

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$762.24
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$735.31</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,497.55</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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
-
-
-

Subject: Online Payment Confirmation

Date: Friday, October 8, 2021 at 12:02:19 PM Pacific Daylight Time

From: info@langleychamber.com

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

Payment Confirmation

Name: MLA Megan Dykeman

Company: MLA Megan Dykeman, Langley East Constituency Office

Transaction Number: 10002676

Last 4 of Acct Number: [REDACTED]

Amount: \$42.00

Description	Item(s)	Quantity	Total Amount
Registration - October 2021 Dinner Meeting	Attendees: 1	1	\$42.00
Grand Total:			\$42.00

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

Greater Langley Chamber of Commerce

Unit #207- 8047 199 Street

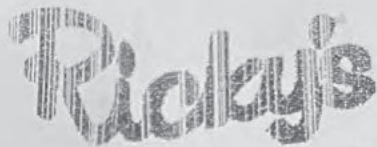
Langley, BC V2Y 0E2

604-371-3770

info@langleychamber.com

<https://www.langleychamber.com/>

#11



Ricky's All Day Grill - Murrayville

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

Check#: WS0001272999

Server: [REDACTED] [REDACTED]

2021-10-11

1	Chicken Avocado [reg]	16.99
1	Double Egger [Horn]	13.59
1	Coffee [Reg]	3.49
1	Orange Juice [Large]	3.99
1	Coffee [Reg]	3.49

Sub Total 41.55
TAX(5%) 2.08

AMOUNT 43.63

CO paid \$25.70

PLEASE PAY YOUR SERVER

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



Invoice



Customer No.	Date	Ticket #
[REDACTED]	November 16, 2021	T1-126407

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



Quantity	Item #	Description	Retail Price	Selling unit	Total
2	1-100077	Charqueterie Board	27.14	EACH	54.28
2	1-100013	Pate kit.	19.64	EACH	39.28
2	1222	PATE KNIFE SALMON SILVER		KIT	(Sale)
2	1292	PATE SALMON		KIT	(Sale)

Cust PO #: [REDACTED]
 Sls rep: [REDACTED]

Ship date:
 Location: 01

Ship-via code:
 Terms: Net due in 30 days



Subtotal: 93.56
GST: 4.68
PST: 6.55
Total: 104.79

Tender:
 A/R Charge 104.79
Net tender: 104.79

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

GST# [REDACTED]



Invoice



Customer No.	Date	Ticket #
[REDACTED]	November 16, 2021	T1-126408

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:

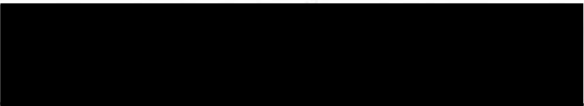
MEGAN DYKEMAN
 NDP
 LANGLEY EAST
 BC
 Canada



Quantity	Item #	Description	Retail Price	Selling unit	Total
2	1-100027	Bag for Sale \$1.00	0.80	EACH	1.60

Cust PO #: [REDACTED] Ship date: [REDACTED]
 Sls rep: [REDACTED] Location: 01

Ship-via code: [REDACTED]
 Terms: Net due in 30 days



Subtotal:	1.60
GST:	0.08
PST:	0.11
Total:	1.79

Tender:	
A/R Charge	1.79
Net tender:	1.79

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



Invoice



Customer No.	Date	Ticket #
	November 18, 2021	T1-126455

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



Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100010	HOODIE ZIPPER Black/lg	25.00	EACH	25.00
1	1-100027	Bag for Sale \$1.00	0.80	EACH	0.80

Cust PO #:
 Sls rep:

Ship date:
 Location: 01

Ship-via code:
 Terms: Net due in 30 days



Subtotal:	25.80
GST:	1.29
PST:	1.81
Total:	28.90
Tender:	
A/R Charge	28.90
Net tender:	28.90

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

GST#

Subject: 10+1 Event: Your Order Confirmation
Date: Wednesday, November 10, 2021 at 6:07:49 PM Pacific Standard Time
From: noreply@canadahelps.org
To: Dykeman.MLA, Megan
Attachments: ticket_012233_00345852_0002.pdf, ticket_012233_00345852_0001.pdf



Dear MLA Megan,

Your order confirmation and summary are provided below. Your event tickets are attached. Please bring a printed copy of your ticket to the event. We have emailed each attendee their ticket.

