

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$1,497.55
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$749.13</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,246.68</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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

Cafe Ricotta

#11, 20349 88th Ave
Langley, BC V1M2K5
(604) 371-1734

Dec 9, 2021

PURCHASE

Ticket: #36
Authorization 090157
Receipt FGIK

Mastercard
AID A0 00 00 00 04 10 10

FOR HERE

Vanilla latte Medium, Hot Egg nog	\$4.50
Smoothies Blueberry Banana	\$6.00
Croffle Blueberry	\$5.50
Subtotal	\$16.00
GST	\$0.80
Tip	\$3.02
Total	\$19.82
MasterCard [REDACTED] (Contactless)	\$19.82

Thank you for your purchase!

Hi [REDACTED] 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 - Bright & Cheerful × 1 **\$50.00**

Subtotal **\$50.00**

Shipping **\$19.30**

Taxes **\$8.32**

Total **\$77.62 CAD**

Mastercard (ending in [REDACTED]) **\$77.62**

Lunch with [redacted] from CUPE

CHECK # 732820 DATE 1/31/22
TABLE # 16 TIME [redacted]

-- 1-FLOOR : [redacted] --

ITEMS ORDERED AMOUNT

GST [redacted]
GST [redacted]
CPT 1 BUTTERMILK CHICKEN SAND [redacted] 9.25
GST 1 fries [redacted] 0.00
GST 1 DIET PEPSI *soda tax* [redacted] 2.62
GST [redacted]

SUBTOTAL [redacted]
BC Soda Tax [redacted]
GST [redacted]

TOTAL DUE [redacted]

ROUNDED TOTAL [redacted]

OF GUESTS 2

WE MISS YOU ALREADY!!

TOWNHALL LANGLEY
WWW.JRG.CA

GST# [redacted]

Please scan this code to use KissGC
to pay your check.



TOWNHALL PUBLIC HOUSE
19640 64th Avenue
Langley BC V2Y 1H3
604-510-5102

** TRANSACTION RECORD **
Tran. #: 362
Lookup #: 0036224944477
RVC: 1-FLOOR
Table #: 16
Check #: 732820
Group #: 1
Employee #: 203
Employee: [redacted]

Type: Purchase
Acct: MasterCard
Card #: xxxxxxxxxxxx [redacted]

Amount [redacted]
20% Tip [redacted]
TOTAL CAD [redacted]

Reference #:
66250447 0013180010 H
Auth. #: 005880
THLGCS13/W66250447 005
01/31/2022 [redacted] PM

Mastercard
A0000000041010
0000008000
APPROVED - THANK YOU
01-027

No signature required

-- IMPORTANT --
Retain this copy for
your records

*** CARDHOLDER COPY ***

THANK YOU
Come Again

[redacted] - Lunch:

Sand 19.25
Pepsi 2.62

22.27

Soda Tax 0.18
GST 19.25 x .05 0.98

Total 23.43

20% Tip 4.69

Total. 28.12

CO paid \$28.12

snacks for group @
puck drop event
& presentation of
certificates by MLA

10.00
35.00
5.50
2.75
2.75
11.44
67.44

GST 3.37
TIP 0

CO paid = Total 70.81

Executive Director, Langley Memorial Hospital Foundation
Non-voting; ex-officio

We are honoured to have a
on the Langley Memorial H

CHECK # 1127001 DATE 1/28/22
NAME S1 TIME [REDACTED]

DUPLICATE

TEN FEET SPORTS AND
ENTERTAINM
7888 200 ST
LANGLEY BC

Chair
Treasure
Secretary

ITEMS ORDERED	AMOUNT
1 suite-POPCORN	10.00
1 VEG CRUDITE PLAT	35.00
2 S-CAN GINGERALE	5.50
1 S-CAN ICE TEA	2.75
1 S-CAN SPRITE	2.75
4 BTL WATER 591ML	11.44

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2022/01/28
TIME 5093 [REDACTED]
CLERK ID 65
RECEIPT NUMBER
H85009505-001-040-004-0

