Type MC
A0000C00041010 Mastercard

Operator: 777
Trace # 11303
Inv. # 11923
Auth # 051293 RRN 001983011

Purchase \$87.06
Tip \$15.67
Total \$102.73

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

#03

Ricky's

Ricky's All Day Grill - Murrayville

(604) 530-4317
22314 Fraser Hwy
Langley, BC V3A 8M6
Canada

Check# W50001325098
Invoice# [REDACTED]
2022-12-10 10:17:51 AM

1	Cheese Benny [Reg]	15.99
1	Coffee [Reg]	3.50
1	Big Swaddle Breakfast	18.99
1	Yogurt [Small]	2.99
1	Coffee [Reg]	3.59
1	Yukon Big Bite [Barbara]	18.99
1	Coffee [Reg]	3.50
1	Double Egget [no fruit]	11.99
1	Coffee [Reg]	3.50

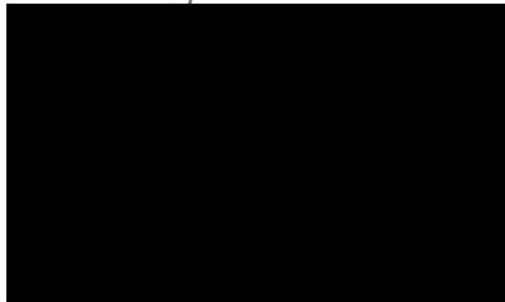
SubTotal 82.91
TAX(5%) 4.15

AMOUNT 87.06

PLEASE PAY YOUR SERVER

THANK YOU FOR DINING AT
RICKY'S MURRAYVILLE
GST # [REDACTED]

* MCA Dykeman



Business Mtg / Breakfast

Subject: Order FL26451 confirmed

Date: Monday, November 21, 2022 at 11:00:45 PM Pacific Standard Time

From: Floralista Flower Studio

To: [REDACTED]

FLORALISTA
FLOWER STUDIO

Thank you for your purchase!

Hi MLA Megan, we're getting your order prepared. We will notify you when it is ready.

[View your order](#) or [View our website](#)

Order summary



Large Wrapped Flowers - Designers Choice x 1

\$75.00

Subtotal **\$75.00**

Shipping **\$0.00**

Taxes **\$9.00**

Total **\$84.00 CAD**

Customer information

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$25.38

More Rewards Card #XXXXXX

Opening Balance
Points Earned

More Rewards Total Points

[REDACTED]

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED]
C0257 #3836 [REDACTED] 18Dec2022
SC0984 R003

save-on-foods #984

Walnut Grove

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T. [REDACTED]

604-882-8449

15in Serving Tray	19.98 B
2 @ 9.99	
Card \$5.99 Save	-8.00
BRETON CRACKERS	7.38
2 @ 3.69	
Card 2/\$5.00 Save	-1.38
Gnome Wood Board	15.99 B
Card \$11.99 Save	-4.00
Heritage Cheddar 5yr	17.99
Card \$17.49 Save	-0.50
Hormel Deli Tray	65.98 G
2 @ 32.99	
Card \$29.99 Save	-6.00
Jacobson Cookie Tin	6.49
Card \$5.99 Save	-0.50
Metallic Charger Tray	11.99 B
Card \$6.99 Save	-5.00
Whole Wheel Cambrt	19.99

Sub Total \$140.41

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	90.94	4.55
PST	30.96	2.17

BALANCE DUE \$147.13

Credit \$147.13

[] XXXXX XXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 147.13

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/18/2022 [REDACTED]
REFERENCE #: 0010016470 H
TERM: 66348176
AUTHOR.# : 010653
AID: A000000041010
TVR: C000008001
Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

Colibri Café

20338 65 AVENUE 101
LANGLEY, BC V2Y 1N5
6046792548

Dine In

Cashier: [REDACTED]
05-Jan-2023 [REDACTED]

Transaction **000618**

- 1 Caramel Macciato Large CA\$6.75
- 1 Yogurt Parfait CA\$5.50
- 1 Cup O' Joe Large CA\$3.00
- 1 Croissant Ham and Cheese CA\$6.00

Subtotal CA\$21.25
GST 5% CA\$1.06

Total CA\$22.31
Tip CA\$4.46

CREDIT CARD SALE CA\$26.77
MASTERCARD [REDACTED]

Retain this copy for statement validation

05-Jan.-2023 [REDACTED]
CA\$26.77 | Method: EMV
MASTERCARD XXXXXXXXXXXXX [REDACTED]
MEGAN DYKEMAN
Reference ID: 300500505844 | Auth ID:
07258Z
MID: *****0951
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

Thank you :-) and hope to see you again!

[REDACTED]

Order 7Y6WDSM2MMR5W

MOXIES

LANGLEY

0038 Table 25 #Party 3
SvrCk: 3 01/13/23

COFFEE	4.00
BABY CAESAR SALAD	10.00
THAI CHICKEN SALAD	22.00
MANGO CHICKEN	29.75
CALAMARI	18.75
COFFEE	4.00

Sub Total:
GST:
~~EST:~~

01/13 TOTAL: 108.74

THANK YOU!

GST No.

PLEASE SHARE YOUR FEEDBACK
AND ENTER TO WIN A \$50 GIFT CARD!



Jan 13/22
Lunch with MHA Duykeman
School Trustee
& Constituency Assistant

88.50
+ 19.57 Tip
108.07 Subtotal
4.43 GST

\$112.50

88.50 Subtotal
4.43 GST
\$92.93

MOXIES - 135
8828 201 Street
Langley BC V2Y 0C8
604-455-0329

** TRANSACTION RECORD **
Tran. #: 561
Lookup #: 00561249412831
RVC: DINING ROOM
Table #: 25
Check #: 38 Group #: 0
Employee #: 234
Employee:

MasterCard Purchase
xxxxxxxxxxxx P
AID: A0000000041010
App Name: Mastercard

Amount
Tip \$19.57
TOTAL CAD\$

APPROVED 081154
00-001 (001) 081154
135MCS15
313001001002
01/13/2023 PM

TVR: 0000008000

Customer Copy

THANK YOU
Come Again



Greater Langley Chamber of Commerce
 Unit #207- 8047 199 Street
 Langley, BC V2Y 0E2
 phone: 604-371-3770
 fax: 604-371-3731
 info@langleychamber.com

Invoice

Invoice Date: 1/18/2023
 Invoice Number: 28951
 GST #: [REDACTED]

MLA Megan Dykeman, Langley East Constituency Office
 [REDACTED]
 Unit 9 - 20349 88 Ave
 Langley, BC V1M 2K5

Terms	Due Date
Due on receipt	1/18/2023

Description	Quantity	Rate	Amount
Langley Local Leadership Panel - January Dinner Meeting [REDACTED]	1	\$45.00	\$45.00
1/18/2023 - Payment: MASTERCARD [REDACTED]		(\$47.25)	(\$47.25)
Subtotal:			\$45.00
Tax:			\$2.25
Total:			\$47.25
Payment/Credit Applied:			\$47.25
Balance:			\$0.00

How to Remit Payment:

- Online** - Go to business.langleychamber.com/login and enter your login and password.
- By Mail** - Complete slip below and return with cheque or credit card info to Greater Langley Chamber of Commerce at 207-8047 199 Street, Langley, BC V2Y 0E2
- By Phone** - Call 604 371 3770 with your credit card info

Thank you for your support of the Greater Langley Chamber of Commerce

Please return this portion with your payment.

Member Name: MLA Megan Dykeman, Langley East Constituency Office

Payment Amount: \$ _____

Invoice #: 28951

Payment Method: Cheque # _____ Credit Card
 Cheques payable to Greater Langley Chamber of Commerce or enter credit card information below.

Address _____

City/Province/Postal Code _____

Card Number: _____

Expiry date: _____ CVV Code (3 or 4 digits on back of card) _____

Name on Card: _____ Signature: _____



Greater Langley Chamber of Commerce
 Unit #207- 8047 199 Street
 Langley, BC V2Y 0E2
 phone: 604-371-3770
 fax: 604-371-3731
 info@langleychamber.com

Invoice

Invoice Date: 1/18/2023
 Invoice Number: 28953
 GST #: [REDACTED]

MLA Megan Dykeman, Langley East Constituency Office
 Megan Dykeman
 Unit 9 - 20349 88 Ave
 Langley, BC V1M 2K5

Terms	Due Date
Due on receipt	1/18/2023

Description	Quantity	Rate	Amount
Langley Local Leadership Panel Dinner Meeting	1	\$45.00	\$45.00
1/18/2023 - Payment: MASTERCARD [REDACTED]		(\$47.25)	(\$47.25)
Subtotal:			\$45.00
Tax:			\$2.25
Total:			\$47.25
Payment/Credit Applied:			\$47.25
Balance:			\$0.00

How to Remit Payment:

- Online** - Go to business.langleychamber.com/login and enter your login and password.
- By Mail** - Complete slip below and return with cheque or credit card info to Greater Langley Chamber of Commerce at 207-8047 199 Street, Langley, BC V2Y 0E2
- By Phone** - Call 604 371 3770 with your credit card info

Thank you for your support of the Greater Langley Chamber of Commerce

Please return this portion with your payment.

Member Name: MLA Megan Dykeman, Langley East Constituency Office

Payment Amount: \$ _____

Invoice #: 28953

Payment Method: Cheque # _____ Credit Card

Cheques payable to Greater Langley Chamber of Commerce or enter credit card information below.

