

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Dykeman, Megan

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$69.56</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$69.56</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

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



Invoice

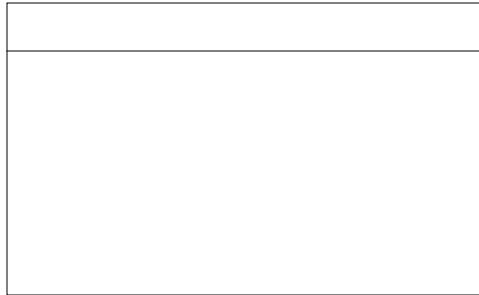


Customer No.	Date	Ticket #
[REDACTED]	April 13, 2021	T1-123805

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
1	1-100185	Chamber Mug	12.15	EACH	12.15

Subtotal:	12.15
GST:	0.61
PST:	0.85
Total:	13.61

Tender:	
A/R Charge	13.61
Net tender:	13.61

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



Ministry of Citizens' Services
 Crown Publications
 Queen's Printer
 1 800 663-6105

Sold To:
 MEGAN DYKEMAN, MLA
 LANGLEY EAST CONSTITUENCY
 270-7888 200 ST
 LANGLEY BC V2Y 3J4

Ship To:
 MEGAN DYKEMAN, MLA
 LANGLEY EA
 270-7888 200 ST
 LANGLEY BC V2Y 3J4

Standard Order - Paid by Credit Card

Document Number 33936390	Order Date 2021/04/12
Customer Ref /PO No 2021412155323406	
Customer Ref /PO Date 2021/04/12	
Cust No /2nd Reference No [REDACTED] 2000382450	

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value	Tax
0010	8345841001 FLAG, BRITISH COLUMBIA, 3' X 6', Sku # 35-107236HG Acid dye Screen Printed 70 denier High Tenacity Nylon PRICE IS NET F.O.B. Delivered Victoria, BC, applicable taxes extra. FOR OUTDOOR USE	1 EA	44.95 /EA	44.95	GP

Proposed delivery schedule for this material as follows:

Date	Quantity
2021/04/15	1

Sub Total				44.95
Total Shipping & Han				5.00
GST/HST # [REDACTED]	5.000	%	49.95	2.50
PST	7.000	%	49.95	3.50
Total				<u>55.95</u>

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

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

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

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Dykeman, Megan

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,898.47</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,898.47</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

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



Receipt for Megan Dykeman General Promotion (Account ID:



Summary

AMOUNT BILLED

\$100.00 CAD

DATE RANGE

**Dec 16, 2020, 12:00 AM - Dec 17, 2020,
11:59 PM**

PRODUCT TYPE

Facebook Ads

BILLING REASON

**Remaining ad costs at the end of the
month.**

PAYMENT METHOD

MasterCard*


REFERENCE NUMBER ⓘ

ZZUZ7YE4Y2

CAMPAIGN

RESULTS

AMOUNT

 Event: If you are free at 7pm on Thursday
December 17th I would love for you to join
me...

4,086
Impressions

\$100.00

TOTAL

\$100.00

Receipt for Megan Dykeman General Promotion

Account ID: [REDACTED]



Invoice/Payment Date
Jan 31, 2021, 6:22 AM

Payment Method
MasterCard - [REDACTED]
Reference Number: 4Y64YYE4Y2

Transaction ID
3560635767387421-7014476

Product Type
Facebook

Paid

\$180.00 CAD

Remaining ad costs at the end of the month.

Campaigns

Post: "From my home to yours, I wish you a safe, healthy..."		\$100.00
From Jan 2, 2021, 12:00 AM to Jan 15, 2021, 11:59 PM		
Post "From my home to yours, I wish you a safe, healthy..."	3,686 Impressions	\$100.00

Post: "Wonderful day connecting with local businesses in..."		\$80.00
From Jan 2, 2021, 12:00 AM to Jan 15, 2021, 11:59 PM		
Post "Wonderful day connecting with local businesses in..."	3,902 Impressions	\$80.00



Receipt for Megan Dykeman General Promotion (Account ID:

[REDACTED])

Summary

AMOUNT BILLED

\$195.00 CAD

DATE RANGE

Feb 1, 2021, 12:00 AM - Feb 11, 2021, 11:59 PM

PRODUCT TYPE

Facebook Ads

BILLING REASON

Remaining ad costs at the end of the month.

PAYMENT METHOD

MasterCard* [REDACTED]

REFERENCE NUMBER ⓘ

6J67PZE3Y2

CAMPAIGN	RESULTS	AMOUNT
Post: "I am very excited to announce that our temporary..."	5,384 Impressions	\$75.00
Post: "Langley East we need your help! Every day in our..."	6,966 Impressions	\$120.00
CAMPAIGN TOTAL		\$195.00
TOTAL		\$195.00

Hamyari Media Inc.

New Invoice

Split among 32 MLAs
CO paid \$10.99

\$351.75

Due on April 10, 2021

Pay Invoice

**BC New Democrat Government Caucus | Nowruz 2021
advert**

Invoice #002809

March 11, 2021

Customer

New Democrat BC Government Caucus

New Democrat BC Government Caucus

[REDACTED]leg.bc.ca

[REDACTED]
East Annex, Parliament Buildings,

Victoria, BC V8V 1X4

Message

Issue No.129 - Hamyaari Media- Date: March 19, 2021

We appreciate your business.

Invoice summary	
Full-page (inside) color	\$335.00
<hr/>	
Subtotal	\$335.00
GST	\$16.75
<hr/>	
Total Due	\$351.75

Hamyaari Media Inc.
PO Box 31055, St Johns Street
PORT MOODY, BC V3H4T4 Canada
accounting@hamyaari.ca
604-729-2970

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 #
2021-02-12	16081

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (310 mm x 240 mm) AD running date: Feb 12(Fri)/2021 ***AD about : New Democrat Caucus LNY 2021*** ***Thank you so MUCH>*** GST on sales	1	350.00	350.00
		5.00%	17.50
<p>Paid by 36 MLAs CO paid \$10.21</p>			

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



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: 4/13/2021
Invoice Number: 25821
GST #: [REDACTED]

MLA Megan Dykeman, Langley East Constituency Office
[REDACTED]

Terms	Due Date
Due on receipt	4/13/2021

Description	Quantity	Rate	Amount
2021 Annual Dues 1 - 5 Employees	1	\$180.00	\$180.00
4/12/2021 - Payment: MASTERCARD * [REDACTED]		(\$189.00)	(\$189.00)
Subtotal:			\$180.00
GST:			\$9.00
Total:			\$189.00
Payment/Credit Applied:			\$189.00
Balance:			\$0.00

Login to your Member Center to pay online.