PURCHASE
TOTAL

SUBTOTAL [REDACTED]
GST [REDACTED]

TOTAL DUE [REDACTED]

Mastercard
A0000000041010
B39DC8DC5C485C67
0000008000-

APPROVED

AUTH# 024566 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

Invited Hospital
Foundation Board
to attend dropping
of Puck @ Giants Game
Giants provided suite
Megan (MLA) paid for
Appies for the group

Non-voting;

Dykeman.MLA, Megan

From: info@langleychamber.com
Sent: February 28, 2022 6:22 PM
To: Dykeman.MLA, Megan
Subject: Confirmation: March 2022 Dinner Meeting

Registration Information

March 2022 Dinner Meeting

Date: March 15, 2022 5:30 PM - 8:30 PM PDT

Location: Cascades Casino Coast Hotel & Convention Centre Ballroom (20393 Fraser Highway, Langley)

Date/Time Details:

- **Registration 5:30 pm - 6:00 pm**
- **Buffet 6:10 pm - 7:10 pm**
- **Presentation & Keynote 7:10 pm - 8:30 pm**

We are pleased to host a buffet dinner for our event. Please email events@langleychamber.com if you have any dietary restrictions.

Please note you must be fully vaccinated to attend

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
General Meeting 2022 - Member	Megan Dykeman	1	\$40.00
General Meeting 2022 - Member		1	\$40.00
Sales Tax			\$4.00
Total:			\$84.00 PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Options to Resend Confirmation Email\(s\)](#)

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

[Add to iCal \(Outlook, Apple, or other\) Calendar](#)

Dykeman.MLA, Megan

From: service@intl.paypal.com
Sent: February 28, 2022 5:11 PM
To: Dykeman.MLA, Megan
Subject: Your PayPal receipt

Hello, Megan Dykeman



You paid \$60.00 CAD to Rotary Club of
Langley Central

Create an account with PayPal and activate Return Shipping on Us.
Limitations apply.

[Create PayPal Account Now](#)

Your purchase details

Your Transaction ID:
11W46654NY3846542

Merchant Transaction ID:
4F240252EX741973B

Purchase Date:
February 28, 2022

Payment to:
Rotary Club of Langley Central
[REDACTED]@live.ca

Payment from:
Megan Dykeman



Township of Langley

Recreation, Culture & Parks
Township of Langley
20338 - 65 Avenue
Langley
British Columbia
Canada, V2Y 3J1
Tel: 604.533.6086

Contract #	[REDACTED]
1 QTY Insurance - Single Day - Meeting: 1-25	\$25.00
1 QTY Security Deposit	\$100.00
1 QTY MLA Megan Dykeman Meeting (15-Mar-2022)	\$30.33
Event ID:	[REDACTED]
SUBTOTAL	\$155.33
GST 5%	\$1.52
TOTAL	\$156.85
INITIAL PAYMENT	\$0.00

CO paid \$56.85

CREDIT CARD TEND	\$156.85
STATUS	Success
Payment#	PYMT-231669
Payment Date	15-Mar-2022 [REDACTED]
Approval #	015882
Customer	[REDACTED]
Telephone	[REDACTED]
Type	Sale
Transaction#	221399
Transaction Date	15-Mar-2022 [REDACTED]
Account	Mastercard
Card Number	*****[REDACTED]
Auth Code	015882
Ref Number	0010018790
App Label	Mastercard
EMV Aid	A0000000041010
ARQC TVR	0000008000

ITEMS SOLD 3
TOTAL QTY SOLD 3

GST #: [REDACTED], PST #: [REDACTED]

01 Approved - Thank you 099

Cardholder will pay the issuer above amount pursuant to cardholder agreement

IMPORTANT - Retain for your records



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

Ship To:
MEGAN DYKEMAN, MLA
LANGLEY EA
9-20349 88 AVE
LANGLEY BC V1M 2K5

Standard Order - Paid by Credit Card

Document Number 34098421	Order Date 2022/03/03
Customer Ref./PO No. [REDACTED]	
Customer Ref./PO Date 2022/03/03	
Cust. No./2nd Reference No. [REDACTED] / [REDACTED]	