Address _____

City/Province/Postal Code _____

Card Number: _____

Expiry date: _____ CVV Code (3 or 4 digits on back of card) _____

Name on Card: _____ Signature: _____



Greater Langley Chamber of Commerce

Unit #207- 8047 199 Street
Langley, BC V2Y 0E2
phone: 604-371-3770
fax: 604-371-3731
info@langleychamber.com

Receipt

Invoice Date: 11/15/2022
Invoice Number: 28482

MLA Megan Dykeman, Langley East Constituency Office
Megan Dykeman
Unit 9 - 20349 88 Ave
Langley, BC V1M 2K5

Terms	Due Date
Due on receipt	11/15/2022

Description	Quantity	Rate	Amount
Langley SkyTrain Update - November Dinner Meeting (Megan Dykeman)	1	\$45.00	\$45.00
11/15/2022 - Payment: MASTERCARD*		(\$47.25)	(\$47.25)
		Subtotal:	\$45.00
		Tax:	\$2.25
		Total:	\$47.25
		Payment/Credit Applied:	\$47.25
		Balance:	\$0.00

Thank you for your payment and your support of the Greater Langley Chamber of Commerce.

Lunch
MOXIES

LANGLEY

0036 Table 13 #Party 3
SvrCk: 4 [REDACTED] 02/10/23

ICE TEA	4.00
COFFEE	4.00
BLKN CHKN BURGER, sub/ swt potato (3.00)	23.75
CHEESEBURGER, sub/ caesar salad (3.00)	22.75
CHEESEBURGER, sub/ truffle fries (3.00)	22.75

Thank you! Sub Total: 77.25
GST: 3.86
PST: 0.28

02/10 [REDACTED] TOTAL: 81.39

THANK YOU!

GST No. [REDACTED]

PLEASE SHARE YOUR FEEDBACK
AND ENTER TO WIN A \$50 GIFT CARD!



MOXIES - 135
8828 201 Street
Langley BC V2Y 0C8
604-455-0329

** TRANSACTION RECORD **
Tran. #: 25
Lookup #: 0002524949767

MasterCard Purchase
XXXXXXXXXXXX [REDACTED] P
AID: A0000000041010
App Name: Mastercard

Amount \$81.39
Tip \$16.28

=====
TOTAL CAD\$97.67

APPROVED 050255
00-001 (001) 050255
135MCS20
340001001002 [REDACTED]
02/10/2023 [REDACTED]

TVR: 0000000000

Customer Copy

THANK YOU
Come Again

Subject: Invoice Confirmation for flower order 479658 with Brown's The Florist.

Date: Wednesday, February 15, 2023 at 10:59:41 AM Pacific Standard Time

From: flowers@brownsflorist.com

To: [REDACTED]

Dear MLA Megan Dykeman:

Thank you for choosing Brown's The Florist to fill your floral order. Your order # is 479658 and details of your order are listed below.

WebSite Address : <http://www.brownsflorist.com>
 IP Address : [REDACTED]
 Invoice : 479658
 Delivery Date : 2/15/2023
 Customer : MLA Megan Dykeman
 Address 1 : 614 government street
 Address 2 :
 Suite/Unit # :
 City,State,Zip : Victoria, BC,V8V1X4,CA
 Phone 1 : [REDACTED]
 Phone 2 :
 Email : [REDACTED]@leg.bc.ca
 Payment Method : Credit Card by Phone
 Total : \$184.25
 GST Number : [REDACTED]

Items Ordered:

Item Name	Item Description	Unit Price	Order Quantity	Item Discount	Total
<u>6" Peace Lily</u>	dressed in white pot	\$50.00	1	0.00 Flat	\$50.00
<u>6" Peace Lily</u>	dressed in white pot	\$50.00	1	0.00 Flat	\$50.00
<u>6" Peace Lily</u>	dressed in white pot	\$50.00	1	0.00 Flat	\$50.00
				Total:	\$150.00
				Discount:	\$0.00
				Delivery/Service:	\$14.50
				GST/HST (5%):	\$8.23
				PST (7%):	\$11.52
				Total:	\$184.25

Delivery Information
 Shipping Name : [REDACTED] Minister Sheila Malcolson, [REDACTED]
 Shipping Attention :
 Company :
 Address 1 : 501 Belleville Street
 Address 2 :

Tour with Minister Farnworth
Stakeholder lunch

MOXIES

MOXIES LANGLEY

MOXIES 135
8828 201 Street
Langley BC V2Y 0C8
604-455-0329

0024a Table 110 #Party 9

IP SvrCk: 2 11:27

Separate checks: 1-of-1

** TRANSACTION RECORD **
Tran. #: 21
Lookup #: 00021249418515
RVC: PATIO
Table #: 110
Check #: 24 Group #: 0
Employee #: [REDACTED]
Employee: 1

MasterCard Purchase
XXXXXXXXXX [REDACTED]
AID: A0000000041010
App Name: Mastercard

Amount \$156.91

Tip \$28.24

TOTAL CAD\$185.15

APPROVED 074246
00-001 (001) 074246
135MCS16
372001001001 [REDACTED]
03/14/2023

TVR: 0000008000

Customer Copy

THANK YOU
Come Again

ICE TEA (Split)	2.00
TINY TUNA TACOS (Split)	6.50
ADD TINY TUNA TACO (Split)	2.17
BLKN CHKN BURGER (Split)	10.37
THAI CHICKEN SALAD (Split)	11.00
THAI CHICKEN SALAD (Split)	11.00
CHEESEBURGER (Split)	9.88
FRENCH DIP (Split)	11.50
THAI CHICKEN SALAD (Split)	11.00
FEATURE SOUP (Split)	4.87
COFFEE (Split)	2.00
COFFEE (Split)	2.00
COFFEE (Split)	2.00
SODA W/ JUICE, w/ cranberry jc (Split)	2.00
COFFEE (Split)	2.00
COFFEE (Split)	2.00
SODA W/ JUICE, w/ cranberry jc (Split)	2.00
CALAMARI (Split)	9.37
BABY MARKET SALAD (Split)	5.00
POTSTICKERS (Split)	7.50
FULL CAESAR SAL, add cajun chicken (6.50) (Split)	10.63
AVO BACON COBB SAL, w/ pan seared salmon (Split)	12.37
BEAN TACOS (Split)	9.88

Sub Total: 149.04

GST: 7.45

PST: 0.42

03/14 12:41 TOTAL: 156.91

THANK YOU!

GST No. [REDACTED]



MOXIES

LANGLEY

0077a Table 26 #Party 4
JAEDEN J SvrCk: 10 [REDACTED] 01/06/23

*Lunch with
MIA Dykeman,*

[REDACTED]
LEMON BASIL SLMN 32.00
BEEF NACHOS 32.00

[REDACTED]
COFFEE 4.00
COFFEE 4.00
COFFEE 4.00
COFFEE 4.00

Sub Total: [REDACTED] 80.00
GST: [REDACTED] 4.00 GST

01/06 15:55 TOTAL: [REDACTED] 84.00

THANK YOU!

GST No. [REDACTED] [REDACTED]

[REDACTED]

[REDACTED]

Floralista Flower Studio

02/23/23
Invoice for FL28377
GST # [REDACTED]

Item Details

Quantity	Item	Taxes	Price
1 x	Large Wrapped Flowers - Designers Choice	\$3.75 GST \$5.25 PST	\$75.00

Payment Details

Subtotal price:	\$75.00
Total tax:	\$11.25
Shipping:	\$18.75
Total price:	\$105.00

Customer Details

[REDACTED]

Shipping Details

[REDACTED]
[REDACTED] BC [REDACTED]
Canada
Phone #



Invoice

Invoice No.: E11097

PO No.:

Date: Thursday, March 23, 2023



Client [Redacted], [Redacted]
Telephone [Redacted]

Payment Terms Account (Net 30)

Delivery Information
Langley School District
[Redacted], Langley
Delivery note

11 30 am-12 00 pm

10	Pesto Chicken Linguini @ 14.25	142.50
10	Individually Packaged @ 0.50	5.00
5	PCC Signature Green Salad @ 6.45	32.25
5	Individually Packaged @ 0.25	1.25
5	Kale Caesar Salad @ 4.95	24.75
5	Individually Packaged @ 0.25	1.25
10	Assorted Dessert Squares @ 3.50	35.00
10	Individually Packaged & Served Buffet Style @ 0.25	2.50
	Delivery Charge	27.00
	Subtotal	271.50
	Gratuity	0.00
5%	Taxes	13.58
	Total	285.08
	Paid	285.08
	Balance	0.00

Tax Breakdown	
GST	13.58
Total	13.58

Payments Made					
Payment	Date	Method	Check #	Card Type	Card Number
285.08	3/30/2023	[Redacted] Credit Card			xxxxxxx [Redacted]

Please remit the Balance Due within
30 days of the Event Date

3/30/2023 - [Redacted]

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Dykeman, Megan

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,337.34
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,920.70</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,258.04</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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

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



Tax Invoice for Megan Dykeman General Promotion

Account ID: [REDACTED]

Invoice/Payment Date
Dec 22, 2022, 11:02 AM

Payment method
MasterCard [REDACTED]
Reference Number: KV6TGLB4Y2

Transaction ID
[REDACTED]

Product Type
Meta ads

Paid

\$272.40 CAD

Subtotal: \$259.43 CAD
GST/HST: 12.97 CAD (Rate: 5%)

You requested this manual payment.

