

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 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:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,439.21</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,439.21</u></u>

**Note 1**

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

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 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
- 
- 
-



**Greater Langley Chamber of Commerce**  
 Unit #207- 8047 199 Street  
 Langley, BC V2Y 0E2  
 phone: 604-371-3770  
 fax: 604-371-3731  
 info@langleychamber.com

# Receipt

Invoice Date: 3/31/2023  
 Invoice Number: 29504

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

Terms	Due Date
Due on receipt	3/31/2023

Description	Quantity	Rate	Amount
May Dinner Meeting: The State of the Langleys Dinner (Megan Dykeman)	1	\$49.00	\$49.00
3/31/2023 - Payment: MASTERCARD [REDACTED]		(\$51.45)	(\$51.45)
<b>Subtotal:</b>			<b>\$49.00</b>
<b>Tax:</b>			<b>\$2.45</b>
<b>Total:</b>			<b>\$51.45</b>
<b>Payment/Credit Applied:</b>			<b>\$51.45</b>
<b>Balance:</b>			<b>\$0.00</b>

Thank you for your payment and your support of the Greater Langley Chamber of Commerce.

# Invoice for MLA Megan Dykeman, Langley East Constituency Office Vendor

Eric Woodward Foundation

PO Box 1156

Fort Langley, BC V1M2S5

## Charges and Adjustments

17 Apr 2023	Signup/Membership Fee	\$100.00
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17 Apr 2023	Market Charges: "Fort Langley Cranberry Festival - Market Vendor" (1 day at \$200.00 per day)	\$200.00
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7 Oct 2023

17 Apr 2023	Market Charges: "Fort Langley Night Market - Market Vendor" (4 days at \$100.00 per day)	\$400.00
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7 Jul 2023      21 Jul 2023      4 Aug 2023

18 Aug 2023

## Payments

17 Apr 2023	STRIPE: STRIPE	-\$735.00
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Subtotal	\$700.00
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Taxes	\$35.00
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<b>Invoiced Total</b>	<b>\$735.00</b>
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<b>Amount Paid</b>	<b>-\$735.00</b>
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<b>Remaining Balance</b>	<b>\$0.00</b>
--------------------------	---------------



🎫 1 x Ticket  
 Order total: \$35.00

🕒 Friday, 5 May 2023 from 6:00 p.m. to 9:00 p.m. (PT)  
 Add to Google · Outlook · iCal · Yahoo

📍 Fort Pub & Grill  
 9273 Glover Road  
 Langley Township, BC V1M 2R6  
 Canada  
[View on map](#)

[View event details](#)

Questions about this event?

[Contact the organizer](#)

## Order Summary

Order #6578645099 - 4 May 2023

CA\$35.00 paid by MasterCard

Last 4 digits: █████

Appears on your card statement as EB \*Pub Night Fundrais

Megan Dykeman	1 x <b>General Admission</b>	<b>\$35.00</b>
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Pastries for Premier Eby +  
Minister Singh visit on  
May 18/23

Paid by



Transaction Record

COBS Bread Walnut Gate  
Unite 175, Walnut Gate Shopping  
Langley, BC, V1M 2Y4

TYPE: PURCHASE  
ACCT: Flash Default

AMOUNT: \$18.20  
TOTAL: \$18.20

CARD NO: \*\*\*\*\*  
DATE/TIME: 18/05/2023

REF #: 663184630010014010H

AUTH #: 176211  
Interac  
A00000027710100100000001  
8080008000

00 APPROVED 001  
THANK YOU

\*\* IMPORTANT \*\*  
Retain this copy for your records

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**Greater Langley Chamber of Commerce**  
 Unit #207- 8047 199 Street  
 Langley, BC V2Y 0E2  
 phone: 604-371-3770  
 fax: 604-371-3731  
 info@langleychamber.com

# Receipt

Invoice Date: 5/8/2023  
 Invoice Number: 29839

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

Terms	Due Date
Due on receipt	5/8/2023

Description	Quantity	Rate	Amount
May Dinner Meeting: The State of the Langleys Dinner (Candy Ashdown)	1	\$49.00	\$49.00
5/8/2023 - Payment: MASTERCARD [REDACTED]		(\$51.45)	(\$51.45)
<b>Subtotal:</b>			<b>\$49.00</b>
<b>Tax:</b>			<b>\$2.45</b>
<b>Total:</b>			<b>\$51.45</b>
<b>Payment/Credit Applied:</b>			<b>\$51.45</b>
<b>Balance:</b>			<b>\$0.00</b>

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



Greater Langley Chamber of Commerce  
Unit #207- 8047 199 Street  
Langley, BC V2Y 0E2  
phone: 604-371-3770  
fax: 604-371-3731  
info@langleychamber.com

