

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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	\$334.07
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,269.38</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,603.45</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 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
-
-
-

Blue Jeans and Black Tie

Fundraising Gala

29

FRIDAY, APRIL 29, 2022 AT 7 PM

CO paid \$60

Blue Jeans & Black Tie: A Fort Langley Elementary Fundraising Gala

Fort Langley Community Hall

About Discussion

Details

39 people responded



Event by [Redacted]

Fort Langley Community Hall



We are excited to bring back our annual Blue Jeans and Black Tie Gala at the Fort Langley Community Hall. Join your friends, neighbours and community members for a night of fun to ...

[See more](#)





Township of Langley Firefighter's Charitable Society
PO Box 12092 Murrayville
Langley, BC, CA V2Y 0M6

Payment Method

Last Four

mastercard



Name

Discount Price

Total

General Admission

CA\$0.00 CA\$250.00

CA\$250.00

Subtotal

CA\$250.00

Fees

CA\$16.14

Total

CA\$266.14

Checkout ID: checkout_95BAFEpNm3

Date: Friday, August 5th 2022, 10:16:58 PM UTC

This is not a charitable tax receipt and should not be used for tax deduction purposes. This is an itemized receipt for your purchase.

If you have any questions please contact charitable@iaff4550.ca



Member Name: Dykeman, Megan MLA

Expense Description	Attending Events
Vendor	Langley Charitable Nights
Amount	\$202.62
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Langley Charitable Nights Dinner & Show: Entertainment by Bob Seger Tribute

Table up to 10 Ticket Type \$101.31

Table: 7 Seat: 7



George Preston Recreation Centre, 20699 42 Avenue, Langley, BC V3A 3B1, Canada

Friday, 3 June 2022 from 6:00 PM to 10:00 PM (PDT)

Eventbrite Completed

GST \$4.82

Order Information

Order #3741298449. Ordered by Megan Dykeman on 31
May 2022 12:16 PM



37412984495906883239001

Event Information:

Thank-you for your ticket purchase and your contribution to Langley Charitable Events.

Attire is semi formal for these events. These tickets are non refundable but are transferable to other events or individuals. Please contact events@thefairhavengroup.com for any questions or concerns or for a tax receipt.

Registration Information:

Through which charitable organization did you hear about this event?
Ishtar Women's Resource Society

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

FLOWERS & COMPANY
6359 198 ST UNIT 102C
LANGLEY BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2022/08/16
TIME 7393 [REDACTED]
RECEIPT NUMBER
H84111413-001-545-003-0

PURCHASE
TOTAL
\$84.00

MASTERCARD
A0000000041010
DF600DA8FF214C96
0000008000-

APPROVED

AUTH# 05440J 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

FLOWERS & COMPANY
102C-6359-198TH ST.
LANGLEY B.C.
PH#604-530-2/22
THANK YOU

08/16/2022 [REDACTED] 06
00000070208 CLIRK06

SALES BTX T₁₂ \$62.50
SALES BTX T₁ \$1.50
SALES BTX T₁ \$0.11
SALES BTX T₁₂ \$10.89
MDSE S1 \$75.00
GST \$3.75
PST \$5.25

ITEMS 40
CASH **\$84 00**

- flowers
- card
- Delivery \$11.00
- Tax
- Tax

Flowers for [REDACTED]
[REDACTED] Lower Fraser
Valley Aboriginal Society
[REDACTED]

MOXIES

LANGLEY

0038 Table 44 #Party 6
SvrCk: 14 [REDACTED] 08/18/22

COFFEE	4.00
ICE TEA	4.00
LEMONADE	4.00
LEMON BASIL SLMN	32.00
SD/ GARL BAGUETT	2.00
BLKN CHKN BURGER,	
sub/ market salad (3.00)	23.75
BLKN CHKN BURGER,	
sub/ market salad (3.00)	23.75
CHICK ALFREDO	23.75
BT CRISPY CHKN SAND,	
sub/ caesar salad (3.00)	25.00
CASHEW CHK LETT WRPS	21.00

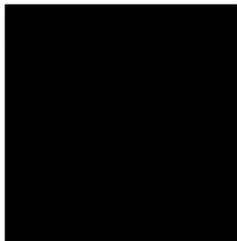
Sub Total: 163.25
 GST: 8.16
 PST: 0.56

08/18 [REDACTED] TOTAL: 171.97

THANK YOU!