Campaigns

Post: "It is an honour to have been named Parliamentary..."		\$25.00
From Dec 9, 2022, 12:00 AM to Dec 20, 2022, 11:59 PM		
Post: "It is an honour to have been named Parliamentary..."	1,682 Impressions	\$25.00
Instagram post: It is an honour to have been...		\$49.99
From Dec 9, 2022, 12:00 AM to Dec 20, 2022, 11:59 PM		
Instagram post: It is an honour to have been...	3,615 Impressions	\$49.99
Post: "Join me Monday December 19th for our office..."		\$99.95
From Dec 9, 2022, 12:00 AM to Dec 20, 2022, 11:59 PM		
Post: "Join me Monday December 19th for our office..."	2,866 Impressions	\$99.95
[12/16/2022] Promoting Megan Dykeman		\$84.49
From Dec 9, 2022, 12:00 AM to Dec 20, 2022, 11:59 PM		
[12/16/2022] Promoting Megan Dykeman	5,764 Impressions	\$84.49



TeamSnap Payments

LMHA

#3427313

Langley Minor Hockey Association PO Box 61571 Brookwood Post Office
Langley, BC V3A 8C8

**Gil Martin Memorial
Tournament Sponsorship -
MLA Megan Dykeman,
Langley East**

Status: Open

Recipient: Langley Minor Hockey
Association

Date Issued: 11/04/2022

Due Date: 11/09/2022

Gil Martin Memorial Tournament Sponsorship - MLA Megan Dykeman, Langley East. Business Card (3.5" x 2") - Program Ad (\$100).

Invoice Summary

Amount

Gil Martin Memorial Tournament Sponsorship - MLA Megan Dykeman, Langley East	\$100.00
---	----------

Balance: \$100.00

Credit Card Info





Tax Invoice for Megan Dykeman General Promotion

Account ID: [REDACTED]

Invoice/Payment Date
Jan 6, 2023, 12:59 PM

Payment method
MasterCard [REDACTED]
Reference Number: 7EDLLL74Y2

Transaction ID
[REDACTED]

Product Type
Meta ads

Paid

\$105.00 CAD

Subtotal: \$100.00 CAD
GST/HST: 5.00 CAD (Rate: 5%)

You requested this manual payment.

Campaigns

Post: "Thank you to all Non-Profit service providers for..."		\$100.00
From Jan 1, 2023, 12:00 AM to Jan 6, 2023, 1:00 AM		

Post: "Thank you to all Non-Profit service providers for..."	9,338 Impressions	\$100.00



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
MEGAN DYKEMAN MLA LGY E CONSTIT OFFICE [REDACTED] LANGLEY BC [REDACTED]		12/01/22 - 12/31/22	MEGAN DYKEMAN MLA
		INVOICE #	TERMS OF PAYMENT
		34358703	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	12/31/22
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 [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			0.00
				BL	
12/29	34358703	PUBLICATION: LANGLEY ADVANCE TIMES - News AD CLASS: Display Advertising Faux Front PAGE: F 1 FlseFrnt 3 color ePaper	8x9i 72i	1	1,500.00 0.00 5.25
12/29	34358703	Faux Front PAGE: F 2 FlseFrnt 3 color ePaper	8x12.25 98i	1	1,500.00 0.00 5.25
12/31		Ad Class Totals: \$3,010.50 Publication Totals: \$3,010.50 BC GST		170.000 inch	150.52
CURRENT NET AMOUNT DUE					3,161.02
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					3,161.02

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
34358703	12/31/22	\$ 3,161.02
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MEGAN DYKEMAN 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.



Member Name: NDP MLA Participant

Description	Remembrance Day Ad
Vendor	BC/Yukon Command The Royal Canadian Legion
Amount	\$64.11
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Dykeman.MLA, Megan

From: info@langleychamber.com
Sent: February 1, 2023 [REDACTED]
Subject: Online Payment Confirmation

Your online payment request has been received by Greater Langley Chamber of Commerce.

Payment Confirmation

Name: Megan Dykeman
Company: MLA Megan Dykeman, Langley East Constituency Office
Transaction Number: 10000140
Last 4 of Acct Number: [REDACTED]
Amount: \$207.90

Description	Item(s)	Quantity	Total Amount
Payment for Invoice #29104 (MLA Megan Dykeman, Langley East Constituency Office)	Annual Dues 1 - 5 Employees \$207.90	1	\$207.90
Grand Total:			\$207.90

This Email was automatically generated. For questions or feedback, please contact us at:

Greater Langley Chamber of Commerce

Unit #207- 8047 199 Street Langley, BC V2Y 0E2
604-371-3770
info@langleychamber.com
<https://www.langleychamber.com/>



THE RISE MEDIA GROUP LTD
 #200-6061 No. 3 Road
 Richmond, BC V6Y 2B2

Invoice

Invoice #	R22HS35
Date	2023/01/31

GST/HST # [REDACTED]

Invoice To :

BC New Democrat Government Caucus
 [REDACTED]
 166 East Annex Parliament Bldg
 Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R22HS35	[REDACTED]

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Jan 20th,2023 Chinese New Year	1	450.00	450.00
			MLA shared	\$12.11
			Sub-T	450.00

Sales Tax Summary

GST@5.0% 22.50
 Total Tax 22.50

Note: 1.Please write your invoice number on your payment cheque. 2.\$25 fee minimum will be charged on returned cheque. THANK YOU FOR YOUR BUSINESS!!	Total	\$472.50
	Payment	\$0.00
	Balance Due	\$472.50

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road
 Richmond, BC, V6X 3Z6
 Canada

INVOICE

GST/HST No.	██████████
-------------	------------

Invoice To
Attn: ██████████ New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2022-11-07	DND009

For Advertising

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2022-12-31

MLA shared \$9.97

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page January 21, 2022	370.00	1	370.00

Sales Tax Summary	Subtotal	\$370.00
GST@5.0%	Sales Tax	\$18.50
18.50	Total	\$388.50
Total Tax	Payments/Credits	\$0.00
18.50	Balance Due	\$388.50

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
 Tel.: 604-877-0388 Fax: 604-877-0368
 Email: accounting@wcweekly.com

Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
10/01/2023	2023-01

GST/HST No. [REDACTED]

BC New Democrat Government Cuacus
 [REDACTED]
 166 East Annex, Parliment BLDG
 Victoria, BC
 Canada V8V 1X4

MLA Share = \$25.58

P.O. No.	Rep	Project

Item	Description	Class	Qty	Rate	Amount
Advertising	22nd Jan.2023. Chinese New Year Ad. 1/2 page with color. \$ 950per tome GST On Sales	4 -Color	1	950.00	950.00
				5.00%	47.50
				Total	\$997.50
				Payments/Credits	\$0.00
				Balance Due	\$997.50

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報
MING PAO DAILY NEWS

PROFORMA INVOICE

TO : BC NEW DEMOCRAT
GOVERNMENT CAUCUS
166 EAST ANNEX, PARLIAMENT BLDG.
VICTORIA V8V 1X4
ATTN: [REDACTED]
TEL : [REDACTED]
FAX : (604)

INVOICE NO. PI-2211001
OUR ORDER NO. 18142316
OUR REF. NO. 635545
CUSTOMER CODE [REDACTED]
DATE November 15, 2022
SALESPERSON JO
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Jan 22, 23 Sun	NEW DEMOCRAT CAUCUS A SECTION, HALF PAGE FULL COLOUR SP + 25.00%, SUN + 15.00%	ROPCHP 9 X 14	1,060.00	1,523.75 G

MLA Share = \$41.03

Sub-Total : 1,523.75
plus : GST on \$ 1,523.75 @5.00% GST : 76.19
Total : 1,599.94

Proforma invoice is not an official invoice qualifying for GST/HST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	KW20220107
	Invoice No.	378008
	Date	Jan 26 2023
	Terms	C O D
	Agent No.	[REDACTED]
Description		Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Jan21 *** TEARSHEET: 1 COPY		\$680.00
CANADIAN CITY POST + CCP PACKAGE BC NEW DEMOCRAT CAUCUS 1/2 PAGE 4C ROP INSERTION ON: Jan20 *** TEARSHEET: 1 COPY		\$420.00
MLA Share = \$29.61		
Subtotal		\$1,100.00
GST 5%		\$55.00
TOTAL		CAD \$1,155.00

Account No.	[REDACTED]
I/O No.	KW20220107
Invoice No.	378008
Due Date	Jan 26 2023
Invoice Total	CAD \$1,155.00

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Ineret de 2% par mois sera charge sur les comptes passe due.



Joong Ang Media Ltd.
DBA: The Korea Daily

#338-4501 North Road
Burnaby, BC V3N 4R7
(B)604-544-5155

Invoice

Invoice To

BC NEW DEMOCRAT GOVERNMENT
CAUCUS
166 EAST ANNEX PARLIAMENT
BUILDINGS 501 BELLVILLE ST.
VICTORIA, BC V8V 1X4

Date	Invoice #
2023-01-20	17127

MLA Share = \$9.42

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Jan 20(Fri)/2023 ***AD about: 2023 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
		5.00%	17.50
GST No. XXXXXXXXXX		Total	367.50
		Payments/Credits	0.00
		Balance Due	367.50

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
GST Registration No: [REDACTED]

① CUSTOMER INFORMATION

Customer **BC New Democrat**

Customer No. [REDACTED]

Invoice No. **000083422**

① CONTACT US

Telephone 604-877-1178

e-mail info@vanchosun.com

Fax 604-877-1128

website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2023/01/21	Sat	color 1/2 size/T, 2023 LNY ad for BC New	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due

\$420.00

MLA Share = \$10.77

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C.
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

BC New Democrat Government Caucus

166 East Annex parliament Buildings 501 Bellvi
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2023-01-23	2023-02-09	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer
(Sharons Credit Union, [REDACTED])

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Dykeman, Megan

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,648.02
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,792.62</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,440.64</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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



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]

MEGAN DYKEMAN, MLA
 LANGLEY EAST CONSTITUENCY
 9-20349 88 AVE
 LANGLEY BC V1M 2K5

Invoice	
Document Number	Date
95120371	31-Oct-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 95120371 Bill To [REDACTED] Invoice Date 2022.10.31					
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		30.63 %	4.18	
Subtotal				20.81	
GST/HST # [REDACTED] 5.000 %				20.81	1.04
Total (CAD)				21.85	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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]

MEGAN DYKEMAN, MLA
 LANGLEY EAST CONSTITUENCY
 9-20349 88 AVE
 LANGLEY BC V1M 2K5

Invoice	
Document Number	Date
95137406	30-Nov-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

ShipTo [REDACTED] Invoice # 95137406 Bill To [REDACTED] Invoice Date 2022.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	9 EA	6.81 /EA	61.29	G

Subtotal				61.29	
GST/HST # [REDACTED]	5.000 %		61.29	3.06	
Total (CAD)				64.35	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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]

MEGAN DYKEMAN, MLA
 LANGLEY EAST CONSTITUENCY
 9-20349 88 AVE
 LANGLEY BC V1M 2K5

Invoice	
Document Number	Date
95102725	30-Sep-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 # 95102725	Bill To [REDACTED]	Invoice Date 2022.09.30
--------------------	--------------------	--------------------	-------------------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G

Subtotal				5.96
GST/HST # [REDACTED]	5.000	%	5.96	0.30
Total (CAD)				6.26

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.



