

Subject: Online Payment Confirmation

Date: Friday, February 12, 2021 at 2:42:33 PM Pacific Standard Time

From: info@langleychamber.com

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

Payment Confirmation

Name: Megan Dykeman

Company: Legislature of BC

Transaction Number: 10002152

Last 4 of Acct Number: [REDACTED]

Amount: \$34.65

Description	Item(s)	Quantity	Total Amount
Reg strat on Vrtua February 2021 D nner Meet ng	Attendees: 1	1	\$34.65
Grand Total:			\$34.65

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/>



Sold To:
 MLA Megan Dykeman
 MLA Langley - East
 [REDACTED]
 Langley BC [REDACTED]

Ship To:
 MLA Megan Dykeman
 MLA Langley - East
 [REDACTED]
 Langley BC [REDACTED]

Standard Order - Paid by Credit Card

Document Number 33894109 Order Date 2021/01/29
 Customer Ref /PO No 2021129132041982
 Customer Ref /PO Date 2021/01/29
 Cust No /2nd Reference No [REDACTED] / 2000369395

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value	Tax
0010	8345841002 FLAG, CANADA, 3' X 6', FOR OUTDOOR USE Sku # 34-07236H size 3' x 6' Outdoor Nylon Canada flags with Rope and Toggle Proposed delivery schedule for this material as follows: Date Quantity 2021/02/01 1	1 EA	29.95 /EA	29.95	GP
0020	8345841001 FLAG, BRITISH COLUMBIA, 3' X 6', Sku # 35-107236HG Acid dye Screen Printed 70 denier High Tenacity Nylon PRICE IS NET F.O.B. Delivered Victoria, BC, applicable taxes extra. FOR OUTDOOR USE Proposed delivery schedule for this material as follows: Date Quantity 2021/02/01 1	1 EA	42.95 /EA	42.95	GP
0030	8345842002 FLAG, BRITISH COLUMBIA, DESK, 6" X 10", WITHOUT BASE, Proposed delivery schedule for this material as follows: Date Quantity 2021/02/01 3	3 EA	3.00 /EA	9.00	GP

Item	Material # Description	Quantity	Price/Unit	Value	Tax
0040	8345842004 FLAG, CANADA, DESK, 6" X 10", WITHOUT BASE, Proposed delivery schedule for this material as follows: Date Quantity 2021/02/01 3	3 EA	3.00 /EA	9.00	GP
0050	8345842003 BASE, DESK FLAG, BASE ONLY, DESK FLAG ORDERED SEPARATELY 8345842002 Proposed delivery schedule for this material as follows: Date Quantity 2021/02/01 6	6 EA	0.59 /EA	3.54	GP
Sub Total				94.44	
GST/HST # [REDACTED]		5.000	%	94.44	4.72
PST		7.000	%	94.44	6.61
Total				105.77	

Message

Issue No.124 - Hamyaari Media- Date: January 8, 2021

Ad link:

<http://archive.hamyaari.ca/books/ckoh/#p=11>

We appreciate your business.

Invoice summary	
Full-page (inside) color	\$335.00
Subtotal	\$335.00
GST	\$16.75
Total Due	\$351.75

MLA share = \$39.08

Hamyaari Media Inc.

PO Box 31055, St Johns Street
PORT MOODY, BC V3H4T4 Canada

accounting@hamyaari.ca

604-729-2970

GST/HST: [REDACTED]

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Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Mable Elmore, MLA
 Vancouver – Kensington
 6106 Fraser St.
 Van. BC V5W 3A1

INVOICE #: 0776
 DATE: January 28, 2021

Re: 28th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint Full page glossy ad for 21 MLAs (discounted for the price of regular ad for 2021)	21 x \$52.80	\$1108.80
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2020 Elmore, Mable 2/17/2021, 1:49 PM Approve		
Shared ad each MLA paid = \$55.44			