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

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



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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
MEGAN DYKEMAN MLA LGY E CONSTIT OFFICE [REDACTED] LANGLEY BC [REDACTED]		04/01/21 - 04/30/21	MEGAN DYKEMAN MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34069174	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	04/30/21			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD		BL	0.00	
04/22	34069174	PUBLICATION: LANGLEY ADVANCE TIMES - News AD CLASS: Display Advertising discover langley PAGE: Z 6 Discover 3 color ePaper Ad Class Totals: \$430.25 Publication Totals: \$430.25 BC GST	2.8x4.7 13.3i	1 13.300 inch	425.00 0.00 5.25	
04/30					21.51	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
451.76						451.76

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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34069174	04/30/21	\$ 451.76
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MEGAN DYKEMAN MLA	

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

How to pay your bill:

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



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
MEGAN DYKEMAN MLA LGY E CONSTIT OFFICE [REDACTED] LANGLEY BC [REDACTED]		05/01/21 - 05/31/21	MEGAN DYKEMAN MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34083619	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	05/31/21	[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			451.76	
				BL		
05/20	PUBLICATION: AD CLASS: 34083619	LANGLEY ADVANCE TIMES - News Display Advertising seniors dir PAGE: V 8 SeniorDir 3 color ePaper	5.6x9.7 54.6i	1	720.00	
		Ad Class Totals: \$725.25		54.600 inch	0.00	
		Publication Totals: \$725.25			5.25	
05/31		BC GST			36.26	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
761.51		451.76				1,213.27

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34083619	05/31/21	\$ 1,213.27
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MEGAN DYKEMAN MLA	

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

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- 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.

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Dykeman, Megan

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,574.74</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,574.74</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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



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

Bill To: [REDACTED]

MEGAN DYKEMAN, MLA
 LANGLEY EAST CONSTITUENCY
 270-7888 200 ST
 LANGLEY BC V2Y 3J4

Invoice	
Document Number	Date
94777904	31-Mar-2021
Customer Number/2nd Reference No	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
Ship To [REDACTED] Invoice # 94777904 Bi To [REDACTED] Invoice Date 03/31/2021					
7777000100	Letters Maied	5 EA	0 92 /EA	4 60	G
7777000300	Fats Maied	1 EA	2 90 /EA	2 90	G
7777000600	Parces Maied	3 EA	13 20 /EA	39 60	G
	Fue Surcharge %		9 00 %	3 56	
Subtota				50 66	
GST/HST # [REDACTED] 5 000 %				50 66	2 53
Tota (CAD)				53 19	

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, NOT CELEMS NET 30 DAYS.
 NTE EST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



THE GEO. H. HEWITT CO. LIMITED

Seaborne Park (building 2000)
 2125 - 575 Seaborne Avenue
 Port Coquitlam, B.C. V3B 0M3
 Ph. 604-294-6288 Fax 604-294-5401 or 4461

www.geohe Witt.com

Customer's Order No. _____ Phone No. ⁶⁰⁴ 882-3151 Date Mar 30/21
 Name MLA Megan Dykeman - Langley East
 Address #270 -7888 200 Street Langley Bc

GEO H HEWITT COLTD
 2125-575 SEABORNE AVE
 PORT COQUITLAM BC
 V3B 0M3
 6042946288

SALE

MID: 6050498
 TID: 001 REF#: 00000001
 Batch #: 163 10:27:26
 03/31/21 V-CODE M
 APPR CODE: 031896
 MASTERCARD Manual CNP

AMOUNT \$231.84

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
C						
Quantity	DESCRIPTION				PRICE	AMOUNT
1	Logo Seal					145 00
	MLA MEGAN etc.					
150	Gold foil Seals 2 1/4"				.30	45 00
						190 00
	Shipping					17 00
						207 00
PAID						
MAR 31 2021						
GST# [redacted] Geo. H. Hewitt Co. Ltd.						10 35
Per _____						TAX 14 49
						TOTAL 231 84

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT
 IN ACCORDANCE WITH CARD ISSUER'S
 AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)
 RETAIN THIS COPY FOR STATEMENT
 VERIFICATION

THANK YOU / MERCI

CUSTOMER COPY

ALL claims and returned goods MUST be accompanied by this bill.

0020837

Rec'd by Thank You

Reorder from [redacted]

Dear Megan Dykeman, This is to confirm that order #c5cdda has been received. You will be notified via email when your order is ready. Thank-you for shopping STAPLES.



Order #: c5cdda

Result: APPROVED

Order Date: 2021-03-31 1:47 AM

Time: 01:47:48 (EST)

Authorization: [REDACTED]

Sequence Number: [REDACTED]

Reference Number:

Card Name: MasterCard

Order #: [REDACTED]

Type: Sale

Receipt Line: 01/027 a

Preferred Store Location: #093

Client Information:

Dykeman, Megan
Cascadia Strategics
[REDACTED]
Langley, BC
Canada

AIR MILES® Collector:
**** * [REDACTED]

Billing Address:

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

Business Discount Program number:
[REDACTED]

Store Pickup Location:

S093 Langley
Unit # 200 20055 Willowbrook Drive
Langley, BC
V2Y 2T5, Canada
604-514-2160

Order Details:

Qty	Product/Sku	Delivery	Unit Price	Price	Taxes
2	18" x 24" - LANGLEY EAST MAP.jpg	pickup in BC	\$0.00	\$0.00	
2	Poster, 18 x 24 Matte 400025220573		\$11.99	\$23.98	GST PST-BC
2	Poster, Colour		\$0.00	\$0.00	
2	Laminating - 3 mil 400007553514		\$9.99	\$19.98	GST PST-BC
1	BDP Discount			-\$13.18	GST PST-BC
5	8.5" x 11" - LANGLEY EAST MAP.jpg #2	pickup in BC	\$0.00	\$0.00	
5	Colour Laser, 98 Bright, 100-lb. 400007983458		\$0.30	\$1.50	GST PST-BC
5	Single Sided, Colour 400007982970		\$0.41	\$2.05	GST PST-BC
5	Letter Pouch - 10 mil / Matte 400011640972		\$3.19	\$15.95	GST PST-BC
1	BDP Discount			-\$6.69	GST PST-BC

