

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 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:	Note 1	\$1,439.21
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$321.63</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,760.84</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 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
-
-
-



Invoice

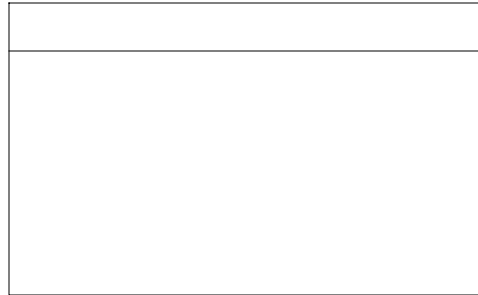


Customer No.	Date	Ticket #
	June 05, 2023	T1-139941

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
100	1-100187	certificate holder	1.37	EACH	137.00

Notes: Ordered by

Subtotal:	137.00
GST:	6.85
PST:	9.59
Total:	153.44

Tender:	
A/R Charge	153.44
Net tender:	153.44

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#

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

Ship To:
Megan Dykeman
MLA Megan Dykeman, Langley East Con
20349 88 Avenue
Langley BC V1M 2K5

Standard Order - Paid by Credit Card

Document Number 34348298	Order Date 2023/07/06
Customer Ref./PO No. 202376103748132	
Customer Ref./PO Date 2023/07/06	
Cust. No./2nd Reference No. [REDACTED]	

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value	Tax				
0010	9999840429 FLAG, PAPER, PROVINCIAL FLAG, BC 4" X 6" WITH CARDBOARD STICK 9" 34-000604P Proposed delivery schedule for this material as follows: <table border="0" style="margin-left: 20px;"> <tr> <td>Date</td> <td>Quantity</td> </tr> <tr> <td>2023/07/11</td> <td>250</td> </tr> </table>	Date	Quantity	2023/07/11	250	250 EA	0.49 /EA	122.50	GP
Date	Quantity								
2023/07/11	250								
Sub Total				122.50					
GST/HST # [REDACTED]				5.000	% 122.50 6.13				
PST				7.000	% 122.50 8.58				
Total				<u>137.21</u>					

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

Your printed material(s) should arrive in approximately 2 to 3 weeks depending on your location.

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.

Tim Hortons

Tim Hortons # 103042
20250 - 88th Avenue, Langley, BC
(604) 886-7101

Coffee for
Coffee & Conversation w/MLA
at Walnut Grove
Community Centre
on September 5, 2023

Eat In
Order #: 348

1 Take 12 Original Blend	2.99
1 50 Tinbits	4.99
Subtotal:	\$29.98
GST:	\$1.00
Total Tax:	\$1.00
Grand Total:	\$30.98
Mastercard:	\$30.98
Change Due:	\$0.00
Cashier: SHIFT 2	

HST# [REDACTED]
09-05-2023 [REDACTED]
Receipt #: 331412503
Order ID: 332851003

Enjoy any French Vanilla, Hot Chocolate,
or Iced Coffee for \$1.
Visit ellips.ca and let us know how we did.

Mastercard ***** [REDACTED]
Card Entry:TAP_ICC Sequence:000095
Trans Type:Purchase \$30.98
Term #: 203
REF #: 00000095
Application Label: Mastercard
AID #: A0000000041010
TUR #: 0000008001
TSI #: E800
Auth #:07572E Approved

Guest Copy
RECEIPT REPRINT

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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	\$952.18
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,845.08</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,797.26</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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



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]		06/01/23 - 06/30/23	MEGAN DYKEMAN MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34436900	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	06/30/23	[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 GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			0.00	
			BL			
06/01	34436900	PUBLICATION: LANGLEY ADVANCE TIMES - News AD CLASS: Display Advertising Grad Centre PAGE: A 27 General 3 color		1	340.00	
		ePaper			0.00	
					7.85	
06/29	34436900	Canada Day Wrap. PAGE: A 25 General 3 color		1	380.00	
		ePaper			0.00	
					7.85	
		Ad Class Totals: \$735.70		56.000 inch		
		Publication Totals: \$735.70				
06/30		BC GST			36.78	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
772.48						772.48

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



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34436900	06/30/23	\$ 772.48
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.