GST No. [REDACTED]

PLEASE SHARE YOUR FEEDBACK
AND ENTER TO WIN A \$50 GIFT CARD!



MOXIES - 135
8828 201 Street
Langley BC V2Y 0C8
604-455-0329

** TRANSACTION RECORD **
Tran. #: 596
Lookup #: 00596249419777
RVC: DINING ROOM
Table #: 44
Check #: 38 Group #: 0
Employee #: 234
Employee: [REDACTED]

MasterCard Purchase
XXXXXXXXXXXX [REDACTED] P
AID: A0000000041010
App Name: Mastercard

Amount \$171.97
Tip \$25.80
=====

TOTAL CAD\$197.77

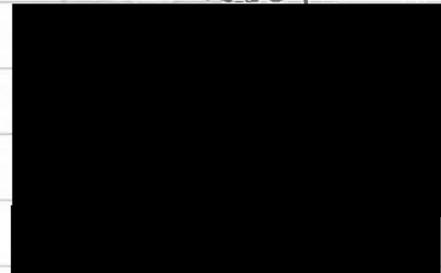
APPROVED 065951
00-001 (001) 065951
135MCS18
164001001003
08/18/2022 [REDACTED]

TVR: 0000008000

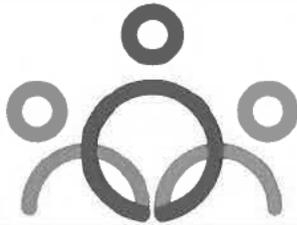
Customer Copy

THANK YOU
Come Again

Lunch re-environmental concerns
John Aldag & Waste
diversion



° MLA Dykeman (MD)



VALUE OF ONE UBCM POWER OF MANY 2022

TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time:	08/24/2022
Transaction Amount:	\$94.50
Cardholder:	Megan Dykeman
Card Number:	##### [REDACTED]
Auth Code:	045552

Registration Details

Registration #:	16613711547
Registration Type:	Provincial MLA
Representing:	Langley East (Provincial Constituency)
Delegate Name:	Megan Dykeman
Contact Name:	[REDACTED] (CA)
Contact Email:	megan.dykeman.mla@leg.bc.ca

** This email address will be used for your login*

Registration Fee	\$0.00
Tuesday Welcome Reception	\$0.00
Wednesday Area Association Luncheons - LMLGA	\$90.00
Subtotal	\$90.00
GST	\$4.50
Total	\$94.50

Parents Name Mtg With:
Parents Email [REDACTED]
Childs Age (Megan Dykeman (MCA))
RE -> Recycling wood

June 30, 2022

MOXIES

LANGLEY

0033 Table 12 #Party 4
SvrCk: 3 [REDACTED] 06/30/22

ICE TEA	4.00
ICE TEA	4.00
COFFEE	3.75 ←
COFFEE	3.75
CHICK RIGATONI	25.00
BLKN CHKN BURGER, sub/ market salad (3.00)	23.75
LEMON BASIL SLMN	31.00 ←
LEMON BASIL SLMN	31.00

Sub Total: 126.25
GST: 6.31
PST: 0.56

06/30 [REDACTED] TOTAL 133.12

THANK YOU!

GST No. [REDACTED]

PLEASE SHARE YOUR FEEDBACK
AND ENTER TO WIN A \$50 GIFT

MOXIES - 135
8828 201 Street
Langley BC V2Y 0C8
604-455-0329

-- TRANSACTION RECORD --
Tran. #: 530
Lookup #: 00530511715708
RVC: DINING ROOM
Table #: 12
Check #: 33 Group #: 0
Employee #: 317
Employee: [REDACTED]
XXXXXXXXXXXX [REDACTED] P
AID: A0000000041010
App Name: CAPITAL ONE

Paid \$133.12

Amount \$133.12
18% Tip [REDACTED]

TOTAL [REDACTED]

APPROVED 07216Z
00-001 (001) 07216Z
135MCS13
115001001002
06/30/2022 [REDACTED]

TVR: 0000008000

Customer Copy

THANK YOU
Come Again



MOXIES

LANGLEY

July 4, 2022

0013 Table 74 #Party 4
SvrCk: 3 07/04/22
Separate checks: 1-of-3

COFFEE	3.75
LEMONADE	4.00
BLKN CHKN BURGER,	
sub/ market salad (3.00)	23.75
SHRIMP TACOS	19.50
TUNA SUSHI STACK	18.75
LEMON BASIL SLMN	31.00

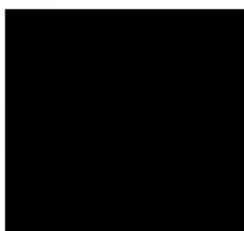
Sub Total: 112.25
 GST: 0.28
 PST: 0.28

07/04 TOTAL: 119.29

THANK YOU!

