

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$2,229.35
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$457.08</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,686.43</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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
-
-
-

Langley Homeless Action Table
Committee meeting

MOXIES

MOXIES LANGLEY

0053 Table [redacted] #Party 3
[redacted] SvrCk: 4 [redacted] 2/21/23

SOJA	4.25
COFFEE	4.25
COFFEE	4.25
COFFEE	4.25
LEMON BASIL SLMN	33.00
BALCON CHSBURGER	22.75
FRENCH DIP	23.25

Sub Total: 96.00
GST: 4.80
PST: 0.30

12'21 14:21 TOTAL: 101.10

THANK YOU

GST No. [redacted]

We want to hear from you!
<https://moxies.com/contact>

Mention @moxies in your Instagram posts
and share your love of food with us!

** TRANSACTION RECORD **
Tran. #: 1444
Lookup #: 01444637112132
RVC: PATJO
Table #: [redacted]
Check #: 53 Group #: 0
Employee #: 606
Employee: [redacted]

MasterCard [redacted] use
xxxxxxxxxx [redacted] P
AID: A0000000041010
App Name: Mastercard

Amount \$101.10
Tip \$20.22

=====
TOTAL CAD\$121.32

APPROVED 096482
00-001 (001) 096482
017MCS19
093001001009 [redacted]
12/21/2023 [redacted] PM

TVR: 0000008001
TSI: E800

No signature required

Customer Copy

THANK YOU
Come Again

Dykeman.MLA, Megan

From: info@langleychamber.com
Sent: January 3, 2024 11:25 AM
Subject: Online Payment Confirmation

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

Payment Confirmation

Name: Megan Dykeman
Company: MLA Megan Dykeman, Langley East Constituency Office
Transaction Number: 10002190
Last 4 of Acct Number: [REDACTED]
Amount: \$81.90

Description	Item(s)	Quantity	Total Amount
Registration - Langley Local Leadership Reception 2024	Attendees: 2	1	\$81.90
Grand Total:			\$81.90

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/>



January 12, 2024

Thanks for ordering, Megan

Here's your receipt from Rendezvous Pub and Uber Eats.

Total **CA\$102.04**

<input type="checkbox"/> Nachos	CA\$19.50
Nacho Size	
Full Size Nachos CA\$19.50	
<input type="checkbox"/> Spring Rolls	CA\$15.50
<input type="checkbox"/> Quesadilla	CA\$16.00
Choose your protein	
Roasted Chicken CA\$0.00	
<input type="checkbox"/> Garlic Prawns	CA\$19.50
Extra Garlic Toast	
Extra Garlic Toast CA\$2.50	
<input type="checkbox"/> Mac & Cheese	CA\$14.50

Subtotal	CA\$85.00
Service Fee	CA\$4.00
Delivery Fee	CA\$0.49
Priority Delivery	CA\$2.99
Tax	CA\$4.62
Tip	CA\$9.70
Tax on Discount on Delivery Fee	-CA\$0.02
Delivery Discount	-CA\$0.49
Membership Benefit	-CA\$4.25

Payments

 Current ••• [REDACTED]	CA\$102.04
1/12/24 [REDACTED]	

You ordered from [REDACTED]

Picked up from

[REDACTED]

Delivered to

[REDACTED]



Invoice



Customer No.	Date	Ticket #
██████████	February 21, 2024	T1-147399

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	1-100027	White Logo Bags	2.00	EACH	2.00
1	1190	PORTFOLIO LEG. LOGO	25.24	EACH	25.24
1	1-100027	White Logo Bags	2.00	EACH	2.00
1	1109	NOTEBOOK AND PEN RECYCLED	7.60	EACH	7.60
1	1072	WATER BOTTLE Silver	14.40	EACH	14.40

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



Subtotal:	51.24
GST:	2.56
PST:	3.59
Total:	57.39
Tender:	
A/R Charge	57.39
Net tender:	57.39

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

ROTARY CLUB OF LANGLEY
21764 95 A AVE V1M4E9
LANGLEY BC
22682419 LW2268241901
**** PURCHASE ****
03-09-2024
Acct # 507601***** RF
Card Type DP
A00000027710100100000001 Interac
Trace # 98
Inv. # 109 *DICKMAN*
Auth # 005654 RRM 001020002
TVR 8000008000
ARQC A42CE2255F8FCD11

Total \$60.00
(001) APPROVED-THANK YOU

Merchant copy



International Women's Day

March 9th, 2024
Langley Golf Centre
11:30 - 1:30
Doors Open: 11:00
Includes Lunch
Silent Auction & 50/50

connect w/ candy.

\$60

Ticket #016



Invoice



Customer No.	Date	Ticket #
██████████	March 14, 2024	T1-147881

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

PAY TO:
Parliamentary Education Office via Docuware

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
1	1232	PEN AND PENCIL SET	30.74	EACH	30.74

Notes: picked up by CA

Subtotal:	30.74
GST:	1.54
PST:	2.15
Total:	34.43

Tender:	
A/R Charge	34.43
Net tender:	34.43

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$2,797.26
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,523.13</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,320.39</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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

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

Bill To

Megan Dykeman MLA Langley East Constit Office

ATTN: Accounts Payable

██████████
Langley, BC ██████████

Advertiser

Megan Dykeman MLA Langley East Constit Office

Brand Name: Megan Dykeman MLA Langley East Constit Office

Account No: ██████████
██████████
Langley, BC ██████████

Invoice Summary

Account No.	██████████
Invoice Date	12/31/2023
Amount Due	\$ 3,166.48
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 3,015.70
Ordered By	_____	Tax Amount: GST	\$ 150.78
Campaign Number	_____ 2158	Payments Applied	\$ 0.00
Description	Megan Dykeman	Payment Due Amount	\$ 3,166.48
Marketing Campaign	_____		
Sales Rep	LAT ██████████		

Comments

If you are on automatic credit card your total amount due will be charged on January 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 PAYMENT REMITTANCE -----

Account Number: ██████████
 Invoice Number: BPI83990
 Invoice Date: 12/31/2023
 Payment Due: \$ 3,166.48

REMIT TO:

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

BILL TO:

Megan Dykeman MLA Langley East Constit Office
██████████
Langley, BC ██████████

Dawa Business Group Inc.