Receipt



Invoice number **FLICKR-2295208**
Receipt number **2869 8350**
Date paid **May 19, 2023**
Payment method **Mastercard** [REDACTED]

Flickr, Inc.
67 East Evelyn Avenue
Suite 200
Mountain View, California 94041
United States
+1 650 265 0382
billing@flickr.com
CA BN [REDACTED]

Bill to
MLA Megan Dykeman
614 Government Street
Victoria British Columbia V8V 1X4
Canada
megan.dykeman.mla@leg.bc.ca

C\$124.61 paid on May 19, 2023

Description	Qty	Unit price	Tax	Amount
Flickr Pro 2 Year May 19, 2023 – May 19, 2025	1	C\$155.76	12% incl	C\$155.76
Subtotal				C\$155.76
Flickr Pro 2-Year Dreamers 20% Off (20% off)				-C\$31.15
Total excluding tax				C\$111.26
BRITISH COLUMBIA PST (7% incl. on C\$111.26)				C\$7.78
CANADA GST/TPS (5% incl. on C\$111.26)				C\$5.57
Total				C\$124.61
Amount paid				C\$124.61

EU VAT ID: [REDACTED]
UK VAT ID: [REDACTED]
AUSTRALIA VAT ID: [REDACTED]
CANADA BN ID: [REDACTED]

Bill To

Megan Dykeman MLA Langley East Constit Office
 ATTN: Accounts Payable
 2584 206 St
 Langley, BC V2Z 2B5

Invoice Summary

Account No.	██████████
Invoice Date	8/31/2023
Amount Due	\$ 884.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Megan Dykeman MLA Langley East Constit Office
 Brand Name: Megan Dykeman MLA Langley East Constit Office
 Account No: ██████████
 2584 206 St
 Langley, BC V2Z 2B5

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 1,674.72
Ordered By	_____	Adjustment Amount	\$ -831.87
Campaign Number	_____ 2158	Campaign Net Amount	\$ 842.85
Description	_____ Megan Dykeman	Tax Amount: GST	\$ 42.14
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	_____ ██████████	Payment Due Amount	\$ 884.99

Comments

If you are on automatic credit card your total amount due will be charged on September 07, 2023.

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI24223
Invoice Date:	8/31/2023
Payment Due:	\$ 884.99

REMIT TO:

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

BILL TO:

Megan Dykeman MLA Langley East Constit Office
 2584 206 St
 Langley, BC V2Z 2B5

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI24223

Invoice Date:

8/31/2023

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Langley Advance Times - Display ROP	8/3/2023	7/27 BC Day Wrap	General	8 Columns x 4 Inches	32.00	\$ 29.85	\$ 11 88	\$ 387.85

[Click Here For Tearsheet](#)

Tax Amount \$ 19.39

Adjustment Manual Adjustment \$ -17.98

Adjustment eAdmin Fee \$ 7.85

Langley Advance Times - Display ROP	8/31/2023	8/31 Labour Day	Labour Day	1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)	---	\$ 719.52	\$ 455 00	\$ 455.00
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[Click Here For Tearsheet](#)

Tax Amount \$ 22.75

Adjustment Manual Adjustment \$ -272.37

Adjustment eAdmin Fee \$ 7.85

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Dykeman, Megan

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,598.49
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$700.84</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,299.33</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 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)
-
-
-
-



INVOICE

Invoice #: 1905485

Invoice Date: 06/30/2023

Shipped: / /

PO No:

Customer No:

Due Date: 07/30/2023

Balance: \$178.08 CAD

H.S.T. [REDACTED]

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

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

Service Date	Description	Reference	Qty	Each	Amount
07/01/23 - 06/30/24	Rental - Water Coolers		12	13.25	159.00

*Paid Mastercard
July 5/23*

Please include Invoice Number with your payment remittance.

Page 1 of 1

Subtotal	\$159.00 CAD
GST	\$7.95 CAD
PST	\$11.13 CAD
Amount Due:	\$178.08 CAD

Invoice No: 1905485 Customer No: [REDACTED]

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

Paid / Payé

Sold by / Vendu par: YANFEN ZHU

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 06 July 2023

Invoice # / # de facture: CA3D13FTPNUI

Total payable / Total à payer: \$13.43

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 / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

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

Delivery address / Adresse de livraison

MLA Megan Dykeman [REDACTED]
[REDACTED]
[REDACTED] British Columbia, [REDACTED]
CA