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value	Tax
0010	8345841001 FLAG, BRITISH COLUMBIA, 3' X 6', Sku # 35-107236HG Acid dye Screen Printed 70 denier High Tenacity Nylon PRICE IS NET F.O.B. Delivered Victoria, BC, applicable taxes extra. FOR OUTDOOR USE Proposed delivery schedule for this material as follows: Date Quantity 2022/03/08 4	4 EA	44.95 /EA	179.80	GP
Sub Total				179.80	
GST/HST # [REDACTED]				5.000	% 179.80
PST				7.000	% 179.80
Total				201.38	

CVSE Decals: delivery takes 2 - 3 business days (via courier)

Your printed material(s) should arrive in approximately 7 to 12 business days.

If you have ordered one of our online products during non-business hours, you will be receiving an email with your logon information the following business day.

From: Flowers On Top <no-reply@floranext.com>
Sent: March 16, 2022 9:53 AM
To: Dykeman.MLA, Megan
Subject: Order Confirmation from Flowers On Top

Dear [REDACTED],

Thank you for your order from Flowers On Top. If you have any questions about your order please contact us at info@flowersontop.ca or call us at 250-383-5262.

Your Order #100011269

Billing Information:

[REDACTED]
British Columbia
Canada
[REDACTED]

Payment Method:

Credit Card
Credit Card Type: MasterCard
Credit Card Number: xxxx [REDACTED]

Delivery Information:

[REDACTED]
Parliament / Minister Osbourne's Office / RM - 310
431 Menzies St
James Bay
Victoria, British Columbia V8V 2H2
Canada
[REDACTED]

Delivery Date:

Delivery Date: 2022-03-16

Item	SKU	Qty	Subtotal
Item \$50 cut / bright / nothing too strong but frag ok	takeorder	1	CA\$50.00
		Subtotal	CA\$50.00
		Delivery Charge	CA\$12.50
		Tax (GST-5%, PST-7%)	CA\$6.63
		Grand Total	CA\$69.13

Tin Hortons # 103081
20159 - 88th Avenue, Langley BC, V1M 0A4
(604) 513-4449

Drive-Thru
Order #: 172

2 Dnt - Asrt Dozen \$21.98
1 Take 12 Original Blend \$19.49

Subtotal: \$41.47
GST: \$0.97
Total Tax: \$0.97

Grand Total: \$42.44

Mastercard: \$42.44

Change Due: \$0.00

Cashier: SHIFT 3

GST #: [REDACTED]

03-15-2022 [REDACTED]

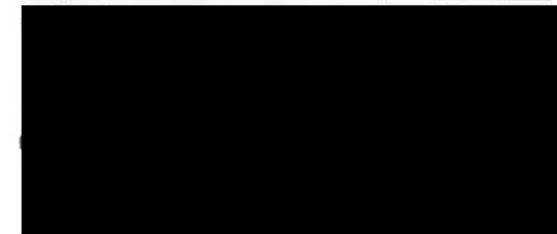
Receipt #: 311203002

Order ID: 264578001

Enjoy any French Vanilla, Hot Chocolate,

or Iced Coffee for \$1*

Visit ellins.ca and let us know how we did.



Mastercard ***** [REDACTED]
Card Entry:TAP_ICC Sequence:000420
Trans Type:Purchase \$42.44
Term #: 102
REF #: 00000420
Application Label: Mastercard
AID #: A0000000041010
TVR #: 000008001
TSI #: E800
Auth #:043210 Approved

Guest Copy
RECFPT RFPRTNT

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$3,458.86
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,216.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,675.26</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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



Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
MEGAN DYKEMAN MLA LGY E CONSTIT OFFICE 		12/01/21 - 12/31/21	MEGAN DYKEMAN MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34189595	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			12/31/21	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. 				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			0.00	
				BL		
12/02	34189595	PUBLICATION: LANGLEY ADVANCE TIMES - News AD CLASS: Display Advertising D&D FEATURE PAGE: A 45 General 3 color ePaper		1	150.00	
					0.00	
					5.25	
12/09	34189595	D&D FEATURE PAGE: A 40 General 3 color ePaper		1	150.00	
					0.00	
					5.25	
12/16	34189595	D&D FEATURE PAGE: A 4 General 3 color ePaper		1	150.00	
					0.00	
					5.25	
12/30	34189595	PAGE: F 1 General 3 color ePaper	8x9i 72i	1	1,450.00	
					0.00	
					5.25	
12/30	34189595	PAGE: F 2 General 3 color	8x12.25 98i	1	1,450.00	
					0.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34189595	12/31/21	\$ 3,545.05
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
	MEGAN DYKEMAN MLA	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bill

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/21 - 12/31/21		MEGAN DYKEMAN MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34189595	Net 30 days	2 of 2
ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CL ENT #
[REDACTED]	12/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
		ePaper			5.25
		Ad Class Totals: \$3,376.25		194.000 inch	
		Publication Totals: \$3,376.25			
12/31		BC GST			168.80
CURRENT NET AMOUNT DUE					3,545.05
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPL ED AMOUNT					
TOTAL AMOUNT DUE					3,545.05

Finance charge on accounts over 30 days is 2% monthly (24% annual) ▫ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.



(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 44297

Date: 01/10/22

MLA Megan Dykeman
#9 – 20349 88 Avenue
Langley, BC V1M 2X5
Langley BC [REDACTED]

SHIP TO:

MLA Megan Dykeman
 #9 – 20349 88 Avenue
 Langley, BC V1M 2X5
 Langley BC [REDACTED]

Acct.No	Ordered By	Phone	Fax	P.O. No	Prepared By	Sales Rep
[REDACTED]	[REDACTED]	[REDACTED]			[REDACTED]	House
Quantity	Description					Price
	<i>Thank you for the order.</i>					
	<i>Payment \$235.20 MC 01/10/2022</i>					
1	Banner 48x18 1 Original 48 x 18					60.00
2	Vehicle Magnets 1 Original 24 x 12					150.00
GST \$10.50, PST \$14.70						
Terms	Subtotal		Tax	Total	Paid	Balance
Net 15 days	210.00		25.20	235.20	-235.20	- 0 -

GST: [REDACTED]

Invoice



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

Invoice Date: Feb 5, 2022
Invoice #: INV131718646
Payment Terms: Due Upon Receipt
Due Date: Feb 5, 2022
Account Number: [REDACTED]
Currency: CAD
Account Information: Megan Dykeman

Zoom GST/HST Number: [REDACTED]

Sold To Address: 9-20349 88th Ave.,
Langley, British Columbia V1M 2K5
Canada

Purchase Order Number:

Customer VAT/Tax Number:

[REDACTED]

[Zoom W-9](#)

Bill To Address: 9-20349 88th Ave.,
Langley, British Columbia V1M 2K5
Canada

[REDACTED]

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Annual				
Quantity: 1 Unit Price: CAD200.00	Feb 5, 2022-Feb 4, 2023	CAD200.00	CAD24.00	CAD224.00
Charge Name: Standard Pro - Discount				
Discount: 30.00%	Feb 5, 2022-Feb 4, 2023	(CAD60.00)	(CAD7.20)	(CAD67.20)
<i>Notes: Proration credit for products are applied at MSRP, hence you see this prorated discount charge to provide net credit.</i>				

Subtotal	CAD140.00
Total (Including Taxes, Fees & Surcharges)	CAD156.80
Invoice Balance	CAD0.00

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

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

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

明報

MING PAO DAILY NEWS
www.mingpaovan.com

PROFORMA INVOICE

TO : BC NEW DEMOCRAT GOVERNMENT CAUCUS
166 EAST ANNEX, PARLIAMENT BLDG.
VICTORIA BC V8V 1X4

ATTN: [REDACTED]
TEL : (250) [REDACTED]
FAX : (604) [REDACTED]