Please note, we use CanadaHelps as our secure and affordable online event ticketing platform.

If you have questions about this event, please visit the event page or contact Zosia@pos-abilities.org.

Order Confirmation:

Event Name: 10+1 Event
Organized By: Langley Pos-Abilities Society
Date: November 20, 2021 at 6:00 PM until November 21, 2021 at 11:00 PM (PST)
Location: George Preston Centre 20699 42 Avenue Langley, BC V3A 3B1
Transaction #: 13788661
Order Date: November 10, 2021 at 6:07 PM (PST)
Order Amount: \$100.00

Order Summary:

10 plus 1 dinner (Hunters Chicken Meal) for [REDACTED] [REDACTED]@leg.bc.ca
10 plus 1 dinner (Hunters Chicken Meal) for MLA Megan Dykeman, megan.dykeman.mla@leg.bc.ca

Questions? Visit our [FAQs](#).

Thank you for your support of 10+1 Event!

Langley Pos-Abilities Society

Receipt from Langley Memorial Hospital Foundation

Giving Hearts Gala

February 12, 2022

Guest Details

Paid

Name

MLA Megan Dykeman

Phone

+ [REDACTED]

Email

megan.dykeman.mla@leg.bc.ca

Summary

No.	Description	Qty	Value	Amount
N/A	Individual ticket	1	N/A	\$ 250.00
Subtotal				\$ 250.00
Service fee				\$ 8.13
Total Due				\$ 258.13

Payment

Reference No.

ch_3K2QjRGHqMBMCObU0dm9GLnC

Method

mastercard [REDACTED]

Date

December 02, 2021

Amount

\$ 258.13 (CAD)

This payment will appear in your statement as: Givergy

Charity Details

Organization

Langley Memorial Hospital Foundation, CA

Issued

22051 Fraser Highway, Langley, British Columbia, V3A 4H4

Charitable Number

[REDACTED]

Authorized Signature

[REDACTED]

Canada Revenue Agency
canada.ca/charities.giving

Subject: Online Payment Confirmation

Date: Saturday, November 27, 2021 at 12:20:08 AM Pacific Standard Time

From: info@langleychamber.com

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

Payment Confirmation

Name: Megan Dykeman

Company: MLA Megan Dykeman

Transaction Number: 10002826

Last 4 of Acct Number: [REDACTED]

Amount: \$84.00

Description	Item(s)	Quantity	Total Amount
Reg strat on December Ho day D nner Meet ng 2021	Attendees: 2	1	\$84.00
Grand Total:			\$84.00

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

Greater Langley Chamber of Commerce

Unit #207- 8047 199 Street

Langley, BC V2Y 0E2

604-371-3770

info@langleychamber.com

<https://www.langleychamber.com/>



Member Name: Megan Dykeman

Expense Description	Event tickets
Vendor	Soroptimists International of the Langleys
Amount	\$90 (\$45 x 2 tickets)
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$2,923.37
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$535.49</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,458.86</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

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

Invoice



Zoom Video Communications, Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95118

Invoice Date: Sep 16, 2021
Invoice #: INV107844014
Payment Terms: Due Upon Receipt
Due Date: Sep 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

[REDACTED]@yahoo.ca

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

[REDACTED]@yahoo.ca

Purchase Order Number:

Customer VAT/Tax Number:

[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	Sep 16, 2021-Oct 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



Receipt

№ 1948206338

CONTACT US 24/7 

DATE:
Oct. 04, 2021, 8:04 a.m.

CUSTOMER #:
[REDACTED]

BILL TO:
MLA Megan Dykeman
614 Government Street,
Victoria, British Columbia V8V 1X4,
Canada
+1.6048823151

PAYMENT:
MasterCard ••• [REDACTED] C\$20.99

Previous Balance C\$20.99

Received Payment (C\$20.99)

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

Term	Product	Amount
1 yr	.CA Domain Renewal megandykeman.ca	C\$19.99
	Subtotal	C\$19.99
	Taxes	C\$1.00
	Fees	C\$0.00

Total (CAD) **C\$20.99**



Receipt

No 1944269961

CONTACT US 24/7 

DATE:
Sep. 27, 2021, 6:09 p.m.