1	Service & Handling 400029707544	pickup in BC	\$1.99	\$1.99	GST PST-BC
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Subtotal	\$45.58
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GST (5%):	\$2.28
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PST-BC (7%):	\$3.19
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Total	\$51.05
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Order Details

Order Number 372487267	Payment Method  Mastercard ending in [REDACTED]	Shipping Address Megan Dykeman [REDACTED] LANGLEY, BC [REDACTED]	Billing Address MLA Megan Dykeman 614 GOVERNMENT ST VICTORIA, BC V8V 2L8
Order Date 06/09/2021	Expires [REDACTED]		
Membership Number [REDACTED]			

Feedback

Item	Quantity	Status	Total Price
Cosco Steel Folding Chair 4-pack, White 14710CLG4E Item #1175721 \$59.99	1	Shipped	\$59.99
			[REDACTED] - Total amount is \$67.19



HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
for a **monthly chance** to

WIN
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

*Paid by Megan
Personal card
Not BMO*

STORE 3158
20202 66TH AVENUE
LANGLEY, BC
V2Y 1P3
604-539-5210

ST# 03158	OP# 009047	TE# 47	TR# 06148
3 BANK BOX	007751130703		\$12.68
10 CORD	068614031324		\$5.98
9FT 3-OUT F	068614096702		\$5.98
CLIPS	063806085413		\$8.96
WHT PCT HANG	005114134551		\$10.97
LARGE HANG	007630873114		\$3.46
DBL HOOK L	063806027429		\$21.97
LARGE HANG	007630873114		\$3.46
COMMAND HOOK	005114140948		\$6.97
TABS	002120047046		\$4.48
BLK PCT HANG	005114136996		\$10.97
COMMAND	005113176396		\$3.97
MR CLN ME XP	003700004249		\$3.97
SLT SPRING C	005114139150		\$12.97
KTT	063806026753		\$13.96
ROBITUSSINES	006210747100		\$5.28
JN HOOKS	005114138805		\$8.96
FBZ FR HAW A	003700019807		\$4.47
58951307228	005895130722		\$7.97
TIDE TOGO	003700001871		\$9.97
SB SCRUBBER	005112506014		\$4.27
TROPICALS	077956925763		\$6.97
TROPICALS	077956929736		\$16.97
4IN TROP	077956929394		\$6.97
6IN HANG	077956919396		\$11.97
	SUBTOTAL		\$219.55
	GST 5.0000%		\$10.98
	PST 7.0000%		\$14.93
	TOTAL		\$245.46
PLASTIC BAG	00000001234K		\$0.05
	SUBTOTAL		\$219.60
	GST 5.0000%		\$10.98
	PST 7.0000%		\$14.93
	TOTAL		\$245.51
	DEBIT TEND		\$245.51
	CHANGE DUE		\$0.00

7.03 personal

*\$238.48
Office Supplies*

GST/HST
QST

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Swingline Light Touch Heavy-Duty Lever Pro Stapler 486508	1	\$130.94	\$130.94
			TPS/GST# [REDACTED]
			PST/TVQ# 1 [REDACTED]
			GST/HST# [REDACTED]
SUBTOTAL			\$130.94
SHIPPING			\$0.00
GST 5%			\$6.55
PST 7%			\$9.17
TOTAL			\$146.66

Thank you for your purchase!

Has your package arrived? For a chance to win a \$1,000 Staples gift card, please take a minute to tell us about your experience by clicking the link below:

[Give us your feedback](#)

Thank you.

Help Centre

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

[Visit Help Centre](#)

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

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

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Insert no reply copy here.

Paid / Payé

Sold by / Vendu par **Shenzhen shi mengxiangyuan jianshen fazhan youxian**

No Tax Registrations / Pas de numéro d'enregistrement des taxes

Invoice date / Date de facturation: 17 June 2021

Invoice # / N de facture: CA1CG54QSU6

Total payable / Total à payer: \$90.99

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

For questions about your order visit [www.amazon.ca/contact us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande visitez le site [www.amazon.ca/contact us](http://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 c/o [REDACTED]
 [REDACTED]
 Langley British Columbia [REDACTED]
 CA

Sold by / Vendu par

Shenzhen shi mengxiangyuan
 jianshen fazhan youxian
 jinrong keji chuangxin zhongxin 206
 futian qu fubao jiedao shihua lu 1hao
 Shenzhen Guangdong 518000
 CN

Order information / Information sur la commande

Order date / Date de commande 17 June 2021
 Order # / Commande # 701 9165722 3269805
 Shipment date / Date d'expédition 17 June 2021
 Shipment # / Expédition # [REDACTED]

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédéral [GS /HS / PS/ VH	Provincial Tax / Taxe Provinciale [PS /RS /QS / VP/ VD/ VQ	Item subtotal / Sous-total de l'article
HUANUO Dual Monitor Mount Stand Long Double Arm Gas Spring Monitor Desk Mount for 2 Screens 22 to 35 inch Height Adjustable VESA Bracket with Clamp Grommet Base Each Arm Hold up to 26.4 lbs AS N: B0834JH3P1	1	\$95.99	\$5.00	\$0.00	\$0.00	\$90.99

Invoice Subtotal / Total partiel de la facture \$90.99

AMA

6850 Walnut Grove Dr. Unit 11
Langley BC V1M 2C9
(604)513-1987
GST [REDACTED]

GLASS CLIP DOCUM	667888029457	1.50	FP
GLASS CLIP DOCUM	667888029457	1.50	FP
GLASS CLIP DOCUM	667888029457	1.50	FP
GLASS CLIP DOCUM	667888029457	1.50	FP
GLASS CLIP DOCUM	667888029457	1.50	FP
GLASS CLIP DOCUM	667888029457	1.50	FP

SUBTOTAL	\$9.00
GST 5%	\$0.45
PST 7%	\$0.63
TOTAL	\$10.08
MASTERCARD	\$10.08



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
 270-7888 200 ST
 LANGLEY BC V2Y 3J4

Invoice	
Document Number	Date
94814256	31-May-2021
Customer Number/2nd Reference No	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 94814256 Bi To [REDACTED] Invoice Date 2021.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Fats Mai ed	4 EA	2 90 /EA	11 60	G
Subtota				11 60	
GST/HST # [REDACTED]	5 000 %	11 60		0 58	
Tota (CAD)				12 18	

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. NOT CESTATE MS NET 30 DAYS.
 NTE EST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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

Paid / Payé

Sold by / Vendu par Amazon.com.ca, Inc.