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]

MEGAN DYKEMAN, MLA
 LANGLEY EAST CONSTITUENCY
 9-20349 88 AVE
 LANGLEY BC V1M 2K5

Invoice	
Document Number	Date
95153210	31-Dec-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	166 EA	0.95 /EA	157.70	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				167.49	
GST/HST # [REDACTED] 5.000 %				167.49	8.37
Total (CAD)				175.86	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

MLA MEGAN DYKEMAN
614 GOVERNMENT STREET
VICTORIA, BRITISH COLUMBIA, V8V 1X4
CA

Paid / Payé

Sold by / Vendu par: Dongguanshi Zhibai Dianzishangwu
Youxiangongsi

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 31 December 2022

Invoice # / # de facture: CA21WIVQNOQMI

Total payable / Total à payer: \$32.47

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc

GST/HST # / # de TPS/TVH: [REDACTED]

PST remitted by / TVP versée par: Amazon.com.ca, Inc

PST # / # de TVP: [REDACTED]

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

MLA Megan Dykeman
614 Government Street
Victoria, British Columbia, V8V 1X4
CA

Delivery address / Adresse de livraison

Megan Dykeman
[REDACTED]
Langley, British Columbia, [REDACTED]
CA

Sold by / Vendu par

Dongguanshi Zhibai Dianzishangwu
Youxiangongsi

Order date / Date de commande: 31 December 2022
Order # / Commande #: 701-5850545-0031438
Shipment date / Date d'expédition: 31 December 2022
Shipment # / # d'expédition: 191363906476301

Invoice details / Détails de la facture

**Invoice subtotal / Total partiel de la
facture** **\$32.47**

MLA MEGAN DYKEMAN
614 GOVERNMENT STREET
VICTORIA, BRITISH COLUMBIA, V8V 1X4
CA

Paid / Payé

Sold by / Vendu par: Amazon.com.ca, Inc.

GST/HST # / # de TPS/TVH [REDACTED]

PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 12 January 2023

Invoice # / # de facture: CA33MVZZACII

Total payable / Total à payer: \$24.38

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us**Billing address / Adresse de facturation**

MLA Megan Dykeman
 614 Government Street
 Victoria, British Columbia, V8V 1X4
 CA

Delivery address / Adresse de livraison

MLA Megan Dykeman CO
 20349 88 Avenue Unit 9
 Langley, British Columbia, V1M 2K5
 CA

Sold by / Vendu par

Amazon.com.ca, Inc.
 40 King Street West 47th Floor
 Toronto, ON M5H 3Y2
 Canada

Order information / Information sur la commande

Order date / Date de commande: 12 January 2023
 Order # / Commande #: 702-9843649-2112210
 Shipment date / Date d'expédition: 12 January 2023
 Shipment # / # d'expédition: 194754441179301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Oxford Blank Write On Binder Dividers, 1/5 Cut Tabs, 3 Hole Punch Dividers in 5 Tab Sets, 100 Dividers, 20 Sets, White (89981) ASIN: B08WBYPVGJ	1	\$21.77	\$0.00	\$1.09	\$1.52	\$24.38
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$24.38**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$21.77	\$1.09	\$24.38

MLA MEGAN DYKEMAN
614 GOVERNMENT STREET
VICTORIA, BRITISH COLUMBIA, V8V 1X4
CA

Paid / Payé

Sold by / Vendu par: Shenzhen Jacaband Plastic Products CO., Ltd.
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 12 January 2023

Invoice # / # de facture: CA338TYJ0C1

Total payable / Total à payer: \$32.47

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc

GST/HST # / # de TPS/TVH: [REDACTED]

PST remitted by / TVP versée par: Amazon.com.ca, Inc

PST # / # de TVP: [REDACTED]

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

MLA Megan Dykeman
614 Government Street
Victoria, British Columbia, V8V 1X4
CA

Delivery address / Adresse de livraison

MLA Megan Dykeman CO
20349 88 Avenue Unit 9
Langley, British Columbia, V1M 2K5
CA

Sold by / Vendu par

Shenzhen Jacaband Plastic Products
CO., Ltd.
笋

Order date / Date de commande: 12 January 2023
Order # / Commande #: 702-9843649-2112210
Shipment date / Date d'expédition: 12 January 2023
Shipment # / # d'expédition: 194758303202301

Invoice details / Détails de la facture

**Invoice subtotal / Total partiel de la
facture** **\$32.47**

MLA MEGAN DYKEMAN
614 GOVERNMENT STREET
VICTORIA, BRITISH COLUMBIA, V8V 1X4
CA

Paid / Payé

Sold by / Vendu par: Amazon.com.ca, Inc.

GST/HST # / # de TPS/TVH: [REDACTED]

PST # / # de TVP [REDACTED]

Invoice date / Date de facturation: 12 January 2023

Invoice # / # de facture: CA33SEB4ACII

Total payable / Total à payer: \$68.48

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us**Billing address / Adresse de facturation**

MLA Megan Dykeman
 614 Government Street
 Victoria, British Columbia, V8V 1X4
 CA

Delivery address / Adresse de livraison

MLA Megan Dykeman CO
 20349 88 Avenue Unit 9
 Langley, British Columbia, V1M 2K5
 CA

Sold by / Vendu par

Amazon.com.ca, Inc.
 40 King Street West 47th Floor
 Toronto, ON M5H 3Y2
 Canada

Order information / Information sur la commande

Order date / Date de commande: 12 January 2023
 Order # / Commande #: 702-7834046-8198655
 Shipment date / Date d'expédition: 12 January 2023
 Shipment # / # d'expédition: 194830342094301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Cardinal Economy Value ClearVue 1-Inch Round Ring Binders, 225 Sheet Capacity, White, Case of 12 Binders (90621) ASIN: B00A45VF2S	1	\$61.14	\$0.00	\$3.06	\$4.28	\$68.48
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$68.48**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$61.14	\$3.06	\$7.34

MLA MEGAN DYKEMAN
614 GOVERNMENT STREET
VICTORIA, BRITISH COLUMBIA, V8V 1X4
CA

Paid / Payé

Sold by / Vendu par: Amazon.com.ca, Inc.

GST/HST # / # de TPS/TVH: [REDACTED]

PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 12 January 2023

Invoice # / # de facture: CA33LUCLACII

Total payable / Total à payer: \$45.49

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us**Billing address / Adresse de facturation**

MLA Megan Dykeman
 614 Government Street
 Victoria, British Columbia, V8V 1X4
 CA

Delivery address / Adresse de livraison

MLA Megan Dykeman CO
 20349 88 Avenue Unit 9
 Langley, British Columbia, V1M 2K5
 CA

Sold by / Vendu par

Amazon.com.ca, Inc.
 40 King Street West 47th Floor
 Toronto, ON M5H 3Y2
 Canada

Order information / Information sur la commande

Order date / Date de commande: 12 January 2023
 Order # / Commande #: 702-9843649-2112210
 Shipment date / Date d'expédition: 12 January 2023
 Shipment # / # d'expédition: 194758303202301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Post-it Notes Original Pop-Up Sticky Notes, 3" x 3", Lined, 6 Pads, 100 Sheets/Pad, Canary Yellow ASIN: B01IRWJYX6	2	\$12.99	\$0.00	\$0.65	\$0.91	\$29.10
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
J.R. Watkins Rosewater Liquid Hand Soap Refill Pouch 1 L ASIN: B0B6Q21DNX	1	\$14.63	\$0.00	\$0.73	\$1.03	\$16.39
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Invoice subtotal / Total partiel de la facture						\$45.49

MLA MEGAN DYKEMAN
614 GOVERNMENT STREET
VICTORIA, BRITISH COLUMBIA, V8V 1X4
CA

Paid / Payé

Sold by / Vendu par: Amazon.com.ca, Inc.

GST/HST # / # de TPS/TVH: [REDACTED]

PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 12 January 2023

Invoice # / # de facture: CA33QFQVACII

Total payable / Total à payer: \$24.14

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us**Billing address / Adresse de facturation**

MLA Megan Dykeman
 614 Government Street
 Victoria, British Columbia, V8V 1X4
 CA

Delivery address / Adresse de livraison

MLA Megan Dykeman CO
 20349 88 Avenue Unit 9
 Langley, British Columbia, V1M 2K5
 CA

Sold by / Vendu par

Amazon.com.ca, Inc.
 40 King Street West 47th Floor
 Toronto, ON M5H 3Y2
 Canada

Order information / Information sur la commande

Order date / Date de commande: 12 January 2023
 Order # / Commande #: 702-9843649-2112210
 Shipment date / Date d'expédition: 12 January 2023
 Shipment # / # d'expédition: 194743973588301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Just'a Spray Toilet Odor Eliminator Spray, Baby Powder, 55 MI 55 Milliliterblue Baby Powder ASIN: B06XTCZ44Q	1	\$7.99	\$0.00	\$0.40	\$0.56	\$8.95
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
J.R. Watkins Ocean Breeze Foaming Hand Soap Refill Pouch, 828 mL ASIN: B0B6Q1VN2T	1	\$13.56	\$0.00	\$0.68	\$0.95	\$15.19
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Invoice subtotal / Total partiel de la facture						\$24.14

MLA MEGAN DYKEMAN
614 GOVERNMENT STREET
VICTORIA, BRITISH COLUMBIA, V8V 1X4
CA

Paid / Payé

Sold by / Vendu par: Amazon.com.ca, Inc.