105 - 8828 Heather Street
Vancouver, BC V6P 3S8
Canada

Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
10/01/2024	002-2024

Invoice To
BC New Democrat Government Caucus 166 East Annex Parlement , Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
February 10 2024 , Chinese New Yaer Ad GST On Sales	1	1,000.00 5.00%	1,000.00 50.00
MLA Share = \$25.00			

Total	CNY 1,050.00
Payments/Credits	CNY 0.00
Balance Due	CNY 1,050.00



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: 2/1/2024
Invoice Number: 31795
GST # : 107595944

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

Terms	Due Date
Due on receipt	3/1/2024

Description	Quantity	Rate	Amount
Annual Dues 1 - 5 Employees	1	\$198.00	\$198.00
Subtotal:			\$198.00
Tax:			\$9.90
Total:			\$207.90
Payment/Credit Applied:			\$0.00
Balance:			\$207.90

How to Remit Payment:

- Online** - Go to business.langleychamber.com/login and enter your login and password.
- By Mail** - Complete slip below and return with cheque or credit card info to Greater Langley Chamber of Commerce at 207-8047 199 Street, Langley, BC V2Y 0E2
- By Phone** - Call 604 371 3770 with your credit card info

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 #: 31795

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: _____

Joong Ang Media Ltd.
 DBA: The Korea Daily

#338-4501 North Road
 Burnaby, BC V3N 4R7
 (B)604-544-5155

Invoice

Invoice To
 BC NEW DEMOCRAT GOVERNMENT
 CAUCUS
 166 EAST ANNEX PARLIAMENT
 BUILDINGS 501 BELLVILLE ST.
 VICTORIA, BC V8V 1X4

Date	Invoice #
2024-02-09	17886

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Feb 9(Fri)/2024 ***AD about : 2024 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
MLA Share = \$8.75		5.00%	17.50

GST No. 885198317	Total	367.50
	Payments/Credits	0.00
	Balance Due	367.50

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road
 Richmond, BC, V6X 3Z6
 Canada

INVOICE

GST/HST No.	857207062
--------------------	-----------

Invoice To
[REDACTED] New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2024-02-07	DND010

For Advertising

Please make all checks payable to **Coast Mountain Publishing**
 E-Transfer Email: [REDACTED]

Due Date
2024-02-29

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page February 8, 2024 MLA Share = \$9.25	370.00	1	370.00

Sales Tax Summary		Subtotal	CAD 370.00
GST@5.0%	CAD	Sales Tax	CAD 18.50
18.50		Total	CAD 388.50
Total Tax	CAD	Payments/Credits	CAD 0.00
18.50		Balance Due	CAD 388.50

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
Tel.: 604-877-0388 Fax: 604-877-0368
Email: accounting@wcweekly.com



Invoice

THE RISE MEDIA GROUP LTD
#200-6061 No. 3 Road
Richmond, BC V6Y 2B2

Invoice #	R24HS05
Date	2024-02-09

GST/HST # 804346989 RT0001

Invoice To :

BC New Democrat Government Caucus
[REDACTED]
166 East Annex Parliament Bldg
Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R24HS05	HS

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Feb 9th,2024	1	450.00	450.00
	MLA Share = \$11.25			
			Sub-T	\$450.00

Sales Tax Summary

GST@5.0%	22.50
Total Tax	22.50

Note:

1.Please write your invoice number on your payment cheque.
2.\$25 fee minimum will be charged on returned cheque.
THANK YOU FOR YOUR BUSINESS!!

Total	\$472.50
Payment	\$0.00
Balance Due	\$472.50

INVOICE

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



TO : BC NEW DEMOCRAT GOV'T CAUCUS
 EAST ANNEX,
 PARLIAMENT BUILDINGS,
 501 BELLEVILLE, VICTORIA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : [REDACTED]
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 384159
 OUR ORDER NO. : 18143833
 OUR REF. NO. : 637937
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2024
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : 134411313RT0002
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
BC NEW DEMOCRAT GOVERNMENT CAUCUS					
Feb 9,24	BC NEW DEMOCRAT GOVERNMENT.... ONLINE ADV. RECTANGLE BANNER F3B FEB 9-15, 2024	OLARB 1X 1	400.00	400.00	G

Sub-Total : 400.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 400.00 @5.00 % GST : 20.00

Total : 420.00

** Pay immediately upon receipt of invoice **

Balance : 420.00
 =====

MLA Share = \$10.00

*(US Client: C\$1=US\$0.7416)

INVOICE

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



TO : BC NEW DEMOCRAT GOV'T CAUCUS
 EAST ANNEX,
 PARLIAMENT BUILDINGS,
 501 BELLEVILLE, VICTORIA BC
 CANADA
 ATTN. : [REDACTED]
 TEL : [REDACTED]
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 384160
 OUR ORDER NO. : 18143834
 OUR REF. NO. : 637938
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2024
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : 134411313RT0002
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	

	BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9,24	BC NEW DEMOCRAT GOVERNMENT....	APP BI	450.00	450.00	G
	MOBILE APP - BIG BOX 300X250	1X 1			
	FEB 9-15,2024				

 Sub-Total : 450.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 450.00 @5.00 % GST : 22.50

Total : 472.50

** Pay immediately upon receipt of invoice **

Balance : 472.50
 =====

MLA Share \$11.25

*(US Client: C\$1=US\$0.7416)



Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. 12104-3780-RT0001

- 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.	KW20230086	
	Invoice No.	379563	
	Date	Feb 29 2024	
	Terms	C.O.D.	
	Agent No.	[REDACTED]	
Description		Amount	
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT GOVERNMENT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Feb10 *** TEARSHEET: 1 COPY		\$680.00	
MLA Share = \$17.00		Subtotal	\$680.00
		GST 5%	\$34.00
		TOTAL	CAD \$714.00

BC NEW DEMOCRAT GOVERNMENT CAUCUS
 ATTN: [REDACTED]
 166 EAST ANNEX, PARLIAMENT BUILDINGS,
 VICTORIA,, B. C.
 CANADA, V8V 1X4
 TEL: 250-953-4659

Account No.	[REDACTED]
I/O No.	KW20230086
Invoice No.	379563
Due Date	Feb 29 2024
Invoice Total	CAD \$714.00

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

Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

**PLEASE UPDATE YOUR RECORDS WITH
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

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

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





Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. 12104-3780-RT0001

- 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.	KW20230085	
	Invoice No.	379564	
	Date	Feb 29 2024	
	Terms	C.O.D.	
	Agent No.	[REDACTED]	
Description		Amount	
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS DUSHI.CA - BIG BOX INSERTION ON: Feb 06 2024 TO Feb 19 2024		\$220.00	
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS SINGTAO.CA - BIG BOX (DESKTOP & MOBILE SITE) INSERTION ON: Feb 06 2024 TO Feb 19 2024		\$230.00	
MLA Share = \$11.25		Subtotal	\$450.00
		GST 5%	\$22.50
		TOTAL	CAD \$472.50

BC NEW DEMOCRAT GOVERNMENT CAUCUS
 ATTN: [REDACTED]
 166 EAST ANNEX, PARLIAMENT BUILDINGS,
 VICTORIA, B.C.
 CANADA, V8V 1X4
 TEL: 250-953-4659

Account No.	[REDACTED]
I/O No.	KW20230085
Invoice No.	379564
Due Date	Feb 29 2024
Invoice Total	CAD \$472.50

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

Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

**PLEASE UPDATE YOUR RECORDS WITH
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

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

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



INVOICE

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



TO : BC NEW DEMOCRAT GOVERNMENT
 CAUCUS
 EMAIL INV:
 [REDACTED]
 CANADA
 ATTN. : [REDACTED]
 TEL : [REDACTED]
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 384269
 OUR ORDER NO. : 18143827
 OUR REF. NO. : 638228
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2024
 TERMS :
 TEARSHEET : 1
 SALESPERSON : [REDACTED]
 GST REG. NO. : 134411313RT0002
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Feb 10,24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G
Feb 11,24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G

	Sub-Total :	1,800.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 1,800.00	@5.00 % GST :	90.00
	Total :	1,890.00
** Pay immediately upon receipt of invoice **	Balance :	1,890.00

MLA Share = \$45.00

*(US Client: C\$1=US\$0.7416)

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Dykeman, Megan

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,439.82
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$986.51</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,426.33</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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

GCDS160 LANGLEY
301-8840 210 ST
LANGLEY BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2023/12/15
TIME 1695 [REDACTED]
RECEIPT NUMBER
H84030658-001-001-048-0

PURCHASE
TOTAL

\$8.40

Mastercard
A0000000041010
BAC761894FB016F8
0000008000-

APPROVED

AUTH# 051441 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GREAT CANADIAN DOLLAR STORE
WALNUT GROVE
#301-8840 210th STREET
LANGLEY B.C.
TEL: # 604-888-8770
DEC15/2023

2 X 4.00
CONF. 8.00
SUBTOTAL 8.40
GST .40
M/C **8.40**
#001-000007 [REDACTED]

RHONDA:

save-on-foods #984
Walnut Grove
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583
604-882-8449

Creamo 10%	2.29
Dairyland 2%	1.59
*ECOLOGY	0.01
*DEPOSIT	0.10
Frosted Ginger Ckie	6.99
Mini Cookies	6.99 G
Tree Veggie Tray	17.99 G
Two Bite Chc Cupcake	6.99
Two Bite Van Cupcake	6.99
Xmas Grn & Whit	6.99

Sub Total \$56.93

Tax-Code	Taxable-Value	Tax-Value
GST	24.98	1.25

BALANCE DUE \$58.18
Credit \$58.18
[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ICCT: MASTERCARD \$ 58.18

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 12/15/2023

REFERENCE #: 0010016720

TERM: 66348185

AUTHOR.# : 059165

VID: A0000000041010

IVR: 0000008001

Mastercard

01 APPROVED - THANK YOU 027

RF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have saved \$8.00

COBS BREAD

Welcome to Cobs Bread!

1 Mini Cin Bun 6 \$8.65
Mini Danish 8 Pack CA \$9.95
2 Croissant Choc
6 Wild BlueDanMini

Subtotal \$18.60
Total \$18.60

EFTPOS \$18.60

Payment Total \$18.60

Date: 5/01/2024
[REDACTED] AM

Clerk:
Receipt No: 89956
Order No: 1
Terminal: Walnut Gate 1
(P01) (22129)

Thank you!
Cobsbread.com

Transaction Record

COBS Bread Walnut Gate
Unit 175, Walnut Gate Shopping Ctr, 20330-
88th Ave
Langley, BC, V1M 2Y4

TYPE: PURCHASE
ACCT: MasterCard

AMOUNT: \$18.60
TOTAL: \$18.60

CARD NO: ***** [REDACTED]
DATE/TIME: 5/01/2024 [REDACTED]