GST/HST # [REDACTED]

PST # PST: [REDACTED]

Invoice date / Date de facturation: 08 June 2021

Invoice # / N de facture: CA1L2NA1ACII

Total payable / Total à payer: \$30.97

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us**Billing address / Adresse de facturation**

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

Delivery address / Adresse de livraison

MLA Megan Dykeman c/o [REDACTED]
 [REDACTED]
 Langley, British Columbia, [REDACTED]
 CA

Sold by / Vendu par

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

Order information / Information sur la commande

Order date / Date de commande 08 June 2021
 Order # / Commande # 701-3979101-1745012
 Shipment date / Date d'expédition 08 June 2021
 Shipment # / Expédition # 53672712889301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Scotch Precision Ultra Edge Non-Stick Scissors, 8 Inches, 3-Pack (1468-3AMZ) ASIN: B00JBKVMJI	1	\$27.65	\$0.00	\$1.38	\$1.94	\$30.97

**Invoice Subtotal / Total partiel de la
facture****\$30.97**

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	\$27.65	\$1.38	\$33.22

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

Paid / Payé

Sold by / Vendu par Amazon.com.ca, Inc.

GST/HST # [REDACTED]

PST # PST: [REDACTED]

Invoice date / Date de facturation: 08 June 2021

Invoice # / N de facture: CA1L14CQACII

Total payable / Total à payer: \$33.69

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us**Billing address / Adresse de facturation**

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

Delivery address / Adresse de livraison

MLA Megan Dykeman c/o [REDACTED]
 [REDACTED]
 Langley, British Columbia, [REDACTED]
 CA

Sold by / Vendu par

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

Order information / Information sur la commande

Order date / Date de commande 08 June 2021
 Order # / Commande # 701-5198475-8127422
 Shipment date / Date d'expédition 08 June 2021
 Shipment # / Expédition # 53622244981301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Tops Adams Write 'N Stick Spiral Message Pad, 200 Carbonless Duplicate Sets Per Pad, 5.25 x 11 Inches, White/Yellow (SC1153WS) ASIN: B00006ICU0	3	\$10.03	\$0.00	\$0.50	\$0.70	\$33.69

**Invoice Subtotal / Total partiel de la
facture****\$33.69**

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	\$30.09	\$1.50	\$3.60

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

Paid / Payé

Sold by / Vendu par Amazon.com.ca, Inc.

GST/HST # [REDACTED]

PST # PST: [REDACTED]

Invoice date / Date de facturation: 08 June 2021

Invoice # / N de facture: CA1KWXXACII

Total payable / Total à payer: \$39.01

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us**Billing address / Adresse de facturation**

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

Delivery address / Adresse de livraison

MLA Megan Dykeman c/o [REDACTED]
 [REDACTED]
 Langley, British Columbia, [REDACTED]
 CA

Sold by / Vendu par

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

Order information / Information sur la commande

Order date / Date de commande 08 June 2021
 Order # / Commande # 701-8904568-6885039
 Shipment date / Date d'expédition 08 June 2021
 Shipment # / Expédition # 53620060375301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Cambridge Top-Coil Business Notebook, 8-1/2 X 11-3/4-Inch, 70 Sheets/140 Pages (59898) ASIN: B007Z7OKW0	1	\$5.49	\$0.00	\$0.27	\$0.39	\$6.15
Cambridge Top-Coil Business Notebook, 8-1/2 X 11-3/4-Inch, 70 Sheets/140 Pages (59898)	2	\$5.49	\$0.00	\$0.27	\$0.39	\$12.30
Shipping charges / Frais d'expédition		\$4.65	-\$4.65	\$0.00	\$0.00	\$0.00
Cambridge 06378 Top Coil Notebook, 5x8-Inch, 80-Sheets/160-Pages ASIN: B007Z7MWPW	4	\$4.59	\$0.00	\$0.23	\$0.32	\$20.56
Shipping charges / Frais d'expédition		\$2.34	-\$2.34	\$0.00	\$0.00	\$0.00

**Invoice Subtotal / Total partiel de la
facture**

\$39.01

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

Paid / Payé

Sold by / Vendu par Amazon.com.ca, Inc.

GST/HST # [REDACTED]

PST # PST: [REDACTED]

Invoice date / Date de facturation: 08 June 2021

Invoice # / N de facture: CA1KWY1KACII

Total payable / Total à payer: \$81.61

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us**Billing address / Adresse de facturation**

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

Delivery address / Adresse de livraison

MLA Megan Dykeman c/o [REDACTED]
 [REDACTED]
 Langley, British Columbia, [REDACTED]
 CA

Sold by / Vendu par

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

Order information / Information sur la commande

Order date / Date de commande 08 June 2021
 Order # / Commande # 701-8421028-1432234
 Shipment date / Date d'expédition 08 June 2021
 Shipment # / Expédition # 53620453193301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
AmazonBasics Legal/Wide Ruled 8-1/2 by 11-3/4 Legal Pad - White (50 Sheet Paper Pads, 12 pack) ASIN: B00QSR9URI	1	\$15.97	\$0.00	\$0.80	\$1.12	\$17.89
Shipping charges / Frais d'expédition		\$3.61	-\$3.61	\$0.00	\$0.00	\$0.00
AmazonBasics Legal Pads, Pink, Orchid & Blue Color Paper, 6-Pack ASIN: B086LW3VDD	1	\$20.91	\$0.00	\$1.05	\$1.46	\$23.42
Shipping charges / Frais d'expédition		\$1.83	-\$1.83	\$0.00	\$0.00	\$0.00
Amazon Basics Writing Pads, 5" x 8", Narrow Ruled, Pink, Orchid & Blue Paper, 6-Pack ASIN: B07TQ8567K	2	\$17.99	\$0.00	\$0.90	\$1.26	\$40.30
Shipping charges / Frais d'expédition		\$1.55	-\$1.55	\$0.00	\$0.00	\$0.00