GST No.

PLEASE SHARE YOUR FEEDBACK
AND ENTER TO WIN A \$50 GIFT CARD!



Paid \$129.92

MOXIES 135
8828 201 Street
Langley BC V2Y 0C8
604-455-0329

** TRANSACTION RECORD **
Tran. #: 322
Lookup #: 00322249414315
RVC: LOUNGE Table #: 74
Check #: 13 Group #: 0
Employee #: 590
Employee:

Master Card Purchase
XXXXXXXXXX
AID: A0000000041010
App Name: Mastercard

Amount \$119.29
Tip \$23.86
=====

TOTAL CAD\$143.15

APPROVED 068303
00-001 (001) 068303
135MCS16
119001001003
07/04/2022

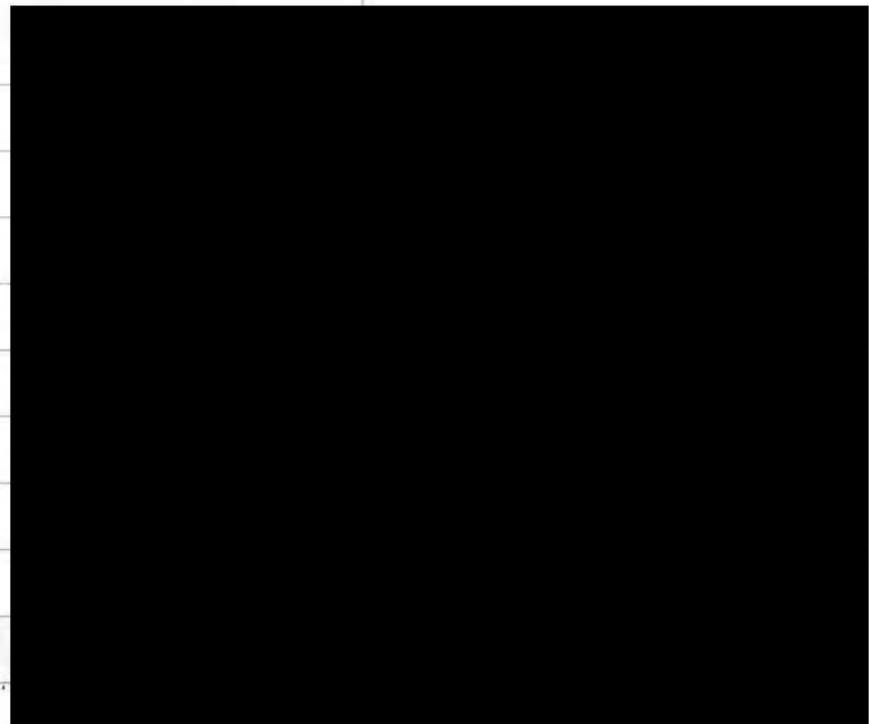
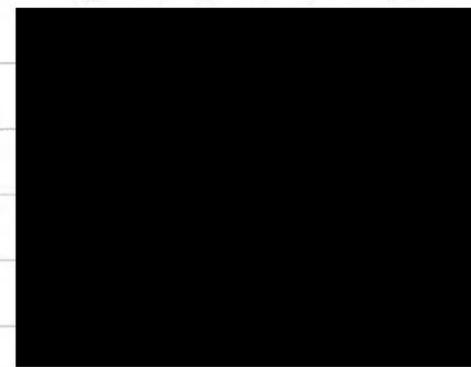
TVR: 0000008000

Customer Copy

THANK YOU
Come Again



Wneb (re-childcare)
with constituents:



Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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	\$1,206.81
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,066.42</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,273.23</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 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/CL ENT NAME
MEGAN DYKEMAN MLA LGY E CONSTIT OFFICE 2584 206 ST LANGLEY BC V2Z 2B5		07/01/22 - 07/31/22	MEGAN DYKEMAN MLA
		INVOICE #	TERMS OF PAYMENT
		34289143	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	07/31/22
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. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD			1,344.10
07/06	39258	Payment on Account			-478.01
07/18	69639	Payment on Account			-856.53
07/18		ADJ Finance Charges			-9.56
				BL	
07/28	34289143	PUBLICATION: LANGLEY ADVANCE TIMES - News AD CLASS: Display Advertising BC Day Trivia PAGE: A 22 General 3 color ePaper		1	105.00
		Ad Class Totals: \$110.25		5.000 inch	0.00
		Publication Totals: \$110.25			5.25
07/31		BC GST			5.51
CURRENT NET AMOUNT DUE					115.76
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					115.76

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.

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34289143	07/31/22	\$ 115.76
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
██████████	MEGAN DYKEMAN MLA	

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- 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.



Tax Invoice for Megan Dykeman General Promotion

Account ID [REDACTED]

Invoice/Payment Date
Aug 31, 2022, 1:13 AM

Payment method
MasterCard [REDACTED]
Reference Number ACG79GF4Y2

Transaction ID
5270174176433563-10400697

Product Type
Facebook ads

Paid

\$41.63 CAD

Subtotal \$39.65 CAD
GST/HST 1.98 CAD (Rate 5%)

Remaining ad costs at the end of the month

Campaigns

[08/06/2022] Promoting Megan Dykeman		\$14.65
From Aug 7 2022 12:00 AM to Aug 16 2022 11:59 PM		
[08/06/2022] Promoting Megan Dykeman	1,595 impressions	\$14.65
Post: "My next summer Pop-Up Office in the Park event..."		\$25.00
From Aug 7 2022 12:00 AM to Aug 16 2022 11:59 PM		
Post "My next summer Pop-Up Office in the Park event "	2,281 impressions	\$25.00

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS MEGAN DYKEMAN MLA LGY E CONSTIT OFFICE 2584 206 ST LANGLEY BC V2Z 2B5	BILLING PERIOD		ADVERTISER/CLIENT NAME
	05/01/22 - 05/31/22		MEGAN DYKEMAN MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34259717	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/31/22	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due. GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD	- PAID -	BL	[REDACTED]
05/19	34259717	PUBLICATION: LANGLEY ADVANCE TIMES - News AD CLASS: Display Advertising Living 60 Magazine PAGE: Z 9 60plus 3 color ePaper Ad Class Totals: \$350.25 Publication Totals: \$350.25 BC GST	2.8x4.7 13.3i	1	345.00 0.00 5.25
05/31				13.300 inch	17.51
					<u>\$ 367.76</u>
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT
367.76		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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.

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34259717	05/31/22	[REDACTED]
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MEGAN DYKEMAN MLA	

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- 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.

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS MEGAN DYKEMAN MLA LGY E CONSTIT OFFICE 2584 206 ST LANGLEY BC V2Z 2B5	BILLING PERIOD 06/01/22 - 06/30/22		ADVERTISER/CLIENT NAME MEGAN DYKEMAN MLA
	INVOICE # 34275131	TERMS OF PAYMENT Net 30 days	PAGE # 1 of 1
	ACCOUNT NUMBER [REDACTED]	BILLING DATE 06/30/22	ADVERTISER/CLIENT #
	View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
	Account is now overdue. GST REGISTRATION No. [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD - PAID -			[REDACTED]
06/30	34280989	[REDACTED]			[REDACTED]
		PUBLICATION: LANGLEY ADVANCE TIMES - News		BL	
		AD CLASS: Display Advertising			
06/02	34275131	Grad Centre Pages		1	350.00
		PAGE: B 2 General			
		3 color			0.00
		ePaper			5.25
06/30	34275131	Canada Day Trivia		1	105.00
		PAGE: A 20 General			
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$465.50		42.000 inch	
		Publication Totals: \$465.50			
06/30		BC GST			99.97
Paid \$488.77					[REDACTED]
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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INVOICE # 34275131	BILLING DATE 06/30/22	TOTAL AMOUNT DUE [REDACTED]
ACCOUNT NUMBER [REDACTED]	ADVERTISER/CLIENT NAME MEGAN DYKEMAN MLA	