Sold by / Vendu par

YANFEN ZHU
侨香公馆5栋B单元1202
深圳市, 福田区, 广东, 518000
CN

Order information / Information sur la commande

Order date / Date de commande: 06 July 2023
Order # / Commande #: 702-7707377-3731439
Shipment date / Date d'expédition: 06 July 2023
Shipment # / # d'expédition: 220253881373301

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
4 Pack Magnetic Staple Remover, FineGood Push Full Professional Easy Set for School, Office and Home - Blue ASIN: B0719K3H5K	1	\$11.99	\$0.00	\$0.60	\$0.84	\$13.43
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la
facture **\$13.43**

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: 06 July 2023

Invoice # / # de facture: CA31LECOEACII

Total payable / Total à payer: \$17.31

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

Billing address / Adresse de facturation

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

Delivery address / Adresse de livraison

MLA Megan Dykeman 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: 06 July 2023
 Order # / Commande #: 702-7707377-3731439
 Shipment date / Date d'expédition: 06 July 2023
 Shipment # / # d'expédition: 220253881373301

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
Motrin Super Strength Tablets, Pain Reliever for Menstrual Pain, Headaches, Back Pain, Ibuprofen 400mg, 45 Tablets ASIN: B00PA0M7CY	1	\$16.49	\$0.00	\$0.82	\$0.00	\$17.31
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$17.31**

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	\$16.49	\$0.82	\$0.82

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

Paid / Payé

Sold by / Vendu par: THE SUL-KAN LLC

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 06 July 2023

Invoice # / # de facture: CA3W9Z5KDYI

Total payable / Total à payer: \$39.19

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 / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

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

Delivery address / Adresse de livraison

MLA Megan Dykeman [REDACTED]
 [REDACTED]
 [REDACTED] British Columbia, [REDACTED]
 CA

Sold by / Vendu par

THE SUL-KAN LLC
 30 N Gould St Ste R
 SHERIDAN, WY, 82801
 US

Order information / Information sur la commande

Order date / Date de commande: 06 July 2023
Order # / Commande #: 702-7707377-3731439
Shipment date / Date d'expédition: 06 July 2023
Shipment # / # d'expédition: 220253881373301

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
Art Kups [200 Pack - 8 oz] Paper Coffee Cups Disposable Paper Tea Cups Disposable Paper Cups, Hot, Cold Water Rolled Rims, Recyclable Coffee Paper Cups Perfect for Home & Office ASIN: B083JN9JXL	1	\$34.99	\$0.00	\$1.75	\$2.45	\$39.19
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$39.19**

From: Walmart Canada <noreply@walmart.ca>
Sent: July 13, 2023
To:
Subject: Thanks for your order — #3942341002322

[My Account](#)



[Contact Us](#)

You're all set



Ordered



Ready for shipping



Delivered

Hi there,

We're processing your order. Thanks for shopping at Walmart.ca!

Here's what you need to know:

- 1 You'll receive your official receipt and tracking information once your items ship.
- 2 If you have an account, you can check the current status of your order.
- 3 You can cancel or modify this order within the first 30 minutes of it being placed. After that time, you will need to start a return once the order is delivered.

See you soon,
-Walmart.ca

Home Delivery

Order #3942341002322
Order Date: July 13, 2023
Customer Name: MLA Megan Dykeman

Delivery Address:
MLA Megan Dykeman
9-20349 88 Ave
Langley, BC
V1M 2K5

Walmart items

Third party items

Contact sellers

Sold and shipped by Limolin Inc.



Langley Opoly

Estimated delivery date:

July 24, 2023

SKU	B12185BCC4D947C3AEF05F43D8734A43
Price	\$37.82
QTY	6.00
Total	\$226.92 C

Order Summary

Items Subtotal:	\$226.92
Walmart Shipping:	FREE
PST @ 7%	\$15.88
GST @ 5%	\$11.35

Pending total: \$254.15

Your order is subject to the [Terms of Sale](#). The total includes applicable taxes, shipping charges and environmental fees.

Billing & Payment

Bill To:
 MLA Megan Dykeman
 614 Government St
 Victoria, BC
 V8V 1X4

Payment Method(s):
 MASTERCARD ending [REDACTED] **\$254.15**

Looking for help?

Find what you're looking for in our [Help Centre](#).



Give a Walmart Canada Digital Gift Card

From birthday bashes to baby showers, it's one way to say it all.



100% Satisfaction Guaranteed

Not happy? No problem. We'll gladly refund or replace your purchase (with just a few exceptions).