REF #: 663184620010010920H

AUTH #: 05989J
PC Mastercard
A0000000041010
0000008000

01 APPROVED 027
THANK YOU

** IMPORTANT **
Retain this copy for your records

CUSTOMER COPY



Thunderbird Village Pharmacy

20159 88TH AVENUE, LANGLEY, BC, V1M 0A4
604-881-9921

Jan 05, 2024

2205 1032 273097 400032 3

SCO CheckOut

DAIRYLAND CREA

4.99 N

4.99

SUBTOTAL:

4.99

TOTAL:

\$4.99

1 Item

MASTERCARD

4.99

PC Optimum #

Starting Balance

REGULAR POINTS:

TOTAL POINTS EARNED TODAY:

Current Points Balance

84310 5529 R10001



9990222051032002730971

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE: PURCHASE

ACCT: MASTERCARD

CAD\$ 4.99

Card Type: CREDIT

CARD NUMBER:

DATE/TIME:

24/01/05

REFERENCE #:

117190

AUTHOR. #:

01039J

PC Mastercard

A0000000041010 0000008001

OO APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** 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
95369356	31-Dec-2023
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
7777000100	Letters Mailed	143 EA	0.95 /EA	135.85	G
7777000600	Parcels Mailed	2 EA	13.65 /EA	27.30	G
	Fuel Surcharge %		27.50 %	7.51	
Subtotal				170.66	
GST/HST # [REDACTED] 5.000 %				170.66	8.53
Total (CAD)				179.19	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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
95394663	31-Jan-2024
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 # 95394663 Bill To [REDACTED] Invoice Date 2024.01.31					
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 # R107864738				5.000 %	9.79
Total (CAD)				10.28	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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
95412050	29-Feb-2024
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 # 95412050 Bill To [REDACTED] Invoice Date 2024.02.29

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G

Subtotal				0.95
GST/HST # R107864738	5.000 %	0.95		0.05
Total (CAD)				1.00

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.



H.S.T. #870494739 RT0001

Billing Address:
MLA Megan Dykeman
20349 88 Avenue
#9
Langley, BC V1M 2K5

INVOICE

Remit Payment to:
Culligan Water
2153 192 St Unit #2
Surrey, BC V3Z 3X2
(604) 283-9140
SurrCustServ@culliganwater.ca

Invoice #: 74525TN
Invoice Date: 01/22/2024
Shipped: 01/22/2024
PO No:
Customer No: [REDACTED]
Due Date: 02/21/2024
Balance: \$62.66 CAD

Location Address:
MLA Megan Dykeman
20349 88 Avenue
#9
Langley, BC V1M 2K5

Comments

R-5264760

Service Date	Description	Reference	Qty	Each	Amount
01/22/24	Clr Sanitize In Field	D-74525	1		55.95

Please include Invoice Number with your payment remittance.

Subtotal	\$55.95 CAD
GST	\$2.80 CAD
PST	\$3.91 CAD
Amount Due:	\$62.66 CAD

Invoice No: 74525TN **Customer No:** [REDACTED]

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

Paid / Payé

Sold by / Vendu par: Shenzhenshi mengxiangyuan jianshen fazhan youxian gongsi

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 28 February 2024

Invoice # / # de facture: CA49634QSU6I

Total payable / Total à payer: \$146.93

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou 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 [REDACTED]
 [REDACTED]
 [REDACTED]
 CA

Sold by / Vendu par

Shenzhenshi mengxiangyuan
 jianshen fazhan youxian gongsi
 福保街道福保社区紫荆道6号
 新亚美大厦1层101
 深圳市, 福田区, 广东省, 518017
 CN

Order information / Information sur la commande

Order date / Date de commande: 28 February 2024
Order # / Commande #: 702-8494792-9973815
Shipment date / Date d'expédition: 28 February 2024
Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / 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
HUANUO Dual Monitor Mount for 13 to 35 Inch, Height Adjustable Monitor Desk Mount for 2 Computer Screens, Gas Spring Dual Monitor Stand with Clamp/Grommet Base, Each Monitor Arm Hold up to 26.4 lbs ASIN: B0834JH3P1	1	\$131.19	\$0.00	\$6.56	\$9.18	\$146.93
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC
GST/HST # / # de TPS/TVH: 85730 5932 RT0001
PST # / # de TVP: PST-1017-2103

Invoice date / Date de facturation: 28 February 2024
Invoice # / # de facture: CA49MJD9ACCUI
Total payable / Total à payer: \$50.25

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou 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 [REDACTED]
[REDACTED]
[REDACTED]
CA

Sold by / Vendu par

Amazon.com.ca ULC
40 King Street West 47th Floor
Toronto, ON M5H 3Y2
Canada

Order information / Information sur la commande

Order date / Date de commande: 28 February 2024
Order # / Commande #: 702-7301599-5569838
Shipment date / Date d'expédition: 28 February 2024
Shipment # / # d'expédition: 269408738047301

Invoice details / Détails de la facture


Description	Quantity / 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
Oxford 5049561 Metallic Two-Pocket Folders, Teal, 25/Box ASIN: B000GRBJCA	1	\$44.87	\$0.00	\$2.24	\$3.14	\$50.25
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$50.25**

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	\$44.87	\$2.24	\$53.38



Order Details

Order Number 1097192418	Payment Method  Mastercard ending in [REDACTED]	Shipping Address Megan Dykeman [REDACTED]	Billing Address [REDACTED]
Order Date 02/28/2024	Expires [REDACTED]		
Membership Number [REDACTED]			

Feedback

Item	Quantity	Status	Total Price
Kirkland Signature 2-ply Bath Tissue, 30-pack Item #6262016 \$25.99	1	Order Received	\$25.99
Kirkland Signature 2-ply Paper Towels 12 x 160 Sheets Item #580517 \$27.99	1	Order Received	\$27.99
Tully's Italian Roast, 96-count Item #439786 \$67.99	1	Order Received	\$67.99

