

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**Member Name:** Dykeman, Megan

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,760.84
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$468.51</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,229.35</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**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
- 
- 
-

If you have any questions, please email [langleylpb@gmail.com](mailto:langleylpb@gmail.com)

Kind regards.

Langley Leadership Prayer Breakfast  
langleylpb@gmail.com  
604-505-1092

### Transaction receipt

**MLA Megan Dykeman**  
British Columbia, CA

Payment date: October 5, 2023  
Payment method: \*\*\*\*

Purchase amount: CA\$70.00  
Optional contribution to Zeffy: **CA\$0.00**  
[What is Zeffy?](#)

**Amount paid: CA\$70.00**

### 2 x General admission

General admission. If purchasing for a table, please purchase 8 tickets together in a single order to guarantee seating together.



Did you know?

**Last year, nonprofits lost \$2 billion of donations to fees.**

While every other fundraising platform charges transaction fees on your donation, Zeffy delivers 100% of it to nonprofits. Zeffy is funded solely by donors like you.

Generated by **zeffy**

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

\*\* TRANSACTION RECORD \*\*

Tran. #: 767  
Lookup #: 00767637112727  
RVC: PATIO  
Table #: 201  
Check #: 65 Group #: 0  
Employee #: 266  
Employee: [REDACTED]

MasterCard Purchase  
xxxxxxxxxxxx [REDACTED]  
AID: A0000000041010  
App Name: Mastercard

Amount \$ [REDACTED]  
Tip [REDACTED]  
=====  
TOTAL CAD\$ [REDACTED]

APPROVED 054785  
00-001 (001) 054785  
135MCS20  
499001001010  
07/19/2023 [REDACTED]

TVR: 0000008000

Customer Copy

THANK YOU  
Come Again

# MOXIE'S

## GRILL & BAR

MOXIES LANGLEY

0065 Table 201 #Party 2  
SvrCk: [REDACTED] 07/19/23

COFFEE	4.00
[REDACTED]	[REDACTED]
LEMON BASIL SLMN	33.00
BLKN CHKW BURGER, sub/ market salad (3.00)	24.75
[REDACTED]	[REDACTED]
KEY LIME PIE	12.50

*Thank you!*

Sub Total 74.25 [REDACTED]

GST: 3.71 [REDACTED]

07/19 13:47 TOTAL: [REDACTED]

77.96

THANK YOU! + 19.41 tip

GST No. [REDACTED] **\$97.37**

[REDACTED]

[REDACTED]



# Langley Field Naturalists

November 7, 2023

## INVOICE

On the Trail  
50 Years of Engaging with Nature

10 copies @ \$20.00

\$200.00

Payable by E-Transfer to:



Or

Please mail cheque to:

**Langley Field Naturalists**  
c/o LEPS office  
201-4839 221 Street,  
Langley, BC V3A 2P1





# Invoice



Customer No.	Date	Ticket #
[REDACTED]	October 30, 2023	T1-145128

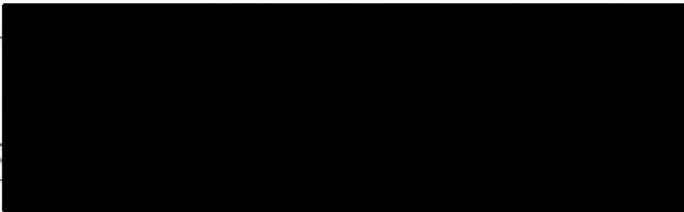
Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

MEGAN DYKEMAN  
 NDP  
 LANGLEY EAST  
 BC  
 Canada



Quantity	Item #	Description	Retail Price	Selling unit	Total
Cust PO #: [REDACTED]			Ship date: [REDACTED]		
Sls rep: [REDACTED]			Location: 01		
			Ship-via code: [REDACTED]		
			Terms: Net due in 30 days		
1	1-100222	Legislative Coin kit	12.00	EACH	12.00
1	1-100205	Coin		EACH	(Sale)
1	1-100218	SILVER Organza bag		EACH	
1	1-100010	HOODIE ZIPPER	31.24	EACH	31.24
		Black/m			
1	1-100267	Clip Spirit bear	2.42	EACH	2.42