GST/HST # / # de TPS/TVH: [REDACTED]

PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 13 January 2023

Invoice # / # de facture: CA34DIPHACII

Total payable / Total à payer: \$26.86

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us**Billing address / Adresse de facturation**

MLA Megan Dykeman
 614 Government Street
 Victoria, British Columbia, V8V 1X4
 CA

Delivery address / Adresse de livraison

MLA Megan Dykeman CO
 20349 88 Avenue Unit 9
 Langley, British Columbia, V1M 2K5
 CA

Sold by / Vendu par

Amazon.com.ca, Inc.
 40 King Street West 47th Floor
 Toronto, ON M5H 3Y2
 Canada

Order information / Information sur la commande

Order date / Date de commande: 12 January 2023
 Order # / Commande #: 702-7834046-8198655
 Shipment date / Date d'expédition: 13 January 2023
 Shipment # / # d'expédition: 194962146412301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Post-it Super Sticky Notes, 4 x 6-Inches, Canary Yellow, Lined, 3-Pads/Pack ASIN: B0087Z7DZO	2	\$11.99	\$0.00	\$0.60	\$0.84	\$26.86
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$26.86**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$23.98	\$1.20	\$2.88

MLA MEGAN DYKEMAN
614 GOVERNMENT STREET
VICTORIA, BRITISH COLUMBIA, V8V 1X4
CA

Paid / Payé

Sold by / Vendu par: Amazon.com.ca, Inc.

GST/HST # / # de TPS/TVH: [REDACTED]

PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 12 January 2023

Invoice # / # de facture: CA340VDSACII

Total payable / Total à payer: \$60.94

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us**Billing address / Adresse de facturation**

MLA Megan Dykeman
 614 Government Street
 Victoria, British Columbia, V8V 1X4
 CA

Delivery address / Adresse de livraison

MLA Megan Dykeman CO
 20349 88 Avenue Unit 9
 Langley, British Columbia, V1M 2K5
 CA

Sold by / Vendu par

Amazon.com.ca, Inc.
 40 King Street West 47th Floor
 Toronto, ON M5H 3Y2
 Canada

Order information / Information sur la commande

Order date / Date de commande: 12 January 2023
 Order # / Commande #: 702-7834046-8198655
 Shipment date / Date d'expédition: 12 January 2023
 Shipment # / # d'expédition: 194737988642301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
AmazonBasics 7 Port USB 2.0 Hub Tower with 5V/4A Power Adapter ASIN: B00DQFGJR4	1	\$24.99	\$0.00	\$1.25	\$1.75	\$27.99
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Highland Post-it Notes, 1.5" x 2" Sticky Notes, 100 Sheets/Pad, 12 Pads, Canary Yellow ASIN: B00006JN7R	1	\$10.99	\$0.00	\$0.55	\$0.77	\$12.31
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Oxford Blank Write On Binder Dividers, 1/8 Cut Tabs, 3 Hole Punch Dividers in 8 Tab Sets, 80 Dividers, 10 Sets, White (89982) ASIN: B08W8QJX1Q	1	\$18.43	\$0.00	\$0.92	\$1.29	\$20.64
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Dykeman.MLA, Megan

From: Staples.ca Customer Service <order@staples.ca>
Sent: January 13, 2023 [REDACTED]
To: Dykeman.MLA, Megan
Subject: Order Invoice for order #18259423



Order Invoice









Order Number: 18259423
Order Date: January 13, 2023
Shipment Date: January 13, 2023

This is your invoice for a shipment on order **18259423**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
20349 88 Avenue Unit #9 Langley, BC V1M 2K5	614 Government Street Victoria, BC V8V 1X4	MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Zebra Sarasa Gel Pens, Retractable, 0.7mm, Black, 10 Pack Item: 513545		\$15.51	\$15.51
	Zebra Sarasa Gel Pens, Retractable, 0.7mm, Blue, 10 Pack Item: 490612		\$15.51	\$15.51

	Bankers Box Smoothmove Classic Moving Box - Small - 10 Pack (7714219) Item: 2992222		\$33.16	\$33.16
	Kruger Embassy Centre-Pull Paper Towels, 2-Ply, 600 Sheets per Roll, 6 Pack Item: 660630		\$63.04	\$63.04
	TRU RED Wide Ruled Notepads - 8.5" x 11.75" - Canary - 50 Sheets/Pad - 12 Pack Item: 3006176		\$24.24	\$24.24
	TRU RED Narrow Ruled Perforated Notepad - 5" x 8" - Canary - 50 Sheets/Pad - 12 Pack Item: 3006172		\$13.57	\$13.57

	GST/HST# XXXXXXXXXX
SUBTOTAL	\$165.03
SHIPPING	\$0.00
GST	\$8.25
PST	\$11.55
TOTAL	\$184.83

* May include remote shipping charges. [Click here for more information.](#)

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

Dykeman.MLA, Megan

From: Staples.ca Customer Service <order@staples.ca>
Sent: January 13, 2023 [REDACTED]
To: Dykeman.MLA, Megan
Subject: Order Invoice for order #18259423







Order Invoice

Order Number: 18259423
Order Date: January 13, 2023
Shipment Date: January 13, 2023

This is your invoice for a shipment on order **18259423**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
20349 88 Avenue Unit #9 Langley, BC V1M 2K5	614 Government Street Victoria, BC V8V 1X4	MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Staples Copy Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets Item: 14336		\$75.99	\$75.99
	Zebra Z-Grip Retractable Ball Point Pens, Blue, 12 Pack (22292) Item: 791304		\$7.07	\$7.07



**BIC Round Stic Extra Value Ballpoint
Stick Pens, 1.0mm, Blue, 12 Pack**
Item: 15083



\$1.53

\$1.53

GST/HST# [REDACTED]

SUBTOTAL	\$84.59
SHIPPING	\$0.00
GST	\$4.23
PST	\$5.92
TOTAL	\$94.74

* May include remote shipping charges. [Click here for more information.](#)

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

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staples []

Duolynx Design & Print

204 - 20167 96th Avenue
Langley, British Columbia V1M 3C5
Canada

INVOICE

Invoice No.: 11023
Date: Nov 17, 2022
Page: 1

Sold to:
Megan Dykeman
Megan

Ship to:
Megan Dykeman
Megan

Business No.: 853257491

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		250	Christmas Cards 4/4on C1S 15pt 5 x 7	GP	0.90	225.00
		250	Envelopes	GP	0.24	60.00
			Subtotal:			285.00
			GP - GST 5%, PST 7%			
			GST			14.25
			PST			19.95
Total Amount						319.20

DUOLYNX DESIGN + PRINT
20167 96 AVEUNE UN V1M3C5
LANGLEY BC

SALE

11-18-2022 15:56:47
Acct # ***** M
Exp Date **/** Card Type MC

Trace # 350008
Inv. # 890 CVD Resp Y
Auth # 099386 RRN 001787008

Sale \$319.20

TOTAL \$319.20

PAID

001 APPROVED-THANK YOU

Retain this copy for your business and look forward to seeing you at Duolynx again!
records
Customer copy

**LONDON
DRUGS**

LD LANGLEY 604 448 4818
LOOKING FOR WORK? www.londondrugs.com

TODAY DUOR MIRROR	22.99	B
**** TAX 2.76	BAL	25.75
VF MasterCard		25.75

XXXXXXXXXXXX [REDACTED]
AUTH: 06548J
CHANGE .00
(P)ST 1.61
(G)ST 1.15

12/04/22 [REDACTED] 0018 11 0227 075124
(B)OTH = G.S.T. + P.S.T.


LONDON DRUGS LIMITED GST [REDACTED]

[REDACTED]


Order Details

Ordered on January 4, 2023 | Order# 702-1458753-6677052

Amazon.com.ca, Inc.
GST/HST [REDACTED]
QST - [REDACTED]
Invoice ▾

Shipping Address MLA Megan Dykeman (MLA Office) 20349 88 Avenue, Unit 9 Langley, British Columbia V1M 2K5 Canada Change	Payment Methods  ending in [REDACTED]	Apply gift card balance <input type="text" value="Enter code"/> Apply	Order Summary Item(s) Subtotal: CDN\$ 86.99 Shipping & Handling: CDN\$ 5.90 FREE Shipping: -CDN\$ 5.90 Total before tax: CDN\$ 86.99 Estimated GST/HST: CDN\$ 4.35 Estimated: CDN\$ 6.09 PST/RST/QST: Grand Total: CDN\$ 97.43
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Arriving Thu, 12 Jan



Wireless lavalier Microphone for iPhone & Computer -Alvoxcon USB Lapel Mic System for Android, PC, Laptop, Speaker, Podcasting, Vlog, YouTube, Conference, Vocal Recording, Gaming (with Monitor Jack)
Manufacturer: Alvoxcon, Shenzhen, Guangdong 518114,CN
Sold by: Alvoxcon
CDN\$ 86.99
Condition: New
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[Buy it again](#)

[Track package](#)
[Change Payment Method](#)
[Cancel items](#)
[Archive order](#)
Shipping speed
FREE Shipping
[Change](#)