**Invoice Subtotal / Total partiel de la
facture**

\$81.61

Order Invoice

Order Number: 12538702
 Order Date: June 02, 2021
 Shipment Date: June 02, 2021

This is your invoice for a shipment on order **12538702**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

7888 200 Street
 270
 Langley, BC
 V2Y3J4



BILLING ADDRESS

7888 200 Street
 270
 Langley, BC
 V2Y3J4

METHOD OF PAYMENT

MasterCard 

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Staples Pastel Coloured Card Stock - 8-1/2" x 11" - 110 lb - Ivory - 250 Pack Item: 490890	1	\$22.30	\$22.30
	Staples Pastel Coloured Card Stock - 8-1/2" x 11" - 110 lb - Ivory - 250 Pack Item: 490890	8	\$22.30	\$178.40

SUBTOTAL	\$200.70
SHIPPING	\$0.00
GST	\$10.04
PST	\$14.05
TOTAL	\$224.79

Help Centre

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

[Visit Help Centre](#)

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3
Call: 1-877-360-8500

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



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Ace Hardware Walnut Grove
8850 Walnut Grove Dr Suite 117A
Langley (British Columbia) V1M 2C9
(604) 513-2454
information@acewg.ca
ace-canada.ca

G.S.T. [REDACTED]

P.S.T. [REDACTED]

Invoice 101095823
Salesperson [REDACTED] 06/05/2021
Cash 101 11:07:48 AM

KEY SINGLE CUT
04465414 12.45 FP
5.000 EA @ 2.490

Sub total 12.45
G.S.T. 5% 0.62
P.S.T. 7% 0.87

Total 13.94

Paid / Payé

Sold by / Vendu par **Wu Han Xin Xing Shi Ji Technology Co., Ltd**
No Tax Registrations / Pas de numéro d'enregistrement des taxes

Invoice date / Date de facturation: 08 June 2021

Invoice # / N de facture: CA12JYAPM50I

Total payable / Total à payer: \$35.78

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

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

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

Delivery address / Adresse de livraison

MLA Megan Dykeman c/o [REDACTED]
 [REDACTED]
 Langley, British Columbia, [REDACTED]
 CA

Sold by / Vendu par

Wu Han Xin Xing Shi Ji Technology
 Co., Ltd
 No 3 Layers 6 Units 2
 shou yi xin cun 163-1 wu chang
 Wuhan, Hubei, 430000
 CN

Order information / Information sur la commande

Order date / Date de commande 08 June 2021
 Order # / Commande # 701-5198475-8127422
 Shipment date / Date d'expédition 08 June 2021
 Shipment # / Expédition # 53618244968301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
SANGFOR Dust Pan and Broom Set Cleans Broom and Dustpan Set Upright Stand Up Dustpan Broom Combo with Long Handle for Home Kitchen Room Office Lobby Floor Use (Orange) ASIN: B07ZCV22M6	1	\$35.78	\$0.00	\$0.00	\$0.00	\$35.78

**Invoice Subtotal / Total partiel de la
facture**

\$35.78

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

Paid / Payé

Sold by / Vendu par Amazon.com.ca, Inc.

GST/HST # [REDACTED]

PST # PST-[REDACTED]

Invoice date / Date de facturation: 08 June 2021

Invoice # / N de facture: CA1KWXYWACII

Total payable / Total à payer: \$56.73

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us**Billing address / Adresse de facturation**

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

Delivery address / Adresse de livraison

MLA Megan Dykeman c/o [REDACTED]
 [REDACTED]
 Langley, British Columbia, [REDACTED]
 CA

Sold by / Vendu par

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

Order information / Information sur la commande

Order date / Date de commande 08 June 2021
 Order # / Commande # 701-9088402-2111460
 Shipment date / Date d'expédition 08 June 2021
 Shipment # / Expédition # 53646248503301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
AmazonBasics 65 Piece Home Basic Repair Tool Kit Set With Bag ASIN: B01GUDO4Z2	1	\$50.65	\$0.00	\$2.53	\$3.55	\$56.73
Shipping charges / Frais d'expédition		\$6.99	-\$6.99	\$0.00	\$0.00	\$0.00

**Invoice Subtotal / Total partiel de la
facture \$56.73**

Item subtotal / Sous-total de l'article (excl. Tax)	Discount / Remise	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	\$57.64	-\$6.99	\$2.53	\$6.08

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

Paid / PayéSold by / Vendu par **Amazon.com.ca, Inc.****No Tax Registrations / Pas de numéro d'enregistrement des taxes****Invoice date / Date de facturation:** 08 June 2021**Invoice # / N de facture:** CA1LII6RACII**Total payable / Total à payer:** \$17.00For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us**Billing address / Adresse de facturation**

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

Delivery address / Adresse de livraison

MLA Megan Dykeman c/o [REDACTED]
 [REDACTED]
 Langley, British Columbia, [REDACTED]
 CA

Sold by / Vendu par

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

Order information / Information sur la commande

Order date / Date de commande 08 June 2021
Order # / Commande # 701-5198475-8127422
Shipment date / Date d'expédition 08 June 2021
Shipment # / Expédition # 53554829805301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Rubbermaid 2-Pack Microfiber Glass Cleaning Cloth, Blue (FG6M0206) ASIN: B002VLCZV8	1	\$15.18	\$0.00	\$0.76	\$1.06	\$17.00

**Invoice Subtotal / Total partiel de la
facture** **\$17.00**

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	\$15.18	\$0.76	\$1.82



1-800-295-5510

uline.ca

3333 James Snow Parkway North • Milton, ON L9T 8L1

DUPLICATE
INVOICE

GST/HST #: [REDACTED]

INVOICE #: 8553701

ORDER #: 51662903

THANK YOU FOR YOUR ORDER.