<b>Subtotal:</b>	45.66
<b>GST:</b>	2.28
<b>PST:</b>	3.20
<b>Total:</b>	51.14
<b>Tender:</b>	
A/R Charge	51.14
<b>Net tender:</b>	51.14

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](http://www.leg.bc.ca)



# INVOICE

**Thank You For Caring Society**  
9501 212 Street  
Langley, British Columbia V1M 1M1  
Canada

**BILL TO**  
**Megan Dykeman**

**Invoice Number:** 2023-30

**Invoice Date:** November 25, 2023

**Payment Due:** November 25, 2023

**Amount Due (CAD):** \$50.00

Items	Quantity	Price	Amount
<b>Single Ticket</b> Ticket - Christmas Tea	1	\$50.00	\$50.00

**Subtotal:** \$50.00

**Total:** \$50.00

**Amount Due (CAD):** \$50.00

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**Member Name:** Dykeman, Megan

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$2,797.26
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,797.26</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**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 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**Member Name:** Dykeman, Megan

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$2,299.33
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,140.49</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,439.82</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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



**10 YEARS OF FRESH<sup>ST</sup> MARKET**  
— EST. 2013 —

B101-20159 88th Avenue  
Langley, BC V1M 0A4  
(604) 882-8411  
www.freshstmarket.com

Lane: 006                      Cashier: 110  
Date: 05/29/2023          Time: [REDACTED]  
Transaction: 01510315555

**\*\* Dairy \*\***

DAIRYLAND CREAMO HALF&HA \$3.29 D  
DAIRYLAND 3.25% MILK \$2.99 D  
^ DEPOS\_GT\_ALL\_MILK\_1 \$0.10  
^ RECY\_GT\_ALL\_MILK\_1 \$0.01 D

Sub-Total: \$6.39  
Total Amount: \$6.39  
DEBIT \$6.39  
Total Tendered: \$6.39

Items Sold: 2

Thank You for Shopping  
at Our Store!  
GST# [REDACTED]

Purchase

May 29, 2023  
INTERAC \*\*\*\*\* [REDACTED]  
FLASH DEFAULT  
TID: V3652448                      Entry: Tap EMV (H)  
Sequence: 001 673  
Auth#: 169709                      Response: 00-001  
Batch: 001

Amount \$ 6.39  
Total \$ 6.39  
A00000027710100100000001  
Interac  
TVR 0080008000

Approved  
Cardholder copy

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

**Paid / Payé**

Sold by / Vendu par: Ballucci Inc.

GST/HST # / # de TPS/TVH: [REDACTED]

PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 07 September 2023

Invoice # / # de facture: CA3AE6YS2Z8I

Total payable / Total à payer: \$42.55

GST/HST remitted by / TPS/TVH versées par: Ballucci Inc.

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

PST # / # de TVP: [REDACTED]

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://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](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**

Ballucci Inc.  
 720 Seneca St  
 Ste 107-1040  
 SEATTLE, WA, 98101  
 US

**Order information / Information sur la commande**

Order date / Date de commande: 07 September 2023  
 Order # / Commande #: 702-3167058-1309862  
 Shipment date / Date d'expédition: 07 September 2023  
 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
Ballucci 4-Tier Paper Organizer for Desk, Stackable Paper Organizer Tray, Paper Storage Organizer Shelves, Stacking Letter Paper Tray Sorter for Classroom Office - Black ASIN: B091DF9MQV	1	\$37.99	\$0.00	\$1.90	\$2.66	\$42.55
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la facture** **\$42.55**



## Order Details

<b>Order Number</b> 1058529589  <b>Order Date</b> 09/07/2023  <b>Membership Number</b> [REDACTED]	<b>Payment Method</b>  Mastercard ending in [REDACTED] Expires [REDACTED] [REDACTED]	<b>Shipping Address</b> Megan Dykeman 	<b>Billing Address</b> MLA Megan Dykeman 614 GOVERNMENT ST VICTORIA, BC V8V 2L8
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Feedback