SOURCE

OFFICE FURNISHINGS

19739 - 56TH AVENUE
 LANGLEY
 BC, V3A 3X8

ORDER ACKNOWLEDGEMENT

Sales Order 598364 Page 1 / 1
 Order Date 01/04/23 Terms NET 30 DAYS

Customer ID [REDACTED]
 Customer PO [REDACTED]
 Ordered By [REDACTED]
 Salesperson [REDACTED]
 Ship Date 01/05/23 Ship Via [REDACTED]

SOLD TO: MEGAN DYKEMAN, MLA LANGLEY E
 UNIT#9
 20349 - 88TH AVENUE
 LANGLEY
 BRITISH COLUMBIA
 V1M 2K5

SHIP TO: MEGAN DYKEMAN, MLA LANGLEY E

[REDACTED]
 CALL 1HR PRIOR TO DELIVERY
 [REDACTED]

DELIVERY CONTACT:

QTY Ordered	QTY Shipped	QTY Backordered	DESCRIPTION	WH	UNIT PRICE	EXTENDED PRICE
1	1	0	RICH5004227100 DELUXE KEYBOARD TRAY 27" WIDE	V120	94.00	94.00
1	1	0	RICH50074382190 DELUXE ARTICULATING MECHANISM	V120	125.00	125.00

Terms:	GST/HST#:	[REDACTED]	SUBTOTAL	219.00
<ul style="list-style-type: none"> • Source reserves the right to review all return requests. • All returns are subject to a restocking charge. • A service charge of 2% per month (24% per annum) is applied on overdue accounts. • All merchandise remain the property of Source Office Furnishings until paid in full. 			FREIGHT	0.00
			GST	10.95
			PST	15.33
E & O.E			TOTAL DUE	245.28



Invoice

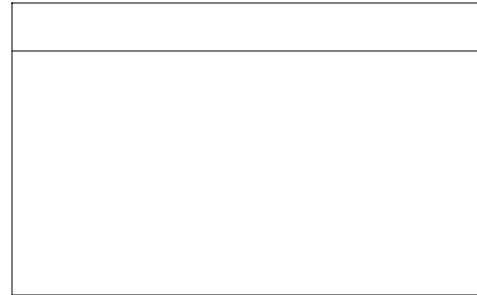


Customer No.	Date	Ticket #
	December 08, 2022	T1-136195

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:

MEGAN DYKEMAN
 NDP
 LANGLEY EAST
 BC
 Canada



Cust PO #:	Ship date:	Ship-via code:
Sls rep:	Location: 01	Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
2	1-100078	Name tags	14.40	EACH	28.80

Subtotal:	28.80
GST:	1.44
PST:	2.02
Total:	32.26

Tender:	
A/R Charge	32.26
Net tender:	32.26

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



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]

MEGAN DYKEMAN, MLA
 LANGLEY EAST CONSTITUENCY
 9-20349 88 AVE
 LANGLEY BC V1M 2K5

Invoice	
Document Number	Date
95172065	31-Jan-2023
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95172065 Bill To [REDACTED] Invoice Date 2023.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	3 EA	2.98 /EA	8.94	G
7777000800	Packages Mailed	2 EA	6.81 /EA	13.62	G
7777003901	Rush Only	1 EA		13.50	G
7777003902	Rush & Trace	1 EA		10.50	G

Subtotal				46.56	
GST/HST # R107864738	5.000 %	46.56		2.33	
Total (CAD)				48.89	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

save-on-foods #984
Walnut Grove
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]
604-882-8449

Bouquet 34.99 B
DP1s Lcts Fr 10% Crm 5.39

Sub Total \$40.38

Card \$\$ pts 40

Tax-Code	Taxable-Value	Tax-Value
GST	34.99	1.75
PST	34.99	2.45

BALANCE DUE \$44.58

Credit \$44.58

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 44.58

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 01/25/2023 [REDACTED]
REFERENCE #: 0010016370 H
TERM: 66348175
AUTHOR.# : 00103J
AID: A0000000041010
TVR: 0000008001
MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

[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]

MEGAN DYKEMAN, MLA
 LANGLEY EAST CONSTITUENCY
 9-20349 88 AVE
 LANGLEY BC V1M 2K5

Invoice	
Document Number	Date
95188876	28-Feb-2023
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95188876 Bill To [REDACTED] Invoice Date 2023.02.28

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G

Subtotal				6.81	
GST/HST # [REDACTED]	5.000	%	6.81	0.34	
Total (CAD)				7.15	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

MLA MEGAN DYKEMAN
614 GOVERNMENT STREET
VICTORIA, BRITISH COLUMBIA, V8V 1X4
CA

Paid / Payé

Sold by / Vendu par: Amazon.com.ca, Inc.

GST/HST # / # de TPS/TVH: [REDACTED]

PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 21 March 2023

Invoice # / # de facture: CA3NY8XNACII

Total payable / Total à payer: \$47.26

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us**Billing address / Adresse de facturation**

MLA Megan Dykeman
 614 Government Street
 Victoria, British Columbia, V8V 1X4
 CA

Delivery address / Adresse de livraison

MLA Megan Dykeman [REDACTED]
 [REDACTED]
 Langley, British Columbia, [REDACTED]
 CA

Sold by / Vendu par

Amazon.com.ca, Inc.
 40 King Street West 47th Floor
 Toronto, ON M5H 3Y2
 Canada

Order information / Information sur la commande

Order date / Date de commande: 20 March 2023
 Order # / Commande #: 701-7533060-5565815
 Shipment date / Date d'expédition: 21 March 2023
 Shipment # / # d'expédition: 206785937364301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Oxford 5049561 Metallic Two-Pocket Folders, Teal, 25/Box ASIN: B000GRBJCA	1	\$42.20	\$0.00	\$2.11	\$2.95	\$47.26
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$47.26**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$42.20	\$2.11	\$5.06

MLA MEGAN DYKEMAN
614 GOVERNMENT STREET
VICTORIA, BRITISH COLUMBIA, V8V 1X4
CA

Paid / Payé

Sold by / Vendu par: Amazon.com.ca, Inc.

GST/HST # / # de TPS/TVH: [REDACTED]

PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 20 March 2023

Invoice # / # de facture: CA3NT4DCACII

Total payable / Total à payer: \$52.65

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us**Billing address / Adresse de facturation**

MLA Megan Dykeman
 614 Government Street
 Victoria, British Columbia, V8V 1X4
 CA

Delivery address / Adresse de livraison

MLA Megan Dykeman [REDACTED]
 [REDACTED]
 Langley, British Columbia, [REDACTED]
 CA

Sold by / Vendu par

Amazon.com.ca, Inc.
 40 King Street West 47th Floor
 Toronto, ON M5H 3Y2
 Canada

Order information / Information sur la commande

Order date / Date de commande: 20 March 2023
 Order # / Commande #: 701-3991444-7041847
 Shipment date / Date d'expédition: 20 March 2023
 Shipment # / # d'expédition: 206781548900301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Tim Hortons French Vanilla Cappuccino Flavoured Coffee, Single Serve Keurig K-Cup Pods, 10 Count ASIN: B014JE3RQG	1	\$10.99	-\$0.55	\$0.00	\$0.00	\$10.44
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tim Hortons Steeped Orange Pekoe Tea, Single Serve Keurig K-Cup Pods, 30 Count ASIN: B07Y5SY1LT	2	\$22.97	-\$3.97	\$0.00	\$0.00	\$38.00
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dawn Ultra Dish Soap, EZ-Squeeze Dishwashing Liquid, Lemon Scent, 650 mL ASIN: B09SNYR5L1	1	\$3.96	-\$0.20	\$0.19	\$0.26	\$4.21
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Invoice subtotal / Total partiel de la facture						\$52.65

MLA MEGAN DYKEMAN
614 GOVERNMENT STREET
VICTORIA, BRITISH COLUMBIA, V8V 1X4
CA

Paid / Payé

Sold by / Vendu par: Amazon.com.ca, Inc.

GST/HST # / # de TPS/TVH: [REDACTED]

PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 20 March 2023

Invoice # / # de facture: CA3NVCC5ACII

Total payable / Total à payer: \$79.18

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us**Billing address / Adresse de facturation**

MLA Megan Dykeman
 614 Government Street
 Victoria, British Columbia, V8V 1X4
 CA

Delivery address / Adresse de livraison

MLA Megan Dykeman [REDACTED]
 [REDACTED]
 Langley, British Columbia, [REDACTED]
 CA

Sold by / Vendu par

Amazon.com.ca, Inc.
 40 King Street West 47th Floor
 Toronto, ON M5H 3Y2
 Canada

Order information / Information sur la commande

Order date / Date de commande: 20 March 2023
 Order # / Commande #: 701-3991444-7041847
 Shipment date / Date d'expédition: 20 March 2023
 Shipment # / # d'expédition: 206786244349301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Cambridge Limited Perforated Writing Pad, 8.5 X 11 Inches, Wide Ruled, 50 Sheets, Orchid, 3/Pack (59810) Orchid ASIN: B00L27J8TO	2	\$14.99	\$0.00	\$0.75	\$1.05	\$33.58
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Crest Pro-Health Multi-Protection Alcohol Free Mouthwash, Cool Wintergreen, 1 L ASIN: B002NBQEJA	1	\$6.49	-\$0.33	\$0.31	\$0.00	\$6.47
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mother Parkers Sugar Canister, 570 Grams ASIN: B00LMBXPHQ	3	\$8.47	-\$0.42	\$0.00	\$0.00	\$24.15
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cambridge Top-Coil Business Notebook, 8-1/2 X 11-3/4-Inch, 70 Sheets/140 Pages (59898) ASIN: B007Z7OKW0	2	\$6.69	\$0.00	\$0.33	\$0.47	\$14.98



