

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

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	\$69.56
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$692.68</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$762.24</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

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

Your online payment request has been received by Surrey Board of Trade.

Payment Confirmation

Name: Megan Dykeman

Company: Megan Dykeman, MLA Langley East

Transaction Number: ch 0JCfzBOaiKbG3VYIp9W5QQON

Last 4 of Acct Number: [REDACTED]

Amount: \$21.00

Description	Item(s)	Quantity	Total Amount
Reg strat on Ju y 16, 2021 D a ogue w th BC Agr cu ture M n ster Lana Popham	Attendees: 1	1	\$21.00
Grand Total:			\$21.00

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

Surrey Board of Trade

101 - 14439 104 Avenue Surrey, B.C. V3R 1M1

604.581.7130

info@businessinsurrey.com

<http://businessinsurrey.com>

Breakfast with



(Langley City)

Cora Langley

670 Langley Bypass, Unit 104
Langley, BC
V3A 0A3
604-534-2672

Serv:

Bill: 9

Table: 6 Order: 10 Seat: 1,2

#Guests: 2

2021-07-21

2 BB MAPLE SYRUP	1.90
1 WAFFLE STRAWBERRY	16.45
2 REGULAR COFFEE	6.50
1 SURPRISE HAM	15.25

Sub Total:	40.10
GST	2.01

Total: 42.11

GST

Please Pay
at the table.
See you soon,
Thank You!

+ 8.42

Tip

50.53

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POS64014261 RETLR94500502
H 30945005
CO: A BREAKFAST AND LUNCH
20670 LANGLEY BYPASS UNIT
LANGLEY, BC

CARD/CARTE: MASTERCARD

NO. **** *

AID: A0000000041010

APPL: Mastercard

CONTACTLESS / SANS CONTACT

CLERK/ENPL: 545

INVOICE#: 9

SEQ.: 003 BATCH/LOT: 136

REFERENCE NB.: 003054

2021/07/21

PURCHASE/ACHAT	\$42.11
TIP/POURBOIRE	\$8.42
TOTAL	\$50.53

AUTHOR./AUTOR.: 001512

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

• (Coffee) at Jour w/

Tim Hortons Fraser
Valley Hwy
Jour

Tim Hortons # 102313

26474 - 56th Avenue, Langley, BC, V4W 3Z3

604-857-0535

Take Out

Order #: 348

1 MD French Vanilla	\$2.29
1 Tbit - Choc Glazd	\$0.29
1 Tbit - Choc Glazd	\$0.29

Subtotal:	\$2.87
GST:	\$0.14
Total Tax:	\$0.14

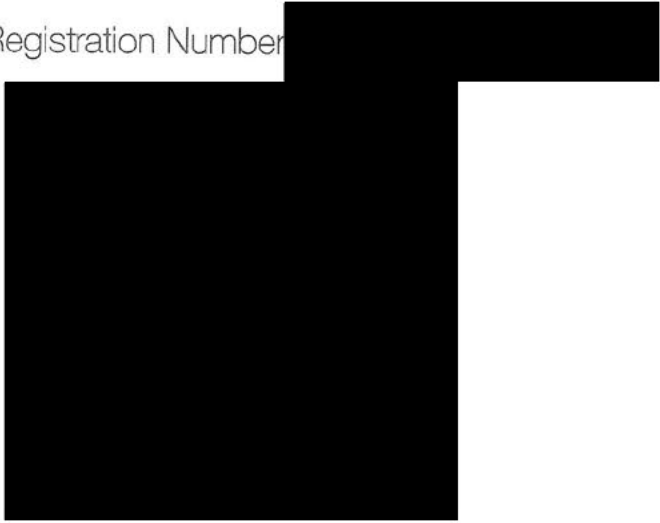
Grand Total: \$3.01

Mastercard: \$3.01

Change Due: \$0.00

Cashier: SHIFT 1

GST/HST Registration Number



 delivered your order

Your order from Walmart was placed on July 12th, 2021 and delivered on July 12th, 2021 at 11:49 AM

9 Items Found  Adjustment

ADJUSTMENTS (WALMART)



REPLACEMENTS

Some of your items weren't available, so your shopper picked items based on replacements you approved and what was available.

1 x \$1.97

True Fruit Ruby Grapefruit (217 ml)

1 x \$1.87


\$1.87

ITEMS FOUND (WALMART)

9

PRODUCE

Green Seedless Grapes (~ 1.1 kg)

1.1 kg x \$7.65

\$8.42

FOOD

Splenda Liquid Stevia Sweetener (50 ml)

1 x \$4.97

\$4.97

PETS



*Personal
Not claiming*

BEVERAGES

Aquafina Demineralized Treated Water (12000 ml)

1 x \$6.88

\$6.88

PETS

Great Value ECO Dog Waste Bags (each)

1 x \$3.97

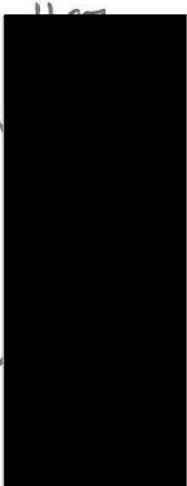
\$3.97

PRODUCE

Watermelon (each)

1 x \$9.97

\$9.97





Items Subtotal \$11.97

Checkout Bag Tax or Fee \$0.15

Delivery Fee

Tip

Service Fee

Item GST

Item PST

Service GST

Total CAD

CHARGES

ending in

Original Charge

Your card was temporarily authorized for \$110.00. Your statement will reflect a final charge within 7 business days of order completion.

[Learn more](#)

Total Charged (CAD)

\$

CO Paid \$43.92

GST/HST Registration Number: [REDACTED]



[REDACTED] delivered your order

Your order from Real Canadian Superstore was placed on June 23rd, 2021 and delivered on June 23rd, 2021 at 3:34 PM

12

Items Found

2

Adjustments

ADJUSTMENTS (REAL CANADIAN SUPERSTORE)

2

REPLACEMENTS

Some of your items weren't available, so your shopper picked items based on replacements you approved and what was available.

Earth's Own Gluten-Free Oat Barista Edition (946 ml)

~~\$5.45~~

1 x \$5.45

So Fresh Original Unsweetened Oat Beverage (946 ml)

\$3.25

1 x \$3.25

No Name Original Bagels (each)

~~\$3.15~~

1 x \$3.15

Original Bagel Cheese Bagel (450 g)

\$3.80

1 x \$3.80

FRUITS & VEGETABLES	
Mandarin Clementine Bag (2 lb) 1 x \$6.55	\$6.55
Green Seedless Grapes (~ 1.0 kg) 1.0 kg x \$9.88	\$9.88
SNACKS	
Peek Freans Fruit Creme (300 g) 1 x \$3.80	\$3.80
BEVERAGES	
McCafe Premium Roast Medium Dark Keurig Recyclable K-Cup Pod (each) 1 x \$10.95	\$10.95
Starbucks Sumatra K-Cup Pods (24 ct) 1 x \$21.95	\$21.95
Tropicana Red Grapefruit Juice (1540 ml) 1 x \$5.80	\$5.80
SNACKS	
Dole Mandarines Fruit Bowl (428 ml) 1 x \$3.60	\$3.60
DAIRY & EGGS	
Danone Activia Vanilla Yogurt (100 g) 1 x \$5.25	\$5.25
SNACKS	
Frito Lay's Multipack (50 ct) 1 x \$18.65	\$18.65
DAIRY & EGGS	
Dairyland 18% Coffee Cream (1000 ml) 1 x \$4.80	\$4.80
SNACKS	
Black Diamond Combo Monterey Jack Plus Honey Peanuts & Raisins (3 ct) 1 x \$5.45	\$5.45

Philadelphia Plain Soft Cream Cheese (250 g)

1 x \$4.70

\$4.70

ORDER TOTALS

Items Subtotal \$108.43

Delivery Fee \$3.99

Tip \$10.84

Service Fee \$7.59

Item GST \$1.22

Service GST \$0.58

Total CAD \$132.65

CHARGES

 ending in 

Original Charge \$132.65

Your card was temporarily authorized for \$155.00. Your statement will reflect a final charge within 7 business days of order completion.

[Learn more](#)

Total Charged (CAD) \$ 132.65



Invoice

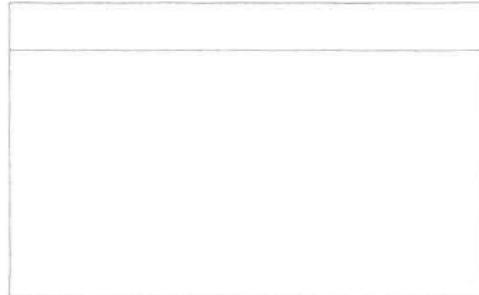


Customer No.	Date	Ticket #
	September 01, 2021	T1-125410

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
1	1190	PORTFOLIO LEG. LOGO		21.43	EACH	21.43



Subtotal:	21.43
GST:	1.07
PST:	1.50
Total:	24.00

Tender:	
A/R Charge	24.00
Net tender:	24.00

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

BROOKSWOOD FLORISTS (1991) LTD.

BN/GST #: [REDACTED]
Node 0 TI. 139570

Sat 26-Jul-21 [REDACTED] 137169

Customer: *Cash Sale

FLOWERING PLANTS 2.99GP

FRESH CUT FLOWERS 39.99GP

FLORIST SUPPLY 10.00

ITEMS	Subtotal	52.98
	GST	2.65
	PST	3.71
	Total	59.34

PAYMENTS	Mastercard	59.34
	Total	59.34



Checkout ID: checkout_A0evajT7WV
Date: Thursday, September 2nd 2021, 11:43:18
PM UTC

Big Brothers Big Sisters of Langley
201, 20538 Fraser Hwy
Langley, BC, CA V3A4G2

Payment Method

Last Four

mastercard



Name

Discount Price

Total

Early Bird Gala Ticket

CA\$0.00 CA\$125.00 CA\$125.00

Additional Donation

N/A CA\$0.00 CA\$0.00

Subtotal

CA\$125.00

Fees

CA\$8.23

Total

CA\$133.23



Checkout

Thank you. Your order has been received.

ORDER NUMBER:

2486

DATE:

September 2, 2021

TOTAL:

\$225.00

PAYMENT METHOD:

Credit Card (Only for Gala Ticket Purchases)

Order details

Product	Total
<u>Individual Ticket</u> × 1	\$225.00
Your ticket includes:	
<ul style="list-style-type: none"> • A seat at the Gala hosted by Township of Langley Mayor Jack Froese and the Township of Langley Firefighters' Local 4550 • TV personality and Aldergrove native Erin Cebula serving as special guest emcee • A fine dining experience featuring a farm to table menu and local products • Inspirational stories • Back by popular demand Auctioneer Fred Lee • Music and entertainment • Live and silent auctions • Community Awards 	
Subtotal:	\$225.00
Shipping:	Free shipping
Payment method:	Credit Card (Only for Gala Ticket Purchases)
Total:	\$225.00

Individual Ticket

First Name: Megan

Last Name: Dykeman

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

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	\$1,898.47
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,024.90</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,923.37</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

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

Receipt for Megan Dykeman General Promotion

Account ID: [REDACTED]



Invoice/Payment Date
Jun 2, 2021, 6:21 AM

Payment Method
MasterCard · [REDACTED]
Reference Number: QVPMW4P3Y2

Paid

\$300.00 CAD

Transaction ID
4002952269822427-7700623

Your previous payment for these ad costs failed.

Product Type
Facebook

Campaigns

Post: "Hey Langley!"		\$200.00
From May 26, 2021, 12:00 AM to May 30, 2021, 11:59 PM		
Post: "Hey Langley!"	7,242 Impressions	\$200.00
Post: "2-1-1 Help Starts Here. Life isn't always easy,..."		\$100.00
From May 26, 2021, 12:00 AM to May 30, 2021, 11:59 PM		
Post: "2-1-1 Help Starts Here. Life isn't always easy,..."	3,579 Impressions	\$100.00





(604) 533-5505 accounting@udp.fm

Ultra Digital Printing & Signs
 20330 Logan Ave
 Langley BC V3A 4L7
 (604) 533-5505 Fax: (604) 533-4009

Invoice 42103

Date: 06/29/21

MLA Megan Dykeman
#9 – 20349 88 Avenue
Langley, BC V1M 2X5
Langley BC V2Z 2N5

SHIP TO:

MLA Megan Dykeman
 #9 – 20349 88 Avenue
 Langley, BC V1M 2X5
 Langley BC V2Z 2N5

Acct.No	Ordered By	Phone	Fax	P.O. No	Prepared By	Sales Rep
█	█	█			█	House
Quantity	Description					Price
2	<i>Thank you for the order.</i> Set of Vehicle Magnets 1 Original 20 x 12					150.00
GST \$7.50, PST \$10.50						
Terms	Subtotal			Tax	Total	Paid
Net 15 days	150.00			18.00	168.00	-168.00
						- 0 -

GST: █ - █

Receipt for Megan Dykeman General Promotion

Account ID: [REDACTED]



Invoice/Payment Date
Jul 9, 2021, 6:19 AM

Payment Method
MasterCard [REDACTED]
Reference Number: 8XYFN4K3Y2

Transaction ID
3974365766014410-7910001

Product Type
Facebook

Paid

\$179.99 CAD

Subtotal: 179.99 CAD
GST/HST: CAD 0.00

Your previous payment for these ad costs failed.

Campaigns

[06/23/2021] Promoting Megan Dykeman		\$99.99
From Jun 23, 2021, 12:00 AM to Jun 28, 2021, 11:59 PM		

[06/23/2021] Promoting Megan Dykeman	5,488 Impressions	\$99.99

Post: "Have your say! Current public engagement..."		\$80.00
From Jun 23, 2021, 12:00 AM to Jun 28, 2021, 11:59 PM		

Post: "Have your say! Current public engagement..."	11,164 Impressions	\$80.00

Invoice

WESTERN EDITION

Bill to:

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

Date 6/22/2021

PO#:

Invoice # W118702

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2021 - NATIONAL EDITION Full page ad Discounted from regular rate of \$1200	1,150.00

Please make cheques payable to:

First Nations Drum

326 - 3755 West 6th Avenue
Vancouver, BC V6R 1T9
Tel: (604) 669-5582

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

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

MLA share = \$23.22

Nuu-chah-nulth Tribal Council

PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

Telephone: (250) 724-5757
 Fax: (250) 723-0463

SOLD TO NDP
 East Annex
 Parliament Building
 Victoria, BC V8V 1X4

NUMBER	PAGE
8813	1
DATE	
06-25-2021	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-Shilth-Sa Advertising	NAD Special Issue Issue: June 17,2021 ; Page 2		\$925.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.			
GST Registration No: [REDACTED]		TOTAL	\$925.00

MLA share =\$17.79

Invoice

Invoice Date: Aug 16, 2021
 Invoice #: INV102607732
 Payment Terms: Due Upon Receipt
 Due Date: Aug 16, 2021
 Account Number: [REDACTED]
 Currency: CAD
 Account Information: MLA Megan Dykeman

Zoom GST/HST Number: [REDACTED]

Sold To Address: 20349 88 Ave,
 Langley, British Columbia V1M 2K5
 Canada

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: 20349 88 Ave,
 Langley, British Columbia V1M 2K5
 Canada

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Aug 16, 2021-Sep 15, 2021	CAD20.00	CAD2.40	CAD22.40
		Subtotal		CAD20.00
		Total (Including Tax)		CAD22.40
		Invoice Balance		CAD0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40



(604) 533-5505 accounting@udp.fm

Ultra Digital Printing & Signs
 20330 Logan Ave
 Langley BC V3A 4L7
 (604) 533-5505 Fax: (604) 533-4009

Invoice 42715

Date: 09/14/21

MLA Megan Dykeman
 #9 – 20349 88 Avenue
 Langley, BC V1M 2X5
 Langley BC V2Z 2N5

SHIP TO:

MLA Megan Dykeman
 #9 – 20349 88 Avenue
 Langley, BC V1M 2X5
 Langley BC V2Z 2N5

Acct.No	Ordered By	Phone	Fax	P.O. No	Prepared By	Sales Rep
[REDACTED]	[REDACTED]	[REDACTED]			[REDACTED]	[REDACTED]
Quantity	Description					Price
	<i>Thank you for the order.</i>					
1	Window Decals 1 Original 24					57.50
1	Window Decals 1 Original 24					57.50
				GST \$5.75, PST \$8.05		
Terms	Subtotal		Tax	Total	Paid	BALANCE
Net 15 days	115.00		13.80	128.80	0.00	128.80

GST: [REDACTED]



Hi there!

This is just a quick note to let you know that your payment has been successfully received!

This is only a receipt; no payment is due.

BUFFER RECEIPT - 2021-04-23

Email: [REDACTED]@gmail.com

Amount: USD \$144.00

= \$184.70 CDN

Account Id: [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Dykeman, Megan

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,574.74
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,781.22</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,355.96</u></u>

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Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

Paid / Payé

Sold by / Vendu par 1986922 ALBERTA INC.

GST/HST # [REDACTED]

Invoice date / Date de facturation: 26 June 2021

Invoice # / N de facture: CA18UCZBY36

Total payable / Total à payer: \$18 38

[REDACTED]
[REDACTED]
LANGLEY, BC [REDACTED]
CA

For questions about your order visit [www.amazon.ca/contact us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande visitez le site [www.amazon.ca/contact us](http://www.amazon.ca/contact-us)

Billing address / Adresse de facturation

[REDACTED]
[REDACTED]
Langley BC [REDACTED]
CA

Delivery address / Adresse de livraison

MLA Megan Dykeman c/o [REDACTED]
[REDACTED] Avenue
Langley British Columbia [REDACTED]
CA

Sold by / Vendu par

1986922 ALBERTA NC
4632 205 St NW
Edmonton AB T6M 0E3
CA

Order information / Information sur la commande

Order date / Date de commande 26 June 2021
Order # / Commande # 701 3175878 7005846
Shipment date / Date d'expédition 26 June 2021
Shipment # / Expédition # 58717899825301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédéral [GS /HS / PS/ VH	Provincial Tax / Taxe Provinciale [PS /RS /QS / VP/ VD/ VQ	Item subtotal / Sous-total de l'article
Rogers/Lantic Granulated White Sugar Small Sachet/Packets 200 Count per Pack AS N: B07MJM375Q	1	\$17 50	\$0 00	\$0 88	\$0 00	\$18 38
Shipping charges / Frais d'expédition		\$1 26	\$1 26	\$0 00	\$0 00	\$0 00

Invoice Subtotal / Total partiel de la facture \$18.38

Item subtotal / Sous-total de l'article (excl ax)	Discount / Remise	Federal Tax / Taxe Fédéral [GS /HS / PS/ VH	Provincial Tax / Taxe Provinciale [PS /RS /QS / VP/ VD/ VQ	Tax subtotal / Sous-total de la taxe
Total	\$18 76	\$1 26	\$0 88	\$0 00

██████████
 ██████████
 LANGLEY, BC, V2Z 2N5
 CA

Paid / Payé

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

GST/HST # ██████████

PST # PST-1 ██████████

Invoice date / Date de facturation: 26 June 2021

Invoice # / N de facture: CA1Q541UAC

Total payable / Total à payer: \$20 10

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

██████████
 ██████████
 Langley BC ██████████
 CA

Delivery address / Adresse de livraison

MLA Megan Dykeman c/o ██████████
 ██████████
 Langley British Columbia ██████████
 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 26 June 2021
 Order # / Commande # 701 3175878 7005846
 Shipment date / Date d'expédition 26 June 2021
 Shipment # / Expédition # 58717899825301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax /	Provincial Tax / Taxe	Item subtotal / Sous-total de l'article
				Taxe Fédéral	Provinciale	
				[GS /HS / PS/ VH]	[PS /RS /QS / VP/ VD/ VQ]	
Glad Black Garbage Bags Large 90 Litres 30 Trash Bags AS N: B003THGD3Y	1	\$8 97	\$0 00	\$0 45	\$0 63	\$10 05
Shipping charges / Frais d'expédition		\$1 71	\$1 71	\$0 00	\$0 00	\$0 00
Glad Blue Recycling Bags Tall 45 Litres ForceFlex Drawstring 50 Trash Bags AS N: B07M5YZHKV	1	\$8 97	\$0 00	\$0 45	\$0 63	\$10 05
Shipping charges / Frais d'expédition		\$2 18	\$2 18	\$0 00	\$0 00	\$0 00

**Invoice Subtotal / Total partiel de la
facture \$20.10**

Paid / Payé

Sold by / Vendu par **good natured Products CAD Inc.**

GST/HST # [REDACTED]

PST # PST [REDACTED]

Invoice date / Date de facturation: 26 June 2021

Invoice # / N de facture: CA111GT47C0I

Total payable / Total à payer: \$33.59

[REDACTED]
[REDACTED]
LANGLEY, BC, [REDACTED]
CA

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

[REDACTED]
[REDACTED]
Langley, BC, [REDACTED]
CA

Delivery address / Adresse de livraison

MLA Megan Dykeman c/d [REDACTED]
[REDACTED]
Langley, British Columbia, [REDACTED]
CA

Sold by / Vendu par

good natured Products CAD Inc.
814 - 470 Granville St.
Vancouver, BC, V6C 1V5
CA

Order information / Information sur la commande

Order date / Date de commande 26 June 2021
Order # / Commande # 701-6171922-8997069
Shipment date / Date d'expédition 26 June 2021
Shipment # / Expédition # 58772454440301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédéral [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Planet Friendly 41 Quart/39 Liter Tall Recycler ASIN: B074VG32QT	1	\$29.99	\$0.00	\$1.50	\$2.10	\$33.59

Invoice Subtotal / Total partiel de la facture \$33.59

Item subtotal / Sous-total de l'article (excl. Tax)	Federal Tax / Taxe Fédéral [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$29.99	\$1.50	\$33.59

Paid / Payé

Sold by / Vendu par **Jieyangshi Qingjia Maoyi Youxiangongsi**

No Tax Registrations / Pas de numéro d'enregistrement des taxes

Invoice date / Date de facturation: 26 June 2021

Invoice # / N de facture: CA1H7LP3TK

Total payable / Total à payer: \$21 99

██████████
 ██████████
 ██████████
LANGLEY, BC, ██████████
CA

For questions about your order visit [www.amazon.ca/contact us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande visitez le site [www.amazon.ca/contact us](http://www.amazon.ca/contact-us)

Billing address / Adresse de facturation

██████████
 ██████████
 ██████████
 Langley BC ██████████
 CA

Delivery address / Adresse de livraison

MLA Megan Dykeman c/o ██████████
 ██████████
 Langley British Columbia ██████████
 CA

Sold by / Vendu par

Jieyangshi Qingjia Maoyi
 Youxiangongsi
 仙

Order date / Date de commande 26 June 2021
 Order # / Commande # 701 3175878 7005846
 Shipment date / Date d'expédition 26 June 2021
 Shipment # / Expédition # 58717899825301

Invoice details / Détails de la facture

Invoice Subtotal / Total partiel de la facture **\$21.99**

Item subtotal / Sous-total de l'article (excl ax)	Discount / Remise	Federal Tax / Taxe Fédérale [GS /HS / PS/ VH	Provincial Tax / Taxe Provinciale [PS /RS /QS / VP/ VD/ VQ	Tax subtotal / Sous-total de la taxe
Total	\$23 83	\$1 84	\$0 00	\$0 00

Paid / Payé

Sold by / Vendu par **Pan Shiwei**

No Tax Registrations / Pas de numéro d'enregistrement des taxes

Invoice date / Date de facturation: 26 June 2021

Invoice # / N de facture: CA11BUDD

Total payable / Total à payer: \$18 99

██████████
 ██████████
LANGLEY, BC ██████████
CA

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

██████████
 ██████████
 Langley BC ██████████
 CA

Delivery address / Adresse de livraison

MLA Megan Dykeman c/o ██████████
 ██████████
 Langley British Columbia ██████████
 CA

Sold by / Vendu par

Pan Shiwei
 A706 20 Harbour Street Zhongshan
 District
 dalian liaoning 116000
 CN

Order information / Information sur la commande

Order date / Date de commande 26 June 2021
 Order # / Commande # 701 6171922 8997069
 Shipment date / Date d'expédition 26 June 2021
 Shipment # / Expédition # 58820264356301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédéral [GS /HS / PS/ VH	Provincial Tax / Taxe Provinciale [PS /RS /QS / VP/ VD/ VQ	Item subtotal / Sous-total de l'article
7 nch 500 Pcs individually Wrapped Coffee Stirrers Paper Wrapped Coffee Stirrers Wrapped Stir Sticks Disposable Wood Coffee Sticks for Coffee Tea Hot Chocolate and Craft Projects AS N: B071WP4SBD	1	\$18 99	\$0 00	\$0 00	\$0 00	\$18 99

Invoice Subtotal / Total partiel de la facture **\$18.99**

Item subtotal / Sous-total de l'article (excl ax)	Federal Tax / Taxe Fédéral [GS /HS / PS/ VH	Provincial Tax / Taxe Provinciale [PS /RS /QS / VP/ VD/ VQ	Tax subtotal / Sous-total de la taxe
Total	\$18 99	\$0 00	\$0 00

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

Paid / Payé

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

GST/HST # [REDACTED]

PST # PST [REDACTED]

Invoice date / Date de facturation: 15 June 2021

Invoice # / N de facture: CA1N6OZ4ACII

Total payable / Total à payer: \$120.90

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 15 June 2021
 Order # / Commande # 701-1533554-5025011
 Shipment date / Date d'expédition 15 June 2021
 Shipment # / Expédition # 55504894271301

Invoice details / Détails de la facture

Description	Qty / 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 Hanging Folders, Letter Size, Gray, 25 Per Box ASIN: B07X11YNJT	6	\$17.99	\$0.00	\$0.90	\$1.26	\$120.90

**Invoice Subtotal / Total partiel de la
facture****\$120.90**

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	\$107.94	\$5.40	\$12.96

Paid / Payé

Sold by / Vendu par shenzhenshibientekejyouxiangongsi

No Tax Registrations / Pas de numéro d'enregistrement des taxes

Invoice date / Date de facturation: 15 June 2021

Invoice # / N de facture: CA1NSRTEH0I

Total payable / Total à payer: \$13.49

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

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

shenzhenshibientekejyouxiangongsi

Order date / Date de commande 15 June 2021
Order # / Commande # 701-1533554-5025011
Shipment date / Date d'expédition 15 June 2021
Shipment # / Expédition # 55509490537301

Invoice details / Détails de la facture

Invoice Subtotal / Total partiel de la facture **\$13.49**

Item subtotal / Sous-total de l'article (excl. Tax)	Federal Tax / Taxe Fédérale	Provincial Tax / Taxe Provinciale	Tax subtotal / Sous-total de la taxe
	[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	
Total	\$13.49	\$0.00	\$0.00

Order Invoice

Order Number: 12701610
 Order Date: June 15, 2021
 Shipment Date: June 15, 2021

This is your invoice for a shipment on order **12701610**. 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










614 Government Street
 Victoria, BC
 V8V 1X4







METHOD OF PAYMENT

MasterCard

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Staples Translucent Clipboard, 9" x 12", Assorted Colours Item: 384706	1	\$3.00	\$3.00
	Dawn Ultra Dishwashing Liquid, Orange, 532 mL Item: 918486	1	\$3.00	\$3.00
	Staples Metal Mesh Large Doodad Cup Item: 385747	5	\$1.00	\$5.00

	Staples 30cm Acrylic Metric Ruler Item: 38599	3	\$1.00	\$3.00
	Avery Business Card Pages, 5-1/2" x 8-1/2", Clear, 5 Pack, (76025) Item: 333804	2	\$3.00	\$6.00
	Staples Icebreaker Ballpoint Pens, 1.0 mm, Blue, 12 Pack Item: 978028	1	\$3.00	\$3.00
	Staples Permanent Markers - Chisel Tip - Black - 5 Pack Item: 513691	1	\$3.00	\$3.00
	Zebra Z-Grip Flight Ballpoint Pens, Retractable, Medium, 1.2mm Tip, Blue, 4 Pack Item: 69238	1	\$3.00	\$3.00
	Zebra Z-Grip Flight Ballpoint Pen, 1.2mm, Red, 4 Pack, (21934) Item: 2392619	1	\$3.00	\$3.00
	Staples Reusable Adhesive Putty, 56g, Blue Item: 37748	1	\$2.00	\$2.00
	BIC Round Stic Extra Value Ballpoint Stick Pens, 1.0mm, Red, 12 Pack Item: 15085	1	\$1.00	\$1.00
	Elmer's Extra Strength Disappearing Purple Glue Stick 6G, 2/Pack Item: 2907160	1	\$3.00	\$3.00

	Scotch Mounting Squares 108-SmL-ESF, Removable Mounting Squares, Gray, 1/2" x 1/2", 64 Pack Item: 2761865	1	\$3.00	\$3.00
	Command Small Poster Strips Value Pack 17024C-VP Item: 2769733	1	\$10.00	\$10.00
	Elmer's Rubber Cement, 120 mL (60818) Item: 10567	1	\$2.00	\$2.00
	Staples White Vinyl Erasers, 2 Pack Item: 501216	1	\$1.00	\$1.00
	Recycling Bin, Letter size Item: 34395	1	\$7.75	\$7.75
	Recycling Bin, Letter size Item: 34395	1	\$7.75	\$7.75

GST/HST# [REDACTED]

SUBTOTAL	\$69.50
SHIPPING	\$0.00
GST	\$3.48
PST	\$4.87
TOTAL	\$77.85

Help Centre

Check out our self-serve Help Centre for up to

Head Office

6 Staples Avenue

Paid / Payé

Sold by / Vendu par **xianyuetingchunfengkejixiangongsi**

No Tax Registrations / Pas de numéro d'enregistrement des taxes

Invoice date / Date de facturation: 15 June 2021

Invoice # / N de facture: CA16MZWROJQ

Total payable / Total à payer: \$59.99

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

For questions about your order visit [www.amazon.ca/contact us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande visitez le site [www.amazon.ca/contact us](http://www.amazon.ca/contact-us)

Billing address / Adresse de facturation	Delivery address / Adresse de livraison	Sold by / Vendu par
MLA Megan Dykeman 614 Government Street Victoria British Columbia V8V 1X4 CA	MLA Megan Dykeman CO 20349 88 Avenue Unit 9 Langley British Columbia V1M 2K5 CA	xianyuetingchunfengkejixiangongsi gaoxinquzhangbajieban zhangbabeilu chazhangxinyuan 8dong 1811shi xianshi xianshi 710000 CN

Order information / Information sur la commande

Order date / Date de commande	15 June 2021
Order # / Commande #	701 8676826 1634609
Shipment date / Date d'expédition	15 June 2021
Shipment # / Expédition #	55505354193301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GS /HS / PS/ VH	Provincial Tax / Taxe Provinciale [PS /RS /QS / VP/ VD/ VQ	Item subtotal / Sous-total de l'article
HUANUO Monitor Wall Mount Dual Monitor Stand Gas Spring Vesa Wall Mount for 17 to 27 nch Flat/Curved LCD Screen Full Motion Adjustable VESA Bracket 75 100 Hold up to 17 6lbs Each Arm AS N: B08CZJ6468	1	\$59.99	\$0.00	\$0.00	\$0.00	\$59.99
Shipping charges / Frais d'expédition		\$6.99	\$6.99	\$0.00	\$0.00	\$0.00

Invoice Subtotal / Total partiel de la facture **\$59.99**

Order Invoice

Order Number: 12701610
 Order Date: June 15, 2021
 Shipment Date: June 15, 2021

This is your invoice for a shipment on order **12701610**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

[REDACTED]
 Langley, BC
 [REDACTED]




BILLING ADDRESS

614 Government Street
 Victoria, BC
 V8V 1X4

METHOD OF PAYMENT

MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Elmers School Glue Restick Glue Stick, 8G, 6 Pack Item: 2521354	1	\$5.00	\$5.00
	BIC Round Stic Extra Value Ballpoint Stick Pens, 1.0mm, Black, 12 Pack Item: 15084	1	\$1.00	\$1.00
	Staples School Glue - 118mL Item: 855975	1	\$0.97	\$0.97



Staples Round Push Pins
Item: 47178

1

\$1.00

\$1.00

GST/HST# [REDACTED]

SUBTOTAL	\$7.97
SHIPPING	\$0.00
GST	\$0.40
PST	\$0.56
TOTAL	\$8.93

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: 1-877-360-8500

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

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

Paid / Payé

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

GST/HST # [REDACTED]

PST # PST [REDACTED]

Invoice date / Date de facturation: 13 June 2021

Invoice # / N de facture: CA1MP3LBACII

Total payable / Total à payer: \$6.69

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 c/d [REDACTED]
 [REDACTED]
 [REDACTED] British [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 12 June 2021
 Order # / Commande # 701-4902342-5187416
 Shipment date / Date d'expédition 13 June 2021
 Shipment # / Expédition # 54741857455301

Invoice details / Détails de la facture

Description	Qty / 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
Vileda 148221 Deluxe Toilet Brush ASIN: B07P2JCTCK	1	\$5.97	\$0.00	\$0.30	\$0.42	\$6.69

Invoice Subtotal / Total partiel de la facture**\$6.69**

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	\$5.97	\$0.30	\$0.72

Order #: CAN6566827387

Thank you for shopping at Bed Bath Canada, MLA Megan.
We are now processing your order.

*Note: Orders containing several items may ship separately. We'll let you know when each item ships.

Shipping



DELIVERY ADDRESS

MLA Megan Dykeman
#9 20349 88 Ave
LANGLEY, BC V1M 2K5



DELIVERY METHOD

Standard Shipping



GIFT OPTION(S)

Gift Wrap: No
Gift Message: None

YOUR ITEM(S)

Order Date Jun 14



SALT™ Metal Side Table in Grey

SKU 69475939

Qty 2

 20% off One Single Item

Estimated Delivery **6/17 - 6/22**

~~\$88.98~~

\$80.08

Payment



CREDIT CARD





\$89.68

Order Summary

Order Subtotal	\$88.98
Coupon(s) Discount	\$8.90
Shipping	FREE
Tax	\$9.60
Total	\$89.68
Total Savings	\$8.90

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

Paid / Payé

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

GST/HST # [REDACTED]

PST # PS [REDACTED]

Invoice date / Date de facturation: 15 June 2021

Invoice # / N de facture: CA1MVXWHACII

Total payable / Total à payer: \$46.94

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 c/o [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 15 June 2021
 Order # / Commande # 701-0048834-9432218
 Shipment date / Date d'expédition 15 June 2021
 Shipment # / Expédition # 55288040841301

Invoice details / Détails de la facture

Description	Qty / 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
ATTITUDE Hypoallergenic Air Purifier Bio Absorbant, Glacial, 8 Ounce ASIN: B01MY94E88	6	\$3.99	\$0.00	\$0.20	\$0.28	\$26.82
Shipping charges / Frais d'expédition		\$5.99	-\$5.99	\$0.00	\$0.00	\$0.00
AmazonBasics Snagless RJ45 Cat-6 Ethernet Patch Internet Cable - Pack of 5-5-Foot, White ASIN: B07RP42RY1	1	\$17.96	\$0.00	\$0.90	\$1.26	\$20.12
Shipping charges / Frais d'expédition		\$1.00	-\$1.00	\$0.00	\$0.00	\$0.00

**Invoice Subtotal / Total partiel de la
facture**

\$46.94



THE GEO. H. HEWITT CO. LIMITED

Seaborne Park (building 2000)
2125 - 575 Seaborne Avenue
Port Coquitlam, B.C. V3B 0M3
Ph. 604-294-6288 Fax 604-294-5401 or 4461

www.geohe Witt.com

Customer's Order No. _____ Phone No. ⁶⁰⁴ 882-3151 Date June 15/21

Name Megan Dykeman, MLA
Address #9-20349 88A Ave Langley BC

GEO. H. HEWITT COLTD
2125-575 SEABORNE AVE
PORT COQUITLAM BC
V3B 0M3
6042946288

SALE

MID: 6050498
TID: 001
Batch #: 215
06/15/21
REF#: 00000003
V-CODE: M
APPR CODE: 066600
MASTERCARD
Manual CNP

AMOUNT \$136.64

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCE

CUSTOMER COPY

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
C							
Quantity	DESCRIPTION					PRICE	AMOUNT
300	2 1/4" Gold foil stickers					.35	105 00
	S+H						17 00
							122 00
PAID JUN 15 2021							
The Geo. H. Hewitt Co. Ltd.							
GST# _____						TAX	6 10
							8 54
TOTAL							136 64

ALL claims and returned goods MUST be accompanied by this bill.

0020931

Rec'd by _____

Thank You

Reorder from _____

Order Invoice

Order Number: 12701610
 Order Date: June 15, 2021
 Shipment Date: June 15, 2021

This is your invoice for a shipment on order **12701610**. 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

614 Government Street
 Victoria, BC
 V8V 1X4

METHOD OF PAYMENT

MasterCard

ORDER DETAILS:


PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	BIC Round Stic Extra Value Ballpoint Stick Pens, 1.0mm, Blue, 12 Pack Item: 15083	1	\$1.00	\$1.00

GST/HST#

SUBTOTAL		\$1.00
SHIPPING		\$0.00
GST		\$0.05
PST		\$0.07
TOTAL		\$1.12



Order Details

Order Number 372291444	Payment Method  Mastercard ending in [REDACTED]	Shipping Address Megan Dykeman [REDACTED]	Billing Address MLA Megan Dykeman 614 GOVERNMENT ST VICTORIA, BC V8V 2L8
Order Date 06/08/2021	Expires [REDACTED]		
Membership Number [REDACTED]			

Feedback

Item	Quantity	Status	Total Price
Panasonic 1.3 cuft 1200 Watt Inverter White Microwave Item #1513315 \$154.99	1	Order Received	\$154.99
Eco Fee Item #824000000000 \$5.00	1	Order Received	\$5.00

Crownhill Packaging #4 Kraft Bubble Mailer Bulk
Carton 100 per case
Item #388068
\$44.99

1

Order Received

\$44.99


Order Summary

Subtotal (3 Items)	\$204.98
Shipping	\$0.00
GST (G)	\$10.25
HST (H)	\$0.00
PST (P)	\$14.35
QST (Q)	\$0.00
<hr/>	
Order Total	\$229.58

Feedback



Order Details

Order Number 372212412	Payment Method  Mastercard ending in [REDACTED]	Shipping Address Megan Dykeman [REDACTED]	Billing Address MLA Megan Dykeman 614 GOVERNMENT ST VICTORIA, BC V8V 2L8
Order Date 06/08/2021	Expires [REDACTED]		
Membership Number [REDACTED]			

Feedback

Item	Quantity	Status	Total Price
Kirkland Signature 1-ply Napkins, 1040-count Item #738392 \$14.99	1	Shipped	\$14.99
Kirkland Signature Plastic Cutlery Combo, 360-pack Item #12648 \$19.99	1	Shipped	\$19.99
Royal Chinet Dessert Plates, 228-pack Item #125504 \$19.99	1	Shipped	\$19.99

Royal Chinet Luncheon Plates, 150-pack Item #237039 \$19.99	1	Shipped	\$19.99
BIC Wite-Out, Pack of 8 Item #1952638 \$17.99	1	Delivered	\$17.99
Bic 12-count Yellow Bright Liner Highlighter, 3-pack Item #1348426 \$24.99	1	Shipped	\$24.99
Hisense 43-in. 4K HDR Roku Smart TV 43R61G Item #8696343 \$377.99	1	Delivered	\$377.99
Eco Fee Item #824200000000 \$10.00	1	Delivered	\$10.00
Kleenex Ultra Soft Facial Tissues, 12-pack Item #1270070 \$29.99	1	Delivered	\$29.99

Feedback

X-ACTO® 30.5 cm (12 in.) Plastic Guillotine Trimmer Item #404247 \$59.99	1	Shipped	\$59.99
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Swingline LightTouch Heavy Duty Stapler + 7,500 Swingline LightTouch Staples Item #1503746 \$129.99	1	Cancelled	\$0.00
--	---	-----------	--------

TOPS ClearVue View 1-in White Binders, 4-pack Item #219491 \$16.99	2	Delivered	\$33.98
--	---	-----------	---------

Wallis Chair 2-pack, Blue Item #1357498 \$299.99	1	Shipped	\$299.99
--	---	---------	----------

Richards Folding Step Ladder Item #1483678 \$49.99	1	Delivered	\$49.99
--	---	-----------	---------

APC P11U2 Power Bar 11 outlets with 2 USB charging ports Item #1058287 \$34.99	5	Delivered	\$174.95
---	---	-----------	----------

Feedback

Kanto M300W White Full Motion Mount for 26-in.
to 55-in. Flat Panel TVs 2 Shipped \$139.98
Item #1260396
\$69.99

Nine Stars Step-on Trash Bin, 30 L and 5 L 1 Shipped \$54.99
Combo
Item #1149950
\$54.99

Kirkland Signature 2-ply Paper Towels 12 x 160 1 Shipped \$23.79
Sheets
Item #580517
\$23.79

Kirkland Signature 2-ply Bath Tissue, 30 x 425 1 Shipped \$20.99
Sheets
Item #585578
\$20.99

Metro Center Pull Paper Towels 6-count 1 Shipped \$39.99
Item #1301835
\$39.99

Feedback

Order Summary

Subtotal (26 Items)	\$1,434.56
Shipping	\$0.00
Costco Grocery Surcharge	\$0.00
GST (G)	\$71.73
HST (H)	\$0.00
PST (P)	\$100.43
QST (Q)	\$0.00
<hr/>	
Order Total	\$1,606.72

Feedback

CO Paid: \$598.74

Order Invoice

Order Number: 12643196
 Order Date: June 08, 2021
 Shipment Date: June 08, 2021

This is your invoice for a shipment on order **12643196**. 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










614 Government Street
 Victoria, BC
 V8V 1X4










METHOD OF PAYMENT









MasterCard

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	On Air Halo Live Pro Ring Light Item: 2991316 Includes Eco Fee	1	\$59.99	\$59.99
		1	\$0.15	\$0.15
	Staples Desktop Stapler Combo Pack, 20-Sheet Capacity, Black Item: 978089	1	\$5.00	\$5.00
	Staples Magnetic Staple Remover Item: 897178	4	\$3.87	\$15.48

	Staples Stickies Page Markers - 125 Pack Item: 474649	2	\$2.03	\$4.06
	Prime Source Select Nitrile Gloves - Large - Blue Item: 2997699	1	\$22.99	\$22.99
	Live Clean Replenishing Liquid Hand Soap, 500 mL, Sweet Pea (32113) Item: 199079	1	\$4.55	\$4.55
	Scotch Magic Tape, Boxed, 19 mm x 25 m, 8 Pack Item: 646953	1	\$17.93	\$17.93
	J-Cloth Reusable Towels, Blue, 8-Pack Item: 14246	3	\$3.15	\$9.45
	Staples Permanent Markers, Chisel Tip, Black, 12 Pack Item: 167056	1	\$10.18	\$10.18
	Staples Tape Dispenser, Black Item: 44840	5	\$5.49	\$27.45
	Staples Binder Clips, Assorted Sizes, Black, 60 Pack Item: 43458	2	\$7.75	\$15.50
	Staples Recycled Stickies Self-Stick Notes, 1-3/8" x 1-7/8", Yellow, 12 Pack Item: 575245	1	\$5.79	\$5.79

	Zebra Sarasa Gel Pens, Retractable, 0.7mm, Black, 10 Pack Item: 513545	1	\$14.54	\$14.54
	Zebra Sarasa Gel Pens, Retractable, 0.7mm, Blue, 10 Pack Item: 490612	2	\$14.54	\$29.08
	Sharpie Fine Tip Permanent Markers, Black, 12 Pack Item: 11520	1	\$12.41	\$12.41
	Staples White Vinyl Erasers, 2 Pack Item: 501216	1	\$1.00	\$1.00
	Staples Stickies Recycled Self-Stick Notes, 4" x 6", Ruled, 5 Pack Item: 565436	1	\$12.69	\$12.69
	Post-it Super Sticky Recycled Notes, Bali Collection, 3" x 3", 90 Sheets/Pad, 5 Pack Item: 712572	2	\$9.69	\$19.38
	Swingline E-Z Grip Stand-Up Stapler, Black Item: 555002	2	\$10.00	\$20.00
	Staples Heavy-Duty Premium Packaging Tape, 48mm x 50m x 2.6mm, Clear Item: 489419	4	\$3.87	\$15.48
	Staples Acrylic Ruler, 12"/30cm, Clear Item: 10271	1	\$1.74	\$1.74

	BIC Wite-Out EZcorrect Grip Tape, 2 Pack Item: 325952	2	\$7.75	\$15.50
	Maped Geometric Ruler, 30cm, Assorted Colours (254949) Item: 2841774	2	\$1.92	\$3.84
" data-bbox="153 286 265 304"/>	Staples Stainless Steel Ruler - 6"/>" data-bbox="153 286 265 304"/> 15cm Item: 10276	1	\$2.12	\$2.12
	Staples #1 Size Vinyl-Coated Paper Clips - Tiger-Striped - 100 Pack Item: 135253	1	\$2.00	\$2.00
	Swingline Optima Premium Staples Item: 752463	3	\$9.69	\$29.07
	Staples Washable Glue Stick - 40g Item: 37745	1	\$2.00	\$2.00
	Staples Binder Clip & Paper Clip Value Pack - 200 Pack Item: 135250	3	\$6.00	\$18.00
	Staples Wastebasket, Grey Item: 518101	6	\$8.72	\$52.32
	Staples FSC-Certified Laser Paper, 24 lb., 8.5" x 11", White, 2500 Sheets Item: 478688	1	\$50.14	\$50.14



Recycling Bin, Letter size
Item: 34395

1

\$7.75

\$7.75



Recycling Bin, Letter size
Item: 34395

1

\$7.75

\$7.75

GST/HST#



SUBTOTAL

Includes eco fees

\$515.33

SHIPPING

\$0.00

GST

\$25.77

PST

\$36.07

TOTAL

\$577.17

Order Invoice

Order Number: 12643196
Order Date: June 08, 2021
Shipment Date: June 08, 2021

This is your invoice for a shipment on order **12643196**. 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

614 Government Street
Victoria, BC
V8V 1X4

METHOD OF PAYMENT

MasterCard

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Swingline SmartTouch Low-Force 3-Hole Punch, 20-Sheet Capacity Item: 937157	1	\$28.12	\$28.12

GST/HST#

SUBTOTAL				\$28.12
SHIPPING				\$0.00
GST				\$1.41
PST				\$1.97
TOTAL				\$31.50

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

Paid / Payé

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

GST/HST # [REDACTED]

PST # PST: [REDACTED]

Invoice date / Date de facturation: 08 June 2021

Invoice # / N de facture: CA1L20OGACII

Total payable / Total à payer: \$77.26

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 c/o [REDACTED]

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 08 June 2021
 Order # / Commande # 701-5198475-8127422
 Shipment date / Date d'expédition 08 June 2021
 Shipment # / Expédition # 53645106574301

Invoice details / Détails de la facture

Description	Qty / 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
Barska Optics 20 Position Key Lock Box with Key Lock ASIN: B00Y12KZM6	1	\$44.49	\$0.00	\$2.22	\$3.12	\$49.83
Kamenstein Perfect Tear Wall Mount Paper Towel Holder, Stainless Steel ASIN: B0024AKCTS	1	\$24.49	\$0.00	\$1.22	\$1.72	\$27.43

Invoice Subtotal / Total partiel de la facture**\$77.26**

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	\$68.98	\$3.44	\$8.28

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

Paid / Payé

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

GST/HST # [REDACTED]

PST # PST: [REDACTED]

Invoice date / Date de facturation: 08 June 2021

Invoice # / N de facture: CA1L1O5AACII

Total payable / Total à payer: \$62.17

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 c/d [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 08 June 2021
 Order # / Commande # 701-5198475-8127422
 Shipment date / Date d'expédition 08 June 2021
 Shipment # / Expédition # 53640851514301

Invoice details / Détails de la facture

Description	Qty / 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
BLACK+DECKER Stainless Steel Electric Cordless Kettle, 1.7L ASIN: B086BVHG5Y	1	\$54.80	\$0.00	\$2.74	\$3.84	\$61.38
Product Care Eco Fee		\$0.70	\$0.00	\$0.04	\$0.05	\$0.79

Invoice Subtotal / Total partiel de la facture **\$62.17**

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	\$55.50	\$2.78	\$66.67

Order Invoice

Order Number: 12643196
 Order Date: June 09, 2021
 Shipment Date: June 09, 2021

This is your invoice for a shipment on order **12643196**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

[REDACTED]
 Langley,
 [REDACTED]


BILLING ADDRESS

614 Government Street
 Victoria, BC
 V8V 1X4

METHOD OF PAYMENT

MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	D-Link GO-SW-5G 5 Port Gigabit Switch Item: 75139 Includes Eco Fee	2	\$19.99	\$39.98
		2	\$0.35	\$0.70

GST/HST# [REDACTED]

SUBTOTAL	\$40.68
Includes eco fees	
SHIPPING	\$0.00
GST	\$2.03
PST	\$2.85
TOTAL	\$45.56



http://www.amazon.ca



Shipping Address/Adresse d'expédition:
MLA Megan Dykeman c/d

Billing Address/Adresse de correspondance:
MLA Megan Dykeman
614 Government Street
Victoria, British Columbia V8V 1X4

Invoice for/Bon de livraison pour

Your order of/Votre commande du: June 8, 2021
Order ID/N° commande: 701-5150170-8996269

Invoice number/N° bon de livraison Tvym44M6f June 8, 2021

Quantity/Quantité	Item/Article	Description/Description	Our Price/Notre prix	Total/Total
1	Mrs. Meyer's Clean Day Room and Air Freshener Spray, Non-Aerosol Spray Bottle Infused with Essential Oils, Honeysuckle S... B0829Q5CM1 B0829Q5CM1 10059200002519	Health and Beauty	CDN\$ 7.48	CDN\$ 7.48
1	ATTITUDE Hypoallergenic Kitchen Multi-Purpose Cleaner, Citrus Zest, 27.1 Fluid Ounce B019WTCV7Y B019WTCV7Y 626232106800	Health and Beauty	CDN\$ 4.49	CDN\$ 4.49
1	Trodat Economy Self-Inking Received Date Stamp, Impression Size: 1 X 1-5/8-Inch, Blue/Red (E4752) B004J0AGOW B004J0AGOW 827165692853	Office Product	CDN\$ 29.59	CDN\$ 29.59
1	ATTITUDE Hypoallergenic Window & Mirror Cleaner, Citrus Zest, 27.1 Fluid Ounce B0066DDTC6 B0066DDTC6 626232102802	Health and Beauty	CDN\$ 4.49	CDN\$ 4.49
1	ATTITUDE Hypoallergenic All Purpose Cleaner, Citrus Zest, 27.1 Fluid Ounce B00MNV4LW6 B00MNV4LW6 626232301809	Health and Beauty	CDN\$ 4.99	CDN\$ 4.99



You can always check the status of your orders from the "Your Account" link on our home page.

Thanks for shopping at Amazon.ca, and please come again!

Vous pouvez à tout moment consulter l'état de votre commande grâce au lien "Votre compte" sur notre page d'accueil.

Merci de faire confiance à Amazon.ca Revenez nous voir!

Amazon.com.ca, Inc. 410 Terry Avenue
North Seattle, WA 98109-5210



Gift Certificates
Chèques-cadeaux

www.amazon.ca/giftcertificates

(Page 2 of 2)

Quantity/Quantité	Item/Article	Description/Description	Our Price/Notre prix	Total/Total
1	Mrs. Meyer's Clean Day Hand Soap Rainwater, Rain Water 370ml, 1 Milliliters B08RZ831P6 B08RZ831P6 059200002611	Health and Beauty	CDN\$ 5.99	CDN\$ 5.99
		Subtotal/Sous-total		CDN\$ 57.03
		Shipping and Handling/Frais de port		CDN\$ 6.99
		Promotional Certificate/certificat promotionnel		-CDN\$ 6.99
		GST/HST/TPS/TVH		CDN\$ 2.84
		PST/RST/QST/TVP/TVQ/TVQ		CDN\$ 4.01
		Order Total/Montant total		CDN\$ 63.88
		Paid via/Payé par Mastercard		CDN\$ 63.88

This shipment completes your order.
Cette livraison complète votre commande.



You can always check the status of your orders from the "Your Account" link on our home page.

Thanks for shopping at Amazon.ca, and please come again!

Vous pouvez à tout moment consulter l'état de votre commande grâce au lien "Votre compte" sur notre page d'accueil.

Merci de faire confiance à Amazon.ca Revenez nous voir!

Amazon.com.ca, Inc. 410 Terry Avenue
North Seattle, WA 98109-5210
GST Registration Number/No. d'immatriculation à la TPS
[Redacted]
[Redacted]
Registration Number/No. d'immatriculation [Redacted]



Gift Certificates
Chèques-cadeaux

www.amazon.ca/giftcertificates



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

Paid / Payé

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

Invoice date / Date de facturation: 08 June 2021

Invoice # / N de facture: CA1LOT2BACII

Total payable / Total à payer: \$12.78

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 c/d
 Langley, British Columbia
 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 08 June 2021
 Order # / Commande # 701-3979101-1745012
 Shipment date / Date d'expédition 08 June 2021
 Shipment # / Expédition # 53666009000301

Invoice details / Détails de la facture

Description	Qty / 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
Merangue 20-Pack Plastic Key Tags - 1008-7601-00-000 ASIN: B00LJ93IOU	1	\$6.42	\$0.00	\$0.32	\$0.45	\$7.19
Fuller Tool 750-7012 12' Easy-Read Tape Measure ASIN: B076PZSWY4	1	\$4.99	\$0.00	\$0.25	\$0.35	\$5.59

Invoice Subtotal / Total partiel de la facture**\$12.78**

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	\$11.41	\$0.57	\$1.37



Invoice #3592943546
Last Updated: June 8, 2021 | 04:10 PM EDT


From: **Wayfair**
Attn: Orders
Wayfair, LLC
4 Copley Place, Floor 7
Boston, MA 02116
United States
866-263-8325
service@wayfair.com

Bill To:
[REDACTED]
614 Government Street
Victoria, BC V8V 1X4
Canada

Order Date: Jun 8, 2021	Order Total: CAD \$69.43
Payments: (CAD \$69.43)	Balance: CAD \$0.00

Shipped On Jun 8, 2021

Ship To:
[REDACTED]
[REDACTED]
[REDACTED]
Canada

Item	Unit Price	Qty	Subtotal	Shipping	Tax	Total
 Johnstown Freestanding Coat Rack ZPCD6710	CAD \$61.99	1	CAD \$61.99	CAD \$0.00	CAD \$7.44	CAD \$69.43
Total: CAD \$69.43						

Payments

Payment Date	Payment Method	Status	Details	Amount
Jun 8, 2021	Credit Card - MASTERCARD *** exp. [REDACTED]	Settled	The amount has been successfully transferred, and the payment is complete.	(CAD \$69.43)

Payment Terms

Payment Type: Credit Card
Currency: CAD

Tax Terms

Tax Exempt: No
Order Country: Canada
Order Province: British Columbia
GST/HST [REDACTED]

Invoice Summary

Subtotal	CAD \$61.99
Shipping	CAD \$0.00
Tax	CAD \$7.44
Order Total	CAD \$69.43
Payments	(CAD \$69.43)
Balance	CAD \$0.00

Invoice summary reflects current payment and shipment status. Remaining balance will be charged to your credit card as items ship.



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 88TH AVE
 LANGLEY BC V1M 1E6

Invoice	
Document Number	Date
94834929	30-Jun-2021
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 # 94834929 Bill To [REDACTED] Invoice Date 2021.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G
7777000300	Flats Mailed	2 EA	2.90 /EA	5.80	G
7777000600	Parcels Mailed	1 EA	13.20 /EA	13.20	G
	Fuel Surcharge %		11.00 %	1.45	
7777000800	Packages Mailed	8 EA	6.60 /EA	52.80	G

Subtotal				74.17	
GST/HST # [REDACTED]	5.000 %		74.17	3.71	
Total (CAD)				77.88	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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 88TH AVE
 LANGLEY BC V1M 1E6

Invoice	
Document Number	Date
94852156	31-Jul-2021
[REDACTED]	Number/2nd Reference No.
	/
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # 94852156 Bill To [REDACTED] Invoice Date 2021.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	5 EA	2.90 /EA	14.50	G
7777000800	Packages Mailed	7 EA	6.60 /EA	46.20	G
Subtotal				60.70	
GST/HST [REDACTED] 5.000 %				60.70	3.04
Total (CAD)				63.74	

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.

Order Invoice

Order Number: 13101028
 Order Date: July 28, 2021
 Shipment Date: July 28, 2021

This is your invoice for a shipment on order **13101028**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

20349 88 Avenue
 Unit #9
 Langley, BC
 V1M 2K5

BILLING ADDRESS

20349 88 Avenue
 Unit #9
 Langley, BC
 V1M 2K5

METHOD OF PAYMENT

MasterCard 

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
---------	-------------	-------------	------------	-------



Headline Sign Double-Sided "Will Return" with Clock Sign, 7-1/2" x 9"
 Item: 27406

1 \$2.75 \$2.75



1/2" 3-Ring Economy View Binder - White
 Item: 2839359

6 \$5.03 \$30.18



Staples Suction Cups with Hooks - 2 Pack
 Item: 13828

1 \$2.71 \$2.71

GST/HST#



SUBTOTAL

\$35.64

SHIPPING

\$0.00

GST

\$1.78

PST

\$2.49

TOTAL

\$39.91

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

Paid / Payé

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

Invoice date / Date de facturation: 28 July 2021

Invoice # / N de facture: CA1YTDJHACII

Total payable / Total à payer: \$19.80

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 28 July 2021
 Order # / Commande # 702-2129631-6164236
 Shipment date / Date d'expédition 28 July 2021
 Shipment # / Expédition # 65081806525301

Invoice details / Détails de la facture

Description	Qty / 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 D-Ring Binder - 3 Inch, 2-Pack ASIN: B077X9NMRC	1	\$17.68	\$0.00	\$0.88	\$1.24	\$19.80
Shipping charges / Frais d'expédition		\$2.83	-\$2.83	\$0.00	\$0.00	\$0.00

**Invoice Subtotal / Total partiel de la
facture**

\$19.80

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	\$20.51	-\$2.83	\$0.88	\$2.12

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

Paid / Payé

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

Invoice date / Date de facturation: 28 July 2021

Invoice # / N de facture: CA1YTBZGACII

Total payable / Total à payer: \$19.73

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 28 July 2021
 Order # / Commande # 702-2129631-6164236
 Shipment date / Date d'expédition 28 July 2021
 Shipment # / Expédition # 65081806524301

Invoice details / Détails de la facture

Description	Qty / 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 Binder - 2 Inch D-Ring, White, 4-Pack ASIN: B077XCJ6S1	1	\$17.62	\$0.00	\$0.88	\$1.23	\$19.73
Shipping charges / Frais d'expédition		\$4.16	-\$4.16	\$0.00	\$0.00	\$0.00

**Invoice Subtotal / Total partiel de la
facture**

\$19.73

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	\$21.78	-\$4.16	\$0.88	\$2.11

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

Paid / Payé

Sold by / Vendu par **LIAN PING XIAN TUO DA SHANG MAO YOU XIAN GONG SI**

No Tax Registrations / Pas de numéro d'enregistrement des taxes

Invoice date / Date de facturation: 23 July 2021

Invoice # / N de facture: CA122KJ47HY

Total payable / Total à payer: \$47.87

GST/HST/PST remitted by / TPS/TVH/TVP versées par: Amazon com ca nc

GST/HST # 85730 5932 RT0001

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 c/o [REDACTED]
 [REDACTED]
 Langley British Columbia [REDACTED]
 CA

Sold by / Vendu par

L AN P NG X AN TUO DA SHANG
 MAO YOU X AN GONG S
 No 48 Zhonghe Rd Zhongxin
 Town Lianping Xian
 HEYUAN GUANGDONG 517100
 CN

Order information / Information sur la commande

Order date / Date de commande 22 July 2021
Order # / Commande # 702 8890253 8916255
Shipment date / Date d'expédition 23 July 2021
Shipment # / Expédition # 64042949044301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédéral [GS /HS / PS/ VH	Provincial Tax / Taxe Provinciale [PS /RS /QS / VP/ VD/ VQ	Item subtotal / Sous-total de l'article
Laptop Tote Bag for Women RAVUO Water Resistant 15.6 inch Computer Handbag Business Shoulder Work Bag Teacher Bag with Portable Small Pouch AS N: B08C2VTS4S	1	\$45.59	\$0.00	\$2.28	\$0.00	\$47.87
Shipping charges / Frais d'expédition		\$6.75	\$6.75	\$0.00	\$0.00	\$0.00

Invoice Subtotal / Total partiel de la facture **\$47.87**

 **ORDER SUBMITTED****ORDER # 54098583**

Order Date: 07/22/2021

Thank you for shopping with Uline! Your order has been successfully submitted.
You will receive an email confirmation at candy.ashdown@leg.bc.ca once this order has been processed.

Order Details

Billing Address

MLA MEGAN DYKEMAN
614 GOVERNMENT ST
VICTORIA, BC V8V2L8
CA

Shipping Address

MLA MEGAN DYKEMAN LYE CO
20349 88 AVE UNIT 9
LANGLEY, BC V1M2K5
CA

Ship Via: UPS STANDARD

Will Ship: 07/23/2021

Payment Method: MasterCard

PO #:

Uline Account #: XXXXXXXXXX

Order Placed By:

MLA MEGAN DYKEMAN

Model #	Description	Unit Cost	Qty	Ext. Cost
S-21371	Extra Gridwall Clips for Acrylic Brochure Holders	\$12.00 / BG	3	\$36.00
			Subtotal =	\$36.00
			Tax =	\$6.22
			Shipping/Handling =	\$15.84
			Total (\$ CA) =	\$58.06

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

Paid / Payé

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

Invoice date / Date de facturation: 20 July 2021

Invoice # / N de facture: CA1WQ9POACII

Total payable / Total à payer: \$19.57

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 20 July 2021
 Order # / Commande # 702-1001493-6407429
 Shipment date / Date d'expédition 20 July 2021
 Shipment # / Expédition # 63612182296301

Invoice details / Détails de la facture

Description	Qty / 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
Storex Portable File Storage Box with Organizer Lid, Letter/Legal Size, Black (61510U01C) ASIN: B005T7XNDK	1	\$17.47	\$0.00	\$0.87	\$1.23	\$19.57

**Invoice Subtotal / Total partiel de la
facture****\$19.57**

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	\$17.47	\$0.87	\$2.10

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

Paid / Payé

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

Invoice date / Date de facturation: 13 July 2021

Invoice # / N de facture: CA1UTFJ1ACII

Total payable / Total à payer: \$27.70

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 13 July 2021
 Order # / Commande # 702-9128488-9504209
 Shipment date / Date d'expédition 13 July 2021
 Shipment # / Expédition # 62288951235301

Invoice details / Détails de la facture

Description	Qty / 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 DisplayPort to DisplayPort HD Display Cable - 3 Feet ASIN: B01J8S6G16	1	\$13.99	\$0.00	\$0.70	\$0.98	\$15.67
Shipping charges / Frais d'expédition		\$2.83	-\$2.83	\$0.00	\$0.00	\$0.00
Tylenol Extra Strength For Pain Relief, Headache Relief, and Reducing Fever, 500 mg Acetaminophen 150 eZTABS ASIN: B003M5CEYA	1	\$11.46	\$0.00	\$0.57	\$0.00	\$12.03
Shipping charges / Frais d'expédition		\$4.16	-\$4.16	\$0.00	\$0.00	\$0.00

**Invoice Subtotal / Total partiel de la
facture**

\$27.70

Paid / Payé

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

Invoice date / Date de facturation: 14 July 2021

Invoice # / N de facture: CA1VAKAXAC

Total payable / Total à payer: \$11 53

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

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 13 July 2021
Order # / Commande # 702 4130726 0459463
Shipment date / Date d'expédition 14 July 2021
Shipment # / Expédition # 62460246429301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GS /HS / PS/ VH	Provincial Tax / Taxe Provinciale [PS /RS /QS / VP/ VD/ VQ	Item subtotal / Sous-total de l'article
Advil Liquid Mini Gels buprofen Tablets for Headache Joint Muscle Pain and Fever Relief 200 mg 50 Count AS N: B07T3H4DH9	1	\$10 98	\$0 00	\$0 55	\$0 00	\$11 53

**Invoice Subtotal / Total partiel de la
facture \$11.53**

Item subtotal / Sous-total de l'article (excl ax)	Federal Tax / Taxe Fédérale [GS /HS / PS/ VH	Provincial Tax / Taxe Provinciale [PS /RS /QS / VP/ VD/ VQ	Tax subtotal / Sous-total de la taxe
Total	\$10 98	\$0 55	\$0 55



**How doers
get more done.**

6550 200th STREET, LANGLEY, B.C.
TIM ROBERTSON STORE MANAGER 604-514-1788

7041 00061 62382 15/07/21
SALE CASHIER KIM

771878784773 ANCHORS <A> 21.53

SUBTOTAL	21.53
GST/HST	1.08
PST/QST	1.51
TOTAL	\$24.12

Walmart

HOW DID WE DO TODAY?

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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 3158

20202 66TH AVE

LANGLEY, BC

V2Y 1P3

604-539-5210

ST# 03158 OP# 009049 TE# 49 TR# 00117
OT WAGON 0844093064830 \$69.97 C

SUBTOTAL \$69.97

GST 5% \$3.50

PST 7% \$4.90

TOTAL \$78.37

DEBIT TEND \$78.37

CHANGE DUE \$0.00

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

Paid / Payé

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



Invoice date / Date de facturation: 23 July 2021

Invoice # / N de facture: CA1XB9LRAC

Total payable / Total à payer: \$12 68

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 c/o [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 22 July 2021
 Order # / Commande # 702 8890253 8916255
 Shipment date / Date d'expédition 23 July 2021
 Shipment # / Expédition # 64042949044301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix	Discount / Remise	Federal Tax / Taxe Fédérale	Provincial Tax / Taxe Provinciale	Item subtotal / Sous-total de l'article
		à la pièce		[GS /HS / PS/ VH	[PS /RS /QS / VP/ VDI VQ	
AmazonBasics Double Sided Adhesive Tape Removable Cap Applicator 1/4 nch x 32 Feet 1 Pack AS N: B07GTDLZQN	2	\$5 66	\$0 00	\$0 28	\$0 40	\$12 68
Shipping charges / Frais d'expédition		\$0 24	\$0 24	\$0 00	\$0 00	\$0 00

**Invoice Subtotal / Total partiel de la
facture \$12.68**

Item subtotal / Sous-total de l'article (excl ax)	Discount / Remise	Federal Tax / Taxe Fédérale	Provincial Tax / Taxe Provinciale	Tax subtotal / Sous-total de la taxe
		[GS /HS / PS/ VH	[PS /RS /QS / VP/ VDI VQ	

Total \$11 56 \$0 24 \$0 56 \$0 80 \$1 36

GCDS160 LANGLEY
4127 200 ST
LANGLEY BC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE

FLASH DEFAULT
DATE 2021/07/22
TIME 1539 [REDACTED]
RECEIPT NUMBER
H84133975-001-001-660-0

PURCHASE
TOTAL

\$19.05

INTERAC
A0000002771010
14B8799FFB19D9F0
8080008000-

APPROVED

AUTH# 006454 00-001
THANK YOU

CARDHOLDER COPY

Supplies for pop-up office

GREAT CANADIAN DOLLAR STORE
LANGLEY BC
TEL 604 539 2123
THANK YOU PLEASE COME AGAIN

JUL22/2021

PARTY SUPPLY	3.00
PARTY SUPPLY	3.00
PARTY SUPPLY	3.00
PARTY SUPPLY	2.00
PARTY SUPPLY	2.00
PARTY SUPPLY	2.00
PARTY SUPPLY	2.00
PARTY SUPPLY	2.00
SUBTOTAL	19.04
PST	1.19
GST	.85
DEBIT	19.04
#002-000022	[REDACTED]

Order Invoice

Order Number: 13037205
 Order Date: July 22, 2021
 Shipment Date: July 22, 2021

This is your invoice for a shipment on order **13037205**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

20349 88 Avenue
 Unit #9
 Langley, BC
 V1M 2K5


BILLING ADDRESS

614 Government Street
 Victoria, BC
 V8V 1X4

METHOD OF PAYMENT

MasterCard XXXXXXXXXX

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	X-ACTO EPI Squeeze Stand Up Clamshell Stapler, 12-Sheet Capacity Item: 997825	1	\$23.27	\$23.27

GST/HST# 126152586

SUBTOTAL	\$23.27
SHIPPING	\$0.00
GST	\$1.16
PST	\$1.63
TOTAL	\$26.06

Paid / Payé

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

Invoice date / Date de facturation: 20 June 2021

Invoice # / N de facture: CA1OJDZSAC

Total payable / Total à payer: \$19.97

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

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	Delivery address / Adresse de livraison	Sold by / Vendu par
MLA Megan Dykeman 614 Government Street Victoria British Columbia V8V 1X4 CA	MLA Megan Dykeman CO 20349 88 Avenue Unit 9 Langley British Columbia V1M 2K5 CA	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 June 2021
Order # / Commande #	701 0110749 3094622
Shipment date / Date d'expédition	20 June 2021
Shipment # / Expédition #	56646426694301

Invoice details / Détails de la facture

Description	Qty /	Unit	Discount	Federal Tax /	Provincial Tax / Taxe	Item subtotal /
	Quantité	Price /	/ Remise	Taxe Fédérale	Provinciale	
	Prix à			[GS /HS / PS/ VH	[PS /RS /QS / VP/ VD/ VQ	l'article
	la					
	pièce					
McCafe Premium Roast Medium Dark Single Serve Keurig Certified Recyclable K Cup pods for Keurig Brewers 30 Count AS N: B08468LVYC	1	\$19.97	\$0.00	\$0.00	\$0.00	\$19.97
Shipping charges / Frais d'expédition		\$2.21	\$2.21	\$0.00	\$0.00	\$0.00

Invoice Subtotal / Total partiel de la facture **\$19.97**

Item	Discount	Federal Tax /	Provincial Tax / Taxe	Tax
subtotal /	/ Remise	Taxe Fédérale	Provinciale	subtotal /
Sous-total		[GS /HS / PS/ VH	[PS /RS /QS / VP/ VD/ VQ	Sous-total
de				de la taxe
l'article				
(excl ax)				

Total	\$22.18	\$2.21	\$0.00	\$0.00	\$0.00
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Paid / Payé

Sold by / Vendu par **WEN RUI QIONG**

No Tax Registrations / Pas de numéro d'enregistrement des taxes

Invoice date / Date de facturation: 20 June 2021

Invoice # / N de facture: CA1Y072DWS

Total payable / Total à payer: \$23.99

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

For questions about your order visit [www.amazon.ca/contact us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande visitez le site [www.amazon.ca/contact us](http://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

WEN RU Q ONG
 Room 703 Building 3 Huang Zhou
 Garden
 shenzhen guangdong 518033
 CN

Order information / Information sur la commande

Order date / Date de commande 20 June 2021
 Order # / Commande # 701 9066783 3512222
 Shipment date / Date d'expédition 20 June 2021
 Shipment # / Expédition # 56667494234301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédéral [GS /HS / PS/ VH	Provincial Tax / Taxe Provinciale [PS /RS /QS / VP/ VD/ VQ	Item subtotal / Sous-total de l'article
Special Green Grass Design Paper Hot Cup Eco Friendly 100% Biodegradable&Compostable 50 Count (12 OZ) AS N: B07RZJKC53	1	\$23.99	\$0.00	\$0.00	\$0.00	\$23.99

**Invoice Subtotal / Total partiel de la
 facture \$23.99**

Item subtotal / Sous-total de l'article (excl ax)	Federal Tax / Taxe Fédéral [GS /HS / PS/ VH	Provincial Tax / Taxe Provinciale [PS /RS /QS / VP/ VD/ VQ	Tax subtotal / Sous-total de la taxe
Total	\$23.99	\$0.00	\$0.00

Paid / Payé

Sold by / Vendu par **The Sul-Kan**

No Tax Registrations / Pas de numéro d'enregistrement des taxes

Invoice date / Date de facturation: 20 June 2021

Invoice # / N de facture: CA17OZ5KDY

Total payable / Total à payer: \$28 99

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

For questions about your order visit [www.amazon.ca/contact us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande visitez le site [www.amazon.ca/contact us](http://www.amazon.ca/contact-us)

Billing address / Adresse de facturation	Delivery address / Adresse de livraison	Sold by / Vendu par
MLA Megan Dykeman 614 Government Street Victoria British Columbia V8V 1X4 CA	MLA Megan Dykeman CO 20349 88 Avenue Unit 9 Langley British Columbia V1M 2K5 CA	The Sul Kan 19200 SW 116th Ave Miami Florida 33157 US

Order information / Information sur la commande

Order date / Date de commande	20 June 2021
Order # / Commande #	701 9066783 3512222
Shipment date / Date d'expédition	20 June 2021
Shipment # / Expédition #	56646431184301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédéral [GS /HS / PS/ VH	Provincial Tax / Taxe Provinciale [PS /RS /QS / VP/ VD/ VQ	Item subtotal / Sous-total de l'article
Art Kups [200 Pack 8 oz] Compostable Paper Cups Disposable Paper Coffee Cups Water Paper Cups Hot Cocoa Cold Beverage Rolled Rims Recyclable Juice Paper Cups Perfect for Home & Office AS N: B083JN9JXL	1	\$28 99	\$0 00	\$0 00	\$0 00	\$28 99

Invoice Subtotal / Total partiel de la facture **\$28.99**

Item subtotal / Sous-total de l'article (excl ax)	Federal Tax / Taxe Fédéral [GS /HS / PS/ VH	Provincial Tax / Taxe Provinciale [PS /RS /QS / VP/ VD/ VQ	Tax subtotal / Sous-total de la taxe
Total	\$28 99	\$0 00	\$0 00

Paid / Payé

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



Invoice date / Date de facturation: 20 June 2021

Invoice # / N de facture: CA1OKZBQACII

Total payable / Total à payer: \$37.07

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

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 20 June 2021
 Order # / Commande # 701-0110749-3094622
 Shipment date / Date d'expédition 20 June 2021
 Shipment # / Expédition # 56666402662301

Invoice details / Détails de la facture

Description	Qty / 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
Mind Reader Flume 6 Compartment Upright Coffee Condiment and Cups Organizer, Black ASIN: B0169ZDUSI	1	\$33.10	\$0.00	\$1.65	\$2.32	\$37.07
Shipping charges / Frais d'expédition		\$4.25	-\$4.25	\$0.00	\$0.00	\$0.00

Invoice Subtotal / Total partiel de la
facture**\$37.07**

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	\$37.35	-\$4.25	\$1.65	\$3.97

SHOPPERS DRUG MART #287
4058-200TH STREET
LANGLEY BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2021/07/15
TIME 1009 [REDACTED]
RECEIPT NUMBER
H84081012-001-779-012-0

PURCHASE
TOTAL

\$179.08

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

2021/07/15 [REDACTED] [REDACTED]
CC/CC58467 W/G1 TR1529160

G 5% 1@ \$170.55 \$170.55
COA Bus Prov Move 4m
IMPORTANT
Reference Number: 84274058
Email Address: MEGAN.DYKEMAN.MLA@LEG.BC.CA

I received and agree to the Terms and
Conditions set out on the form. Visit
www.canadapost.ca/mailforwarding for more
details.

SUBTL \$170.55
GST \$8.53
TOTAL \$179.08

MasterCard \$179.08
Card Number

Order Invoice

Order Number: 13037205
 Order Date: July 21, 2021
 Shipment Date: July 21, 2021

This is your invoice for a shipment on order **13037205**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

20349 88 Avenue
 Unit #9
 Langley, BC
 V1M 2K5

BILLING ADDRESS






614 Government Street
 Victoria, BC
 V8V 1X4

METHOD OF PAYMENT

MasterCard

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Scotch Precision Scissors, 8" Item: 2419917	1	\$8.14	\$8.14
	Staples Card Stock - 8-1/2" x 11" - White - 250 Sheets Item: 733350	1	\$22.30	\$22.30
	Staples Red File Folders - Letter Size - 10 Pack Item: 2843560	1	\$4.16	\$4.16

	Scotch Super-Strength Premium Packaging Tape, 48 mm x 20.3 m Item: 36212	1	\$4.45	\$4.45
	Post-it Durable Filing Tabs, 3", White, 20 Pack Item: 331159	3	\$6.49	\$19.47
	Post-it Durable Filing Tabs, 2", White, 24 Pack Item: 357446	1	\$5.42	\$5.42
	Scotch Magic Tape with Dispenser - 19 mm x 10.1 m - 2 Pack Item: 497417	1	\$3.68	\$3.68
	Staples FSC-Certified Laser Paper - 24 lb. - 8.5" x 11" - White - 2500 Sheets Item: 478688	1	\$50.14	\$50.14

GST/HST# [REDACTED]

SUBTOTAL	\$117.76
SHIPPING	\$0.00
GST	\$5.89
PST	\$8.24
TOTAL	\$131.89

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: 1-877-360-8500

GST/HST Registration Number: [REDACTED]



[REDACTED] delivered your order

Your order from Staples was placed on March 1st, 2021 and delivered on March 1st, 2021 at 3:49 PM

5 Items Found

ITEMS FOUND (STAPLES)

5

OFFICE SUPPLIES	
Staples Ream of 11" x 17" 20-Pound FSC-Certified Copy Paper (each) 1 x \$0.00	\$22.04
Post It White Base With Steel Top Pop-Up Notes Dispenser (each) 1 x \$0.00	\$14.69
Staples Clear Business Card Holder 16571-CA (each) 2 x \$0.00	\$4.18
Poppin White Multiple Holder Weighted Desk Jumbo Cable Catch Organizer (each) 1 x \$0.00	\$10.28

1 x \$0.00

\$23.09

ORDER TOTALS

Items Subtotal	\$74.28
Checkout Bag Tax or Fee	\$0.05
Delivery Fee	\$3.99
Tip	\$3.71
Service Fee	\$3.71
Item GST	\$3.70
Item PST	\$5.20
Service GST	\$0.39
Total CAD	\$95.03

CHARGES

 ending in 

Original Charge \$95.03

Your card was temporarily authorized for \$110.00. Your statement will reflect a final charge within 7 business days of order completion.

[Learn more](#)

Total Charged (CAD) \$ 95.03



**BRITISH
COLUMBIA**

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 88TH AVE
LANGLEY BC V1M 1E6

Invoice	
Document Number	Date
94869101	31-Aug-2021
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 # 94869101 Bill To [REDACTED] Invoice Date 2021.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.92 /EA	2.76	G
7777000800	Packages Mailed	1 EA	6.60 /EA	6.60	G
Subtotal				9.36	
GST/HST # [REDACTED]	5.000 %	9.36		0.47	
Total (CAD)				9.83	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

You could give your people



H.S.T. [REDACTED]

Billing Address:
MLA Megan Dykeman
20349 88 Avenue
#9
Langley, BC V1M 2K5

INVOICE

Remit Payment to:
Culligan Water
2153 192 St Unit #4
Surrey, BC V3Z 3X2
(604) 283-9140
SurrCustServ@culliganwater.ca

Invoice #: CD54080
Invoice Date: 08/05/2021
Shipped: 07/13/2021
PO No:
Customer No: [REDACTED]
Due Date: 09/04/2021
Balance: \$149.50 CAD

Location Address:
MLA Megan Dykeman
20349 88 Avenue
#9
Langley, BC V1M 2K5

Comments

Service Date	Description	Reference	Qty	Each	Amount
07/13/21 - 07/31/22	Rental - Water Coolers » 1sy year cooler rental	S-CD54080	1		159.00
07/13/21	ECO FEE Coolers (BC)	S-CD54080	1		11.50
07/13/21	Install Water Cooler*	S-CD54080	1		0.00
07/13/21	Water Bottled 18L Spring - PS	S-CD54080	12	9.00	108.00
07/13/21	Water Bottled 18L Spring - PS	S-CD54080	3		0.00
07/13/21	Bottle Deposit (Dp: 3 Rt: 0) Mastercard	S-CD54080 09/01/2021	3	10.00	30.00 327.58
09/01/21	Mastercard (Autopay: Balance)				-327.58
07/13/21	Rental - Water Coolers	T29647	1		-159.00

Please include Invoice No. with your payment.

Page 1 of 1


Please ask us about Pre-Authorized payments options. When setting up online payments please use "Culligan Water - Cambridge" as the payee. If you have any issues finding us, please reach out for assistance.

Subtotal	\$149.50 CAD
Sales Tax	\$0.00 CAD
Amount Due:	\$149.50 CAD

Invoice No: CD54080 **Customer No:** [REDACTED]



Order Details

Order Number 381951300	Payment Method  Mastercard ending in [REDACTED]	Shipping Address MLA Megan Dykeman 20349 88 AVE UNIT 9 LANGLEY, BC V1M 2K5 6048823151	Billing Address MLA Megan Dykeman 614 GOVERNMENT ST VICTORIA, BC V8V 2L8
Order Date 08/10/2021	Expires [REDACTED]		
Membership Number [REDACTED]			

Feedback

Item	Quantity	Status	Total Price
Crayola 3-count Promotional Crayons, 360-pack Item #1349795 \$64.99 Discount \$13.00	1	Shipped	\$64.99
Crayola 3-count Promotional Crayons, 360-pack Item #1349795 \$64.99 Discount \$13.00	1	Shipped	\$64.99

Order Summary

Subtotal (2 Items)	\$129.98
Shipping	\$0.00
GST (G)	\$5.20
HST (H)	\$0.00
PST (P)	\$7.28
QST (Q)	\$0.00
Order Total	\$116.46

Feedback

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

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 Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,142.78</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,142.78</u></u>



Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Jun. 30, 2021

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jul. 1, 2021 to Sep. 30, 2021

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2021 to Sep. 30, 2021

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

Township of Langley Online Payment Receipt

Order Number:	266817	Business licence
Authorization Code:	013720	
Order Amount:	\$127.50	
Transaction Date:	Jul 12, 2021 	
Transaction Type:	purchase	
Transaction Date:	2021-07-12	
Transaction Time:	12:25:49	
Response Code:	027	
ISO Code:	01	
Message:	APPROVED*= Reference Number:	
Cardholder Name:		
Issuer Name:		
Issuer Confirmation:		

Paid / Payé

Sold by / Vendu par **Shenzhen City Pasennaier Electronic Commerce Co.,Ltd**

No Tax Registrations / Pas de numéro d'enregistrement des taxes

Invoice date / Date de facturation: 20 June 2021

Invoice # / N de facture: CA1KZALSJ8

Total payable / Total à payer: \$17 99

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

For questions about your order visit [www.amazon.ca/contact us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande visitez le site [www.amazon.ca/contact us](http://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 City Pasennaier Electronic
 Commerce Co Ltd
 601 No 21 Lane 1 Team 2
 Laodong Village Baoan District
 Shenzhen Guangdong 518102
 CN

Order information / Information sur la commande

Order date / Date de commande 20 June 2021
Order # / Commande # 701 0110749 3094622
Shipment date / Date d'expédition 20 June 2021
Shipment # / Expédition # 56646426694301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GS /HS / PS/ VH	Provincial Tax / Taxe Provinciale [PS /RS /QS / VP/ VD/ VQ	Item subtotal / Sous-total de l'article
Self Adhesive Toilet Paper Holder Vintage Style Toilet Paper Roll Holder for Bathroom and Kitchen Stainless Steel Brushed Black Tissue Roll Holder AS N: B086HDKXZ6	1	\$17 99	\$0 00	\$0 00	\$0 00	\$17 99
Shipping charges / Frais d'expédition		\$0 53	\$0 53	\$0 00	\$0 00	\$0 00

Invoice Subtotal / Total partiel de la facture **\$17.99**



INVOICE

BIWEEKLY SERVICES

HCC Home Care Cleaners
Canada

BILL TO
Legislative Assembly

Invoice Number: RE 180

Invoice Date: August 22, 2021

Payment Due: August 22, 2021

Amount Due (CAD): **\$350.00**

Services	Hours	Price	Amount
Office Cleaning Wipe down desks, computers and telephones. Washing of glass dividers Disinfect, knobs and switches Vacuum floor(s), wash floor(s) Disposal of garbage and recycling.	1	\$350.00	\$350.00

Total: \$350.00

Amount Due (CAD): **\$350.00**

Notes / Terms

Date of our services were July 07th and 21st 2021

Lodge Steak House

The Lodge Steakhouse
20699 42 Avenue
Langley, BC
V3S 3B1

Table #12

Trans #: 16471 Serv: [REDACTED]
9/13/2021 [REDACTED] # Cust: 3

Quan	Descript	Cost
1	Coffee	\$2.50
1	Coffee	\$2.50
1	Calamari	\$16.00
1	Fish Tacos	\$17.00

Net Total:	\$38.00
GST	\$1.90

TOTAL: \$39.90
Amount Due: \$39.90

+ 7.98 TIP

\$47.88

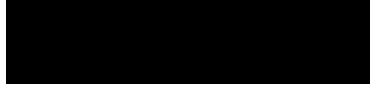
Support your local restaurants!



INVOICE

HCC Home Care Cleaners
Canada

BILL TO
Legislative Assembly



Invoice Number: RE 181

Invoice Date: September 12, 2021

Payment Due: September 12, 2021

Amount Due (CAD): \$350.00

Services	Hours	Price	Amount
Office cleaning Wipe down desks, computers and telephones. washing of glass dividers. Disinfect door knobs and light switches. Vacuum and wash all floors. Disposal of all garbage and recycling.	1	\$350.00	\$350.00

Total: \$350.00

Amount Due (CAD): \$350.00

Notes / Terms

We appreciate your business!

Dates of our services were: August 4th and 18th 2021

Thank you for your purchase!

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

[View your order](#) or [Visit our store](#)

Order summary

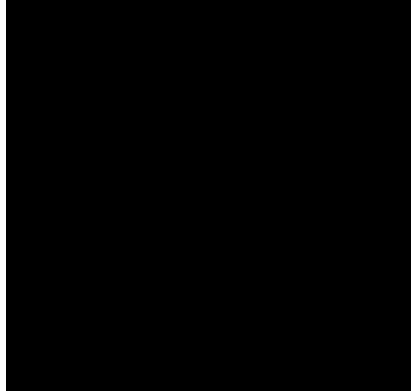


Medium Wrapped Flowers - Designer's Choice × 1 **\$50.00**

Subtotal	\$50.00
Shipping	\$11.50
Taxes	\$7.39

Total	\$68.89 CAD
-------	--------------------

GST/HST Registration Number: [REDACTED]



[REDACTED] delivered your order

Your order from Real Canadian Superstore was placed on April 1st, 2021 and delivered on April 1st, 2021 at 2:57 PM

12 Items Found

ITEMS FOUND (REAL CANADIAN SUPERSTORE)

12

PRODUCE	
Unbranded Mandarin Halo 3LB (1362 g) 1 x \$0.00	\$7.65
President's Choice Broccoli Florets (340 g) 1 x \$0.00	\$4.35
PC Organics Organic Gala Apples (3 lb) 1 x \$0.00	\$6.55
Mini Cucumber (8 ct) 1 x \$0.00	\$4.35
DELI	
Cheese & Grape Nibbler Party Tray (each) 1 x \$0.00	\$6.60

DAIRY & EGGS	
Philadelphia Soft Plain Cream Cheese (340 g) 1 x \$0.00	\$6.35
BAKERY	
No Name Original Bagels (each) 1 x \$0.00	\$3.15
DAIRY & EGGS	
Mini Cheese Croissant (10 ct) 1 x \$0.00	\$4.40
Earth's Own Gluten-Free Oat Barista Edition (946 ml) 1 x \$0.00	\$5.45
NATURAL VALUE	
Flow Organic CucumberPlus Mint Alkaline Spring Water (3000 ml) 1 x \$0.00	\$9.85
BEVERAGES	
Nescafé Vanilla Cappuccino Extra Creamy Imported Coffee (148 g) 1 x \$0.00	\$6.55
PERSONAL CARE	
Organika Turmeric Mylk Latte Powder (110 g) 1 x \$0.00	\$27.45



Items Subtotal \$92.70

Checkout Bag Tax or Fee \$0.20

Delivery Fee \$3.99

Tip \$4.64

Service Fee \$6.49

Item GST \$0.33

Item PST \$0.46

Service GST \$0.52

Total CAD \$109.33

CHARGES

 ending in 

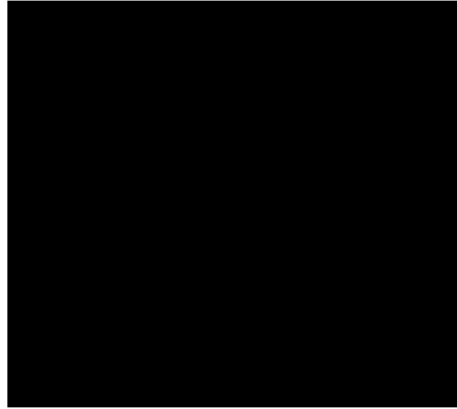
Original Charge \$109.33

Your card was temporarily authorized for \$130.00. Your statement will reflect a final charge within 7 business days of order completion.

[Learn more](#)

Total Charged (CAD) \$ 109.33

GST/HST Registration Number: [REDACTED]




[REDACTED] delivered your order

Your order from Real Canadian Superstore was placed on March 1st, 2021 and delivered on March 1st, 2021 at 11:47 AM

13 Items Found 1 Adjustment

ADJUSTMENTS (REAL CANADIAN SUPERSTORE)

1

WEIGHT ADJUSTMENTS	
Small Chicken BLT Salad (per unit)	
\$0.00	\$0.00
Adjustment: 0.5 kg -> 0.22 kg	
0.22 kg x \$0.00	\$4.26

ITEMS FOUND (REAL CANADIAN SUPERSTORE)

13

PRODUCE	
Mandarin Clementine (3 lb)	\$6.55
1 x \$0.00	

1.2 kg x \$0.00	\$1.75
Dole Chop Chop BBQ Ranch Salad Kit (408 g) 1 x \$0.00	\$5.45
President's Choice Coleslaw (397 g) 1 x \$0.00	\$3.25
President's Choice Mixed Greens (340 g) 1 x \$0.00	\$3.25
DELI	
Small Fruit Salad (~ 0.37 kg) 0.438 kg x \$0.00	\$6.88
Cheese & Grape Nibbler Party Tray (each) 1 x \$0.00	\$6.60
BEVERAGES	
Del Monte Mango Nectar (960 ml) 1 x \$0.00	\$2.05
Nestle Pure Life Spring Water (500 ml) 1 x \$0.00	\$3.60
DAIRY & EGGS	
Dairyland 18% Coffee Cream (1000 ml) 1 x \$0.00	\$4.80
Danone Activia Vanilla Yogurt (100 g) 1 x \$0.00	\$5.25
Philadelphia Soft Plain Cream Cheese (340 g) 1 x \$0.00	\$6.35
BAKERY	
No Name Original Bagels (each) 1 x \$0.00	\$3.15



Items Subtotal \$69.19

Checkout Bag Tax or Fee \$0.15

Tip \$3.16

Service Fee \$3.16

Item GST \$0.91

Item PST \$0.46

Service GST \$0.16

Total CAD \$71.19

Free Delivery!

CHARGES

 ending in 

Original Charge \$71.19

Your card was temporarily authorized for \$90.00. Your statement will reflect a final charge within 7 business days of order completion.

[Learn more](#)

Total Charged (CAD) \$ 71.19