CUSTOMER #:
[REDACTED]

BILL TO:
MLA Megan Dykeman
614 Government Street,
Victoria, British Columbia V8V 1X4,
Canada
+1.6048823151

PAYMENT:
MasterCard **** [REDACTED] C\$115.84

Previous Balance C\$115.84

Received Payment (C\$115.84)

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

Term	Product	Amount
1 yr	.INFO Domain Renewal megandykeman.info ¹	C\$34.99
1 yr	.ORG Domain Renewal megandykeman.org ¹	C\$27.99
1 yr	.NET Domain Renewal megandykeman.net ¹	C\$25.99

Invoice

Invoice Date: Oct 16, 2021
 Invoice #: INV113073498
 Payment Terms: Due Upon Receipt
 Due Date: Oct 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:

[REDACTED]@yahoo.ca

[Zoom W-9](#)

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

[REDACTED]@yahoo.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Oct 16, 2021-Nov 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 43632

Date: 10/28/21

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
█	█	█			█	█
Quantity	Description					Price
1	<i>Thank you for the order.</i> <i>Payment \$168.00 Visa 10/28/2021</i> Banner 120x18 1 Original 18 x 120					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: █



British Columbia/Yukon Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the "**Keepers of Remembrance**", so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!



"Lest We Forget"

	<p>PLEASE MAKE CHEQUE PAYABLE TO:</p> <p>BC/YUKON COMMAND</p> <p>THE ROYAL CANADIAN LEGION</p> <p>(BC/Y RCL)</p> <p>P.O. BOX 5555 VANCOUVER, BC V6B 4B5 Tel. Toll Free: 1-800-964-9074</p>	
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CO Paid \$57.81

Oct/12/2021

Ad Size: 2 Page Full Colour Spree

Ad Cost: \$ 3,138.10

Sponsor: \$ 0.00

GST: \$ 156.90

\$ 3,295.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.



Receipt

№ 1979209959

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

DATE:

Nov. 22, 2021, 7:15 a.m.

CUSTOMER #:

BILL TO:

MLA Megan Dykeman
614 Government Street,
Victoria, British Columbia V8V 1X4,
Canada
+1.6048823151

PAYMENT:

MasterCard •••• [REDACTED] C\$105.65

Previous Balance C\$105.65

Received Payment (C\$105.65)

Balance Due (CAD) C\$0.00

Term	Product	Amount
1 yr	.CA Domain Renewal ^A megandykemanmla.ca	C\$19.99
1 yr	.NET Domain Renewal ^B megandykemanmla.net ¹	C\$25.99
1 yr	.ORG Domain Renewal ^B megandykemanmla.org ¹	C\$27.99
1 yr	.COM Domain Renewal ^B megandykemanmla.com ¹	C\$25.99

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Nov 16, 2021
Invoice #: INV118246638
Payment Terms: Due Upon Receipt
Due Date: Nov 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:

[REDACTED]@yahoo.ca

Customer VAT/Tax Number:

[Zoom W-9](#)

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

[REDACTED]@yahoo.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Nov 16, 2021-Dec 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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$7,355.96
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,198.96</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,554.92</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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)
-
-
-
-



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
94887998	30-Sep-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 # 94887998 Bill To [REDACTED] Invoice Date 2021.09.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G
7777000800	Packages Mailed	5 EA	6.60 /EA	33.00	G
Subtotal				35.90	
GST/HST # [REDACTED] 5.000 %				35.90	1.80
Total (CAD)				37.70	

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 SUBMITTED

ORDER # 61944428

Order Date: 09/28/2021

Thank you for shopping with Uline! Your order has been successfully submitted.
You will receive an email confirmation at [REDACTED]@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
20349 88 AVE UNIT 9
LANGLEY, BC V1M2K5
CA

Ship Via: UPS STANDARD

Will Ship: 09/28/2021

Payment Method: MasterCard

PO #:

Uline Account #: [REDACTED]

Order Placed By:
MLA MEGAN DYKEMAN

Model #	Description	Unit Cost	Qty	Ext. Cost
H-626GR	Waterhog™ Carpet Mat - 3 x 4', Charcoal	\$91.00 / EA	1	\$91.00 T
H-7187GR	Waterhog™ Carpet Mat - 3 x 3', Charcoal	\$69.00 / EA	1	\$69.00 T
Subtotal =				\$160.00
Tax =				\$21.77
Shipping/Handling =				\$21.43
Total (\$ CA) =				\$203.20





"T" denotes a taxable line.