Item	Quantity	Status	Total Price
Starbucks Caffè Verona Coffee K-Cup Pods, 54-count Item #297676 \$43.99 Discount \$8.00	1	Order Received	\$43.99
McCafé High Grown Organic Dark Roast K-Cups, 72-count Item #1589999 \$48.99	1	Order Received	\$48.99



3M Post-it Super Sticky Rio de Janeiro Collection,  
14-pack  
Item #1202501  
\$14.99

---

1

Order Received

\$14.99

Premium Multi-use Top Print Paper, Letter, 8.5 in.  
x 11 in., 97 Bright, 20 lb.  
Item #1162980  
\$69.99

---

1

Order Received

\$69.99

Feedback

### Order Summary

Subtotal (4 Items)	\$177.96
Shipping	\$0.00
Costco Grocery Surcharge	\$0.00
Estimated GST	\$4.25
Estimated HST	\$0.00
Estimated PST	\$5.95
Estimated QST	\$0.00
Sales tax on checkout is an estimate. The tax charged is determined when the order is shipped or picked up.	
<hr/>	
Order Total	\$180.16

Feedback

#### GST/HST|PST Numbers for Costco.ca

GST/HST: [REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]





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
<b>95299621</b>	<b>31-Aug-2023</b>
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

ShipT [REDACTED] Invoice # 95299621 Bill T [REDACTED] Invoice Date 2023.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G

Subtotal				5.96	
GST/HST # [REDACTED]	5.000	%	5.96	0.30	
Total (CAD)				6.26	

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.



# INVOICE

**Invoice #:** 15022TM

H.S.T. # [REDACTED]

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

**Invoice Date:** 09/12/2023

**Shipped:** 09/12/2023

**PO No:**

**Customer No:** [REDACTED]

**Due Date:** 10/12/2023

**Balance:** \$6.16 CAD

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

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

**Comments**

[REDACTED]

Service Date	Description	Reference	Qty	Each	Amount
09/12/23	Service Surcharge	D-15022	1		5.50
09/12/23	18L Spring Delivered BPA Free	D-15022	3		0.00
09/12/23	Bottle Deposit (Dp: 3 Rt:3)	D-15022			0.00

Please include Invoice Number with your payment remittance.

Page 1 of 1

Please note, effective August 1, 2023 the following price increase will be implemented due to continued rising costs. Bottled water - \$0.50 per bottle

<b>Subtotal</b>	<b>\$5.50 CAD</b>
<b>GST</b>	<b>\$0.28 CAD</b>
<b>PST</b>	<b>\$0.38 CAD</b>

**Invoice No:** 15022TM    **Customer No:** [REDACTED]

**Amount Due:** \$6.16 CAD

PRINT NAME

Megan MCA 2405

ADDRESS/  
PHONE

next door

DATE

Aug 31/23

TROUSERS		
M SUITS		
1 COATS banner		15 00
SHIRTS coffee stain.		
JACKETS		
DRESSES PLAIN FANCY BELTS		
SKIRTS PLAIN FANCY		
L SUITS		
BLOUSES		
COATS		
SLACKS		
SWEATERS		
	E Fee	75
	GST	80
	<b>TOTAL</b>	16 55

READY AFTER 3 PM

M T W Th F S

WESTPARK CLEANERS  
20349 88 AVE  
LANGLEY, BC, V1M 2K5  
6045139433

TERM # 10014869  
RECORD # 000271  
HOST INVOICE # 0016050  
HOST SEQ # 1000000  
MERCH INVOICE 13894

CARD \*\*\*\*\*  
CREDIT/MASTERCARD  
2023/09/13

**PURCHASE  
TOTAL \$16.55**

AUTH#: 034198 B: 0727  
HTS#: 20230913135336

**TRANSACTION  
APPROVED 000**

THANK YOU  
Mastercard  
AID: A0000000041010  
TVR: 000008001  
TSI: 0000

CUSTOMER COPY



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

**Paid / Payé**

Sold by / Vendu par: LOVARE USA LLC

# Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 09 September 2023

Invoice # / # de facture: CA32WDKZWWI

Total payable / Total à payer: \$27.04

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

GST/HST # / # de TPS/TVH: [REDACTED]