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



Tax Invoice for Megan Dykeman General Promotion

Account ID [REDACTED]

Invoice/Payment Date
Jun 30, 2022, 10:34 AM

Payment method
MasterCard [REDACTED]
Reference Number DRGBNFP3Y2

Transaction ID
5204202673030708-10021142

Product Type
Facebook ads

Paid

\$52.50 CAD

Subtotal \$50.00 CAD
GST/HST 2.50 CAD (Rate 5%)

Remaining ad costs at the end of the month

Campaigns

Post: "Don't miss the opportunity to meet the honourable..."		\$25.00
From Jun 1 2022 12:00 AM to Jun 14 2022 11:59 PM		
Post "Don't miss the opportunity to meet the honourable "	1 980 impressions	\$25.00
Post: "I was incredibly lucky to be given the..."		\$25.00
From Jun 1 2022 12:00 AM to Jun 14 2022 11:59 PM		
Post " was incredibly lucky to be given the "	3 534 impressions	\$25.00



Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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	\$277.10
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,119.30</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,396.40</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 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)
-
-
-
-

COSTCO WHOLESALE

Langley #259
20499 64th AVE
Langley, BC V2Y 1N5

*Coffee
Beans (Kureg)
for office in
the park!!*

3I Member [REDACTED]
3272378 KS ORGANIC F 39.99
356239 MR. FREEZE 14.99 G
SUBTOTAL 54.98
TAX 0.75
**** TOTAL 55.73
CASH 0.00



XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66292450-0010010360 C
AUTH #: 720J 2022/06/10 [REDACTED]
Invoice Number: 014036
Purchase - MASTERCARD
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: [REDACTED]

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard
CHANGE [REDACTED]

H (P)PST 7%
G (G)GST 5%
TOTAL NUMBER OF ITEMS SOLD - [REDACTED]
TOTAL DISCOUNT(S) [REDACTED]
2022/06/10 [REDACTED] 259 14 298 29

22025901402982200101950
OP#: 29 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST [REDACTED]
Whse:259 Trm:14 Trn:298 OP:29

Items Sold: 25
3I 2022/06/10 [REDACTED]

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66292450-0010010360 C
AUTH #: 720J 2022/06/10 [REDACTED]
Invoice Number: 014036
Purchase - MASTERCARD
A0000000041010
0000008000 E800

*June
10*

01 APPROVED - THANK YOU 027
AMOUNT: [REDACTED]

STAPLES Canada
Store # 212
Maple Ridge, BC V2X0P5
(604) 465-3429

Sale 00096 6 006 65439
0212 04/29/22 [REDACTED]
0009649

Preferred Member
BDF Number: [REDACTED]

1	SIMPLY PAPER CASE		
	036914		45.99B
1	*PAGE PROTECTOR		
	718103009881		10.39B
1	DATER PRINTY: 4810		
	092399706854		14.99B
	Preferred Price \$14.54		-0.45
1	HOT CUPS 120Z 50/p		
	718103337670		6.29B
	Preferred Price \$6.10		-0.19
1	OB WHITE CARDSTOCK 1		
	718103076586		24.49B
	Preferred Price \$23.76		-0.73
1	OPK CUPS LIDS 120Z 5		
	718103315890		8.59B
	Preferred Price \$8.33		-0.26
1	WIRE FILE BLACK		
	718103014601		18.99B
	Preferred Price \$18.42		-0.57
	Subtotal		127.53
	PST 7.00%		8.93
	GST 5.00%		6.38
	Total		\$142.84
	MasterCard		142.84

TRANSACTION RECORD

***** [REDACTED] ***** \$142.84
Mastercard H Purchase
Authorization Number 08168J
0010015660 65439 66279003
04/29/22 09:29:38
01/027 APPROVED - THANK YOU
MASTERCARD A0000000041010
0000008000

Congratulations! You received special pricing on this purchase because you are a valued Staples Business Member.
To learn more about your Staples Business Membership, please visit staples.ca/businessmemberships
If you are not currently a Staples Preferred customer and would like to join please visit staples.ca/preferred to get started.
TOTAL ITEMS: 5

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

0000008000

Congratulations! You received special pricing on this purchase because you are a valued Staples Business Member.

To learn more about your Staples Business Membership, please visit staples.ca/businessmemberships
If you are not currently a Staples Preferred customer and would like to join please visit staples.ca/preferred to get started.