Order Details

Order Number 398374905	Payment Method  Mastercard ending in [REDACTED]	Shipping Address Megan Dykeman [REDACTED] LANGLEY, BC [REDACTED]	Billing Address MLA Megan Dykeman 614 GOVERNMENT ST VICTORIA, BC V8V 2L8
Order Date 03/20/2023	Expires [REDACTED]		
Membership Number [REDACTED]			

Feedback

Item	Quantity	Status	Total Price
Kirkland Signature 2-ply Paper Towels 12 x 160 Sheets Item #580517 \$27.99	1	Shipped	\$27.99
Crownhill Packaging #4 Poly Bubble Mailers Bulk Carton 100 per case Item #388190 \$49.99	1	Order Received	\$49.99

McCafe Premium Roast Coffee K-Cup Pods, 80
count

Item #1477486

\$48.99

1

Shipped

\$48.99

Kleenex Ultra Soft Facial Tissues, 12-pack

Item #1270070

\$25.99

Discount \$4.50

1

Shipped

\$25.99

Feedback

Order Summary

Subtotal (4 Items)	\$152.96
Shipping	\$0.00
Costco Grocery Surcharge	\$0.00
Estimated GST	\$4.97
Estimated HST	\$0.00
Estimated PST	\$6.97
Estimated QST	\$0.00
Sales tax on checkout is an estimate. The tax charged is determined when the order is shipped or picked up.	
<hr/>	
Order Total	\$160.40

Feedback

GST/HST PST Numbers for Costco.ca	
GST/HST:	[REDACTED]
British Columbia:	[REDACTED]
Manitoba:	[REDACTED]
Saskatchewan:	[REDACTED]
Quebec QST:	[REDACTED]
Newfoundland SSBT:	[REDACTED]

MLA MEGAN DYKEMAN
614 GOVERNMENT STREET
VICTORIA, BRITISH COLUMBIA, V8V 1X4
CA

Paid / Payé

Sold by / Vendu par: Amazon.com.ca, Inc.

GST/HST # / # de TPS/TVH: [REDACTED]

PST # / # de TVP [REDACTED]

Invoice date / Date de facturation: 24 March 2023

Invoice # / # de facture: CA3P3GMTACII

Total payable / Total à payer: \$3.77

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us**Billing address / Adresse de facturation**

MLA Megan Dykeman
 614 Government Street
 Victoria, British Columbia, V8V 1X4
 CA

Delivery address / Adresse de livraison

MLA Megan Dykeman [REDACTED]
 [REDACTED]
 Langley, British Columbia, [REDACTED]
 CA

Sold by / Vendu par

Amazon.com.ca, Inc.
 40 King Street West 47th Floor
 Toronto, ON M5H 3Y2
 Canada

Order information / Information sur la commande

Order date / Date de commande: 20 March 2023
 Order # / Commande #: 701-7533060-5565815
 Shipment date / Date d'expédition: 24 March 2023
 Shipment # / # d'expédition: 207298668539301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Miracle-Gro Indoor Plant Food Spikes Tray, 24 Spikes ASIN: B00I0CYGO2	1	\$3.78	-\$0.19	\$0.18	\$0.00	\$3.77
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$3.77

Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$3.78	-\$0.19	\$0.18	\$0.00

Subject: Your Costco.ca Order Number 1020634691 is Confirmed.

Date: Sunday, March 26, 2023 at [REDACTED] Pacific Daylight Saving Time

From: orderstatus@costco.ca

To: [REDACTED]



Order Confirmation

Thank you for ordering from [Costco.ca](https://www.costco.ca). Please note, Costco will send multiple emails; (1) when product(s) are ready for pickup at your selected warehouse location or, (2) when product(s) are shipped for delivery to your selected address.



Order Number	Order Placed	Membership Number
1020634691	26 Mar, 2023	[REDACTED]
View or Change Order		

Shipping Address
Megan Dykeman [REDACTED] [REDACTED] LANGLEY, BC [REDACTED]
Order Contact Information
[REDACTED]
You have given Costco consent to text and/or call for purposes regarding this order only.

Ground: Shipping & Handling Included



Cosco 244 cm (8 ft.) Center-fold Table with
Handle
Item # 1229437
\$159.99
Quantity 1

Shipping & Terms

Standard shipping via UPS is included in the quoted price. The estimated delivery time will be approximately 7 - 10 business days from the time of order. For more information regarding UPS delivery, [click here](#).

Subtotal	\$ 159.99
Shipping & Handling	\$ 0.00
Estimated GST :	\$ 8.00
Estimated HST :	\$ 0.00
Estimated PST :	\$ 11.20
Estimated QST :	\$ 0.00
<hr/>	
Total	\$ 179.19

Subject: Tent Depot Canada: New Order #101430

Date: Sunday, March 26, 2023 at [REDACTED] Pacific Daylight Saving Time

From: Order Placed

To: [REDACTED]



Tel: 1-877-409-0265
info@tentdepot.ca

Hello, Megan Dykeman

Thank you for ordering from Tent Depot. If your order requires printing, there's one more simple step to complete before printing can begin.

Please submit your artwork files: [Upload Artwork](#)

This is it! Once we receive the artwork, our designer will review its quality and prepare a final proof for your approval. Upon receiving the final approval, we will process the order immediately.

Please do not hesitate to contact us with additional questions at sales@tentdepot.ca or 1-877-409-0265. Our team's available to handle inquiries Monday to Friday, from 10am to 6pm EST.

Thank you for doing business with Tent Depot! The details of your order are listed below:

Please note: If you have any deadline, please let us know immediately after order placed. The production turnaround time will be based on the date of artwork approval. Artwork approval Cut off time is 3.00pm EST.

Your Order #101430 | Placed on Mar 26, 2023, [REDACTED]

Billing Information:

MLA Megan Dykeman
Langley East Constituency Office
#9 - 20349 88 Avenue
Langley, British Columbia, V1M 2K5
Canada
T: 604-882-3151

Payment Method:

Credit Cards (Visa, Master Card, AMEX)
Credit Cards (Visa, Master Card, AMEX)
Credit Card Type MasterCard
Credit Card Number xxxx [REDACTED]

Shipping Information:

MLA Megan Dykeman
Langley East Constituency Office

Shipping Method:

United Parcel Service - UPS Standard

#9 - 20349 88 Avenue
Langley, British Columbia, V1M 2K5
Canada
T: 604-882-3151

Items	Qty	Price
<u>4 Sided Blank Table Throw - 8ft</u> SKU: BTT-8FT <i>Options</i> Standard <i>Fabric Color</i> Black <i>Turnaround Time</i> 1-2 Business Days	1	CAD \$150.00
<u>11.75" Table Top Mini Banner Stand With Graphics</u> SKU: TD11.75TTMBS <i>Artwork Options</i> I will submit Print-Ready Artwork Later <i>Production Time (From Proof Approval)</i> 4-5 Working Days - Standard	1	CAD \$50.00
<u>33" Premium Retractable Banner Stand With Graphics</u> SKU: TDPRBS33 <i>Artwork Options</i> I will submit Print-Ready Artwork Later <i>Production Time (From Proof Approval)</i> 4-5 Working Days - Standard	1	CAD \$320.00
<u>4ft Table Runner - Custom Printed</u> SKU: TRCP-4FT <i>Banner Stand (Add On)</i> No <i>Artwork Options</i> I will submit Print-Ready Artwork Later <i>Production Time (From Proof Approval)</i> 7-8 Business Days - Standard	1	CAD \$160.00

Subtotal	CAD \$680.00
Shipping & Handling	CAD \$72.51
Tax	CAD \$34.00
Grand Total	CAD \$786.51

Thank you for shopping with us at Tent Depot
30 Pennsylvania Avenue, Unit #5 Vaughan, ON L4K4A5 | Tel: 1-877-409-0265



Order Details

Order Number 1020634691	Payment Method  Mastercard ending in [REDACTED]	Shipping Address Megan Dykeman [REDACTED] LANGLEY, BC [REDACTED]	Billing Address MLA Megan Dykeman 614 GOVERNMENT ST VICTORIA, BC V8V 2L8
Order Date 03/26/2023	Expires [REDACTED]		
Membership Number [REDACTED]			

Feedback

Item	Quantity	Status	Total Price
Cosco 244 cm (8 ft.) Center-fold Table with Handle Item #1229437 \$159.99	1	Shipped	\$159.99

Order Summary

Subtotal (1 Items)	\$159.99
Shipping	\$0.00
Estimated GST	\$8.00
Estimated HST	\$0.00
Estimated PST	\$11.20
Estimated QST	\$0.00

Sales tax on checkout is an estimate. The tax charged is determined when the order is shipped or picked up.

Order Total	\$179.19
-------------	----------

Feedback

GST/HST|PST Numbers for Costco.ca

GST/HST: [REDACTED]
British Columbia: [REDACTED]
Manitoba PST: [REDACTED]
Saskatchewan PST: [REDACTED]
Quebec QST: [REDACTED]
Newfoundland SSBT: [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Dykeman, Megan

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 Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Dykeman, Megan

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,212.87
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,189.84</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,402.71</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members



Langley East Constituency Office - Megan Dykeman

20349 88 Avenue
Unit 9
Langley, British Columbia V1M 1E6

Cleaning Services

Invoice #15881

From ZOOM! Home Cleaning Experts
604-343-4848
he p@zoomclean.ca
http://www.zoomclean.ca
Suite 103
20644 East Eighth Crescent,
Langley, BC
V3A 4C4

B To 20349 88 Avenue
Unit 9
Langley, British Columbia V1M 1E6

Issued Jan 17, 2023

Due Jan 16, 2023

Pa d Jan 24, 2023

PRODUCT / SERVICE	DESCRIPTION	TOTAL
Jan 16, 2023		
ZAP!	ZAP! Office Cleaning Maintenance Service	\$106.00

PAID

Thank you for your business. Please contact us with any questions regarding this invoice.