Receipt

GST/HST Registration Number: [REDACTED]

4 Items Found

ITEMS FOUND (WALMART)		4
SPECIAL REQUEST		
	Google Snow Google Chromecast With Google TV (each) <small>1 x \$69.98</small>	\$69.98
FURNITURE		
	Mainstays Adjustable Height Table (each) <small>1 x \$34.97</small>	\$34.97
PERSONAL CARE		
	Crest Pro-Health Multi-Protection Rinse Refreshing Clean Mint Mouthwash (250 ml) <small>1 x \$3.27</small>	\$3.27
	Carry Clean Dental Travel Pack (each) <small>1 x \$3.47</small>	\$3.47

ORDER TOTALS

Items Subtotal	\$111.69
Delivery Fee	\$3.99
Tip	\$11.17
Service Fee	\$7.82
Item GST	\$5.58
Item PST	\$7.82
Service GST	\$0.59
Total CAD	\$148.67

CHARGES

 ending in [REDACTED]

Original Charge \$148.67

Your card was temporarily authorized for \$175.00. Your statement will reflect a final charge within [REDACTED]

1215	POSTCARD	MONTAL ROTUNDA	0.54
1			
1095		ILLUS. MAIN ENTRANCE	0.54
1			0.54
1096	POSTCARD	ILLUS. FC FLAG	0.54
1			0.54
1097	CARD SET	STAINED GLASS	5.18
1			5.18
1098	CARD SET	STAINED GLASS	5.18
1			5.18
1302	CARD SET	MURALS	3.93
1			7.86
999	CARD HOLDER	PENTER	20.00
1			20.00
1294	KEY CHAIN	WOOD	4.64
1			4.64
1028	COASTER	STAINED GLASS	7.86
1			7.86
1190	PORTFOLIO	1 PG. LOGO	21.43
1			21.43

1-10000 ZIPPER 25.00

Grey/ly
 1-10000 ZIPPER 25.00
 Black/m

Subtotal 120.00
 GST
 PST 6.97
 Total 143.46

Tender:
 MasterCard 143.46

Items purchased: 21
 MICHELLE DYKEMAN

Subject: Order Invoice for order #13831434
Date: Wednesday, October 20, 2021 at 12:24:37 PM Pacific Daylight Time
From: Staples.ca Customer Service
To: Dykeman.MLA, Megan




Order Invoice

Order Number: 13831434
 Order Date: October 14, 2021
 Shipment Date: October 14, 2021

This is your invoice for a shipment on order **13831434**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
20349 88 Avenue Unit #9 Langley, BC V1M 2K5	20349 88 Avenue Unit #9 Langley, BC V1M 2K5	MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	GBC HeatSeal UltraClear Thermal Laminating Pouches, ID Badge, 5 mil, 2.6" x 3.9", 100 Pack (56005) Item: 2897007		\$29.99	\$29.99

GST/HST# [REDACTED]

SUBTOTAL	\$29.99
SHIPPING	\$0.00
GST	\$1.50
PST	\$2.10
TOTAL	\$33.59



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
94905919	31-Oct-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 94905919 Bill To [REDACTED] Invoice Date 2021.10.31					
7777000600	Parcels Mailed	1 EA	13.20 /EA	13.20	G
	Fuel Surcharge %		14.00 %	1.85	
7777000800	Packages Mailed	1 EA	6.60 /EA	6.60	G
Subtotal				21.65	
GST/HST # [REDACTED] 5.000 %				21.65	1.08
Total (CAD)				22.73	

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.



Details for Order #701-4298059-5518659

[Print this page for your records.](#)

Order Placed: November 2, 2021

Amazon.ca order number: 701-4298059-5518659

Order Total: CDN\$ 50.72

Not Yet Shipped

Items Ordered

1 of: *Smead Desk File, Letter, 1-31 and January-December, 1 Each (89235)*

Sold by: Amazon.com.ca, Inc.

Manufacturer: Smead, HASTINGS, MN, 55033 US

Condition: New

Price

CDN\$ 45.29

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: XXXXXXXXXX

Item(s) Subtotal: CDN\$ 45.29

Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 45.29

Estimated GST/HST: CDN\$ 2.26

Estimated PST/RST/QST: CDN\$ 3.17

Grand Total: CDN\$ 50.72

Billing Address:

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

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.