SUBTOTAL	\$1108.80
GST# [REDACTED]	55.44
CC FEE	
TOTAL	1164.24

Cheques payable to DAHONG PILIPINO or etransfer to info@dahongpilipino.ca

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca

밴쿠버 朝鮮日報

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

CUSTOMER INFORMATION

Customer **BC New Democrat** Customer No. [REDACTED]
Invoice No. **0000075523**

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
2021/02/12	Fri	color 1/2 size/T. LNY ad for New Democræ	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 = \$11.67

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
2021-02-01	2021-02-18	\$ 420.00

Amount Paid

Payment Options



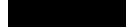

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer
(Sharons Credit Union, 01310-809-10000239723)



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  LANGLEY BC 		12/01/20 - 12/31/20	MEGAN DYKEMAN MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34011672	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			12/31/20	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. 				


DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			0.00	
				BL		
12/10	34011672	PUBLICATION: LANGLEY ADVANCE TIMES - News AD CLASS: Display Advertising D&D Feature D&DFeature PAGE: C 18 General ePaper		1	150.00	
12/17	34011672	D&D Feature D&DFeature PAGE: A 43 General ePaper		1	150.00	
12/24	34011672	D&D Feature D&DFeature PAGE: A 38 General ePaper		1	150.00	
12/31	34011672	D&D Feature D&DFeature PAGE: F 1 FlseFrnt 3 color ePaper	8x9i	1	1,450.00	
				72i		
					0.00	
					5.25	
12/31	34011672	faux front PAGE: F 2 FlseFrnt 3 color ePaper	8x12.25	1	1,450.00	
				98i		
					0.00	
					5.25	
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. 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
34011672	12/31/20	\$ 3,545.05
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
	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.

Receipt

№ 1780774559

CONTACT US 24/7 1-866-938-1119

DATE:

Nov. 20, 2020, 11:57 p.m.

CUSTOMER #:**BILL TO:**

Megan Dykeman

Langley, British Columbia
Canada

eggUcation

+1.6047635019

PAYMENT:

MasterCard ...

C\$70.21

Previous Balance

C\$70.21

Received Payment

(C\$70.21)

Balance Due (CAD)**C\$0.00**

Term	Product	Amount
1 yr	.COM Domain Registration ^A megandykemanmla.com ¹	C\$14.99
1 yr	.NET Domain Registration ^A megandykemanmla.net ¹	C\$19.99
1 yr	.ORG Domain Registration ^A megandykemanmla.org ¹	C\$13.49
1 mo	Website Builder Free Trial ^A	C\$0.00
1 yr	.CA Domain Registration ^B megandykemanmla.ca	C\$19.99

Precision Disc Manufacturing Corporation

Unit 110, 3950 - 191 Street
 Surrey, British Columbia V3Z 0Y6
 Canada
 Tel: (604) 530-0770
 Fax: (604) 530-2909

INVOICE

Invoice No.: 615296
 Date: 12-04-2020
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Megan Dykeman, MLA - Langley East

 Langley, BC
 Canada

Ship to:

Megan Dykeman, MLA - Langley East

 Langley, BC
 Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	ea	100	greeting cards - 7 x 10 flat - 5 x 7 - 12 pt C1S	GP	0.85	85.00
	ea	100	blank envelopes - A7 - 5.25 x 7.25			
			GP - GST/HST @ 5%; PST @ 7%			4.25
			GST/HST			5.95
			PST			
Precision Disc Manufacturing Corporation GST/HST: [REDACTED]						
Shipped By: Tracking Number:						
Comment: Thank You for your business!					Total Amount	95.20
Sold By:						

Invoice

Megan Dykeman, MLA
Langley East Constituency Office

Invoice Number: INV0916
Date: 16/12/2020

Attention: Megan Dykeman

Project Description:

N520820 NDP MEGAN DYKEMAN OFFICE DOOR GRAPHICS

- initial design and illustration, revisions to artwork x2, supply digital artwork for output \$250.00

*All files supplied electronically.

