

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$334.07</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$334.07</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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
-
-
-



Invoice

Customer No.	Date	Ticket #
[REDACTED]	March 28, 2022	T1-128130

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	30.40	EACH	30.40
	Grey/m				
1	1-100009	HOODIE Pullover	30.40	EACH	30.40
	Grey/xlg				
1	1190	PORTFOLIO LEG. LOGO	21.60	EACH	21.60
1	1225	PEN	4.00	EACH	4.00
1	1123	BAG ILLUSTRATED TOTE BAG	2.40	EACH	2.40

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

Subtotal:	88.80
GST:	4.44
PST:	6.22
Total:	99.46

Tender:	
A/R Charge	99.46
Net tender:	99.46

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

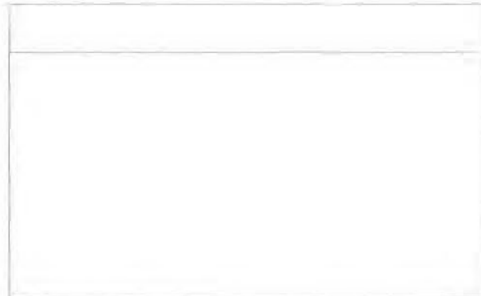


Customer No.	Date	Ticket #
[REDACTED]	April 25, 2022	T1-128599

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	1-100109	Goat Soap - Pine Forest	5.60	EACH	5.60
1	1-100108	Goat Soap - Rosemary Mint	5.60	EACH	5.60
1	1-100107	Goat Soap- Lavender	5.60	EACH	5.60
1	1-100208	Goat Soap- Cedar	5.60	EACH	5.60
1	1206	USB DRIVE 16 g	6.40	EACH	6.40
2	1-100066	Indigenous Art Card	6.44	EACH	12.88
3	1056	SEEDS PACIFIC DOGWOOD	2.80	EACH	8.40

Cust PO #: [REDACTED]

Sls rep: [REDACTED]

Ship date:

Location: 01

Ship-via code:

Terms: Net due in 30 days



Subtotal:	50.08
GST:	2.50
PST:	3.51
Total:	56.09

Tender:	
A/R Charge	56.09
Net tender:	56.09

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

Mtg with [REDACTED]

Subway#11300-0 Phone 604-882-0505
20349 88th Ave
Langley, BC, V1M2K5
Served by: 96 4/19/2022 [REDACTED]
Term ID-Trans# 1/A-444862

Customer Receipt

GST# [REDACTED]

Qty	Size	Item	Price
1		[REDACTED]	[REDACTED]
1	12"	Cold Cut Combo Sub	\$8.69
1		Bottled Carbonated Drink	\$2.99
1		[REDACTED]	[REDACTED]

Sub Total [REDACTED]
BC PST 7% Taxable Amount [REDACTED]
GST (5%) [REDACTED]
BC PST 7% (7%) [REDACTED]
Total (Eat In) [REDACTED]
Credit Card [REDACTED]
Change [REDACTED]

CO paid \$12.47

Approval No: 008977
Reference No: 5wAF001650396694054
Card Issuer: MasterCard
Account No: ***** [REDACTED]
Acquired: Contactless chip
Amount: [REDACTED]
Application: Mastercard
AID: A0000000041010
MID: 230501002016484
TID: 75296907
Date/Time: 2022-04-19 [REDACTED]
APPROVED

CUSTOMER COPY

Host Order ID: 3726503967007551

Hungry for more? Let us know how we did today by taking our 1 minute survey at www.subwaylistens.ca, and receive a Subprise offer to use with your next purchase.



VENDOR REGISTRATION

Date: **Sunday, May 1, 2022**

Location: **DW Poppy Secondary back field**
23752 - 52 Avenue, Langley

Vendor Entrance Opens at 7:00 am. Please be set up and ready to go by 8:00 am.

Display Time: 8:00 am to 3:00 pm

Cheques payable to DW Poppy Secondary School and mailed or dropped off at the school office:
DW Poppy Car Show, 23752 - 52 Avenue Langley, BC V2Z 2P3

Prepaid Vendors only; A receipt/entrance pass will be mailed and instructions provided for a separate entrance. Vehicles must be removed to school west parking lot.

For general questions, call Kerri at 604-230-9040 or email: poppycarshow@gmail.com. All calls will be returned within 48 hours.

2022 DW POPPY CAR SHOW VENDOR REGISTRATION FORM

Vendor's Name: Megan Dykeman, MLA
Address: #9-20349 88th Ave.
City: Langley Province: BC Postal Code: V1M 2K5
Phone: 604-882-3151 or [REDACTED] Email: megan.dykeman.mla@leg.bc.ca
Product or Service Offered: MLA for Langley East (Provincial Govt.)
Vendor Space Size Requested: 20'
Special Requests: [REDACTED]

Vendor Space Rates: 20' @ \$75 30' @ \$100 40' @ \$125

I accept and assume full liability for any injury or loss to me or my property, agents, guests or employees at anytime and from any cause on the premises of the show. I expressly release the sponsors, coordinators and their agents from liability for such loss or injury and agree to provide and pay for my own insurance.