## Receipt

Invoice Date: 5/25/2023  
Invoice Number: 29923

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

Terms	Due Date
Due on receipt	5/25/2023

Description	Quantity	Rate	Amount
June Dinner Meeting - Conversation with BC's Jobs Minister (Megan Dykeman)	1	\$49.00	\$49.00
5/25/2023 - Payment: MASTERCARD [REDACTED]		(\$51.45)	(\$51.45)
		<b>Subtotal:</b>	<b>\$49.00</b>
		<b>Tax:</b>	<b>\$2.45</b>
		<b>Total:</b>	<b>\$51.45</b>
		<b>Payment/Credit Applied:</b>	<b>\$51.45</b>
		<b>Balance:</b>	<b>\$0.00</b>

Thank you for your payment and your support of the Greater Langley Chamber of Commerce.



# Invoice



Customer No.	Date	Ticket #
1-100295	April 27, 2023	T1-138836



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



<b>Cust PO #:</b>		<b>Ship date:</b>		<b>Ship-via code:</b>	
<b>Sls rep:</b>	BARB	<b>Location:</b>	01	<b>Terms:</b>	Net due in 30 days
<b>Quantity</b>	<b>Item #</b>	<b>Description</b>	<b>Retail Price</b>	<b>Selling unit</b>	<b>Total</b>
1	1225	PEN	4.00	EACH	4.00

	<b>Subtotal:</b>	4.00
	<b>GST:</b>	0.20
	<b>PST:</b>	0.28
	<b>Total:</b>	4.48
	<b>Tender:</b>	
	<b>A/R Charge</b>	4.48
	<b>Net tender:</b>	4.48

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



Customer No.	Date	Ticket #
1-100295	April 27, 2023	T1-138835



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

<b>BILL TO:</b>
MEGAN DYKEMAN NDP LANGLEY EAST BC Canada



Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1302	CARD SET MURALS	3.93	EACH	3.93
1	1092	CARD SET STAINED GLASS	5.18	EACH	5.18
1	1056	SEEDS PACIFIC DOGWOOD	2.80	EACH	2.80
1	1056	SEEDS PACIFIC DOGWOOD	2.80	EACH	2.80
2	1-100066	Indigenous Art Card	6.44	EACH	12.88
1	1-100015	Pin Set	19.00	EACH	19.00
1	1046	PIN COAT OF ARMS		KIT	(Sale)
1	1047	PIN PACIFIC DOGWOOD		KIT	(Sale)
1	1048	PIN BC/CANADA FLAGS		KIT	(Sale)
1	1049	PIN BC FLAG		KIT	(Sale)
1	1050	PIN SHIELD		KIT	(Sale)

<b>Subtotal:</b>	46.59
<b>GST:</b>	2.33
<b>PST:</b>	3.26
<b>Total:</b>	52.18

<b>Tender:</b>	
A/R Charge	52.18
<b>Net tender:</b>	52.18

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Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)



**Invoice**

To: **New Democrat Government Caucus**

Invoice Date: **April 10, 2023**

Attn: [Redacted]  
 501 Bellview St, East Annex  
 Victoria, BC  
 V8V 2L8

Method of Payment :	TBA
Invoice Number :	M-P8CRJGE-1
Function Date	April 3 - 6, 2023

email: [Redacted]@leg.bc.ca

**Charges as attached:**

Banquets (Food and Beverage and Gratuity/Adm'n Facility Fee)	\$17,150.45	
Audio Visual	\$4,142.85	
Meeting Space Rental	\$10,000.00	
Miscellaneous - Glass Rental	\$120.00	
Miscellaneous - 16' Ballroom Screen	\$300.00	
Miscellaneous - Stage Pieces	\$100.00	
Miscellaneous - Podium with Wired Microphone	\$135.00	
Miscellaneous - 6 1/2 Foot Hotel Screen	\$70.00	
PST Tax (AV - 7%)	\$358.23	
GST Tax ( F&B, AV, Rental - 5%)	\$1,800.91	\$33,978.44
<b>Subtotal</b>		<b>\$33,978.44</b>
<b>Less Advance Deposit</b>		<b>(\$7,500.00)</b>

Balance Owng: **\$26,478.44 TOTAL DUE UPON RECEIPT \$26,478.44 CAD**

Please make cheques payable to:

Delta Victoria Ocean Points Resort  
 100 Harbour Rd  
 Victoria BC  
 V9A 0G1

GST Number: [Redacted]  
 PST Number: [Redacted]

**AMOUNTS LISTED IN THIS INVOICE ARE ALL IN CANADIAN FUNDS**

We would be happy to discuss any questions that you may have with respect to your group invoice, please do not hesitate to contact [Redacted] at [Redacted] for further assistance.