[REDACTED]

Sub Total	\$250.00
GST 5%	\$12.50
<hr/>	
	\$262.50

Past due invoices are subject to 2% interest per month.

CORRESPONDENCE / INQUIRIES:

INVOICE

Amsterdam *Canada*

2 Montreal Road • Cornwall, Ontario K6H 6L4
 Phone: 800-267-9200 • Fax: 888-223-4639

CUSTOMER NO. [REDACTED]	ORDER NO. F222531	INVOICE DATE 3/01/21	INVOICE NO. 6781792
YOUR P.O. NO. F222531	DUE DATE 3/11/21	YOUR CHEQUE NO.	AMOUNT PAID

GST # [REDACTED]

BILL TO:

CONSTITUENCY OFFICE LANGLEY EAST
 614 GOVERNMENT STREET
 VICTORIA BC V8V1X4

SHIP TO:

MLA M DYKEMAN
 CONSTITUENCY OFFICE LANGLEY EAST
 7888 200 ST UNIT 270
 LANGLEY BC V2Y3J4

TERMS: NET 10 DAYS

KEEP THIS PORTION FOR YOUR RECORDS

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT COST	AMOUNT			
0		**SHIPPED ITEMS**	.000	.00			
48	82963	DIGITAL CERAMIC MUG 11 OZ	3.400	163.20			
48	DISCOUNT	LINE ITEM DISCOUNT	.680-	32.64-			
1	CN SETUP	SETUP CHARGE	50.000	50.00			
1	86199	5PC TECH SET PREMIUM	.000	.00			
	3/01/21	APPLIED CC6781792		246.27-			
		GROSS SHIPPING/PROCESSING		79.44			
		LESS DISCOUNT		25.46-			
		** CONTINUED **					
SUB-TOTAL	SHIPPING/PROCESSING	GST/HST	SALES TAX	TOTAL	LESS PAYMENTS	ADJUSTMENTS	PLEASE PAY THIS AMT.

DIFFERENT TYPES OF PRINTING MAY CAUSE SOME ITEMS TO BE SHIPPED AND INVOICED SEPARATELY

**EVERY 30 DAYS YOUR ACCOUNT IS REPORTED TO TRW AND D&B CREDIT SERVICES
 A 1.5% PER MONTH FINANCE CHARGE WILL BE ADDED TO ALL BALANCES 30 DAYS PAST DUE.**

REMIT TO:

Amsterdam *Canada*

2 Montreal Road • Cornwall, Ontario K6H 6L4
 Phone: 800-267-9200 • Fax: 888-823-4639

SAVE TIME! For your convenience pay your invoice online at AmsterdamProducts.ca

REMITTANCE ADVICE - DO NOT FOLD

CUSTOMER NO.	ORDER NO.	INVOICE DATE	INVOICE NO.
AMOUNT DUE		AMOUNT PAID	
E-MAIL ADDRESS		CHEQUE #	
@			

Providing e-mail information is optional and will be used to communicate with you on this order and on special offers.

BILL TO:

SHIP TO:

CORRESPONDENCE / INQUIRIES:

INVOICE

Amsterdam *Canada*

2 Montreal Road • Cornwall, Ontario K6H 6L4
Phone: 800-267-9200 • Fax: 888-223-4639

CUSTOMER NO. [REDACTED]	ORDER NO. F222531	INVOICE DATE 3/01/21	INVOICE NO. 6781792
YOUR P.O. NO. F222531	DUE DATE 3/11/21	YOUR CHEQUE NO.	AMOUNT PAID

GST # [REDACTED]

BILL TO:

CONSTITUENCY OFFICE LANGLEY EAST
614 GOVERNMENT STREET
VICTORIA BC V8V1X4

SHIP TO:

MLA M DYKEMAN
CONSTITUENCY OFFICE LANGLEY EAST
7888 200 ST UNIT 270
LANGLEY BC V2Y3J4

TERMS: NET 10 DAYS

KEEP THIS PORTION FOR YOUR RECORDS

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT COST	AMOUNT			
		NET SHIPPING/PROCESSING		53.98			
<i>Save Time, Pay Online AmsterdamProducts.ca</i>							
SUB-TOTAL	SHIPPING/PROCESSING	GST/HST	SALES TAX	TOTAL	LESS PAYMENTS	ADJUSTMENTS	PLEASE PAY THIS AMT.
180.56	53.98	11.73	.00	246.27	246.27	.00	.00

DIFFERENT TYPES OF PRINTING MAY CAUSE SOME ITEMS TO BE SHIPPED AND INVOICED SEPARATELY

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2 Montreal Road • Cornwall, Ontario K6H 6L4
Phone: 800-267-9200 • Fax: 888-823-4639

**SAVE TIME! For your convenience pay your
invoice online at AmsterdamProducts.ca**

REMITTANCE ADVICE - DO NOT FOLD

CUSTOMER NO. [REDACTED]	ORDER NO. F222531	INVOICE DATE 3/01/21	INVOICE NO. 6781792
AMOUNT DUE	.00	AMOUNT PAID	
E-MAIL ADDRESS @	CHEQUE #		

Providing e-mail information is optional and will be used to communicate with you on this order and on special offers.

BILL TO:

CONSTITUENCY OFFICE LANGLEY EAST
614 GOVERNMENT STREET
VICTORIA BC V8V1X4

SHIP TO:

MLA M DYKEMAN
CONSTITUENCY OFFICE LANGLEY EAST
7888 200 ST UNIT 270
LANGLEY BC V2Y3J4

Walmart

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 5853

2355 - 160TH STREET

SURREY, BC

V3Z 9N6

604-541-9015

ST# 05853 OP# 002744 TE# 67 TR# 08317

C CRD CLPS R 005114195207 \$5.47 E

C CRD CLPS R 005114195207 \$5.47 E

BW IPXR SCR 062891574692 \$9.96 E

ONN CAT 062891741502 \$24.98 E

IPHN11CSECL 019019928774 \$55.00 E

AIRNAVYCOV 019425208736 \$105.00 E

SUBTOTAL \$205.88

GST 5.0000% \$10.29

PST 7.0000% \$14.41

TOTAL \$230.58

MCARD TEND \$230.58

Canada Post / Postes Canada

SHOPPERS DRUG
4030-200th St
LANGLEY, BC V3A1K0
LANGLEY
GST/TPS#: [REDACTED]

2020/12/12
CC/CC58467

W/GZ

TR1485403

G 5% 1@ \$9.20 \$9.20
V-E DAY BKLT OF 10

G 5% 1@ \$9.20 \$9.20
DIWALI BKLT OF 10

G 5% 1@ \$9.20 \$9.20
P2020 BOOKLET OF 10

G 5% 1@ \$9.20 \$9.20
P2019 QUEEN BKLT 10

SUBTL \$36.80

GST \$1.84

TOTAL \$38.64

MasterCard \$38.64
Card Number

CHG. DUE \$0.00

RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.

So d To:
Megan Dykeman
[REDACTED]
Langley BC [REDACTED]

Sh p To:
Megan Dykeman
[REDACTED]
Langley BC [REDACTED]

Standard Order - Paid by Credit Card

Document Number 33858719	Order Date 2020/11/23
Customer Ref./PO No. 20201123233751926	
Customer Ref./PO Date 2020/11/23	
Cust. No./2nd Reference No. [REDACTED] / 2000357434	