Signature (required): [REDACTED] Date: April 7, 2022



DW Poppy Car Show



@poppycarshow



<http://poppycarshow.com>

CO paid \$75.00

\$15.00 – ages 11 and older
\$10.00 – ages 6 – 10 years
\$5.00 – ages 3 – 5

Ticket #: 43



The Annual Fort Langley May Day Royal Party Tea

Sunday, April 24, 2022



Held at the Fort Langley Community Hall. Please arrive at 12:45.
This event includes speeches, musical entertainment,
drawing names for the May Day Royal Party,
and fundraising prizes/draws. Refreshments such as tea,
finger sandwiches and desserts are included.
Please dress appropriate to the formal tradition of this occasion.

Name: Megan Dykeman
Phone #: 604-882-3151

****Paid on** [REDACTED]

— Forwarded Message —

From: "info@langleychamber.com" <info@langleychamber.com>

Sent: Monday, April 18, 2022, 03:54:20 p.m. PDT

Subject: Online Payment Confirmation

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

Payment Confirmation

Name: [REDACTED]

Company: MLA Megan Dykeman, Langley East Constituency Office

Transaction Number: 10003204

Last 4 of Acct Number: [REDACTED]

Amount: \$42.00

Description	Item(s)	Quantity	Total Amount
Registration - April 2022 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/>

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,206.81</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,206.81</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

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



INVOICE

Black Press Group Ltd.

TO:
MEGAN DYKEMAN (MLA)

REMIT TO: **BLACK PRESS**
20258 fraser highway
Langley, BC
V3A 4E6
604-994-1035

BILLING DATE	TOTAL DUE	PAYMENT DUE:
3/17/22	\$373.02	\$373.02

ACCOUNT #	INVOICE #	AMT. ENCLOSED
[REDACTED]		

DATE	PUBLICATION	QUANTITY	SIZE	RATE	AMOUNT
MARCH 17,2022	LANGLEY	UKRAINE FLAG AD	1 SPOT	\$350.00	\$350.00
				efee	\$5.25
GST REGISTRATION NO. [REDACTED]				GST	\$17.77
				AMOUNT DUE	\$373.02



Tax Invoice for Megan Dykeman General Promotion

Account ID: [REDACTED]

Invoice/Payment Date
Mar 31, 2022, 6:59 AM

Payment method
MasterCard • [REDACTED]
Reference Number: V5V7BG34Y2

Transaction ID
5277208372396807-9471043

Product Type
Facebook ads

Paid

\$141.72 CAD

Subtotal: \$134.97 CAD
GST/HST: 6.75 CAD (Rate: 5%)

Remaining ad costs at the end of the month.

Campaigns

Post: "The BC 2022 Budget covers a lot, but here are..."		\$25.00
From Mar 4, 2022, 12:00 AM to Mar 30, 2022, 11:59 PM		
Post: "The BC 2022 Budget covers a lot, but here are..."	4,689 Impressions	\$25.00
[03/06/2022] Promoting Megan Dykeman		\$35.00
From Mar 4, 2022, 12:00 AM to Mar 30, 2022, 11:59 PM		
[03/06/2022] Promoting Megan Dykeman	2,684 Impressions	\$35.00
Post: "Sign up for our newsletter today to keep up with..."		\$25.00
From Mar 4, 2022, 12:00 AM to Mar 30, 2022, 11:59 PM		
Post: "Sign up for our newsletter today to keep up with..."	2,136 Impressions	\$25.00
Post: "As we work together in Langley to put the..."		\$25.00
From Mar 4, 2022, 12:00 AM to Mar 30, 2022, 11:59 PM		
Post: "As we work together in Langley to put the..."	1,996 Impressions	\$25.00
[03/25/2022] Promoting Megan Dykeman		\$24.97
From Mar 4, 2022, 12:00 AM to Mar 30, 2022, 11:59 PM		
[03/25/2022] Promoting Megan Dykeman	1,382 Impressions	\$24.97

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
GST/HST: [REDACTED]

[REDACTED]
Langley, BC [REDACTED]
Canada

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
MEGAN DYKEMAN MLA LGY E CONSTIT OFFICE [REDACTED] LANGLEY BC [REDACTED]		04/01/22 - 04/30/22	MEGAN DYKEMAN MLA
		INVOICE #	TERMS OF PAYMENT
		34245697	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	04/30/22
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			373.01	
04/29	67609	Payment on Account			-373.01	
				BL		
04/28	34245697	PUBLICATION: LANGLEY ADVANCE TIMES - News AD CLASS: Display Advertising 101.THINGS TO DO PAGE: Z 20 Discover 3 color ePaper Ad Class Totals: \$455.25 Publication Totals: \$455.25 BC GST	2.8x4.7 13.3i	1	450.00	
				13.300 inch	0.00 5.25	
04/30					22.76	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
478.01						478.01