Swiffer Sweeper Wet Mopping Cloths, 64 count Item #3380446 \$28.99 Discount \$5.00	1	Order Received	\$28.99
---	---	----------------	---------

Wilson Jones Heavy Weight Sheet Protectors, 100-pack Item #1315533 \$17.99	1	Order Received	\$17.99
---	---	----------------	---------

Metro Center Pull Paper Towels 6-count Item #1301835 \$39.99	1	Order Received	\$39.99
--	---	----------------	---------

Feedback

Café Express 457 ml (16 oz.) Corrugated Disposable Cups 500-count Item #1098269 \$73.99	1	Order Received	\$73.99
--	---	----------------	---------

Kirkland Signature Drawstring Kitchen Bags, 200- pack Item #1089787 \$29.99	1	Order Received	\$29.99
--	---	----------------	---------

Order Summary

Subtotal (8 Items)	\$312.92
Shipping	\$0.00
Costco Grocery Surcharge	\$0.00
Estimated GST	\$12.00
Estimated HST	\$0.00
Estimated PST	\$16.80
Estimated QST	\$0.00
Sales tax on checkout is an estimate. The tax charged is determined when the order is shipped or picked up.	
Order Total	\$336.72

Feedback

GST/HST|PST Numbers for Costco.ca

GST/HST: 121476329RT0001

British Columbia: PST-1001-0028

Manitoba PST: 261561-4

Saskatchewan PST: 1708601

Quebec QST: 1018199561TQ0001

Newfoundland SSBT: 605515

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

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC
GST/HST # / # de TPS/TVH: 85730 5932 RT0001
PST # / # de TVP: PST-1017-2103

Invoice date / Date de facturation: 28 February 2024
Invoice # / # de facture: CA49L3UZACCUI
Total payable / Total à payer: \$21.84

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou 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 [REDACTED]
 [REDACTED]
 [REDACTED]
 CA

Sold by / Vendu par

Amazon.com.ca ULC
 40 King Street West 47th Floor
 Toronto, ON M5H 3Y2
 Canada

Order information / Information sur la commande

Order date / Date de commande: 28 February 2024
Order # / Commande #: 702-8494792-9973815
Shipment date / Date d'expédition: 28 February 2024
Shipment # / # d'expédition: 269397347815301

Invoice details / Détails de la facture

Description	Quantity / 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/TVD/TVQ]	Item subtotal / Sous-total de l'article
Samsill Economy 0.5 Inch 3 Ring Binder, Made in The USA, Round Ring Binder, Customizable Clear View Cover, White, 4 Pack (MP48512) ASIN: B07FKXHP1H	1	\$19.50	\$0.00	\$0.97	\$1.37	\$21.84
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$21.84**

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/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$19.50	\$0.97	\$2.34

Invoice / Facture

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

Paid / Payé

Sold by / Vendu par: Rikkel corp
GST/HST # / # de TPS/TVH: 794757484RT0001
PST # / # de TVP: PST1254-6146

Invoice date / Date de facturation: 28 February 2024
Invoice # / # de facture: CA41MMY5AZ5WI
Total payable / Total à payer: \$39.30

GST/HST remitted by / TPS/TVH versées par: Rikkel corp
PST remitted by / TVP versée par: Amazon.com.ca ULC
PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation	Delivery address / Adresse de livraison	Sold by / Vendu par
MLA Megan Dykeman 614 Government Street Victoria, British Columbia, V8V 1X4 CA	MLA Megan Dykeman c/o Candy Ashdown [REDACTED] [REDACTED] CA	Rikkel corp 1152 Marlcrest Rd CHERRY HILL, NJ, 08003 US

Order information / Information sur la commande

Order date / Date de commande: 28 February 2024
Order # / Commande #: 702-8494792-9973815
Shipment date / Date d'expédition: 28 February 2024
Shipment # / # d'expédition: 269397347815301

Invoice details / Détails de la facture

Description	Quantity / 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/TVD/TVQ]	Item subtotal / Sous-total de l'article
[300 Count] 8 oz. White Paper Hot Coffee Cups, Espresso Cups ASIN: B08B43XR99	1	\$35.09	\$0.00	\$1.75	\$2.46	\$39.30
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$39.30**

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

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC
GST/HST # / # de TPS/TVH: 85730 5932 RT0001
PST # / # de TVP: PST-1017-2103

Invoice date / Date de facturation: 28 February 2024
Invoice # / # de facture: CA49J8PDACCUI
Total payable / Total à payer: \$48.17

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou 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 [REDACTED]
[REDACTED]
[REDACTED]
CA

Sold by / Vendu par

Amazon.com.ca ULC
40 King Street West 47th Floor
Toronto, ON M5H 3Y2
Canada

Order information / Information sur la commande

Order date / Date de commande: 28 February 2024
Order # / Commande #: 702-8494792-9973815
Shipment date / Date d'expédition: 28 February 2024
Shipment # / # d'expédition: 269400127660301

Invoice details / Détails de la facture

Description	Quantity / 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/TVD/TVQ]	Item subtotal / Sous-total de l'article
McCafe Premium Medium Dark Roast K-Cup Coffee Pods, 48 Count, For Keurig Coffee Makers ASIN: B08468BNF9	1	\$29.72	\$0.00	\$0.00	\$0.00	\$29.72
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COFFEE-MATE Powder Original, Coffee Whitener, 450g Canister ASIN: B0080V18DY	1	\$6.47	\$0.00	\$0.00	\$0.00	\$6.47
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mother Parkers Sugar Canister, 570 Grams ASIN: B00LMBXPHQ	2	\$5.99	\$0.00	\$0.00	\$0.00	\$11.98
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture

\$48.17

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Dykeman, Megan

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$11.59
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$11.59</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$4,343.95
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,621.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,964.95</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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



Langley East Constituency Office - Megan Dykeman

20349 88 Avenue
Unit 9
Langley, British Columbia V1M 1E6

Cleaning Services

Invoice #18459

From ZOOM! Home Cleaning Experts
604-343-4848
help@zoomclean.ca
http://www.zoomclean.ca
Suite 103
20644 Eastleigh Crescent,
Langley, BC
V3A 4C4

Bill To 20349 88 Avenue
Unit 9
Langley, British Columbia V1M 1E6

Issued Dec 19, 2023

Due Dec 19, 2023

Product/Service	Description	Total
Dec 18, 2023		
ZAP!	ZAP! Office Cleaning Maintenance Service	\$106.00

Thank you for your business. Please contact us with any questions regarding this invoice.