Page 1 of 2

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value	Tax
0010	8345841001 FLAG, BRITISH COLUMBIA, 3' X 6', Sku # 35-107236HG Acid dye Screen Printed 70 denier High Tenacity Nylon PRICE IS NET F.O.B. Delivered Victoria, BC, applicable taxes extra. FOR OUTDOOR USE Proposed delivery schedule for this material as follows: Date Quantity 2020/11/24 1	1 EA	42.95 /EA	42.95	GP
0020	9999841047 CARD, SYMBOLS OF BC, A FULL COLOUR DEPICTION & EXPLANATION FOR ALL BC'S PROV EMBLEMS	5 EA	3.00 /EA	15.00	GP

Proposed delivery schedule for this material as follows:

Date	Quantity
2020/11/24	5

Sub Total				57.95
GST/HST # [REDACTED]	5.000	%	57.95	2.90
PST	7.000	%	57.95	4.06
Total				<u>64.91</u>

Canada Post / Postes Canada
BROOKSHOOD
4030 200th St
LANGLEY, BC V3A1K0
GST/TPS#: [REDACTED]

2021/01/12 08:41:23 [REDACTED]
CC/CC58467 W/G1 TR1492834

T 5%/7% 1@ \$1.79 \$1.79
#0 BUBBLE MAILER

T 5%/7% 1@ \$2.99 \$2.99
#10 ENV WHITE 40PK

T 5%/7% 1@ \$2.49 \$2.49
6X9 KRAFT ENV

G 5% 1@ \$9.20 \$9.20
P2020 BOOKLET OF 10

2 SUBTL 1@ \$17.80 \$16.47
GST 1@ \$0.82
PST 1@ \$0.51
TOTAL \$17.80

MasterCard \$17.80
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapostsurvey.ca
or text 'SURVEY' to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]



The Flag Store
 176 Saunders Road
 Barrie, ON
 L4N 9A4
 Phone: 705-726-9566

Invoice

Date	Invoice #
2/4/2021	66471

Invoice To
MLA Megan Dykeman Langley East Constituency Office [REDACTED] Langley, BC [REDACTED]

Ship To

P.O. No.	Terms	Rep	Project
		TR	

Description	Qty	U/M	Rate	Amount
Triple Star Base for 1" aluminum pole	1		59.95	59.95
8'x1" Aluminum Flag Pole with acorn top	3		34.95	104.85
FLAG SPREADER	3		36.50	109.50
CANPAR COURIER ([REDACTED]@leg.bc.ca)			70.24	70.24
[REDACTED]				
604-882-3155				
GST 5% ON SALE			5.00%	17.23

Thank you for your business.	Subtotal	\$344.54
	Sales Tax Total	\$17.23
	Total	\$361.77
	Payments/Credits	\$0.00
	Balance Due	\$361.77

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

Sale 00091 1 001 08980
0093 01/28/21 07:31

AIR MILES Collector Number: *****
1962933

1	STERILITE 5.7L LATCH 073149149282	4.99B
1	LATCHMATE 6L BOX W/S 875160181728	7.99B
1	*SUGR CAN N 060731900215	3.99N
1	GLOBE:POWERBAR MULTI 058219777022	15.99B
1	RECYCLE BIN LEGAL SI 685442615175	9.99B
1	LED A19 10W, 60W EQ, 058219307175	19.99B
1	BULB 4PK ECOFEE BC 982972	0.20B
1	CLEANER: SWIFFER DUS 037000405092	5.99B
1	FIRST AID KIT 051119549102	29.99B
1	OPK COMP HOT CUPS 12 718103337670	5.99B
	Subtotal	105.11
	PST 7.00%	7.08
	GST 5.00%	5.06
	Total	\$117.25
	MasterCard	117.25

TRANSACTION RECORD

Mastercard H Purchase \$117.25
Authorization Number 028306
0010018360 8980 66278737
01/28/21 19:31:34
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000008000

Thank you for shopping at STAPLES!