INVOICE NO. PI-2111001
OUR ORDER NO. 18137494
OUR REF. NO. 633436
CUSTOMER CODE [REDACTED]
DATE November 26, 2021
SALESPERSON [REDACTED]
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Feb 01, 22 Tue	BC GOVERNMENT CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR - SECTION A SP + 25.00%	ROPCHP 9 X 14	920.00	1,150.00 G

Sub-Total : 1,150.00
plus : GST on \$ 1,150.00 @5.00% GST : 57.50
Total : 1,207.50

MLA share = \$31.78

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

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



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	LL20210206
	Invoice No.	374513
	Date	Nov 25 2021
	Terms	C.O.D.
	Agent No.	MAIN1
Description		Amount
VANCOUVER DISPLAY + DAILY ROP BC NEW DEMOCRAT CAUCUS 8X16 4C A SECTION INSERTION ON: Feb01 *** TEARSHEET: 1 COPY		\$2,119.68
		Subtotal \$2,119.68
		GST 5% \$105.98
		TOTAL CAD \$2,225.66

CO Share = \$58.57

Account No.	[REDACTED]
I/O No.	LL20210206
Invoice No.	374513
Due Date	Nov 25 2021
Invoice Total	CAD \$2,225.66

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

Sing Tao Newspapers (Canada 1988) Ltd
 8508 Ash Street, Vancouver, BC, Canada V6P 3M2
 TEL 1 604 321 1111 FAX 1 604 321 5578

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

AMOUNT ENCLOSED

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





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

Invoice

Invoice Date: 2/1/2022
Invoice Number: 27056
GST #: XXXXXXXXXX

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

Terms	Due Date
Due on receipt	2/1/2022

Description	Quantity	Rate	Amount
2021 Annual Dues 1 - 5 Employees	1	\$180.00	\$180.00
Subtotal:			\$180.00
GST:			\$9.00
Total:			\$189.00
Payment/Credit Applied:			\$0.00
Balance:			\$189.00

Login to your Member Center to pay online.

- Go to www.chamberlogin.com and enter your login and password.
- Pay online, check out your additional Member Benefits, update your member page and contact information.

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

Please return this portion with your payment.

Member Name: MLA Megan Dykeman, Langley East Constituency Office

Payment Amount: \$ _____

Invoice #: 27056

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

Address _____

City/Province/Postal Code _____

Card Number: _____ Expiry Date: _____

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

Name on Card: _____ Signature: _____

I would like to receive email updates from the Greater Langley Chamber of Commerce:
Yes _____ No _____

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Dykeman, Megan

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$8,554.92
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$896.08</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$9,451.00</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

Order Confirmation

Order Number: 14355612
 Order Date: December 09, 2021
 Air Miles: XXXXXXXXXX
 Company: Langley East Constituency
 Office

Hi MLA Megan,

We have successfully received your order. (14355612) We will email you at megan.dykeman.mla@leg.bc.ca to let you know when your items have been shipped.

Please note some orders may ship in multiple shipments.

SHIPPING ADDRESS

Mla Megan Dykeman
 20349 88 Avenue, Unit #9
 Langley, British Columbia
 V1M 2K5
 Canada

BILLING ADDRESS

Mla Megan Dykeman
 20349 88 Avenue, Unit #9
 Langley, British Columbia
 V1M 2K5
 Canada
 6048823151

METHOD OF PAYMENT

MasterCard XXXXXXXXXX

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Staples FSC-Certified Laser Paper - 24 lb. - 8.5" x 11" - White - 2500 Sheets Item: 478688 Estimated delivery date: December 10, 2021	1	\$58.19	\$58.19
	Staples Desktop Stapler Combo Pack - 20-Sheet Capacity - Black Item: 978089 Estimated delivery date: December 10,	2	\$9.26	\$18.52

2021



Swingline Compact Ergo Grip Stapler, 8-3/16" x 1-5/8" x 3-5/8", Assorted
(6447419239)
Item: 2511696

2

\$12.60

\$25.20

Estimated delivery date: December 10, 2021

GST/HST# [REDACTED]

SUBTOTAL	\$101.91
SHIPPING	\$0.00
GST 5%	\$5.08
PST 7%	\$7.12
TOTAL	\$114.14

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.

[Visit Help Centre](#)

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

Join a **live Spotlight virtual event/workshop today!**

Learn **more about Staples Studio Coworking**

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

staples 

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(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 43910

Date: 12/17/21

MLA Megan Dykeman
#9 – 20349 88 Avenue
Langley, BC V1M 2X5
Langley BC [REDACTED]

SHIP TO:

MLA Megan Dykeman
 #9 – 20349 88 Avenue
 Langley, BC V1M 2X5
 Langley BC [REDACTED]

Acct.No	Ordered By	Phone	Fax	P.O. No	Prepared By	Sales Rep	
[REDACTED]	[REDACTED]	[REDACTED]			[REDACTED]	House	
Quantity	Description					Price	
	<i>Thank you for the order.</i>						
	<i>Payment \$834.40 MC 12/17/2021</i>						
2	Coat of Arms Window Decal - Boardroom East and Back East 1 Sheet 25 x 28					190.00	
1	Front Lobby Leg logo and text in Etchmark vinyl 1 Original 40 x 9.9					95.00	
1	Reception Shield 1 Original 25 x 27.5					285.00	
2	Pinstrip 1 Original 2 x 96					175.00	
GST \$37.25, PST \$52.15							
Terms	Subtotal			Tax	Total	Paid	Balance
Net 15 days	745.00			89.40	834.40	-834.40	- 0 -

GST: [REDACTED]



Details for Order #701-6801096-6424235

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

Order Placed: December 22, 2021

Amazon.ca order number: 701-6801096-6424235

Order Total: CDN\$ 33.59

Preparing for Shipment

Items Ordered

1 of: [100 Pack] 8 oz. White Paper Hot Cups, Coffee Cups

Sold by: Rikkel Corp ([seller profile](#))

Manufacturer: Rikkel Corp, Newark, New Jersey 07104,US

Condition: New

Price

CDN\$ 29.99

Shipping Address:

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

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: XXXXXXXXXX

Item(s) Subtotal: CDN\$ 29.99
Shipping & Handling: CDN\$ 0.00

Billing Address:

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

Total before tax: CDN\$ 29.99
Estimated GST/HST: CDN\$ 1.50
Estimated PST/RST/QST: CDN\$ 2.10

Grand Total: CDN\$ 33.59

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

Please note: This is not a VAT invoice.

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

Paid / Payé

Sold by / Vendu par **EP FAMILY CORP**

GST/HST # [REDACTED]

PST # [REDACTED]

Invoice date / Date de facturation: 17 January 2022

Invoice # / N de facture: CA219P9MEO0SI

Total payable / Total à payer: \$51.37

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

EP FAMILY CORP
 20311 Valley Blvd. STE K
 STE K
 Walnut, CA, 91789
 US

Order information / Information sur la commande

Order date / Date de commande 17 January 2022
Order # / Commande # 701-9771142-2106656
Shipment date / Date d'expédition 17 January 2022
Shipment # / Expédition # 111923583283301

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
SHW Height Adjustable Mobile Laptop Stand Desk Rolling Cart ASIN: B073KTXFLS	1	\$45.87	\$0.00	\$2.29	\$3.21	\$51.37
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice Subtotal / Total partiel de la facture **\$51.37**

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	\$45.87	\$2.29	\$5.50



Order Invoice

Order Number: 14751347
Order Date: January 19, 2022
Shipment Date: January 19, 2022

This is your invoice for a shipment on order **14751347**. 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, British Columbia
V1M 2K5

BILLING ADDRESS

614 Government St.
Victoria, British Columbia
V8V 1X4

METHOD OF PAYMENT

MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Centon DataStick Pro 16 GB USB 2.0 Flash Drives - Grey - 5 Pack Item: 2519843		\$29.09	\$29.09

GST/HST# [REDACTED]

SUBTOTAL		\$29.09
SHIPPING		\$0.00
GST		\$1.45
PST		\$2.04
TOTAL		\$32.58

PAYMENT RECEIPT

Account Number	
Payment Date	03/01/2022
Payment Receipt Number	O 06550777



2153 192 St Unit #4
 Surrey, BC V3Z 3X2
 (604) 283-9140
 SurrCustServ@culliganwater.ca
 GST [REDACTED]

PAYMENT	Mastercard
AMOUNT PAID	30.00

Remaining Account Balance: 0.00

BILLED TO:
 MLA Megan Dykeman
 20349 88 Avenue
 #9
 Langley BC V1M 2K5

Please note: If remaining account balance appears above please call 1-866-299-1914 to arrange payment.

MLA Megan Dykeman	20349 88 Avenue #9	Langley BC V1M 2K5
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INV#: 98776TL	02/01/2022	PO#:			
02/01/2022	3	18L Spring - PS BPA Free		D-98776	0.00
02/01/2022	3	Bottle Deposit	Dp: 3 Rt:0	D-98776	30.00
03/01/2022		Mastercard	Autopay: Balance		-30.00
INV# 98776TL Remaining Due:					0.00

For questions regarding your payment receipt please contact Accounts Receivable at 1-866-299-1914
 Past due Balances are now subject to 2% Interest, minimum \$0.50 charge.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Dykeman, Megan

Expense Category: **Travel**

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

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$2,367.78
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,141.60</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,509.38</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Dec. 31, 2021

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2021 to Mar. 31, 2022

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2021 to Mar. 31, 2022

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

Jim's Pizza - Walnut Grove
#10 20349 88th Ave
Langley, BC

Ticket # 6

2021-12-10
Quoted

*** PICKUP ***

MEGAN

Coke

Coke

2 Nestea

2 Grape Crush

6 Pack

8.50

Medium

3 Cheese

17.80

Small

BDC

Medium

Meat

37.75

Cinnibits

Reg Icing

5.95

Subtotal

70.00

GST

3.50

PST

0.60

Total

74.10

Card

74.10

Balance Owning

0.00

Ticket # 6

(1012013201)

GST #



Your Home, Our Care!

INVOICE

HCC Home Care Cleaners
British Columbia
Canada

hcchomecarecleaners.com

BILL TO
MLA Megan Dykeman
Megan Dykeman

[REDACTED]
megan.dykeman.mla@leg.bc.ca

Invoice Number: RE 227

Invoice Date: January 9, 2022

Payment Due: January 9, 2022

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!

Date of our services :Dec.08th and 22nd 2021



Your Home, Our Care!

INVOICE

HCC Home Care Cleaners
British Columbia
Canada

hcchomecarecleaners.com

BILL TO
MLA Megan Dykeman
Megan Dykeman

██████████
megan.dykeman.mla@leg.bc.ca

Invoice Number: RE 234

Invoice Date: February 2, 2022

Payment Due: February 2, 2022

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!

Date of our services :Jan.05th and 19th 2022

HCC HOME CARE CLEANERS

8169 Coleman Street
Mission BC V2V 6R6
[REDACTED]@gmail.com
<https://hcchomecarecleaners.com>
GST/HST Registration No [REDACTED]

HCC Home Care Cleaners



Your home or business, we care!

INVOICE

BILL TO
[REDACTED]
Ms. Megan Dykeman MLA - Langley East
unit 9- 20349 88 Ave
Langley BC V1M 2K5

INVOICE 1011
DATE 14/03/2022
TERMS Due on receipt
DUE DATE 14/03/2022

DATE	DESCRIPTION	QTY	RATE	AMOUNT
14/03/2022	Office Cleaning Dust off desks, windows and ledges, wipe baseboards, vacuum floor(), wash floor(s) where necessary. Disposal of garbage and recycling to transfer station. As per scope of work provided by customer			350 00
SUBTOTAL				350 00
GST @ 5%				17 50
TOTAL				367 50
BALANCE DUE				\$367.50

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	17.50	350 00