TOTAL ITEMS: 5

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

GST No [REDACTED]

Return/Refund Policy If you are not completely satisfied with your purchase, return it within 30 days (computers, laptops, tablets, eReaders, smart/cell phones and unopened drones within 14 days) in saleable condition in its original packaging (including code).

STAPLES Canada
Store # 212
Maple Ridge, BC V2X0P5
(604) 465-3429

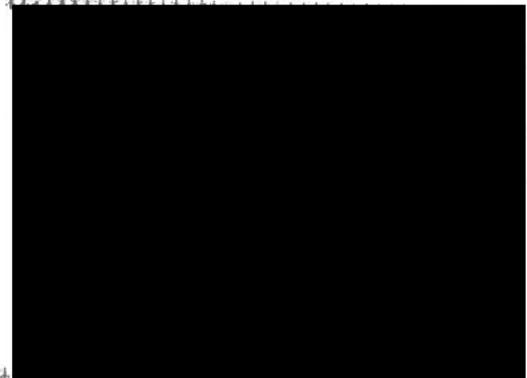
Date 00096 6 006 66234
0212 05/02/22

987973
LASER LABELS 36.298
710103116152 36.29
Subtotal 36.29
PST 7.00% 2.54
GST 5.00% 1.81
Total \$40.64
MasterCard 40.64

TRANSACTION RECORD

***** [REDACTED] \$40.64
Mastercard H Purchase
Authorization Number 03421J
0010012220 66234 66279003
05/02/22 [REDACTED]
01/027 APPROVED - THANK YOU
MASTERCARD A0000000041010
0000008000

Thank you for shopping at STAPLES!



Any opened headphones, earphones, and
earbuds cannot be returned at any time.

CST No. [REDACTED]

*** CARDHOLDER COPY ***

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca



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

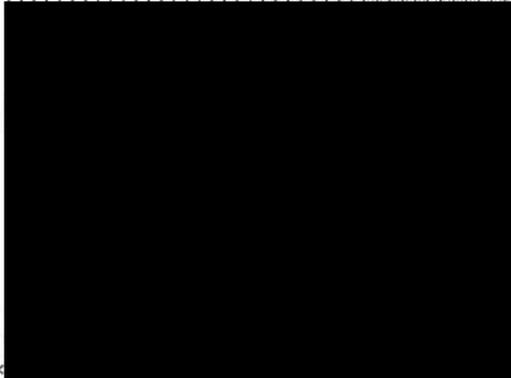
Sale 00091 1 001 74929
0093 06/06/22 [REDACTED]

1418859
1 Cardstock 11' 65lb
718103095464 25.99B
Subtotal 25.99
PST 7.00% 1.82
GST 5.00% 1.30
Total \$29.11
MasterCard 29.11

TRANSACTION RECORD

***** [REDACTED] \$29.11
Mastercard H Purchase
Authorization Number 06610J
0010019600 74929 66278737
06/06/22 [REDACTED]
01/027 APPROVED - THANK YOU
MASTERCARD A0000000041010
0000008000

Thank you for shopping at STAPLES!



**

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

GST No. [REDACTED]

*** CARDHOLDER COPY ***

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca



You could give your people



PAYMENT RECEIPT

2153 192 St Unit #2
Surrey, BC V3Z 3X2
(604) 283-9140
SurrCustServ@culliganwater.ca
GST [REDACTED]

Account Number	[REDACTED]
Payment Date	08/02/2022
Payment Receipt Number	O 06973930

PAYMENT	Mastercard
AMOUNT PAID	108.00

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

INV#: 89701TL	07/28/2022	PO#:		
07/28/2022	2	18L Spring - PS BPA Free	D-89701	0.00
07/28/2022	0	Bottle Deposit	Dp: 2 Rt:2	D-89701 0.00
07/28/2022	12	Prepaid: 18L Spring - PS	D-89701	108.00
08/02/2022		Mastercard	Autopay: Balance	-108.00
				INV# 89701TL 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.



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
95069975	31-Jul-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	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 note, we are aware of an ongoing issue causing some postal invoices to split into two separate invoices. Our systems team is working hard to resolve this issue. We apologize for any inconvenience that this may cause.