**MLA share = \$440.00**

Delta Hotels by Marriott Victoria Ocean Pointe Resort  
 100 Harbour Road  
 Victoria, BC V9A 0G1  
 tel 250.360.2999  
 Marriott.com/YYJVO

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 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:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$952.18</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$952.18</u></u>

**Note 1**

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

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 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
<b>MEGAN DYKEMAN MLA LANGLEY BC</b>		03/01/23 - 03/31/23	MEGAN DYKEMAN MLA
		INVOICE #	TERMS OF PAYMENT
		34396997	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	03/31/23
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
02/28		BALANCE FORWARD			0.00
				BL	
03/02	PUBLICATION: AD CLASS: 34396997	LANGLEY ADVANCE TIMES - News Display Advertising Women is Business PAGE: A 21 WomenBus 3 color ePaper	4x3.75i 15i	1	299.00
		Ad Class Totals: \$306.85		15.000 inch	0.00
		Publication Totals: \$306.85			7.85
03/31		BC GST			15.34
CURRENT NET AMOUNT DUE					322.19
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>322.19</b>

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
34396997	03/31/23	<b>\$ 322.19</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	MEGAN DYKEMAN MLA	

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

### 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 EF882525-0003  
Receipt number 2859 8003  
Date paid April 23, 2023  
Payment method Mastercard [REDACTED]

**Buffer, Inc**  
2443 Fillmore St #380 7163  
San Francisco , California 94115  
United States  
hello@buffer.com

**Bill to**



## \$144.00 paid on April 23, 2023

Description	Qty	Unit price	Amount
Pro8 v1 - Yearly Apr 23, 2023 – Apr 23, 2024	1	\$144.00	\$144.00
Subtotal			\$144.00
Total			\$144.00
<b>Amount paid</b>			<b>\$144.00</b>



# 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/CL ENT NAME
<b>MEGAN DYKEMAN MLA LANGLEY BC</b> [REDACTED]		04/01/23 - 04/30/23	MEGAN DYKEMAN MLA
		INVOICE #	TERMS OF PAYMENT
		34409983	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	04/30/23
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			322.19	
04/21	197436	Payment on Account			-322.19	
				BL		
04/27	34409983	PUBLICATION: LANGLEY ADVANCE TIMES - News AD CLASS: Display Advertising Discover Langley PAGE: Z 9 Discover 3 color ePaper Ad Class Totals: \$462.85 Publication Totals: \$462.85	2.8x4.7 13.3i	1	455.00 0.00 7.85	
04/30		BC GST		13.300 inch	23.14	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
485.99						<b>485.99</b>

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
34409983	04/30/23	<b>\$ 485.99</b>
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
[REDACTED]	MEGAN DYKEMAN MLA	

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

### How to pay your bi

- 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 [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
<b>Amount paid</b>				<b>C\$124.61</b>

[REDACTED]

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,598.49</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,598.49</u></u>

**Note 1**

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

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 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)  
-  
-  
-  
-



# DOLLARAMA

Unit 360- 3091 152 St.  
Surrey BC V4P 3K1  
(604)531-7069  
GST [REDACTED]

STORAGE BIN	667888499007	3.50	FP
STORAGE BIN	667888499007	3.50	FP
STRAGE CONTAINER	667888500314	4.00	FP
JOBE'S FERTILIZE	073035150019	1.75	FP
PLASTIC PANTRY	667888311583	3.50	FP
PLASTIC PANTRY	667888311583	3.50	FP
SUBTOTAL		\$19.75	
GST 5%		\$0.99	
PST 7%		\$1.38	
TOTAL		\$22.12	
DEBIT		\$22.12	

## TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 22.12

Card Type: Interac

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 23/03/25 [REDACTED]  
REFERENCE #: 66354852 0010015540 H  
AUTHOR. #: 244313  
INVOICE NUMBER: 1407

Interac  
A00000027710100100000001  
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

=====

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-03-25 [REDACTED]  
001393 01

1407

WWW.DOLLARAMA.COM

# 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: 001 Cashier: 208  
Date: 03/27/2023 Time: [REDACTED]  
Transaction: 01510200749

### \*\* 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: 4

Thank You for Shopping  
at Our Store!