SOLD TO: MLA MEGAN DYKEMAN
614 GOVERNMENT ST
VICTORIA BC V8V 2L8
CANADA

SHIP TO: MLA MEGAN DYKEMAN
[REDACTED]
ATTN [REDACTED]
LANGLEY BC [REDACTED]
CANADA

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
[REDACTED]	MLA	UPS STANDAR	06/08/21	06/08/21	NET 30 DAYS	06/08/21
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
				GST ID [REDACTED] GST 18.13 PST ID: [REDACTED] PST 25.39		

ORDER PLACED BY: MLA MEGAN DYKEMAN
INTERNET

SUB-TOTAL 310.00	TAX 43.52	SHIPPING/HANDLING 52.68	AMOUNT DUE 406.20
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SEE ABOVE

CAD

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
MLA MEGAN DYKEMAN	[REDACTED]	8553701	06/08/21	406.20

AMOUNT ENCLOSED
IF DIFFERENT THAN AMOUNT DUE \$ _____
EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHEQUE PAYABLE AND MAIL TO

ULINE CANADA CORPORATION
P.O. BOX 3500
RPO Streetsville
Mississauga Ontario L5M 0S8

IMPORTANT – PLEASE DETACH AND RETURN THIS PORTION TO ENSURE PROPER CREDIT

Paid / Payé

Sold by / Vendu par **CKnapp Sales, Inc.**

GST/HST # [REDACTED]

Invoice date / Date de facturation: 10 June 2021

Invoice # / N de facture: CA1T6US9R90I

Total payable / Total à payer: \$94.49

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

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

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

Delivery address / Adresse de livraison

MLA Megan Dykeman c/o [REDACTED]
 [REDACTED]
 Langley, British Columbia, [REDACTED]
 CA

Sold by / Vendu par

CKnapp Sales, Inc.
 195 East Martin Dr
 Goodfield, IL, 61742
 US

Order information / Information sur la commande

Order date / Date de commande 08 June 2021
 Order # / Commande # 701-2008455-1535457
 Shipment date / Date d'expédition 10 June 2021
 Shipment # / Expédition # 53854023685301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
VIVO Black Adjustable Computer Keyboard & Mouse Platform Tray Deluxe Rolling Track Under Table Desk Mount (MOUNT-KB04C) ASIN: B0741QPV1V	1	\$89.99	\$0.00	\$4.50	\$0.00	\$94.49

Invoice Subtotal / Total partiel de la facture \$94.49

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	\$89.99	\$4.50	\$94.49

Paid / Payé

Sold by / Vendu par **CKnapp Sales, Inc.**

GST/HST # [REDACTED]

Invoice date / Date de facturation: 10 June 2021

Invoice # / N de facture: CA1T6VS9R90I

Total payable / Total à payer: \$94.49

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

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

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

Delivery address / Adresse de livraison

MLA Megan Dykeman c/o [REDACTED]
 [REDACTED]
 Langley, British Columbia, [REDACTED]
 CA

Sold by / Vendu par

CKnapp Sales, Inc.
 195 East Martin Dr
 Goodfield, IL, 61742
 US

Order information / Information sur la commande

Order date / Date de commande 08 June 2021
 Order # / Commande # 701-2008455-1535457
 Shipment date / Date d'expédition 10 June 2021
 Shipment # / Expédition # 54081341217301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
VIVO Black Adjustable Computer Keyboard & Mouse Platform Tray Deluxe Rolling Track Under Table Desk Mount (MOUNT-KB04C) ASIN: B0741QPV1V	1	\$89.99	\$0.00	\$4.50	\$0.00	\$94.49

Invoice Subtotal / Total partiel de la facture \$94.49

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	\$89.99	\$4.50	\$94.49

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

Paid / Payé

Sold by / Vendu par **CKnapp Sales, Inc.**

GST/HST # [REDACTED]

Invoice date / Date de facturation: 10 June 2021

Invoice # / N de facture: CA1T6XS9R90I

Total payable / Total à payer: \$94.49

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

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

Delivery address / Adresse de livraison

MLA Megan Dykeman c/o [REDACTED]
 [REDACTED]
 Langley, British Columbia, [REDACTED]
 CA

Sold by / Vendu par

CKnapp Sales, Inc.
 195 East Martin Dr
 Goodfield, IL, 61742
 US

Order information / Information sur la commande

Order date / Date de commande 08 June 2021
 Order # / Commande # 701-2008455-1535457
 Shipment date / Date d'expédition 10 June 2021
 Shipment # / Expédition # 53854023684301

Invoice details / Détails de la facture


Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
VIVO Black Adjustable Computer Keyboard & Mouse Platform Tray Deluxe Rolling Track Under Table Desk Mount (MOUNT-KB04C) ASIN: B0741QPV1V	1	\$89.99	\$0.00	\$4.50	\$0.00	\$94.49

Invoice Subtotal / Total partiel de la facture \$94.49

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	\$89.99	\$4.50	\$94.49



Order Details

Order Number 372323447	Payment Method  Mastercard ending in [REDACTED]	Shipping Address Megan Dykeman [REDACTED] LANGLEY, BC [REDACTED]	Billing Address MLA Megan Dykeman 614 GOVERNMENT ST VICTORIA, BC V8V 2L8
Order Date 06/08/2021	Expires [REDACTED]		
Membership Number [REDACTED]			

Feedback

Item	Quantity	Status	Total Price
Kirkland Signature Alkaline AA Batteries, 48-count Item #227380 \$13.99	1	Order Received	\$13.99
Eco Fee Item #823500000000 \$2.40	1	Order Received	\$2.40
Lysol Advanced Disinfecting Wet Wipes, 600-count Item #8529633 \$22.99	1	Order Received	\$22.99

Swiffer Sweeper Dry and Wet Sweeping Kit
Item #1224485
\$16.69

1

Order Received

\$16.69

Swiffer Dusters Dusting Kit with 28 Refills
Item #1218587
\$22.99

1

Order Received

\$22.99

Order Summary

Subtotal (5 Items)	\$79.06
Shipping	\$0.00
Costco Grocery Surcharge	\$0.00
GST (G)	\$3.95
HST (H)	\$0.00
PST (P)	\$5.54
QST (Q)	\$0.00
<hr/>	
Order Total	\$88.55

Feedback

Paid / Payé

Sold by / Vendu par

shenzhenshishikechuangshoukejiyouxiangongsi

No Tax Registrations / Pas de numéro d'enregistrement des taxes

Invoice date / Date de facturation: 12 June 2021

Invoice # / N de facture: CA1KR0BFW5O

Total payable / Total à payer: \$16.99

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

For questions about your order visit www.amazon.ca/contact-us / Pour toute question concernant votre commande visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

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

Delivery address / Adresse de livraison

MLA Megan Dykeman c/o [REDACTED]
 [REDACTED]
 Langley British Columbia [REDACTED]
 CA

Sold by / Vendu par

shenzhenshishikechuangshoukejiyouxiangongsi
 nanshanqutaoyuanjiedaopingshanshequliuxiandadao1213hao
 honghualinggongyequdiwuquBdong618
 SHENZHEN GUANGDONG 518000
 CN

Order information / Information sur la commande

Order date / Date de commande 12 June 2021
 Order # / Commande # 701 8917661 1455432
 Shipment date / Date d'expédition 12 June 2021
 Shipment # / Expédition # 54750413978301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
LUTER 100 Pieces Zip Tie Adhesive Mounts Self Adhesive Cable Wire Tie Screw Hole Anchor Base Holders with 100 Pieces Multi Purpose Cable Tie (15cm/6inch Length) (Black) AS N B08DTBSSJC	1	\$16.99	\$0.00	\$0.00	\$0.00	\$16.99
Shipping charges / Frais d'expédition		\$1.18	\$1.18	\$0.00	\$0.00	\$0.00

Invoice Subtotal / Total partiel de la facture **\$16.99**

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

Paid / Payé

Sold by / Vendu par Amazon.com.ca, Inc.

GST/HST # [REDACTED]

PST # PST [REDACTED]

Invoice date / Date de facturation: 12 June 2021

Invoice # / N de facture: CA1MAQ7FAC

Total payable / Total à payer: \$49.66

For questions about your order visit www.amazon.ca/contact-us / Pour toute question concernant votre commande visitez le site www.amazon.ca/contact-us**Billing address / Adresse de facturation**

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

Delivery address / Adresse de livraison

MLA Megan Dykeman c/o [REDACTED]
 [REDACTED]
 Langley British Columbia [REDACTED]
 CA

Sold by / Vendu par

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

Order information / Information sur la commande

Order date / Date de commande 12 June 2021
 Order # / Commande # 701 8917661 1455432
 Shipment date / Date d'expédition 12 June 2021
 Shipment # / Expédition # 54750413978301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GS /HS / PS/ VH	Provincial Tax / Taxe Provinciale [PS /RS /QS / VP/ VD/ VQ	Item subtotal / Sous-total de l'article
AmazonBasics Teardrop Hand Soap Pump Dispenser AS N: B07FFSKGQN	1	\$17.24	\$0.00	\$0.86	\$1.21	\$19.31
Shipping charges / Frais d'expédition		\$1.77	\$1.77	\$0.00	\$0.00	\$0.00
Kleen Freak 3019900 Antibacterial Twister Plunger Holder Tray with Germ Guard White AS N: B01LYPYO1C	1	\$27.10	\$0.00	\$1.35	\$1.90	\$30.35
Shipping charges / Frais d'expédition		\$3.13	\$3.13	\$0.00	\$0.00	\$0.00

**Invoice Subtotal / Total partiel de la
facture**

\$49.66

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

Paid / Payé

Sold by / Vendu par

foshanshishundequshangruijiawangluokejiyouxiangongsi

No Tax Registrations / Pas de numéro d'enregistrement des taxes

Invoice date / Date de facturation: 12 June 2021

Invoice # / N de facture: CA11GCTZRAKI

Total payable / Total à payer: \$16.99

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us**Billing address / Adresse de facturation**

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

Delivery address / Adresse de livraison

MLA Megan Dykeman c/o [REDACTED]
 [REDACTED]
 Langley, British Columbia, [REDACTED]
 CA

Sold by / Vendu par

foshanshishundequshangruijiawangluokejiyouxiangongsi

NO.1Room,4-602 Shunde Zhifuyuan
 NO.8 Er Huan Lu, Gaozan Cunweihui
 Xingtan Zhen, Shunde Qu, Foshan City, Guangdong,
 528325
 CN

Order information / Information sur la commande

Order date / Date de commande 12 June 2021
 Order # / Commande # 701-8917661-1455432
 Shipment date / Date d'expédition 12 June 2021
 Shipment # / Expédition # 54744876855301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
YOHOM Kitchen Sink Sponge Holder Organizer for Countertop Soap Tray Dishwashing Sponge Holder with Suction Cups Dish Cloth Holder in Sink Scrubber Holder ASIN: B08JPK2HW1	1	\$16.99	\$0.00	\$0.00	\$0.00	\$16.99
Shipping charges / Frais d'expédition		\$0.91	-\$0.91	\$0.00	\$0.00	\$0.00

**Invoice Subtotal / Total partiel de la
 facture \$16.99**

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

Paid / Payé

Sold by / Vendu par Amazon.com.ca, Inc.

GST/HST # [REDACTED]

PST # PST: [REDACTED]

Invoice date / Date de facturation: 13 June 2021

Invoice # / N de facture: CA1MC8XVACII

Total payable / Total à payer: \$26.20

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us**Billing address / Adresse de facturation**

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

Delivery address / Adresse de livraison

MLA Megan Dykeman c/o Candy Ashdown
 [REDACTED]
 Langley, British Columbia, [REDACTED]
 CA

Sold by / Vendu par

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

Order information / Information sur la commande

Order date / Date de commande 12 June 2021
 Order # / Commande # 701-4902342-5187416
 Shipment date / Date d'expédition 13 June 2021
 Shipment # / Expédition # 54736212648301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Ne ko 60166A Toilet Plunger with Patented All-Angle Design Industrial Rubber Cup ASIN: B000MAXASM	1	\$23.39	\$0.00	\$1.17	\$1.64	\$26.20