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

PST # / # de TVP: [REDACTED]

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://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](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 [REDACTED]  
 [REDACTED]  
 Langley, British Columbia, [REDACTED]  
 CA

**Sold by / Vendu par**

LOVARE USA LLC  
 254 Chapman RD STE 208  
 #12796  
 Newark, DE, 19702  
 US

**Order information / Information sur la commande**

Order date / Date de commande: 08 September 2023  
 Order # / Commande #: 702-9799325-5355449  
 Shipment date / Date d'expédition: 09 September 2023  
 Shipment # / # d'expédition: 230509277897301

**Invoice details / Détails de la facture**

Description	Quantity / Quantité	Unit / 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
Tea Collection Set By Lovare Made in Ukraine - Herbal, Black and Green, Fruit, Lavender, Peach Assorted Tea Samplers - Fancy Variety of Tea Packets - Gift Box For Flavored Tea Lovers Men & Women - 60 bags - 12 tastes ASIN: B09MJ14Z85	1	\$27.04	\$0.00	\$0.00	\$0.00	\$27.04
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

**\$27.04**



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
<b>95316857</b>	<b>30-Sep-2023</b>
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	3 EA	0.95 /EA	2.85	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000800	Packages Mailed	4 EA	6.81 /EA	27.24	G
Subtotal				33.07	
GST/HST # [REDACTED] 5.000 %				33.07	1.65
Total (CAD)				34.72	

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
<b>95335646</b>	<b>31-Oct-2023</b>
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 # 95335646 Bill To [REDACTED] Invoice Date 2023.10.31					
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 # [REDACTED] 5.000 %				9.79	0.49
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.

# Duolynx Design & Print

204 - 20167 96th Avenue  
Langley, British Columbia V1M 3C5  
Canada

# INVOICE

Invoice No.: 11650

Date: Nov 12, 2023

Page: 1

Sold to:

MLA Megan Dykeman, Langley East Constituency Offic  
[REDACTED]

Ship to:

MLA Megan Dykeman, Langley East Constituency Office  
[REDACTED]

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		350	C1S 4/4 5 x 7 scored to fold	GP	0.96	336.00
		350	5 x 7 Envelopes	GP	0.26	91.00
			Subtotal:			427.00
			GP - GST 5%, PST 7%			
			GST			21.35
			PST			29.89
<b>Total Amount</b>						478.24
<b>Comment:</b> We appreciate your business and look forward to seeing you at Duolynx again!						

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

**Paid / Payé**

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

GST/HST # / # de TPS/TVH: [REDACTED]

PST # / # de TVP [REDACTED]

Invoice date / Date de facturation: 01 November 2023

Invoice # / # de facture: CA32QYMCXACII

Total payable / Total à payer: \$49.12

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://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](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**

[REDACTED]  
 [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: 01 November 2023  
 Order # / Commande #: 702-2342368-5360242  
 Shipment date / Date d'expédition: 01 November 2023  
 Shipment # / # d'expédition: 239607253893301

**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
Amazon Basics Wide Ruled 8.5 x 11.75-Inch Lined Writing Note Pads - 6-Pack (50-sheet Pads), Pink, Orchid & Blue Assorted Colors ASIN: B086LW3VDD	2	\$21.93	\$0.00	\$1.10	\$1.53	\$49.12
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la facture** **\$49.12**

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	\$43.86	\$2.20	\$5.26

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

**Paid / Payé**

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

GST/HST # / # de TPS/TVH [REDACTED]

PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 03 November 2023

Invoice # / # de facture: CA32RIRJHACII

Total payable / Total à payer: \$73.51

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://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](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**

[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: 01 November 2023  
 Order # / Commande #: 702-2342368-5360242  
 Shipment date / Date d'expédition: 03 November 2023  
 Shipment # / # d'expédition: 239818856514301