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



PAYMENT RECEIPT

2153 192 St Unit #2
Surrey, BC V3Z 3X2
(604) 283-9140
SurrCustServ@culliganwater.ca
GST [REDACTED]

Account Number	[REDACTED]
Payment Date	07/04/2022
Payment Receipt Number	O 06896834

PAYMENT	Mastercard
AMOUNT PAID	158.08

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

INV#: 1742655	06/30/2022	PO#:			
06/30/2022		Invoice Transfer	IT#25837TL	T05234	-20.00
07/01/2022 - 06/30/2023		1 Rental - Water Coolers			159.00
06/30/2022		Sales Tax			19.08
07/04/2022		Mastercard		Autopay: Balance	-158.08
				INV# 1742655 Remaining Due:	0.00

PAID
MC [REDACTED]

Culi

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.

INVOICE #20137609 Megan Dykeman MLA, RUSH ORDER

Cadeye&SharpHoldings Ltd - Print Langley

Unit 114 6360 202nd Street ,
Langley , BC V2Y 1N2
(604) 510-5192
Email: info@printlangley.com
Tax ID: [REDACTED]

Invoice Date: 2022-06-29

Customer Account #: [REDACTED]

TERMS: 50% Deposit - Balance
GOD

Bill To

Megan Dykeman MLA - Megan Dykeman
20349 88 Ave Unit 9
Langley Twp, BC V1M 2K5
[REDACTED]
Email: megan.dykeman.mla@leg.bc.ca

Ship To

Megan Dykeman MLA - Megan Dykeman
20349 88 Ave Unit 9
Langley Twp, BC V1M 2K5
[REDACTED]
Email: megan.dykeman.mla@leg.bc.ca

PO Number:	Order Date:	Date Order Due:	Delivery Method
	2022-06-29	2022-06-30	

Work Order #20137609A - Digital Garment Printing - RUSH ORDER

ITEM DESCRIPTION	COLOR	2-4	6-8	10-12	14-16	S	M	L	XL	2XL	3XL	Other	QTY	EACH	TOTAL
ATC1000 ATC EVERYDAY COTTON TEE 2XL-6XL Colours	White						5	5	5				15	\$27.85	\$417.75
Rush - Next day												1	1	\$55.00	\$55.00
<i>Total</i>							5	5	5			1	16		

Art Charges \$0.00
Setup Fees: \$0.00
Sub Total: \$472.75

Account Aging

0-30	\$529.48
31-60	\$0.00
61-90	\$0.00
Over 90	\$0.00
Total	\$529.48

Payments

Date	Method	Amount

Order Total:	\$472.75
GST:	\$23.64
PST:	\$33.09
Shipping/Handling:	\$0.00
Amount Due:	\$529.48
Payments:	\$0.00
Balance Due:	\$529.48

INVOICE NOTES

left chest 4"

Back 10.5"

Thank you for your business.



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
95053988	30-Jun-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 # 95053988 Bill To [REDACTED] Invoice Date 2022.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	3 EA	2.98 /EA	8.94	G
7777000800	Packages Mailed	4 EA	6.81 /EA	27.24	G
Subtotal				36.18	
GST/HST # [REDACTED] 5.000 %				36.18	1.81
Total (CAD)				37.99	

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 DISHONOURED 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 2 - Jul. 1, 2022 to Sep. 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 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 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 2 - Jul. 1, 2022 to Sep. 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	\$1,102.50
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,509.12</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,611.62</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 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



Coast Cleaning Supplies
 1 20011 96 Avenue
 Langley BC, V1M3C6
 Canada

Sales Receipt

Date	Invoice #
5/4/2022	11753
GST/HST No.	██████████

Invoice To

Langley East Constituency Office
 Megan Dykeman
 Unit 9 - 20349 88 Ave
 Langley BC v1M 2K5

Ship To

Langley East Constituency Office
 Megan Dykeman
 Unit 9 - 20349 88 Ave
 Langley, BC v1M 2K5

P.O. No.	Terms	Rep	Ship	Via
	MasterCard	KS	5/4/2022	CCSupplies

Item	Description	Qty	U/M	Size	Unit Price	Amount
6.FOR101308	Center Pull Paper Towel. 2-Ply 6 x 600	1	ea	6x600	48.2375	48.24
5.FOR2224CR	22x24 Clear Regular Garbage Bags 500/cs	1	ea	22 X 24	36.907	36.91

COAST CLEANING SUPPLIES
 1 20011 96 AVE
 LANGLEY, BC. V1M 3C6
 604-888-7747

SALE

REF#: 00000003

Batch #: 426
 05/05/22 ██████████
 APPR CODE: 01795J
 Trace: 3
 MASTERCARD ██████████ Chip
 ***** ██████████ ***

AMOUNT \$95.37

APPROVED

MASTERCARD
 AID: A0000000041010
 TVR: 00 00 00 80 00
 TS: E8 00

THANK YOU / MERCI
 CUSTOMER COPY

Thank you for your business!

