

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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	\$1,603.45
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,017.39</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,620.84</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 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
-
-
-

Dykeman.MLA, Megan

From: Surrey Fire Fighters Charitable Society - Zeffy <contact@zeffy.com>
Sent: September 22, 2022 4:32 PM
To: Dykeman.MLA, Megan
Subject: Thank you from the bottom of our hearts

[View in browser](#)

Your registration with Surrey Fire Fighters Charitable Society is complete.
Download your [e-ticket](#).

Purchase details:
1 x Ticket

Hello Megan Dykeman,



Thank you from the bottom of my heart for supporting Ignite a Dream.

 at 5500 180 St, Surrey, BC V3S 6R1, Canada

 On Saturday, September 24, 2022 At 07:00 p.m.


As a reminder, you must be 19 years age or older.

Sincerely,

, President
Surrey Fire Fighters' Charitable Society
@iaff1271.org

Transaction receipt

Megan Dykeman (MLA Megan Dykeman)
9-20349 88th Ave., Langley, British Columbia V1M 2K5, Canada

Date paid: September 22, 2022
Payment method: **** 
Order amount: CA\$60.00

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95082631	31-Aug-2022
Sales Order/PO No.	
604 882 3156	
Customer Ref./PO Date	
17-Aug-2022	
Delivery Number	Date
85243457	22-Aug-2022
Order Number	Date
34184273	17-Aug-2022
Customer Number/2nd Reference No.	
[REDACTED] /	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	3 EA	46.95 /EA	140.85	PG
Subtotal				140.85	
GST/HST # [REDACTED] 5.000 %				140.85	7.04
PST 7.000 %				140.85	9.86
Total (CAD)				157.75	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435.

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.

BROADWAY EXPORTERS IMPORTERS INC.

(1982)

3021 Markham Road, Unit 48

TORONTO, ONTARIO, CANADA M1X 1L8

INVOICE**1001261**

Tel: (416) 291-9544 Fax: (416) 291-8925
 1-800-267-8066 E-mail:broadwayexporters@yahoo.com

INVOICE DATE**SALES PERSON**

September 11, 2022

A/S

TO

SHIP TO

Megan Dykeman, MLA

9-20349 88 Avenue

Langley, BC, V1M 2K5

604-882-3151

SAME

ORDER NUMBER	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT		
--------------	--------------	-------------	--------------	--	--

1,000	British Columbia Paper Hand Flags		250	250	00

		SUBTOTAL	250	00
		Freight Handling	45	00
GST #		GST	14	75
		TOTAL	309	75

THANK YOU

Adrian's @ The Airport
5385 216th Street
Langley BC V2Y 2N3
http://adriansattheairport.com
TEL: 604-530-9228

22 Sept, 2022 [REDACTED]
Server [REDACTED] Table # 46
Transaction # 37693 Station # 2

Qty	Description	Price
	with Greek	\$3.00
1	SHRIMP SANDWICH	\$17.00
	add PRAWN SKEWER	\$10.00
1	Sm GREEK	\$8.00
1	ICE TEA	\$3.00
	Total	\$41.00
	GST	\$2.05
	Sale Total	\$43.05

Please Pay This Amount
Total Due \$43.05

Thank you for dining with us

ADRIAN'S AT THE AIRPOR
5385 216 ST
LANGLEY, BC V2Y 2N3

Merchant ID: 800000007035502
Term ID: 05566390
Clerk ID: 13
22463350017

Purchase

Mastercard
XXXXXXXXXXXX [REDACTED]
AID: A0000000041010
Entry Method: Waved

Batch#: 000829

09/22/22

Ref#: 000065333523

Inv #: 016471 Appr Code: 003512

Amount: \$ 43.05
Tip: \$ 7.75
Total: \$ 50.80

[REDACTED]

Lunch



Invoice

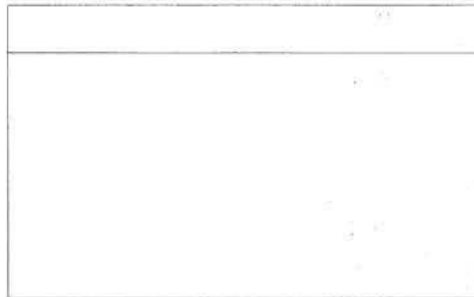


Customer No.	Date	Ticket #
[REDACTED]	October 25, 2022	T1-135301

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

MEGAN DYKEMAN
 NDP
 LANGLEY EAST
 BC
 Canada



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

Quantity	Item #	Description	Retail Price	Selling unit	Total
	1-100009	HOODIE Pullover	31.24	EACH	31.24
	Grey/xlg				



Subtotal: 31.24
 GST: 1.56
 PST: 2.19
 Total: 34.99

Tender:
 A/R Charge 34.99
 Net tender: 34.99

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



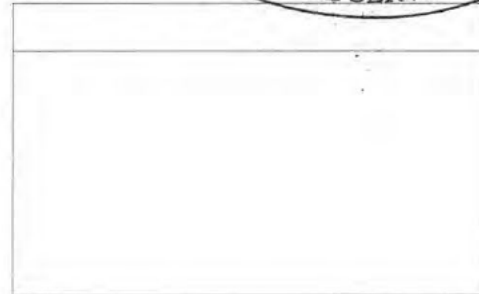
Customer No.	Date	Ticket #
[REDACTED]	October 18, 2022	T1-135065

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca



BILL TO:

MEGAN DYKEMAN
 NDP
 LANGLEY EAST
 BC
 Canada



Cust PO #:	[REDACTED]	Ship date:		Ship-via code:	
Sls rep:	[REDACTED]	Location:	01	Terms:	Net due in 30 days
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1232	PEN AND PENCIL SET	22.80	EACH	22.80
1	1190	PORTFOLIO LEG. LOGO	21.60	EACH	21.60
1	1-100027	White Logo Bags	1.20	EACH	1.20



Subtotal:	45.60
GST:	2.28
PST:	3.19
Total:	51.07
Tender:	
A/R Charge	51.07
Net tender:	51.07

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

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www.leg.bc.ca



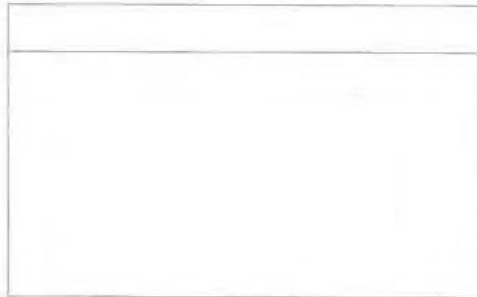
Invoice



Customer No.	Date	Ticket #
[REDACTED]	November 15, 2022	T1-135663

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:
 MEGAN DYKEMAN
 NDP
 LANGLEY EAST
 BC
 Canada



Cust PO #:

Ship date:

Ship-via code:

Sls rep: [REDACTED]

Location: 01

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100078	Name tags	14.40	EACH	14.40

Subtotal:	14.40
GST:	0.72
PST:	1.01
Total:	16.13

Tender:

A/R Charge 16.13

Net tender: 16.13

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Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST# [REDACTED]

2014



Invoice



Customer No.	Date	Ticket #
	November 02, 2022	T1-135469

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

MEGAN DYKEMAN
NDP
LANGLEY EAST
BC
Canada



Cust PO #:	Ship date:	Ship-via code:			
Sls rep:	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
	1324	Silk Tie- Mace Print	25.00	EACH	25.00
1	1-100210	32g USB drive	11.80	EACH	11.80



Subtotal: 36.80
GST: 1.84
PST: 2.58
Total: 41.22

Tender:
A/R Charge 41.22
Net tender: 41.22

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www.leg.bc.ca

GST#



Invoice

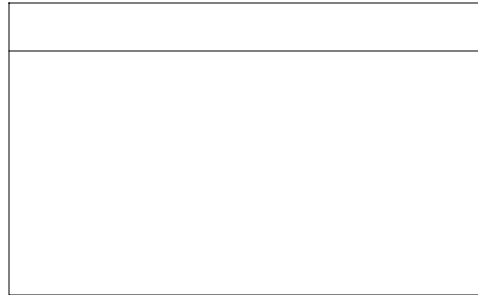


Customer No.	Date	Ticket #
	October 20, 2022	T1-135190

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

MEGAN DYKEMAN
 NDP
 LANGLEY EAST
 BC
 Canada



Cust PO #:	Ship date:	Ship-via code:			
Sls rep:	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
10	1-100240	MLA Presentation Holder	26.40	EACH	264.00
		Haugen, Carly	Dykeman, Megan		
		10/28/2022, 3:44 PM	11/1/2022, 1:35 PM		
		Submit	Approve		

Notes: Ordered by MLA Dykeman

Subtotal:	264.00
GST:	13.20
PST:	18.48
Total:	295.68

Tender:	
A/R Charge	295.68
Net tender:	295.68

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Thank you for visiting the Legislative Assembly of B.C.
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Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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	\$2,273.23
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$64.11</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,337.34</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-



BRITISH COLUMBIA/YUKON Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS

Your Reply Today Will Help Our Veterans Tomorrow!

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

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

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

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

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

Thank You for Your Support!

Oct/14/2022

Ad Size: 2 Page Full Colour Spread

Ad Cost: \$ 3,419.05

Sponsor: \$ 0.00

GST: \$ 170.95

\$ 3,590.00

Authorized By: [Redacted]

G.S.T. # [Redacted]

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



"Lest We Forget"

PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**

P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

BCCL02641431

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 3,590.00

Pledge Date: Oct/14/2022

Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

Cheque

Visa

MasterCard

Amount

Authorized

\$64.11

Name on Card: _____

Card No. _____ / _____ / _____ / _____

Expiry Date ____ / ____ Security Code (CVV): _____

2503873655 GOVERNMENT OF BC CAUCUS

74 B *BCCL22B301596*

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION**

P.O. BOX 5555
VANCOUVER, BC
V6B 4B5

Return this portion in the envelope provided.



Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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	\$1,396.40
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,251.62</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,648.02</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 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)
-
-
-
-

Canada Post/Postes Canada
SHOPPERS DRUG MART #2205
102 - 20159 88TH AVE
LANGLEY, BC V1M 0A0
GST/TPS# [REDACTED]

2022/09/02
CC102493

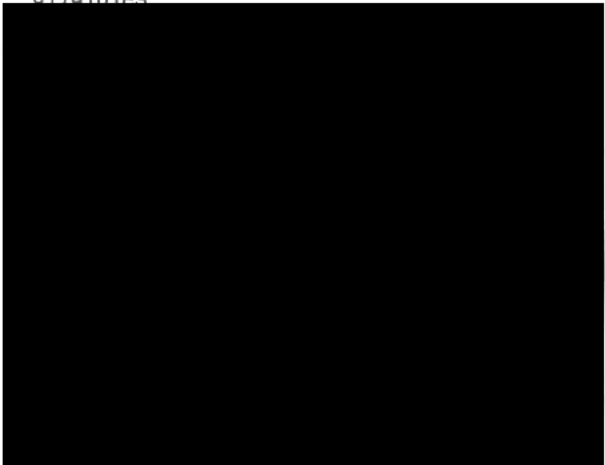
W/G T

G/S 4 @ \$9.20 \$36.80
P2020 BOOKLET OF 10/P2020 CARNET DE 10

SUBTL/SOUS-TOTAL \$36.80
GST/TPS \$1.84
TOTAL \$38.64

MasterCard \$38.64

Receipt required for all eligible returns.
Reçu requis pour tous les retours éligibles



2124-10102493-1-506601-2

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

SHOPPERS DRUG MART #2205
20159 88 AVE
BLDG F, UNIT 102
LANGLEY, BC V1M0A4
(604) 881-9921

SALE

Batch #: 382 REF#: 00000004
09/02/22 SEQ: 382001001004
APPR CODE: 07236J
MASTERCARD
***** [REDACTED] **/**

AMOUNT \$38.64

00 - APPROVED - 001

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 01

Thank You
Please Come Again

CUSTOMER COPY



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
95086331	31-Aug-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
ShipTo [REDACTED] Invoice # 95086331 Bill To [REDACTED] Invoice Date 2022.08.31					
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G
7777000800	Packages Mailed	5 EA	6.81 /EA	34.05	G
Subtotal				35.95	
GST/HST # [REDACTED] 5.000 %				35.95	1.80
Total (CAD)				37.75	

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.

COSTCO WHOLESALE

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

J2 Member [REDACTED]
580517 ****KS TOWEL**** 21.99 GP
1165293 COPY PAPER 52.99 GP
SUBTOTAL 74.98
TAX 9.00
**** TOTAL **83.98**
CASH 0.00

COSTCO WHOLESALE

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

8Z Member [REDACTED]
585578 ****KS BATH**** 20.99 GP
297676 STARBUCKS 37.99
1697129 TPD/297676 8.00-
SUBTOTAL 50.98
TAX 2.52
**** TOTAL **53.50**
CASH 0.00

Items	Qty	Subtotal
Tent Package #2	1	CAD \$1,855.00
SKU: CPT-2C		
Frame Option (Add On)		
40mm Aluminum Frame +CAD \$200.00		
Backwall (Add On)		
Back Wall 2 Side Printed +CAD \$250.00		
Wall With Zipper		
No		
Artwork Option		
I will submit Print-Ready Artwork		
Production Time (From Proof Approval)		
9-10 Working Days - Standard		
	Subtotal	CAD \$1,855.00
	Shipping & Handling	CAD \$90.00
	Tax	CAD \$92.75
	Grand Total	CAD \$2,037.75

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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 Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

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

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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 3 - Oct. 1, 2022 to Dec. 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	\$2,611.62
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$601.25</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,212.87</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 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

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 1156
DATE 28/09/2022
TERMS Due on receipt
DUE DATE 28/09/2022

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Office Cleaning	1	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			
	Service date Sep 07th 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

HCC HOME CARE CLEANERS

8169 Coleman treet
Mission BC V2V 6R6
emontanaro88@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
Carly Haugen
Ms. Megan Dykeman MLA - Langley East
unit 9- 20349 88 Ave
Langley BC V1M 2K5

INVOICE 1169
DATE 11/10/2022
TERMS Due on receipt
DUE DATE 11/10/2022

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Office Cleaning	1	175.00	175 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			
	SUBTOTAL			175 00
	GST @ 5%			8.75
	TOTAL			183 75
	BALANCE DUE			\$183.75

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	8.75	175 00

INVOICE

Doug Clement Photography

PAID

Invoice No#: 0109
Invoice Date: Oct 24, 2022
Due date: Oct 24, 2022

Scan.Pay.Go

\$0.00
AMOUNT DUE

BILL TO

@leg.bc.ca

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	Amount(\$)
1	Misty Matheson morning 1 digital image of Parliament buildings	1	\$50.00	\$50.00
			Subtotal	\$50.00
			Shipping	\$0.00
			TOTAL	\$50.00 CAD
			Amount paid	\$50.00
			AMOUNT DUE	\$0.00 CAD