GST 140129305

Subtotal	\$106.00
GST (5.0%)	\$5.30
Total	\$111.30
Account balance	██████████



Langley East Constituency Office - Megan Dykeman

20349 88 Avenue
Unit 9
Langley, British Columbia V1M 1E6

Cleaning Services

Invoice #18405

From ZOOM! Home Cleaning Experts
604-343-4848
help@zoomclean.ca
http://www.zoomclean.ca
Suite 103
20644 Eastleigh Crescent,
Langley, BC
V3A 4C4

Bill To 20349 88 Avenue
Unit 9
Langley, British Columbia V1M 1E6

Issued Dec 12, 2023

Due **Dec 12, 2023**

Product/Service	Description	Total
Dec 11, 2023		
ZAP!	ZAP! Office Cleaning Maintenance Service	\$106.00

Thank you for your business. Please contact us with any questions regarding this invoice.

GST 140129305

Subtotal	\$106.00
GST (5.0%)	\$5.30
Total	\$111.30
Account balance	██████████



Langley East Constituency Office - Megan Dykeman

20349 88 Avenue
Unit 9
Langley, British Columbia V1M 1E6

Cleaning Services

Invoice #18601

From ZOOM! Home Cleaning Experts
604-343-4848
help@zoomclean.ca
http://www.zoomclean.ca
Suite 103
20644 Eastleigh Crescent,
Langley, BC
V3A 4C4

Bill To 20349 88 Avenue
Unit 9
Langley, British Columbia V1M 1E6

Issued Jan 11, 2024

Due **Jan 11, 2024**

Product/Service	Description	Total
Jan 09, 2024		
ZAP!	ZAP! Office Cleaning Maintenance Service	\$106.00

Thank you for your business. Please contact us with any questions regarding this invoice.

GST 140129305

Subtotal	\$106.00
GST (5.0%)	\$5.30
Total	\$111.30
Account balance	██████████



Langley East Constituency Office - Megan Dykeman

20349 88 Avenue
Unit 9
Langley, British Columbia V1M 1E6

Cleaning Services

Invoice #18638

From ZOOM! Home Cleaning Experts
604-343-4848
help@zoomclean.ca
http://www.zoomclean.ca
Suite 103
20644 Eastleigh Crescent,
Langley, BC
V3A 4C4

Bill To 20349 88 Avenue
Unit 9
Langley, British Columbia V1M 1E6

Issued Jan 16, 2024

Due **Jan 16, 2024**

Product/Service	Description	Total
Jan 15, 2024		
ZAP!	ZAP! Office Cleaning Maintenance Service	\$106.00

PAST DUE

Thank you for your business. Please contact us with any questions regarding this invoice.

GST 140129305

Subtotal	\$106.00
GST (5.0%)	\$5.30
Total	\$111.30
Account balance	██████████



Langley East Constituency Office - Megan Dykeman

20349 88 Avenue
Unit 9
Langley, British Columbia V1M 1E6

Cleaning Services

Invoice #18687

From ZOOM! Home Cleaning Experts
604-343-4848
help@zoomclean.ca
http://www.zoomclean.ca
Suite 103
20644 Eastleigh Crescent,
Langley, BC
V3A 4C4

Bill To 20349 88 Avenue
Unit 9
Langley, British Columbia V1M 1E6

Issued Jan 25, 2024

Due **Jan 25, 2024**

Product/Service	Description	Total
Jan 24, 2024		
ZAP!	ZAP! Office Cleaning Maintenance Service	\$106.00

Thank you for your business. Please contact us with any questions regarding this invoice.

GST 140129305

Subtotal	\$106.00
GST (5.0%)	\$5.30
Total	\$111.30
Account balance	██████████



Langley East Constituency Office - Megan Dykeman

20349 88 Avenue
Unit 9
Langley, British Columbia V1M 1E6

Cleaning Services

Invoice #18710

From ZOOM! Home Cleaning Experts
604-343-4848
help@zoomclean.ca
http://www.zoomclean.ca
Suite 103
20644 Eastleigh Crescent,
Langley, BC
V3A 4C4

Bill To 20349 88 Avenue
Unit 9
Langley, British Columbia V1M 1E6

Issued Jan 30, 2024

Due **Jan 30, 2024**

Product/Service	Description	Total
Jan 29, 2024		
ZAP!	ZAP! Office Cleaning Maintenance Service	\$106.00

Thank you for your business. Please contact us with any questions regarding this invoice.

GST 140129305

Subtotal	\$106.00
GST (5.0%)	\$5.30
Total	\$111.30
Account balance	██████████



Langley East Constituency Office - Megan Dykeman

20349 88 Avenue
Unit 9
Langley, British Columbia V1M 1E6

Cleaning Services

Invoice #18767

From ZOOM! Home Cleaning Experts
604-343-4848
help@zoomclean.ca
http://www.zoomclean.ca
Suite 103
20644 Eastleigh Crescent,
Langley, BC
V3A 4C4

Bill To 20349 88 Avenue
Unit 9
Langley, British Columbia V1M 1E6

Issued Feb 06, 2024

Due Feb 06, 2024

Product/Service	Description	Total
Feb 05, 2024		
ZAP!	ZAP! Office Cleaning Maintenance Service	\$106.00

Thank you for your business. Please contact us with any questions regarding this invoice.