Trade K-Cup Pods, 110-Pack

Item #1272377

\$ 37.99

Quantity 1

Shipping & Terms

Standard shipping via UPS is included in the quoted price. For more information regarding UPS delivery, [click here](#).

Subtotal	\$ 37.99
Shipping & Handling	\$ 0.00
CostcoGrocery Surcharge	\$ 3.00
GST :	\$ 0.15
HST :	\$ 0.00
PST :	\$ 0.21
QST :	\$ 0.00
<hr/>	
Total	\$ 41.35

What is a pre-authorization hold for an online order?

What shipping methods does Costco.ca use?

Visit My Orders to track orders. Tracking information may not be updated immediately.

GST/HST|PST Numbers for Costco.ca

GST/HST [REDACTED]

Product	Case Price	Quantity	Sub total
22Pk Christmas Candy Cane Case of 24 3031205	\$60.00	1	\$60.00
Subtotal :			\$60.00
Fu f ment cost:			\$9.99
GST			\$3.50
PST			\$0.70
TOTAL			\$74.19

ADDITIONAL INFORMATION

Please click [here](#) to review the Terms and Conditions of Sale applicable to your purchase including our Return Exchange and Refund Policy

Please do not reply to this email message t was sent from an address that cannot accept incoming emails

GST [REDACTED]

If you no longer wish to receive commercial electronic messages from Dollarama you can unsubscribe by sending an email to this address ecom.unsubscribe@dollarama.com However please note that you will still receive emails from Dollarama relating to the status of your orders if any

[Legal matters](#)



Mv2Y9LhX1/-2 of 2-/next-ca/33679106 DVC6-A

Shipping Address/Adresse d'expédition:
MLA Megan Dykeman c/o Candy Ashdown
Langley, British Columbia [REDACTED]
Canada

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: November 10, 2021
Order ID/N° commande: 701-4983250-4765013

Invoice number/N° bon de livraison Mv2Y9LhX1 November 10, 2021

Quantity/Quantité	Item/Article	Description/Description	Our Price/Notre prix	Total/Total
2	Hilroy 33430 Business Card Holder, 4-3/4x7-3/8-Inch, Holds Upto 96 Cards, Black B00L2B21CG B00L2B21CG 065800334304	Office Product	CDN\$ 8.99	CDN\$ 17.98
Subtotal/Sous-total				CDN\$ 17.98
Shipping and Handling/Frais de port				CDN\$ 0.00
GST/HST/TPS/TVH				CDN\$ 0.90
PST/RST/QST/TVP/TVQ				CDN\$ 1.26
Order Total/Montant total				CDN\$ 20.14
Paid via/Payé par Mastercard				CDN\$ 20.14

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/N° enregistrement TPS
[REDACTED] / OST Registration Number/
N° enregistrement TVQ [REDACTED] / RST
Registration Number/N° enregistrement TVL
[REDACTED] / BC PST Registration Number/N
° enregistrement [REDACTED] / SK PST
Registration Number/N° enregistrement SK TVR [REDACTED]



Gift Certificates
Chèques-cadeaux

www.amazon.ca/giftcertificates

Duolynx Design & Print

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

INVOICE

Invoice No.: 10451
Date: Nov 02, 2021
Page: 1

Sold to:

MLA Megan Dykeman, Langley East Constituency Office
[Redacted] Megan

Ship to:

MLA Megan Dykeman, Langley East Constituency Office
[Redacted] Megan

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount	
		200	Christmas Cards printed 4/4 on C1S 15pt trimmed - 5 x 7 scored to fold	GP	0.875	175.00	
		200	Matching blank A7 envelopes	GP	0.220	44.00	
			Subtotal:			219.00	
			GP - GST 5%, PST 7%				
			GST			10.95	
			PST			15.33	
<p>DUOLYNX DESIGN + PRINT 20167 96 AVEUNE UN V1M3C5 LANGLEY BC 21364786 QC2136478601</p> <p>SALE</p> <p>11-18-2021 Acct # ***** [Redacted] M Exp Date **/** Card Type MC</p> <p>Trace # 260005 Inv. # 184 CVD Resp Y Auth # 041687 RRN 001678005</p> <p>Sale \$245.28</p> <p>TOTAL \$245.28</p> <p>+++++ 001 APPROVED-THANK YOU +++++</p> <p>Retain this copy for your records Customer copy</p>							
<p>Comment: ward to seeing you at Duolynx again!</p>					<p>PAID</p>	<p>Total Amount</p>	<p>245.28</p>