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

Text STAPLES93 to 20200

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

Sale 00092 2 002 75216
0093 02/02/21 06:47

AIR MILES Collector Number: ***** [REDACTED]


8888888

1	COMPOSTABLE LID 718103337625	5.998
1	OPK COFFEE STIR STIC 718103370530	3.998
1	OB 26/6 STANDARD STA 718103059862	3.498
1	PRECISION 0.5MM MP 070330417557	8.898
1	167PC CLR CUTLERY W 067884000809	15.998

Subtotal	38.35
PST 7.00%	2.68
GST 5.00%	1.92
Total	\$42.95
MasterCard	42.95



Order Details

Order Number 349954512	Payment Method  Mastercard ending in [REDACTED]	Shipping Address MLA Megan Dykeman 7888 200 ST UNIT 270 LANGLEY, BC V2Y 3J4	Billing Address MLA Megan Dykeman 614 GOVERNMENT ST VICTORIA, BC V8V 2L8
Order Date 02/04/2021	Expires [REDACTED]		
Membership Number [REDACTED]			

Feedback

Item	Quantity	Status	Total Price
Fellowes Microshred 1800MC Shredder Item #1276751 \$249.99	1	Order Received	\$249.99

Order Summary

Subtotal (1 Items)	\$249.99
Shipping	\$0.00
GST (G)	\$12.50
HST (H)	\$0.00
PST (P)	\$17.50
QST (Q)	\$0.00
<hr/>	
Order Total	\$279.99

: Feedback

Subject: Order Invoice for order# 10634986
Date: Friday, February 5, 2021 at 4:00:03 AM Pacific Standard Time
From: Staples.ca Customer Service
To: Dykeman.MLA, Megan



Order Invoice

Order Number: 10634986
Order Date: February 04, 2021
Shipment Date: February 05, 2021

MLA

This is your invoice for a shipment on order **10634986**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

7888 200 Street
270
Langley, British Columbia
V2Y3J4


BILLING ADDRESS

614 Government Street
Victoria, British Columbia
V8V 1X4

METHOD OF PAYMENT

MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Fellowes Powershred Shredder Oil & Lubricant, 12 oz (35250) Item: 967259	1	\$17.98	\$17.98

GST/HST# [REDACTED]

SUBTOTAL	\$17.98
SHIPPING	\$0.00
GST	\$0.90
PST	\$1.26
TOTAL	\$20.14

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
Call: 1-888-782-7537

[Privacy Policy](#) [Terms of Service](#)

STAPLES® is a registered trademark of Staples Inc., used under license by Staples Canada ULC.



Subject: Order Invoice for order# 10634986
Date: Saturday, February 6, 2021 at 11:58:01 AM Pacific Standard Time
From: Staples.ca Customer Service
To: Dykeman.MLA, Megan



Order Invoice

Order Number: 10634986
Order Date: February 04, 2021
Shipment Date: February 06, 2021

MLA

This is your invoice for a shipment on order **10634986**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

7888 200 Street
270
Langley, British Columbia
V2Y3J4

BILLING ADDRESS

614 Government Street
Victoria, British Columbia
V8V 1X4

METHOD OF PAYMENT

MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Fellowes Powershred Shredder Waste Bag, 9 Gallon, 100 Pack (36053) Item: 2419958	1	\$64.99	\$64.99

GST/HST# [REDACTED]

SUBTOTAL	\$64.99
SHIPPING	\$0.00
GST	\$3.25
PST	\$4.55
TOTAL	\$72.79

Help Centre

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

Sale

00092 2 002 73814
0093 01/25/21 [REDACTED]