Download our app

It's the easiest & fastest way to shop Walmart at home or on the go.

We may collect, use and disclose your information to provide you with an improved and personalized site experience and marketing offers in accordance with our [Privacy Notice](#).

We may also share limited personal information (e.g. email address or basic purchase

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

Paid / Payé

Sold by / Vendu par: Shanghaibaisitesaileqiyeguanlizhongxin
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 06 July 2023
Invoice # / # de facture: CA33GNAHQD01
Total payable / Total à payer: \$167.99

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 / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

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

Delivery address / Adresse de livraison

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

Sold by / Vendu par

Shanghaibaisitesaileqiyeguanlizhongxin
 上海玉棠科技园区
 北星公路1999号
 上海市, 崇明区, 三星镇, 202150
 CN

Order information / Information sur la commande

Order date / Date de commande: 06 July 2023
Order # / Commande #: 702-6246431-1537802
Shipment date / Date d'expédition: 06 July 2023
Shipment # / # d'expédition: 220250882786301

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
Button Maker Machine Multiple Sizes 1"+1.25"+2.25" Button Badge Maker Machine Pin Button Press Maker with 300 pcs Button Parts Circle Cutter Picture ASIN: B0B76H2C6C	1	\$149.99	\$0.00	\$7.50	\$10.50	\$167.99
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$167.99**

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

Paid / Payé

Sold by / Vendu par: Shenzhenshi Zhuanduodian Trade Co., Ltd.
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 06 July 2023
Invoice # / # de facture: CA321VHBCKOI
Total payable / Total à payer: \$29.11

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 / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

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

Delivery address / Adresse de livraison

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

Sold by / Vendu par

Shenzhenshi Zhuanduodian Trade Co., Ltd.
 怡园路一品东庭3栋一单元702
 长沙市, 雨花区, 湖南省, 410016
 CN

Order information / Information sur la commande

Order date / Date de commande: 06 July 2023
Order # / Commande #: 702-6246431-1537802
Shipment date / Date d'expédition: 06 July 2023
Shipment # / # d'expédition: 220250882786301

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
Lumuasky 12 inch Retro Silent Non-Ticking Round Quartz Decorative Battery Operated Wall Clock for Living Room Kitchen Home Office (Blue) ASIN: B08DNK98HY	1	\$25.99	\$0.00	\$1.30	\$1.82	\$29.11
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$29.11**

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: 06 July 2023

Invoice # / # de facture: CA31LKEBEACII

Total payable / Total à payer: \$45.94

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

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

Billing address / Adresse de facturation

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

Delivery address / Adresse de livraison

MLA Megan Dykeman 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: 06 July 2023
Order # / Commande #: 702-7707377-3731439
Shipment date / Date d'expédition: 06 July 2023
Shipment # / # d'expédition: 220252050969301

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
Tim Hortons Steeped Orange Pekoe Tea, Single Serve Keurig K-Cup Pods, 30 Count ASIN: B07Y5SY1LT	2	\$22.97	\$0.00	\$0.00	\$0.00	\$45.94
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la
facture **\$45.94**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$45.94	\$0.00	\$0.00



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
95265039	30-Jun-2023
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 95265039 Bill To [REDACTED] Invoice Date 2023.06.30					
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				8.71	
GST/HST # [REDACTED] 5.000 %				8.71	0.44
Total (CAD)				9.15	

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.

10 YEARS OF FRESHST MARKET
— EST. 2013 —

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

Lane: 007 Cashier: 112
Date: 06/16/2023 Time: [REDACTED]
Transaction: 01510348691

**** Dairy ****

DAIRYLAND CREAMO \$1.99 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: \$5.09
Total Amount: \$5.09
DEBIT \$5.09
Total Tendered: \$5.09

Items Sold: 2

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

Purchase

Jun 16, 2023
INTERAC
FLASH DEFAULT
TID: V3654885
Sequence: 001 224
Auth#: 204171
Batch: 001

***** [REDACTED]
Entry: Tap EMV (H)
Response: 00-001

Amount \$ 5.09
Total \$ 5.09
A0000002771010
Interac
TVR 0080008000

Approved
Cardholder copy

10 YEARS OF FRESHST MARKET
— EST. 2013 —

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

Lane: 006 Cashier: 112
Date: 07/10/2023 Time: [REDACTED]
Transaction: 01510392600

**** Dairy ****

DAIRYLAND CREAMO 10%MF \$4.99 D
DAIRYLAND 3.25% MILK \$2.99 D
^ DEPOS_GT_ALL_MILK_1 \$0.10
^ RECY_GT_ALL_MILK_1 \$0.01 D

**** General ****

BAG CHARGE - PAPER \$0.25 BD

Sub-Total: \$8.34
 GST \$0.01
 PST \$0.02
Total Amount: \$8.37
 DEBIT \$8.37
Total Tendered: \$8.37

Items Sold: 3

Thank You for Shopping
at Our Store!