GST [REDACTED]

Subtotal	\$106.00
GST (5.0%)	\$5.30
Total	\$111.30
Pa d	\$111.30
Invoice balance	\$0.00
Account balance	\$111.30



Langley East Constituency Office - Megan Dykeman

20349 88 Avenue
Unit 9
Langley, British Columbia V1M 1E6

Cleaning Services

Invoice #15936

From ZOOM! Home Cleaning Experts
604-343-4848
help@zoomclean.ca
<http://www.zoomclean.ca>
Suite 103
20644 East Eighth Crescent,
Langley, BC
V3A 4C4

B To 20349 88 Avenue
Unit 9
Langley, British Columbia V1M 1E6

Issued Jan 25, 2023

Due Jan 25, 2023

PRODUCT / SERVICE	DESCRIPTION	TOTAL
Jan 23, 2023		
ZAP!	ZAP! Office Cleaning Maintenance Service	\$106.00

Thank you for your business. Please contact us with any questions regarding this invoice.

GST [REDACTED]

Subtotal	\$106.00
GST (5.0%)	\$5.30
Total	\$111.30
Account balance	\$111.30



Langley East Constituency Office - Megan Dykeman

20349 88 Avenue
Unit 9
Langley, British Columbia V1M 1E6

Cleaning Services

Invoice #15994

From ZOOM! Home Cleaning Experts
604-343-4848
help@zoomclean.ca
<http://www.zoomclean.ca>
Suite 103
20644 East Eighth Crescent,
Langley, BC
V3A 4C4

B To 20349 88 Avenue
Unit 9
Langley, British Columbia V1M 1E6

Issued Jan 31, 2023

Due Jan 31, 2023

PRODUCT / SERVICE	DESCRIPTION	TOTAL
Jan 30, 2023		
ZAP!	ZAP! Office Cleaning Maintenance Service	\$106.00

Thank you for your business. Please contact us with any questions regarding this invoice.

GST [REDACTED]

Subtotal	\$106.00
GST (5.0%)	\$5.30
Total	\$111.30
Account balance	\$222.60



Langley East Constituency Office - Megan Dykeman

20349 88 Avenue
Unit 9
Langley, British Columbia V1M 1E6

Cleaning Services

Invoice #16047

From ZOOM! Home Cleaning Experts
604-343-4848
help@zoomclean.ca
http://www.zoomclean.ca
Suite 103
20644 East Eighth Crescent,
Langley, BC
V3A 4C4

B To 20349 88 Avenue
Unit 9
Langley, British Columbia V1M 1E6

Issued Feb 07, 2023

Due Feb 07, 2023

PRODUCT / SERVICE	DESCRIPTION	TOTAL
Feb 06, 2023		
ZAP!	ZAP! Office Cleaning Maintenance Service	\$106.00

Thank you for your business. Please contact us with any questions regarding this invoice.

GST [REDACTED]

Subtotal	\$106.00
GST (5.0%)	\$5.30
Total	\$111.30
Account balance	\$333.90



Langley East Constituency Office - Megan Dykeman

20349 88 Avenue
Unit 9
Langley, British Columbia V1M 1E6

Cleaning Services

Invoice #16111

From ZOOM! Home Cleaning Experts
604-343-4848
help@zoomclean.ca
<http://www.zoomclean.ca>
Suite 103
20644 Eastleigh Crescent,
Langley, BC
V3A 4C4
B To 20349 88 Avenue
Unit 9
Langley, British Columbia V1M 1E6
Issued Feb 14, 2023
Due Feb 14, 2023

PRODUCT / SERVICE	DESCRIPTION	TOTAL
Feb 13, 2023		
ZAP!	ZAP! Office Cleaning Maintenance Service	\$106.00

Thank you for your business. Please contact us with any questions regarding this invoice.

GST [REDACTED]

Subtotal	\$106.00
GST (5.0%)	\$5.30
Total	\$111.30
Account balance	\$445.20

MOXIES - 135
8828 201 Street
Langley BC V2Y 0C8
604-455-0329

** TRANSACTION RECORD **
Tran. #: 492
Lookup #: 0049224947684
RVC: LOUNGE Table #: 64
Check #: 48 Group #: 0
Employee #: 299
Employee: [REDACTED]

MasterCard Purchase
XXXXXXXXXX [REDACTED]
AID: A0000000041010
App Name: Mastercard

Amount \$65.12
Tip \$11.72
=====

TOTAL CAD\$76.84

APPROVED 069837
00-001 (001) 069837
135MCS20
361001001002
03/03/2023 [REDACTED]

TVR: 0000008000

Customer Copy

THANK YOU
Come Again

MOXIES

MOXIES LANGLEY

0048 Table 64 #Party 3
[REDACTED] SvrCk: 3 [REDACTED] 03/03/23

COFFEE	4.00
COFFEE	4.00
ICE TEA	4.00
SHRIMP TACOS	19.75
SOUP SALAD BREAD	17.00
TINY TUNA TACOS	13.00

Sub Total: 61.75
GST: 3.09
PST: 0.28

03/03 [REDACTED] TOTAL: 65.12

THANK YOU!

GST No. [REDACTED]



Langley East Constituency Office - Megan Dykeman

20349 88 Avenue
Unit 9
Langley, British Columbia V1M 1E6

Cleaning Services

Invoice #16219

From ZOOM! Home Cleaning Experts
604-343-4848
help@zoomclean.ca
http://www.zoomclean.ca
Suite 103
20644 East Eighth Crescent,
Langley, BC
V3A 4C4

B To 20349 88 Avenue
Unit 9
Langley, British Columbia V1M 1E6

Issued Feb 28, 2023

Due Feb 28, 2023

PRODUCT / SERVICE	DESCRIPTION	TOTAL
Feb 27, 2023		
ZAP!	ZAP! Office Cleaning Maintenance Service	\$106.00

Thank you for your business. Please contact us with any questions regarding this invoice.

GST [REDACTED]

Subtotal	\$106.00
GST (5.0%)	\$5.30
Total	\$111.30
Account balance	\$556.50



Langley East Constituency Office - Megan Dykeman

20349 88 Avenue
Unit 9
Langley, British Columbia V1M 1E6

Cleaning Services

Invoice #16275

From ZOOM! Home Cleaning Experts
604-343-4848
help@zoomclean.ca
http://www.zoomclean.ca
Suite 103
20644 East Eighth Crescent,
Langley, BC
V3A 4C4

B To 20349 88 Avenue
Unit 9
Langley, British Columbia V1M 1E6

Issued Mar 07, 2023

Due Mar 07, 2023

PRODUCT / SERVICE	DESCRIPTION	TOTAL
Mar 06, 2023		
ZAP!	ZAP! Office Cleaning Maintenance Service	\$106.00

Thank you for your business. Please contact us with any questions regarding this invoice.

GST [REDACTED]

Subtotal	\$106.00
GST (5.0%)	\$5.30
Total	\$111.30
Account balance	\$667.80



Langley East Constituency Office - Megan Dykeman

20349 88 Avenue
Unit 9
Langley, British Columbia V1M 1E6

Cleaning Services

Invoice #16330

From ZOOM! Home Cleaning Experts
604-343-4848
he p@zoomclean.ca
<http://www.zoomclean.ca>
Suite 103
20644 East Eighth Crescent,
Langley, BC
V3A 4C4

B To 20349 88 Avenue
Unit 9
Langley, British Columbia V1M 1E6

Issued Mar 14, 2023

Due Mar 14, 2023

PRODUCT / SERVICE	DESCRIPTION	TOTAL
Mar 13, 2023		
ZAP!	ZAP! Office Cleaning Maintenance Service	\$106.00

Thank you for your business. Please contact us with any questions regarding this invoice.

GST [REDACTED]

Subtotal	\$106.00
GST (5.0%)	\$5.30
Total	\$111.30
Account balance	\$779.10



Langley East Constituency Office - Megan Dykeman

20349 88 Avenue
Unit 9
Langley, British Columbia V1M 1E6

Cleaning Services

Invoice #16382

From ZOOM! Home Cleaning Experts
604-343-4848
help@zoomclean.ca
<http://www.zoomclean.ca>
Suite 103
20644 East Eighth Crescent,
Langley, BC
V3A 4C4

B To 20349 88 Avenue
Unit 9
Langley, British Columbia V1M 1E6

Issued Mar 21, 2023

Due Mar 21, 2023

PRODUCT / SERVICE	DESCRIPTION	TOTAL
Mar 20, 2023		
ZAP!	ZAP! Office Cleaning Maintenance Service	\$106.00

Thank you for your business. Please contact us with any questions regarding this invoice.

GST [REDACTED]

Subtotal	\$106.00
GST (5.0%)	\$5.30
Total	\$111.30
Account balance	\$890.40



Langley East Constituency Office - Megan Dykeman

20349 88 Avenue
Unit 9
Langley, British Columbia V1M 1E6

Cleaning Services

Invoice #16438

From ZOOM! Home Cleaning Experts
604-343-4848
help@zoomclean.ca
<http://www.zoomclean.ca>
Suite 103
20644 East Eighth Crescent,
Langley, BC
V3A 4C4

B To 20349 88 Avenue
Unit 9
Langley, British Columbia V1M 1E6

Issued Mar 28, 2023

Due Mar 28, 2023

PRODUCT / SERVICE	DESCRIPTION	TOTAL
Mar 27, 2023		
ZAP!	ZAP! Office Cleaning Maintenance Service	\$106.00

Thank you for your business. Please contact us with any questions regarding this invoice.

GST [REDACTED]

Subtotal	\$106.00
GST (5.0%)	\$5.30
Total	\$111.30
Account balance	\$1,001.70