GST 140129305

Subtotal	\$106.00
GST (5.0%)	\$5.30
Total	\$111.30
Account balance	██████████



December 06, 2023

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Monthly and other charges (Dec 07 to Jan 06)

\$50 6GB UL min Plan SFD	\$50.00
Additional data \$10/100MB SFD	
Shock-free Data 6GB	
Unlimited SMS and MMS	
Total monthly and other charges	\$50.00

Add-ons (Dec 07 to Jan 06)

\$0 for 4GB add on	Free
Easy Roam US - PayPerUse Access On	
Easy Roam INTL- PayPerUse Access On	
Total add-ons	\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 39:00 (MIN)	
Total used 39:00 (MIN)	
Video Messaging	\$0.00
Total used 1 (video)	
Picture Messaging - Video Receive	\$0.00
Total used 1 (video)	
Picture Messaging - Pictures	\$0.00
Total used 48 (Pic)	
Data Usage	\$0.00
Total used 4,982.835 (MB)	
Text Msg - Received	\$0.00
Total used 1,743 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 27 (Pic)	
Text Msg - Sent	\$0.00
Total used 1,839 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 495:00 (MIN)	
Total used 495:00 (MIN)	
Total usage charges	\$0.00
Total before taxes	\$50.00
GST	\$2.50
PST-BC	\$3.50
Total for [REDACTED], with taxes	\$56.00

CO paid \$18.20



January 06, 2024

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Monthly and other charges (Jan 07 to Feb 06)

\$50 6GB UL min Plan SFD	\$50.00
Additional data \$10/100MB SFD	
Shock-free Data 6GB	
Unlimited SMS and MMS	
Total monthly and other charges	\$50.00

Add-ons (Jan 07 to Feb 06)

\$0 for 4GB add on	Free
Easy Roam US - PayPerUse Access On	
Easy Roam INTL- PayPerUse Access On	
Total add-ons	\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 34:00 (MIN)	
Total used 34:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 1,523 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 28 (Pic)	
Text Msg - Received	\$0.00
Total used 1,552 (Msg)	
Data Usage	\$0.00
Total used 7,065.468 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 41 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 422:00 (MIN)	
Total used 422:00 (MIN)	
Total usage charges	\$0.00

Total before taxes \$50.00

GST	\$2.50
PST-BC	\$3.50
Total for [REDACTED], with taxes	\$56.00

CO paid \$14.70



February 06, 2024

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Monthly and other charges (Feb 07 to Mar 06)

\$50 6GB UL min Plan SFD **\$50.00**

Additional data \$10/100MB SFD

Shock-free Data 6GB

Unlimited SMS and MMS

Total monthly and other charges\$50.00

Add-ons (Feb 07 to Mar 06)

\$0 for 4GB add on Free

Easy Roam US - PayPerUse Access On

Easy Roam INTL- PayPerUse Access On

Total add-ons\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone \$0.00

Free 2:00 (MIN)

Total used 2:00 (MIN)

Text Msg - Sent \$0.00

Total used 1,382 (Msg)

Picture Messaging - Picture Receive \$0.00

Total used 26 (Pic)

Text Msg - Received \$0.00

Total used 1,416 (Msg)

Data Usage \$0.00

Total used 5,935.753 (MB)

Picture Messaging - Pictures \$0.00

Total used 34 (Pic)

Picture Messaging - Video Receive \$0.00

Total used 1 (video)

Local Airtime - Phone (minutes) \$0.00

Included 365:00 (MIN)

Total used 365:00 (MIN)

Total usage charges\$0.00

Total before taxes\$50.00

GST \$2.50

PST-BC \$3.50

Total for [REDACTED], with taxes\$56.00

CO paid \$15.40



March 06, 2024

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Monthly and other charges (Mar 07 to Apr 06)

\$50 6GB UL min Plan SFD	\$50.00
Additional data \$10/100MB SFD	
Shock-free Data 6GB	
Unlimited SMS and MMS	
Total monthly and other charges	\$50.00

Add-ons (Mar 07 to Apr 06)

\$0 for 4GB add on	Free
Easy Roam US - PayPerUse Access On	
Easy Roam INTL- PayPerUse Access On	
Total add-ons	\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 29:00 (MIN)	
Total used 29:00 (MIN)	
Easy Roam U.S.	\$14.00
Total used 1 (Day)	
Picture Messaging - Pictures	\$0.00
Total used 19 (Pic)	
Text Msg - Sent	\$0.00
Total used 1,093 (Msg)	
CAN to US Text Msg - Sent	\$0.00
Total used 1 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 22 (Pic)	
Text Msg - Received	\$0.00
Total used 1,261 (Msg)	
Data Usage	\$0.00
Total used 8,735.800 (MB)	
US 1X Data Roaming	\$0.00
Total used 0.012 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 293:00 (MIN)	
Free 1:00 (MIN)	
Total used 294:00 (MIN)	
Total usage charges	\$14.00
Total before taxes	\$64.00
GST	\$3.20
PST-BC	\$4.48
Total for [REDACTED], with taxes	\$71.68

CO paid \$14.50



Langley East Constituency Office - Megan Dykeman

20349 88 Avenue
Unit 9
Langley, British Columbia V1M 1E6

Cleaning Services

Invoice #18956

From ZOOM! Home Cleaning Experts
604-343-4848
help@zoomclean.ca
http://www.zoomclean.ca
Suite 103
20644 Eastleigh Crescent,
Langley, BC
V3A 4C4

Bill To 20349 88 Avenue
Unit 9
Langley, British Columbia V1M 1E6

Issued Mar 05, 2024

Due Mar 05, 2024

Product/Service	Description	Total
Mar 04, 2024		
ZAP!	ZAP! Office Cleaning Maintenance Service	\$106.00

Thank you for your business. Please contact us with any questions regarding this invoice.