GST [REDACTED]

Purchase

Jul 10, 2023
INTERAC
FLASH DEFAULT
TID: V3652448
Sequence: 001 515
Auth#: 286472
Batch: 001

***** [REDACTED]
Entry: Tap EMV (H)
Response: 00-001

Amount \$ 8.37
Total \$ 8.37
A0000002771010
Interac
TVR 0080008000

Approved
Cardholder copy



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95282114	31-Jul-2023
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	4 EA	6.81 /EA	27.24	G
Subtotal				27.24	
GST/HST # [REDACTED] 5.000 %				27.24	1.36
Total (CAD)				28.60	

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.

save-on-foods #934
Walnut Grove
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]
604-882-8449

Dairyland Creamo	3.99
HOMO MILK 1L	2.99
*ECOLOGY	0.01
*DEPOSIT	0.10

Sub Total	\$7.09

Card \$\$ pts [REDACTED]

BALANCE DUE	\$7.09
Debit	\$7.09
[] XXXXXXXXXXXX [REDACTED]	

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 7.09

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 07/31/2023 [REDACTED]
REFERENCE #: 0010013670 H
TERM: 66348176
AUTHOR.# : 176707

Interac

AID: A00000027710100100000001
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 03

save-on-foods #934
Walnut Grove
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]
604-882-8449

Dairyland Creamo	3.99
HOMO MILK 1L	2.99
*ECOLOGY	0.01
*DEPOSIT	0.10

Sub Total	\$7.09

Sub Total

BALANCE DUE	\$7.09
Debit	\$7.09
[] XXXXXXXXXXXX [REDACTED]	

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 7.09

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 08/16/2023 [REDACTED]
REFERENCE #: 0010017190 H
TERM: 66348176
AUTHOR.# : 175278

Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

Save on-foods #984
WILBUT GROVE
OWNED AND OPERATED
www.saveonfoods.com
[REDACTED]
604-882-8449

	0.25 B
	5.49
	2.99
	0.01
	0.10
COOKIES	5.99

\$14.83

Taxable-Value	Tax-Value
0.25	0.01
0.25	0.02

\$14.86
\$14.86

XXXXXXXXXX [REDACTED]

ATTENTION RECORD-----

INTERAC
DEBIT \$ 14.86

XXXXXXXXXXXXXXXXXXXX [REDACTED]
08/2023 [REDACTED]
000018550 H
00048185
12737

XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX

THANK YOU 001

CUSTOMER COPY

\$0.00

More Rewards Cardholder
have earned 14 points

[REDACTED]

14 DAY MONEY BACK GUARANTEE
issued within 14 days of
purchase with original receipt
(restrictions apply)

Self Checkout 63
[REDACTED] 08Sep2023
R063

Office Supplies for meetings
Milk + cookies

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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>\$0.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$0.00</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 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 2 - Jul. 1, 2023 to Sep. 30, 2023

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	\$1,351.80
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,309.63</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,661.43</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 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



Member Name: Megan Dykeman MLA

Expense Description	Team Meeting at Olive Garden.
Vendor	Olive Garden Reimbursement
Amount	\$194.21
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Langley East Constituency Office - Megan Dykeman

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

Cleaning Services

Invoice #17171

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

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

Issued Jun 27, 2023

Due Jun 27, 2023

PRODUCT / SERVICE	DESCRIPTION	TOTAL
Jun 26, 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
Total	\$111.30
Account balance	\$445.20



Langley East Constituency Office - Megan Dykeman

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

Cleaning Services

Invoice #17230

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

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

Issued July 05, 2023

Due **Jul 05, 2023**

PRODUCT / SERVICE	DESCRIPTION	TOTAL
Jul 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
Total	\$111.30
Account balance	\$333.90



Eclipse Fire Prevention
 10782 Erskine Street
 Maple Ridge, British Columbia V2W 0E9
 Canada
 Tel: (778) 572-9773