Due to COVID-19 Coast Cleaning Supplies
 WILL NOT accept returns on all disinfectants,
 sanitizers, disinfecting wipes, face masks & gloves
 Thank you so much, we look forward to serving you again!

Subtotal	\$85.15
GST@5.0%	4.26
PST (BC)@7.0%	5.96
Total Tax	10.22
Total	\$95.37

Thank you for your business and payment, HCC Home Care Cleaners
unit 9- 20349 88 Ave
Langley BC V1M 2K5

SUBTOTAL	525 00
GST @ 5%	26 25
TOTAL	551 25

BALANCE DUE	\$551.25

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	26 25	525 00

HCC HOME CARE CLEANERS

8169 Coleman Street

Mission BC V2V 6R6

<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 1107
DATE 31/07/2022
TERMS Due on receipt
DUE DATE 31/07/2022

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Office Cleaning	1	350.00	350 00
	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			

Services provided July 13th and 27th 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



Est. 1873

20338 - 65 Avenue
Langley, BC V2Y 3J1
Phone: 604.533.6018

Business Licence Invoice

ACCOUNT NUMBER:
ACCESS CODE:

BILLING DATE: May 17, 2022
DUE DATE: JUNE 30, 2022.



OVERDUE:	\$0.00
CURRENT YEAR FEES:	\$127.50
PAYMENTS/ADJUSTMENTS:	\$0.00
PAYMENT DUE:	\$127.50

BUSINESS NAME: MEGAN DYKEMAN MLA
BUSINESS LOCATION: 9 20349 88 AVE

Licence	Type	Covers From	Covers To	Total Fees
	COMMERCIAL, RETAIL OR OFFICE - OFFICE	Jun 30, 2022	Jun 29, 2023	\$127.50

PLEASE NOTE:

Please remit your business licence fee by the due date indicated and submit your payment online at tol.ca/onlineservices or mail in a cheque made out to the Township of Langley clearing indicating the account number.

The online service for Business Licence renewals is a secure method that allows you to renew your Township of Langley Business Licence by Visa, MasterCard or American Express. This service is offered for renewals, without changes, only.

A new application is required to be submitted for a change of address, business name or ownership. Please note that additional fees may be applied.

Upon receipt of the above payment and approval, your business licence will be mailed to you. The licence must be displayed in a prominent location at your business.

If the business has ceased operations, please sign and return this invoice stating "CLOSED". Failure to provide closure notification is a contravention of the Township of Langley's Licencing Bylaw 2016 No. 5192.

Should you have any questions or concerns regarding this invoice, please email: buslic@tol.ca or call the Permit, Licence & Inspection Services Department at 604-533-6018.

Operating without a valid business licence may result in the issuance of municipal fines in the amount of \$500.00. These fines may be issued for each day the offence continues.

We understand the uncertainty the COVID-19 outbreak has brought to many Businesses. We're here to answer your questions and assist you with billing, payments and other Township of Langley Business Licence services.

KEEP THIS PORTION FOR YOUR RECORDS

DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

Business Licence Invoice

Make Cheque payable to:
Township of Langley
20338 65 Avenue
Langley BC V2Y 3J1

BILLING DATE: May 17, 2022
DUE DATE: Jun 30, 2022
ACCOUNT NUMBER:

OVERDUE:	\$0.00
CURRENT YEAR FEES:	\$127.50
PAYMENTS/ADJUSTMENTS:	\$0.00
PAYMENT DUE:	\$127.50

BUSINESS LOCATION: 9 20349 88 AVE



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

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 1130
DATE 29/08/2022
TERMS Due on receipt
DUE DATE 29/08/2022

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Office Cleaning		350.00	350 00
	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			

Services provided on August 10th and 24th 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