GST 140129305

Subtotal	\$106.00
GST (5.0%)	\$5.30
Total	\$111.30
Account balance	██████████



Langley East Constituency Office - Megan Dykeman

20349 88 Avenue
Unit 9
Langley, British Columbia V1M 1E6

Cleaning Services

Invoice #18850

From ZOOM! Home Cleaning Experts
604-343-4848
help@zoomclean.ca
http://www.zoomclean.ca
Suite 103
20644 Eastleigh Crescent,
Langley, BC
V3A 4C4

Bill To 20349 88 Avenue
Unit 9
Langley, British Columbia V1M 1E6

Issued Feb 21, 2024

Due Feb 21, 2024

Product/Service	Description	Total
Feb 19, 2024		
ZAP!	ZAP! Office Cleaning Maintenance Service	\$106.00

Thank you for your business. Please contact us with any questions regarding this invoice.

GST 140129305

Subtotal	\$106.00
GST (5.0%)	\$5.30
Total	\$111.30
Account balance	██████████



Langley East Constituency Office - Megan Dykeman

20349 88 Avenue
Unit 9
Langley, British Columbia V1M 1E6

Cleaning Services

Invoice #18815

From ZOOM! Home Cleaning Experts
604-343-4848
help@zoomclean.ca
http://www.zoomclean.ca
Suite 103
20644 Eastleigh Crescent,
Langley, BC
V3A 4C4

Bill To 20349 88 Avenue
Unit 9
Langley, British Columbia V1M 1E6

Issued Feb 13, 2024

Due Feb 13, 2024

Product/Service	Description	Total
Feb 12, 2024		
ZAP!	ZAP! Office Cleaning Maintenance Service	\$106.00

Thank you for your business. Please contact us with any questions regarding this invoice.

GST 140129305

Subtotal	\$106.00
GST (5.0%)	\$5.30
Total	\$111.30
Account balance	██████████



Langley East Constituency Office - Megan Dykeman

20349 88 Avenue
Unit 9
Langley, British Columbia V1M 1E6

Cleaning Services

Invoice #18906

From ZOOM! Home Cleaning Experts
604-343-4848
help@zoomclean.ca
http://www.zoomclean.ca
Suite 103
20644 Eastleigh Crescent,
Langley, BC
V3A 4C4

Bill To 20349 88 Avenue
Unit 9
Langley, British Columbia V1M 1E6

Issued Feb 27, 2024

Due Feb 27, 2024

Product/Service	Description	Total
Feb 26, 2024		
ZAP!	ZAP! Office Cleaning Maintenance Service	\$106.00

Thank you for your business. Please contact us with any questions regarding this invoice.

GST 140129305

Subtotal	\$106.00
GST (5.0%)	\$5.30
Total	\$111.30
Account balance	██████████



Langley East Constituency Office - Megan Dykeman

20349 88 Avenue
Unit 9
Langley, British Columbia V1M 1E6

Cleaning Services

Invoice #19050

From ZOOM! Home Cleaning Experts
604-343-4848
help@zoomclean.ca
http://www.zoomclean.ca
Suite 103
20644 Eastleigh Crescent,
Langley, BC
V3A 4C4

Bill To 20349 88 Avenue
Unit 9
Langley, British Columbia V1M 1E6

Issued Mar 19, 2024

Due **Mar 19, 2024**

Product/Service	Description	Total
Mar 18, 2024		
ZAP!	ZAP! Office Cleaning Maintenance Service	\$106.00

Thank you for your business. Please contact us with any questions regarding this invoice.

GST 140129305

Subtotal	\$106.00
GST (5.0%)	\$5.30
Total	\$111.30
Account balance	██████████



Langley East Constituency Office - Megan Dykeman

20349 88 Avenue
Unit 9
Langley, British Columbia V1M 1E6

Cleaning Services

Invoice #19009

From ZOOM! Home Cleaning Experts
604-343-4848
help@zoomclean.ca
http://www.zoomclean.ca
Suite 103
20644 Eastleigh Crescent,
Langley, BC
V3A 4C4

Bill To 20349 88 Avenue
Unit 9
Langley, British Columbia V1M 1E6

Issued Mar 12, 2024

Due Mar 12, 2024

Product/Service	Description	Total
Mar 11, 2024		
ZAP!	ZAP! Office Cleaning Maintenance Service	\$106.00

PAST DUE

Thank you for your business. Please contact us with any questions regarding this invoice.

GST 140129305

Subtotal	\$106.00
GST (5.0%)	\$5.30
Total	\$111.30
Account balance	██████████



Langley East Constituency Office - Megan Dykeman

20349 88 Avenue
Unit 9
Langley, British Columbia V1M 1E6

Cleaning Services

Invoice #19100

From ZOOM! Home Cleaning Experts
604-343-4848
help@zoomclean.ca
http://www.zoomclean.ca
Suite 103
20644 Eastleigh Crescent,
Langley, BC
V3A 4C4

Bill To 20349 88 Avenue
Unit 9
Langley, British Columbia V1M 1E6

Issued Mar 27, 2024

Due **Mar 27, 2024**

Product/Service	Description	Total
Mar 25, 2024		
ZAP!	ZAP! Office Cleaning Maintenance Service	\$106.00

Thank you for your business. Please contact us with any questions regarding this invoice.

GST 140129305

Subtotal	\$106.00
GST (5.0%)	\$5.30
Total	\$111.30
Account balance	██████████