**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
Scotch Tape Magic Tape, 19mm Wide x 25.4m, 8 Rolls, Office Tape ASIN: B00XNOG5E0	1	\$20.98	\$0.00	\$1.05	\$1.47	\$23.50
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Softsoap Antibacterial Liquid Hand Soap Refill - Coconut & Hibiscus 1.47 Liters - Moisturizing Hand Wash, Savon a Main, Dermatologically Tested, for Soft Smooth Skin ASIN: B08P3G6MXC	1	\$7.47	\$0.00	\$0.37	\$0.00	\$7.84
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amazon Basics Narrow Ruled 5 x 8-Inch Lined Writing Note Pads - 6-Pack (50-sheet Pads), Pink, Orchid & Blue Assorted Colors ASIN: B07TQ8567K	2	\$15.33	\$0.00	\$0.77	\$1.07	\$34.34
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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
Softsoap Antibacterial Liquid Hand Soap Refill - Lavender & Shea Butter 1.47 Liters - Moisturizing Hand Wash, Savon a Main, Dermatologically Tested, for Soft Smooth Skin ASIN: B08P3FTCLB	1	\$6.99	\$0.00	\$0.35	\$0.49	\$7.83
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la facture** **\$73.51**

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	\$66.10	\$3.31	\$4.10
			\$7.41

# INVOICE

**Doug clement Photography**  
899 Tiswilde, Victoria BC V9C 4E8, CANADA

Phone: [REDACTED]

[REDACTED] Website:  
dougclémentphotography.com

Invoice No#: 0125  
Invoice Date: Nov 11, 2023  
Due date: Nov 11, 2023

PAID

**\$0.00**  
**AMOUNT DUE**

## BILL TO

[REDACTED]

#	ITEMS & DESCRIPTION	PRICE	Amount(\$)
1	digital image for christmas card	\$50.00	\$50.00
	Subtotal		\$50.00
	<b>TOTAL</b>		<b>\$50.00 CAD</b>
	Amount paid		\$50.00
	<b>AMOUNT DUE</b>		<b>\$0.00 CAD</b>

## NOTES TO CUSTOMER

invoice for digital image

*Paid by Paypal  
Master card  
Nov 11/23*





H.S.T. [Redacted]

**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 #:** 67222TM  
**Invoice Date:** 11/09/2023  
**Shipped:** 11/09/2023  
**PO No:**  
**Customer No:** [Redacted]  
**Due Date:** 12/09/2023  
**Balance:** \$47.58 CAD

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

**Comments**

R-5257010

Service Date	Description	Reference	Qty	Each	Amount
11/09/23	Fuel Surcharge	D-67222	1		5.50
11/09/23	18L Spring Delivered BPA Free	D-67222	2	10.90	21.80
11/09/23	18L Spring Delivered BPA Free	D-67222	1		0.00
11/09/23	Bottle Deposit (Dp: 3 Rt: 1)	D-67222	2	10.00	20.00

Please include Invoice Number with your payment remittance.

Page 1 of 1

**Subtotal** \$47.30 CAD  
**GST** \$0.28 CAD

**Invoice No:** 67222TM **Customer No:** [Redacted]

**Amount Due:** \$47.58 CAD

*Paid Mastercard  
Nov 16/23*



**BRITISH  
COLUMBIA**

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

<b>Invoice</b>	
Document Number	Date
<b>95353116</b>	<b>30-Nov-2023</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # 95353116 Bill To [REDACTED] Invoice Date 2023.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	73 EA	0.95 /EA	69.35	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777003903	Trace Only	1 EA		12.50	G
Subtotal				84.83	
GST/HST # [REDACTED] 5.000 %				84.83	4.24
Total (CAD)				89.07	

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 DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

# Alpha Integrated Systems Ltd.

(Alpha Security Systems/Casi Installations)

#115 - 9547 - 152nd Street

Surrey, BC V3R 5Y5

Tel: 604 583 2542

# INVOICE

Invoice No.: 127843

Date: 11/23/2023

Ship Date:

Page: 1

Re: Order No.