INVOICE

Invoice No.: 287
 Date: 2023-05-16
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Megan Dykeman MLA
 Unit 9 - 20349 88th Ave
 Langley, British Columbia
 Canada

Ship to:

Megan Dykeman MLA
 Unit 9 - 20349 88th Ave
 Langley, British Columbia
 Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
ASC	Each	1	Annual Fire Inspection - Fire Extinguisher Emergency Lighting	GST	180.00	180.00
Truck/Fuel	Each	1	Truck/Fuel Surcharger - Flat Rate	GST	15.00	15.00
			Subtotal:			195.00
			GST - GST @ 5%			9.75
			GST			
Eclipse Fire Prevention GST [REDACTED]						
Shipped By: [REDACTED] Tracking Number: [REDACTED]					Total Amount	204.75
Comment:					Amount Paid	0.00
Sold By:					Amount Owning	204.75

Constituency Office MIA Nykeman t-shirts
cleaning.

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

TERM # 10014869
RECORD # 000422
HOST INVOICE # 0014994
HOST SEQ # 1000000
MERCH INVOICE 12938

CARD *****
DEBIT
2023/07/21

PURCHASE
TOTAL \$12.15

AUTH#:002245 B:0683
HTS#: 20230721125233

TRANSACTION
APPROVED 000

THANK YOU

Interac
AID: A00000027710100100
000001
TVR: 8000008000
TSI: 0000

CUSTOMER COPY



Langley East Constituency Office - Megan Dykeman

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

Cleaning Services

Invoice #17330

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

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

Issued Jul 18, 2023

Due Jul 18, 2023

PRODUCT / SERVICE	DESCRIPTION	TOTAL
Jul 17, 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
Total	\$111.30
Account balance	\$445.20



Langley East Constituency Office - Megan Dykeman

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

Cleaning Services

Invoice #17388

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

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

Issued July 25, 2023

Due **Jul 25, 2023**

PRODUCT / SERVICE	DESCRIPTION	TOTAL
Jul 24, 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
Total	\$111.30
Account balance	\$556.50



Langley East Constituency Office - Megan Dykeman

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

Cleaning Services

Invoice #17444

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

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

Issued Jul 31, 2023

Due Jul 31, 2023

PRODUCT / SERVICE	DESCRIPTION	TOTAL
Jul 31, 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
Total	\$111.30
Account balance	\$667.80



Langley East Constituency Office - Megan Dykeman

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

Cleaning Services

Invoice #17539

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

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

Issued Aug 15, 2023

Due Aug 15, 2023

PRODUCT / SERVICE	DESCRIPTION	TOTAL
Aug 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
Total	\$111.30
Account balance	\$556.50



Langley East Constituency Office - Megan Dykeman

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

Cleaning Services

Invoice #17599

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 Aug 22, 2023

Due **Aug 22, 2023**

PRODUCT / SERVICE	DESCRIPTION	TOTAL
Aug 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
Total	\$111.30
Account balance	\$667.80

Office lunch

#16

Ricky's All Day Grill - Walnut Grove

604-888-4211
8720 - 204th Street
Langley, BC V1M 2Y5
GST [REDACTED]

Check# WS0001609818

Server [REDACTED]

2023-08-23

1	Zorba the Greek	18.99
1	Fresh Fried Shrimp	10.99
1	Tea [Reg]	3.79
1	Iced Tea [Iced Tea]	3.99
1	Express Single Side [Lasagna]	14.50
1	Mac n Cheese [Reg]	16.99
1	Vegetarian Omel [Ad Cheez]	19.28
2	Coffee [Coffee]	7.58

SubTotal	96.11
TAX(5%)	4.81
PST	0.28

AMOUNT 101.20

Thank-you

** PLEASE PAY YOUR SERVER **
THANK YOU

THANK YOU FOR DINING AT RICKY'S

LIKE US ON FACEBOOK [REDACTED]

RICKY'S ALL DAY GRILL
8720 204 STREET V1M2Y5
LANGLEY BC
22028134
GZ2202813401

**** PURCHASE ****

08-23-2023

Acct # ***** [REDACTED] RF

Card Type DP

A00000027710100100000001 Interac

Operator: 2

Trace # 1094

Inv. # 1204

Auth # 001898

RRN 001094006

Purchase	\$101.20
Tip	\$18.22
Total	\$119.42

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy