Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: **Dykeman, Megan**

Expense Category: **Special Events and Protocol**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$1,157.02
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$80.10
Balance at End of Current Reporting Period:	**Note 3**	$1,237.12

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, 2024 to Dec. 31, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025

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, 2024 to Mar. 31, 2025

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
-
-
-

Robert Akester
914 Gladstone Avenue
NORTH VANCOUVER, B.C. V7L 4H2

(604) 290 1814

INVOICE

240606

TO **BC NDP Caucus**
[redacted]

DATE	**June 6 2024**
CUSTOMER ORDER NO.	
SALESPERSON	
VIA	

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Bob Akester Photo shoot CA headshots		**$500.00**
	Parking		**$26.00**

PARKING RECEIPT REÇU DE STATIONNEMENT

RECEIPT
[redacted]
Licence Plate Number
[redacted]

MAY 31, 2024

Purchase Date/Time: [redacted] May 30, 2024
Total Due: $26.00 Rate: $26.00 Until 6
Total Paid: $26.00 Pmt Type: CC (Swipe
Ticket #: 00013619
S/N #: 520119190587
Setting 0808
Mach Name: Meter - 1

[redacted] MasterCard
Auth #: 0208

Thank You!

CO Paid $12.52

TERMS:

SUBTOTAL	
GST	
PST	
TOTAL	**$526.00**

THANK YOU

LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA

Invoice

Customer No.	Date	Ticket #
[redacted]	May 23, 2024	T1-150048

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:

NDP Caucus
BC
Canada

Cust PO#:
Sls rep: [redacted]

Ship date:
Location: 01

Ship-via code:
Terms: Net due in 30 days

ntity	Item #	Description	Retail Price	Unit flag	Total
90	1128	GIFT BAG BC TARTAN	1.52	EACH	136.80
90	1-100280	Key Ring Spirit Bear	3.96	EACH	356.40
90	1293	CHOCOLATE MILK DOME	3.24	EACH	291.60
90	1216	MAGNET NIGHT PIC	1.60	EACH	144.00

CO Paid $23.18

Notes: Ordered by [redacted] on approval o[redacted]

Subtotal:	928.80
PST:	44.60
Total:	973.40
Tender:	
A/R Charge	973.40
Net tender:	973.40

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

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

GST# R107 864 738

Holiday Inn

Invoice: 110 05-30-24

Market Market **Canada**	Folio No. : A/R Number : Group Code : Company : Membership No. : Invoice No. :	Room No. : [redacted] Arrival : **05-01-24** Departure : **05-31-24** Conf. No. : Rate Code : [redacted] Page No. : **1 of 1**

Date	**Description**		**Charges**	**Credits**
05-30-24	INTERAC	XXXXXXXXXXXX[redacted]		25.00
05-30-24	Photocopies		25.00	
05-30-24	Sales GST-874288558RT0002		1.25	
05-30-24	PST Tax #1013-5064		1.75	
05-30-24	Photocopies		5.00	
05-30-24	Sales GST-874288558RT0002		0.25	
05-30-24	PST Tax #1013-5064		0.35	
05-30-24	Photocopies		165.00	
05-30-24	Sales GST-874288558RT0002		8.25	
05-30-24	PST Tax #1013-5064		11.55	
05-30-24	INTERAC	XXXXXXXXXXXX[redacted]		193.40
		Total	**218.40**	**218.40**
		Balance	**0.00**	

CO Paid

$5.20

[redacted]

Holiday Inn & Suites Vancouver Downtown 1110 Howe Street Vancouver B.C. V6Z 1R2
Telephone: (604) 684-2151 Fax: (604) 684-4736
website: www.hivancouverdowntown.com email: info@hivancouverdowntown.com

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Receipt Confirmation Form

Expense Description	Caucus Event: Mystery Solving Activities (2 parts)
Vendor	Vancouver Mysteries
Amount	$18.40+$20.80
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Dykeman, Megan

Expense Category: **Communications and Advertising**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$1,714.26
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$0.00
Balance at End of Current Reporting Period:	**Note 3**	$1,714.26

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, 2024 to Dec. 31, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025

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, 2024 to Mar. 31, 2025

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

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

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: **Dykeman, Megan**

Expense Category: **Office Supplies**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$827.68
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$0.00
Balance at End of Current Reporting Period:	**Note 3**	$827.68

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, 2024 to Dec. 31, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025

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, 2024 to Mar. 31, 2025

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: **Dykeman, Megan**

Expense Category: Travel

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$52.82
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$0.00
Balance at End of Current Reporting Period:	**Note 3**	$52.82

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, 2024 to Dec. 31, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025

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, 2024 to Mar. 31, 2025

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 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Dykeman, Megan

Expense Category: Other Office Expenses

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$3,739.19
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$0.00
Balance at End of Current Reporting Period:	**Note 3**	$3,739.19

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, 2024 to Dec. 31, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025

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, 2024 to Mar. 31, 2025

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