AIR MILES Collector Number: ***** [REDACTED]
1964756

1	OB:PERF PAD WDRL LTR 718103177573	7.99B
1	XXXP ID Holder w/Wor 068488076030	2.97B
1	XXXP ID Holder w/Wor 068488076030	2.97B
1	OB:CLIP N PULL KEYHO 718103067836	9.99B
1	7IN SPLS SCSRS 718103106702	6.89B
1	STAPLER, F.S:METAL, BL 077914007067	12.29B
1	CANON CL-246XL COLOU 013803215540	41.99B
1	OBF #10 WHT ENV 50PK 718103038270	1.99B
1	OB 5-7/8X9-5/8 25PK 718103041881	8.99B
1	STICKIES 3x3 BRIGH 718103294324	12.99B
1	MAGIC 1PK DISPENSERE 021200011139	4.29B
1	Z-GRIP RT BLACK MED 045888222915	6.99B
1	ECOLUTIONS CORRECTIO 070330514720	2.99B
1	OTR GRIP TANK YLW 2P 718103367035	2.69B
1	OB PCLIP #1 SMOOTH 5 718103049498	3.69B
1	OB STAPLES 1/2IN PAG 718103290722	2.99B
1	BOSTITCH 3/8 STAPL 077914009177	5.69B
1	OB PUSHPIN ASST 125P 718103157025	3.99B
1	OB FSC PAPER REAM 718103125703	5.99B
1	OTR BTR 6 COMPRTMNT 718103339254	11.99B
1	OB:SH: 8.5X11 SLANTE 718103108379	16.99B
1	*2PK LETTER TRAY 718103010788	5.49B
	Subtotal	182.84
	PST 7.00%	12.80
	GST 5.00%	9.14
	Total	\$204.78
	MasterCard	204.78

SALES RECORD

STAPLES Canada
Store # 452
Surrey, BC V3S2X6
(778) 571-3580

Sale 00090 4 001 43511

0452 01/26/21

AIR MILES Collector Number: *****

1908495

1	OB PERK PAPER TOWEL 718103365291	10.99B
1	OB WASTEBASKET: MED, 718103224734	7.99B
1	OB WASTEBASKET: MED, 718103224734	7.99B
1	SE15 DISINFECTANT 718103299039	7.99B
1	OBF 24x30 TALL WHT K 718103048408	6.29B
1	ZYTEC GEL HAND SANIT 060480012177	14.99B
1	DAWN APPLE BLOSSOM 037000748366	2.89B
1	CANON PG-245 BLACK I 013803215533	23.99B
1	RECYCLE BIN LEGAL SI 685442615175	9.99B
Subtotal		93.11
PST 7.00%		6.52
GST 5.00%		4.66
Total		\$104.29
MasterCard		104.29

TRANSACTION RECORD

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

Sale 00091 1 001 14215
0093 02/13/21 03:33

AIR MILES Collector Number: *****


1964756

1	EVIAN MINERAL WATER 061314000032	2.79G
1	BC-BOTTLE DEP 1PK N 614741	0.10N
1	OB Bright White 5-Re 718103094443	43.20B
1	FILE FLDR 100P LGL 718103039598	29.99B
1	Beige cardstock 718103095457	21.99B
1	OB BUBBLE KRFT #4 12 718103064217	13.49B
1	OBF HANG FILE LEG BL 718103016100	12.99B
1	OBF HANG FILE LEG BL 718103016100	12.99B
1	INKJT LABELS 4X1 067933081612	19.79B
1	TB WHT LSR SHIP 4 x2 067933052636	19.79B
1	OB 9X12 KRAFT ENV 10 718103038584	19.99B
1	CLIP DOC FRAME 2PK 8 068589304100	9.99B
1	CLIP DOC FRAME 2PK 8 068589304100	9.99B
ubtotal		217.09
PST 7.00%		14.99
GST 5.00%		10.85
total		\$242.93
asterCard		242.93

TRANSACTION RECORD



Order Details

Order Number 355747014	Payment Method  Mastercard ending in [REDACTED]	Shipping Address MLA Megan Dykeman 7888 200 ST UNIT 270 LANGLEY, BC V2Y 3J4	Billing Address MLA Megan Dykeman 614 GOVERNMENT ST VICTORIA, BC V8V 2L8
Order Date 03/08/2021	Expires [REDACTED]		
Membership Number [REDACTED]			

Feedback

Item	Quantity	Status	Total Price
Continental Manila File Folders, Letter-size, 100 2-pack Item #141477 \$23.99	1	Delivered	\$23.99
Westcott Titanium Scissors, 3-pack Item #171408 \$16.99	1	Delivered	\$16.99


Order Summary

Subtotal (2 Items)	\$40.98
Shipping	\$0.00
GST (G)	\$2.05
HST (H)	\$0.00
PST (P)	\$2.87
QST (Q)	\$0.00
<hr/>	
Order Total	\$45.90

: Feedback



Order Details

Order Number 354284991	Payment Method  Mastercard ending in [REDACTED]	Shipping Address MLA Megan Dykeman 7888 200 ST UNIT 270 LANGLEY, BC V2Y 3J4	Billing Address MLA Megan Dykeman 614 GOVERNMENT ST VICTORIA, BC V8V 2L8
Order Date 02/28/2021	Expires [REDACTED]		
Membership Number [REDACTED]			

Feedback

Item	Quantity	Status	Total Price
Crayola 3-count Promotional Crayons, 360-pack Item #1349795 \$64.99	1	Order Received	\$64.99

Order Summary

Subtotal (1 Items)	\$64.99
Shipping	\$0.00
GST (G)	\$3.25
HST (H)	\$0.00
PST (P)	\$4.55
QST (Q)	\$0.00
<hr/>	
Order Total	\$72.79

: Feedback

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

Sale

00092 2 002 82961

0093 03/17/21 12:18

AIR MILES Collector Number: *****
1479588

1	MED:GOOGLE CHROME C	
	842776106148	39.00B
1	RECYCLING FEE B.C.	
	889178	0.35B
1	CRT NAVY LINEN COVER	
	022473453329	15.29B
1	CRT NAVY LINEN COVER	
	022473453329	15.29B
1	WELCHS FRUIT SNACKS	
	034856014027	2.99G
1	KCUP TIMO CHAI LAT N	
	842115108901	9.99N
1	CAMBRIDGE COLLEGE RU	
	043100598985	5.49B
1	Legal Seal Gold 60pk	
	067933023537	4.49B
1	PIN:4X6 YEL 3PK SS	
	051141913490	12.49B
1	KCUP LAURA SECORD N	
	663447217907	11.79N
1	H&B GREEN TEA 20CT N	
	060731303771	4.49N
1	OB LABEL WHT 1-1/3X4	
	718103116176	35.49B
1	OB LABEL WHT 1X2-5/8	
	718103116152	35.49B
1	*COFF-MATE 450G ,	
	050000361588	4.99B
1	DCX SUGR:CANNISTER,2	
	060731900215	1.97B
1	COTTONELLE ULTRA	
	036000486056	10.99B
1	1YR REPLACE 0-49.99	
	2608726	6.99B
Subtotal		217.58
	PST 7.00%	13.18
	GST 5.00%	9.57
Total		\$240.33
MasterCard		240.33

TRANSACTION RECORD

Subject: Payment Receipt for Docu Share - Business Licence Application - MLA Megan Dykeman
Date: Wednesday, February 17, 2021 at 2:39:46 PM Pacific Standard Time
From: [REDACTED]
To: Dykeman.MLA, Megan
CC: [REDACTED]
Attachments: image001.png, image002.jpg, image005.png, image003.jpg



Receipt

Order Number: 259966
Authorization Code: 078857
Order Amount: \$127.50
Transaction Date: Feb 17, 2021 02:37:53 PM
Transaction Type: purchase
Transaction Date: 2021-02-17
Transaction Time: 14:37:52
Response Code: 027
ISO Code: 01
Message: APPROVED*=
Reference Number: 661998970013100320
Cardholder Name: Megan Dykeman
Issuer Name:
Issuer Confirmation:
Issuer Number:

Item	Details
Business Licence Renewal	Account: [REDACTED]