**Sold to:**

Office of Megan Dykeman MLA c/o Rieding Projects Ltd

#9 - 20349 88th Avenue  
Langley, BC V1M 1E6

**Ship to:**

Office of Megan Dykeman MLA c/o Rieding Projects Ltd

#200 - 20349 88th Avenue

Langley, BC V1M 2K5

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		6	6 x PRX-TAG-DF-EV2-LT Mifare DESfire EV2 Tags LT 256 byte - Black no laser numbering (F/C: 1937 / ID's: 06436 - 06441)	GP	11.64	69.84
			Delivery - November via Purolator PIN [REDACTED]	G		25.00
			Thank you for your business!			
			Subtotal:			94.84
			G - GST 5%			
			GP - GST 5%, PST 7%			
			PST			4.89
			GST			4.74
Alpha Integrated Systems Ltd. PST: [REDACTED]						
Alpha Integrated Systems Ltd. GST: [REDACTED]						
Shipped By: [REDACTED] Tracking Number: [REDACTED]					Total Amount	104.47
Comment:					Amount Paid	0.00
Sold By:					Amount Owning	104.47

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

**Paid / Payé**

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

GST/HST # / # de TPS/TVH: [REDACTED]

PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 02 December 2023

Invoice # / # de facture: CA335AZSAACII

Total payable / Total à payer: \$118.39

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://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](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 [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: 02 December 2023  
 Order # / Commande #: 701-8227957-6175465  
 Shipment date / Date d'expédition: 02 December 2023  
 Shipment # / # d'expédition: 248252900857301

**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
Amazon Basics Narrow Ruled 5 x 8-Inch Lined Writing Note Pads - 6-Pack (50-sheet Pads), Pink, Orchid & Blue Assorted Colors ASIN: B07TQ8567K	2	\$21.59	\$0.00	\$1.08	\$1.51	\$48.36
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Avery 5160 Address Mailing Labels, 1" x 2-5/8" 30up 3000 Labels, FBA Labels, Laser/Inkjet Printers, Permanent Labels, (5160), Made in Canada ASIN: B00007M5D0	1	\$45.35	\$0.00	\$2.27	\$3.17	\$50.79
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Hammermill Printer Paper, 20 lb Copy Paper, 8.5 x 14 - 1 Ream (500 Sheets) - 92 Bright, Made in the USA ASIN: B000EFLV7W	1	\$17.18	\$0.00	\$0.86	\$1.20	\$19.24
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**Member Name:** Dykeman, Megan

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$11.59</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$11.59</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**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 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Dykeman, Megan

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$2,661.43
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,682.52</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,343.95</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**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 #17856**

**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** Sep 26, 2023

**Due** Sep 26, 2023

PRODUCT / SERVICE	DESCRIPTION	TOTAL
Sep 25, 2023		
ZAP!	ZAP! Office Cleaning Maintenance Service	\$106.00

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

GST [REDACTED]

Subtotal	\$106.00
GST (5.0%)	\$5.30
<b>Total</b>	<b>\$111.30</b>
Account balance	\$556.50



# MAGNUM DOOR

INVOICE

NO. 21090

4912 205th Street, Langley, B.C. V3A 5P7 - Phone (604) 530-8535 Fax 533-1236

**BILL TO:**

**SHIP TO:**

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

Same - Office: 604-882-3151  
Megan.Dykeman.MLA@leg.bc.ca  
[REDACTED]@leg.bc.ca

INVOICE DATE	INSTALLATION DATE	GST	TERMS	
Aug. 21 /2023	Aug. 17 /2023	[REDACTED]	Completion	
P.O.#	ORDER DATE	SALES PERSON	INSTALLER	OUR ORDER #
po	July /2023	[REDACTED]	[REDACTED]	33842
SHIPPED	DESCRIPTION	UNIT	PRICE	
1	<b>Your P.0 # Dykeman</b>  Job as Quoted including labor and parts to supply and install two bottom aluminum vinyl sweeps	315.73	\$ 315.73	
	Subtotal		\$ 315.73	
	GST		\$ 15.79	
	<b>Total material, labour &amp; tax</b>		<b><u>\$ 331.52</u></b>	

MAGNUM DOOR  
4912 205 ST  
LANGLEY BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2023/09/14  
TIME 1392  
RECEIPT NUMBER  
M85054375-001-037-001-0

PURCHASE TOTAL

**\$331.52**

PASSWORD USED

**APPROVED**

AUTH# 064228 01-027  
THANK YOU

CARDHOLDER WILL PAY  
CARD ISSUER ABOVE AMOUNT  
PURSUANT TO CARDHOLDER  
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



**Langley East Constituency Office - Megan Dykeman**

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

**Cleaning Services**

**Invoice #17760**

**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** Sep 13, 2023

**Due** Sep 13, 2023

PRODUCT / SERVICE	DESCRIPTION	TOTAL
Sep 12, 2023		
ZAP!	ZAP! Office Cleaning Maintenance Service	\$106.00

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

GST [REDACTED]

Subtotal	\$106.00
GST (5.0%)	\$5.30
<b>Total</b>	<b>\$111.30</b>
Account balance	\$890.40



**Langley East Constituency Office - Megan Dykeman**

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

**Cleaning Services**

**Invoice #17915**

**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** Oct 04, 2023

**Due** **Oct 04, 2023**

PRODUCT / SERVICE	DESCRIPTION	TOTAL
Oct 03, 2023		
ZAP!	ZAP! Office Cleaning Maintenance Service	\$106.00

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

GST [REDACTED]

Subtotal	\$106.00
GST (5.0%)	\$5.30
<b>Total</b>	<b>\$111.30</b>
Account balance	\$667.80



**Langley East Constituency Office - Megan Dykeman**

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

**Cleaning Services**

**Invoice #17958**

**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** Oct 11, 2023

**Due** **Oct 11, 2023**

Product/Service	Description	Total
Oct 10, 2023		
ZAP!	ZAP! Office Cleaning Maintenance Service	\$106.00

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

GST [REDACTED]

Subtotal	\$106.00
GST (5.0%)	\$5.30
<b>Total</b>	<b>\$111.30</b>
Account balance	\$556.50



**Langley East Constituency Office - Megan Dykeman**

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

**Cleaning Services**

**Invoice #18004**

**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** Oct 17, 2023

**Due** **Oct 17, 2023**

Product/Service	Description	Total
Oct 16, 2023		
ZAP!	ZAP! Office Cleaning Maintenance Service	\$106.00

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

GST [REDACTED]

Subtotal	\$106.00
GST (5.0%)	\$5.30
<b>Total</b>	<b>\$111.30</b>
Account balance	\$667.80



**Langley East Constituency Office - Megan Dykeman**

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

**Cleaning Services**

**Invoice #18107**

**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** Oct 31, 2023

**Due** **Oct 31, 2023**

Product/Service	Description	Total
Oct 30, 2023		
ZAP!	ZAP! Office Cleaning Maintenance Service	\$106.00

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

GST [REDACTED]

Subtotal	\$106.00
GST (5.0%)	\$5.30
<b>Total</b>	<b>\$111.30</b>
Account balance	\$556.50



**Langley East Constituency Office - Megan Dykeman**

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

**Cleaning Services**

**Invoice #18052**

**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** Oct 24, 2023

**Due** **Oct 24, 2023**

Product/Service	Description	Total
Oct 23, 2023		
ZAP!	ZAP! Office Cleaning Maintenance Service	\$106.00

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

GST [REDACTED]

Subtotal	\$106.00
GST (5.0%)	\$5.30
<b>Total</b>	<b>\$111.30</b>
Account balance	\$779.10



**Langley East Constituency Office - Megan Dykeman**

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

**Cleaning Services**

**Invoice #18155**

**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** Nov 07, 2023

**Due** Nov 07, 2023

Product/Service	Description	Total
Nov 06, 2023		
ZAP!	ZAP! Office Cleaning Maintenance Service	\$106.00

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

GST [REDACTED]

Subtotal	\$106.00
GST (5.0%)	\$5.30
<b>Total</b>	<b>\$111.30</b>
Account balance	\$667.80





**Langley East Constituency Office - Megan Dykeman**

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

**Cleaning Services**

**Invoice #18212**

**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** Nov 15, 2023

**Due** **Nov 15, 2023**

Product/Service	Description	Total
Nov 14, 2023		
ZAP!	ZAP! Office Cleaning Maintenance Service	\$106.00

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

GST [REDACTED]

Subtotal	\$106.00
GST (5.0%)	\$5.30
<b>Total</b>	<b>\$111.30</b>
Account balance	\$779.10



# Your Koodo Bill

October 06, 2023



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$56.00

### New charges

Mobile services	\$50.00
GST / HST	\$2.50
PST	\$3.50

Total new charges ..... \$56.00

**Total due.....\$56.00**

**CO PAID \$15.40**

The total due will be charged to your credit card 15 days from your bill date.



Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.





the company that cares.

**Langley East Constituency Office - Megan Dykeman**

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

**Cleaning Services**

**Invoice #18263**

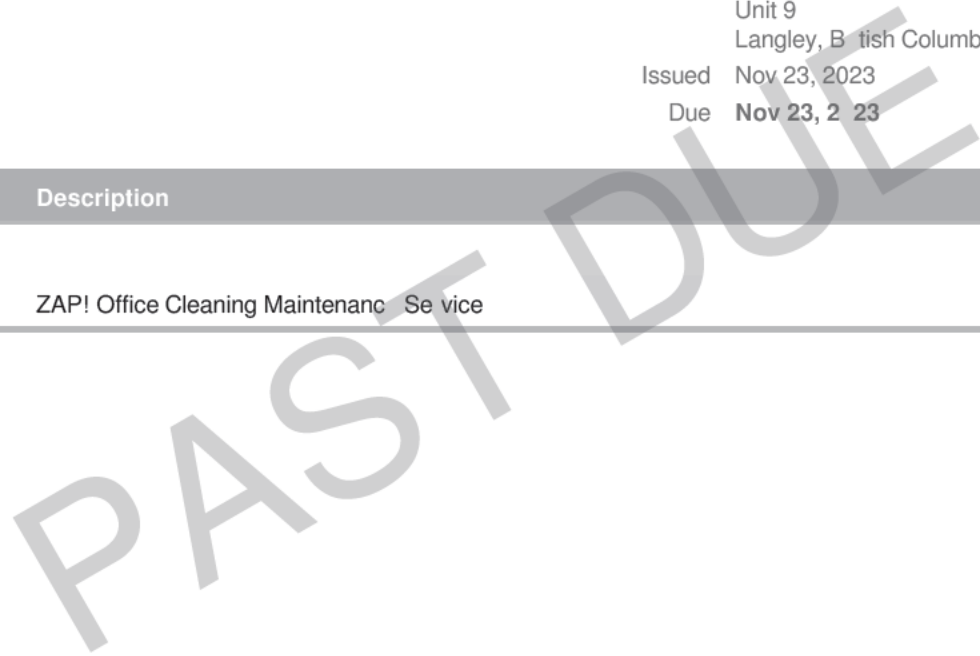
**From ZOOM! Home Cleaning Experts**  
604-343-4848  
help@zoomclean.ca  
http://www.zoomclean.ca  
Suite 103  
20644 Eastleigh Crescent,  
Langley, BC  
V3A 4C4

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

**Issued** Nov 23, 2023

**Due** Nov 23, 2023

Product/Service	Description	Total
Nov 21, 2023		
ZAP!	ZAP! Office Cleaning Maintenance Service	\$106.00



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

GST [REDACTED]

Subtotal	\$106.00
GST (5.0%)	\$5.30
<b>Total</b>	<b>\$111.30</b>
Account balance	\$1,113.00



**Langley East Constituency Office - Megan Dykeman**

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

**Cleaning Services**

**Invoice #18299**

**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** Nov 28, 2023

**Due** Nov 28, 2023

Product/Service	Description	Total
Nov 27, 2023		
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 [REDACTED]

Subtotal	\$106.00
GST (5.0%)	\$5.30
<b>Total</b>	<b>\$111.30</b>
Account balance	\$1,113.00



**Langley East Constituency Office - Megan Dykeman**

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

**Cleaning Services**

**Invoice #18354**

**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 05, 2023

**Due** Dec 05, 2023

Product/Service	Description	Total
Dec 04, 2023		
ZAP!	ZAP! Office Cleaning Maintenance Service	\$106.00

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

GST [REDACTED]

Subtotal	\$106.00
GST (5.0%)	\$5.30
<b>Total</b>	<b>\$111.30</b>
Account balance	\$1,113.00