✓ ORDER SUBMITTED

ORDER # 62421331

Order Date: 11/22/2021

Thank you for shopping with Uline! Your order has been successfully submitted.
You will receive an email confirmation at [REDACTED]@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
20349 88 AVE UNIT 9
LANGLEY, BC V1M2K5
CA

Ship Via: UPS STANDARD

Will Ship: 11/22/2021

Payment Method: MasterCard

PO #:

Uline Account #: [REDACTED]

Order Placed By:

MLA MEGAN DYKEMAN

Model #	Description	Unit Cost	Qty	Ext. Cost
S-21371	Extra Gridwall Clips for Acrylic Brochure Holders	\$13.00 / BG	1	\$13.00
S-21371	Extra Gridwall Clips for Acrylic Brochure Holders	\$0.00 / BG	1	\$0.00
S-21367	Gridwall Pamphlet Holder - 4 x 1 1/8 x 6 1/2"	\$42.00 / KT	1	\$42.00
Subtotal =				\$55.00
Tax =				\$8.57
Shipping/Handling =				\$16.45
Total (\$ CA) =				\$80.02

Order Confirmation

Hi MLA Megan,
 Thank you for shopping at staples.ca! Your order confirmation number will be emailed to megan.dykeman.mla@leg.bc.ca



Please note some orders may be shipped in multiple packages.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
MLA Megan Dykeman Langley East Constituency Office 20349 88 Avenue Unit #9 Langley British Columbia V1M 2K5 Canada 6048823151	MLA Megan Dykeman 614 Government Street Victoria British Columbia V8V 1X4 Canada 604-882-3151	MasterCard [REDACTED] Expiry: [REDACTED]	\$70.71

AIR MILES

[REDACTED]

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Verbatim 32GB Seaglass USB 3.0 Flash Drive - Blue & Red - 2 Pack Item: 3010055	1	\$12.99	\$12.99
	Staples FSC-Certified Laser Paper - 24 lb. - 8.5\" data-bbox="171 538 473 581"/>	1	\$50.14	\$50.14
SUBTOTAL (2 items)				\$63.13
SHIPPING				\$0.00
GST 5%				\$3.16
PST 7%				\$4.42
TOTAL				\$70.71

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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 Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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 3 - Oct. 1, 2021 to Dec. 31, 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	\$1,142.78
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,225.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,367.78</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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



INVOICE

HCC Home Care Cleaners
Canada

BILL TO
MLA Megan Dykeman
Megan Dykeman

[REDACTED]@leg.bc.ca

Invoice Number: RE 191

Invoice Date: October 4, 2021

Payment Due: October 4, 2021

Amount Due (CAD): \$525.00

Services	Hours	Price	Amount
Office Cleaning Dust off desk, windows and ledges, wipe baseboards, vacuum floor(s), wash floor (s) whichever necessary. Disposal of garbage and recycling.	1	\$525.00	\$525.00

Total: \$525.00

Amount Due (CAD): \$525.00

Notes / Terms

We appreciate your business!
Dates of our services were: Sep. 01, 15th and 29th 2021



INVOICE

HCC Home Care Cleaners
Canada

BILL TO
MLA Megan Dykeman
Megan Dykeman

[REDACTED]@leg.bc.ca

Invoice Number: RE 203

Invoice Date: November 1, 2021

Payment Due: November 1, 2021

Amount Due (CAD): \$350.00

Services	Hours	Price	Amount
Office Cleaning Dust off desk, windows and ledges, wipe baseboards, vacuum floor(s), wash floor (s) whichever necessary. Disposal of 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: October 13th and 27th 2021.



INVOICE

HCC Home Care Cleaners
Canada

BILL TO
MLA Megan Dykeman
Megan Dykeman

[REDACTED]@leg.bc.ca

Invoice Number: RE 217

Invoice Date: December 1, 2021

Payment Due: December 1, 2021

Amount Due (CAD): \$350.00

Services	Hours	Price	Amount
Office Cleaning Dust off desk, windows and ledges, wipe baseboards, vacuum floor(s), wash floor (s) whichever necessary. Disposal of 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: Nov. 10th and 24th 2021