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
34245697	04/30/22	\$ 478.01
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MEGAN DYKEMAN MLA	

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

How to pay your bill:

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

Receipt



Invoice number EF882525-0002

Receipt number 2404-4140

Date paid April 23, 2022

Payment method  - 

Buffer, Inc

2443 Fillmore St #380-7163

San Francisco, California 94115

United States

+1 415-295-5970

hello@buffer.com

Bill to



\$144.00 paid on April 23, 2022

Description	Qty	Unit price	Amount
Pro8 v1 - Yearly Apr 23, 2022 – Apr 23, 2023	1	\$144.00	\$144.00

Subtotal \$144.00

Total \$144.00

Amount paid \$144.00

CO paid CAD\$187.81

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$277.10</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$277.10</u></u>

Note 1

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Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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)
-
-
-
-



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
94941547	31-Dec-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 # 94941547 Bill To [REDACTED] Invoice Date 2021.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	83 EA	0.92 /EA	76.36	G
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G
7777000800	Packages Mailed	1 EA	6.60 /EA	6.60	G
7777000100	(Nov/21)-Letters Mailed	7 EA	0.92 /EA	6.44	G
7777000300	(Nov/21)-Flats Mailed	1 EA	2.90 /EA	2.90	G
7777000800	(Nov/21)-Packages Mailed	5 EA	6.60 /EA	33.00	G

Subtotal				128.20
GST/HST # [REDACTED]	5.000	%	128.20	6.41
Total (CAD)				134.61

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

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



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

MEGAN DYKEMAN, MLA
 LANGLEY EAST CONSTITUENCY
 9-20349 88TH AVE
 LANGLEY BC V1M 1E6

Invoice	
Document Number	Date
94961505	31-Jan-2022
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 94961505 Bill To [REDACTED] Invoice Date 2022.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				6.81	
GST/HST #	[REDACTED]	5.000 %	6.81	0.34	
Total (CAD)				7.15	

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

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Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94978263	28-Feb-2022
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				9.79	
GST/HST # [REDACTED] 5.000 %				9.79	0.49
Total (CAD)				10.28	

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

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



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95000388	31-Mar-2022
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95000388 Bill To [REDACTED] Invoice Date 2022.03.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G
7777000300	Flats Mailed	5 EA	2.98 /EA	14.90	G
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		22.00 %	3.00	
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G

Subtotal				40.26	
GST/HST # [REDACTED]	5.000	%	40.26	2.01	
Total (CAD)				42.27	

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.



Member Name: Dykeman, Megan MLA

Expense Description	Office Supplies
Vendor	Costco
Amount	\$62.37
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95017680	30-Apr-2022
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95017680 Bill To [REDACTED] Invoice Date 2022.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.95 /EA	2.85	G

Subtotal				2.85	
GST/HST # [REDACTED]	5.000	%	2.85	0.14	
Total (CAD)				2.99	

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.



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 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95035922	31-May-2022
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo	[REDACTED]	Invoice #	95035922	Bill To	[REDACTED]	Invoice Date	2022.05.31
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Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000800	Packages Mailed	2 EA	6.81 /EA	13.62	G

Subtotal				16.60
GST/HST #	[REDACTED]	5.000 %	16.60	0.83
Total (CAD)				17.43

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.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,102.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,102.50</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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

HCC HOME CARE CLEANERS

8169 Coleman treet
Mission BC V2V 6R6
[REDACTED]@gmail.com
<https://hcchomecarecleaners.com>
G T/H T 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 1034
DATE 12/04/2022
TERMS Due on receipt
DUE DATE 12/04/2022

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/04/2022	Office Cleaning Dust off desks, windows and ledges, wipe baseboards, vacuum floor(), wa h floor(s) where necessary. Disposal of garbage and recycling to tran fer station. As per scope of work provided by cu tomer	1	350.00	350 00

Dates of our services were: March 02nd and 16th 2022.

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

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



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INVOICE

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

May 2.

INVOICE	1048
DATE	02/05/2022
TERMS	Due on receipt
DUE DATE	09/05/2022

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Office Cleaning	1	350.00	350.00
	Dust off desks, windows and ledges, wipe baseboards, vacuum floor(s), wash floor(s) where necessary. Disposal of garbage and recycling to transfer station.			
	As per scope of work provided by customer.			

April 6, 2020

Service provided on: April 6th, 20th 2022.

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

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



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INVOICE

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

INVOICE 1071
DATE 31/05/2022
TERMS Due on receipt
DUE DATE 31/05/2022

DATE	DESCRIPTION	QTY	RATE	AMOUNT
04/05/2022	Office Cleaning	1	350.00	350.00
	May 18th 2022 Dust off desk, windows and ledges, wipe baseboards, vacuum floor(s), wash floor(s) where necessary. Disposal of garbage and recycling to transfer station As per scope of work provided by customer.			

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