**Invoice Subtotal / Total partiel de la
facture****\$26.20**

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	\$23.39	\$1.17	\$26.20



TvXwbxDmf/-1 of 3-/second-ca/0 YVR8

Shipping Address/Adresse d'expédition:
MLA Megan Dykeman c/o [REDACTED]
Langley, British Columbia [REDACTED]
Canada

Billing Address/Adresse de correspondance:
MLA Megan Dykeman
614 Government Street
Victoria, British Columbia V8V 1X4

Invoice for/Bon de livraison pour

Your order of/Votre commande du: June 8, 2021
Order ID/N° commande: 701-1409355-3709823

Invoice number/N° bon de livraison TvXwbxDmf June 8, 2021

Quantity/Quantité	Item/Article	Description/Description	Our Price/Notre prix	Total/Total
1	Mead Spiral Notebook 1-Subject, 70-Count, Wide Ruled, Assorted Colors, 4-Pack B00D48ZK3W B00D48ZK3W 372426234476	Office Product	CDN\$ 10.07	CDN\$ 10.07
Subtotal/Sous-total				CDN\$ 10.07
Shipping and Handling/Frais de port				CDN\$ 0.00
GST/HST/TPS/TVH				CDN\$ 0.50
PST/RST/QST/TVP/TVD/TVQ				CDN\$ 0.71
Order Total/Montant total				CDN\$ 11.28
Paid via/Payé par Mastercard				CDN\$ 11.28

This shipment completes your order.

Cette livraison complète votre commande.



You can always check the status of your orders from the "Your Account" link on our home page.

Thanks for shopping at Amazon.ca, and please come again!

Vous pouvez à tout moment consulter l'état de votre commande grâce au lien "Votre compte" sur notre page d'accueil.

Merci de faire confiance à Amazon.ca Revenez nous voir!

Amazon.com.ca, Inc. 410 Terry Avenue
North Seattle, WA 98109-5210
GST Registration Number/N° enregistrement TPS
[REDACTED] GST Registration Number/
N° enregistrement TVQ [REDACTED] / RST
Registration Number/N° enregistrement TVL [REDACTED]
[REDACTED] / BC PST Registration Number/N
° enregistrement [REDACTED]
Registration Number/N° enregistrement [REDACTED]



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UNIT 1-7898 NORTH FRASER WAY
 BURNABY, B.C.
 V5J 0C7

www.source.ca

Ph: 604-255-9200 Fax:604-432-9202
 Toll Free: 1-800-667-1189

INVOICE



DATE

06/14/21

Sold To: MEGAN DYKEMAN, MLA LANGLEY E UNIT#9 20349 - 88TH AVENUE LANGLEY V1M 2K5	Ship To: MEGAN DYKEMAN, MLA LANGLEY E *DELIVER AFTER 1:30 PM ONLY* *CALL 1HR PRIOR TO DELIVERY* V1M 2K5
---	---

Customer No. 	Customer PO PO# REQUIRED	Customer Accounting Contact	Sales Order 537395
Ship Date 06/11/21	Ship Via OUR TRUCK	Salesperson 	Terms NET 30 DAYS

Qty Ordered	Qty Shipped	Qty Backordered	Description	Unit Price	Extension
			***** *DELIVERY: JUNE 11TH FRIDAY* *THE CUSTOMER WILL SETUP FURNITURE* *****		
3	3	0	7754BLACK9106 COOL MAX TASK CHAIR-BLACK 9106	198.00	594.00
1	1	0	7621BLACK5806 MESH CHAIR NO ARMS-BLACK	138.00	138.00
4	4	0	HARDWOODCASTER HARDWOOD CASTER SET	15.00	60.00
1	1	0	PL148NPG MOBILE BOX/BOX/FILE PED-NPG	248.00	248.00
1	1	0	PLTBPOWERBLK BOARD TABLE POWER BOX-BLACK	159.00	159.00
2	2	0	CPSBBFBLACK BOX/BOX/FILE PEDESTAL-BLACK	185.00	370.00

GST/HST #: - Backordered items are not included in the total - All returns are subject to a restocking charge - A service charge of 2% per month (24% per annum) is applied on overdue accounts - All merchandise remain the property of Source Office Furniture and Systems Ltd. until paid in full.	Sub Total	1569.00
	Delivery	75.00
	GST	82.20
	PST	115.08
	TOTAL DUE	1841.28

CO paid: \$1081.50



Invoice #3592943046

Last Updated: June 8, 2021 | 03:27 AM EDT

From: **Wayfair**
Attn: Orders
Wayfair, LLC
4 Copley Place, Floor 7
Boston, MA 02116
United States
866-263-8325
service@wayfair.com


Bill To:
Mia Megan Dykeman
614 Government Street
Victoria, BC V8V 1X4
Canada

Order Date: Jun 7, 2021	Order Total: CAD \$156.79
Payments: (CAD \$156.79)	Balance: CAD \$0.00

Shipped On Jun 8, 2021

Ship To:

[REDACTED]
Langley, BC [REDACTED]
Canada

Item	Unit Price	Qty	Subtotal	Shipping	Tax	Total
 Grundy Swivel Adjustable Height Bar Stools C000488401	CAD \$139.99	1	CAD \$139.99	CAD \$0.00	CAD \$16.80	CAD \$156.79
Total: CAD \$156.79						

Payments

Payment Date	Payment Method	Status	Details	Amount
Jun 8, 2021	Credit Card - MASTERCARD ** [REDACTED] exp. [REDACTED]	Settled	The amount has been successfully transferred, and the payment is complete.	(CAD \$156.79)

Payment Terms

Payment Type: Credit Card
Currency: CAD

Tax Terms

Tax Exempt: No
Order Country: Canada
Order Province: British Columbia
GST/HST: [REDACTED]

Invoice Summary

Subtotal	CAD \$139.99
Shipping	CAD \$0.00
Tax	CAD \$16.80
Order Total	CAD \$156.79
Payments	(CAD \$156.79)
Balance	CAD \$0.00

Invoice summary reflects current payment and shipment status. Remaining balance will be charged to your credit card as items ship.

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Dykeman, Megan

Expense Category: Travel

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

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Dykeman, Megan

Expense Category: Other Office Expenses

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

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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