GST: [REDACTED]

### Purchase

Mar 27, 2023

INTERAC

FLASH DEFAULT

TID: V3465727

Sequence: 001 906

Auth#: 271053

Batch: 001

\*\*\*\*\* [REDACTED]

Entry: Tap EMV (H)

Response: 00-001

Amount

Total

A00000027710100100000001

Interac

TVR 0080008000

\$ 6.39

\$ 6.39

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
<b>95209550</b>	<b>31-Mar-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 # 95209550 Bill To [REDACTED] Invoice Date 2023.03.31					
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G
7777000800	Packages Mailed	4 EA	6.81 /EA	27.24	G
Subtotal				29.14	
GST/HST # [REDACTED] 5.000 %				29.14	1.46
Total (CAD)				30.60	

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



 delivered your order

Your order from Costco was placed on April 20th, 2023 and delivered on April 20th, 2023 

**3** Items Found

**3**

HOME & GARDEN	
Keurig K-Supreme Plus Single Serve Coffee Maker (each) 1 x \$206.99	\$206.99
HOUSEHOLD	
Kirkland Signature 2-Ply Bath Tissue (30 ct) 1 x \$25.19	\$25.19
Swiffer Dusters Dusting Kit With Handle & 28 Refills (each) 1 x \$25.79	\$25.79 \$20.79



---

Items Subtotal	\$252.97
Tip	\$12.65
Service Fee	\$12.65
Item GST	\$12.65
Item PST	\$17.71
Service GST	\$0.63

---

**Total CAD \$309.26**

Free Delivery!

You saved \$5.00

**CHARGES**

**MasterCard ending in [REDACTED]**

---

Original Charge \$309.26

*Your MasterCard [REDACTED] card was temporarily authorized for \$324.72. You should see the hold removed and a final charge reflected on your statement within 7 business days of order completion depending on your bank's policies.*

[Learn more](#)

---

**Total Charged (CAD) \$309.26**

---

Additional Information

Instacart GST/HST Registration: [REDACTED]

Costco GST/HST Registration: [REDACTED]



1-800-295-5510

uline.ca

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

DUPLICATE

GST/HST #: [REDACTED]

INVOICE #: 12131430

ORDER #: 86646764

THANK YOU FOR YOUR ORDER.

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

**SHIP TO:** MLA MEGAN DYKEMAN  
20349 88 AVE UNIT 9  
LANGLEY BC V1M 2K5  
CANADA

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
[REDACTED]	MLA	UPS STANDAR	04/20/23	04/20/23	MASTERCARD	04/20/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	CT		S-6856T	MERCHANDISE BAGS - 12 X 3 X 18", TEAL  GST ID: [REDACTED] PST ID: [REDACTED] CHARGED TO MASTERCARD ENDING IN [REDACTED] \$71.81	45.00	45.00

ORDER PLACED BY: MLA MEGAN DYKEMAN  
INTERNET

SUB-TOTAL 45.00	TAX 7.69	SHIPPING/HANDLING 19.12	AMOUNT DUE
SEE ABOVE			CAD

NOTE: \_\_\_\_\_



1-800-295-5510

uline.ca

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

GST/HST #: [REDACTED]

THANK YOU FOR YOUR ORDER.

INVOICE #: 12131431

ORDER #: 86646764

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

**SHIP TO:** MLA MEGAN DYKEMAN  
20349 88 AVE UNIT 9  
LANGLEY BC V1M 2K5  
CANADA

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
[REDACTED]	MLA	UPS STANDAR	04/20/23	04/20/23	MASTERCARD	04/20/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
36	EA		S-3887	HEAVY DUTY STORAGE FILE BOXES - 15 X 12 X 10"	5.70	205.20
1	BX		S-5045	ULINE LASER LABELS - WHITE, 8 1/2 X 11" REORDER/ADD LINE	41.00	41.00
				GST ID: [REDACTED]		
				PST ID: [REDACTED]		
				CHARGED TO MASTERCARD ENDING IN [REDACTED] \$362.05		

ORDER PLACED BY: MLA MEGAN DYKEMAN  
INTERNET

SUB-TOTAL 246.20	TAX 38.79	SHIPPING/HANDLING 77.06	AMOUNT DUE
---------------------	--------------	----------------------------	------------

SEE ABOVE

CAD

NOTE:



### Order Details

<b>Order Number</b> 1025316041	<b>Payment Method</b>  Mastercard ending in [REDACTED]	<b>Shipping Address</b> [REDACTED] [REDACTED] LANGLEY, BC [REDACTED] [REDACTED]	<b>Billing Address</b> MLA Megan Dykeman 614 GOVERNMENT ST VICTORIA, BC V8V 2L8
<b>Order Date</b> 04/21/2023	<b>Expires</b> [REDACTED]		
<b>Membership Number</b> [REDACTED]			

Feedback

Item	Quantity	Status	Total Price
Crayola 3-count Promotional Crayons, 360-pack Item #1349795 \$69.99	1	Order Received	\$69.99



### Order Summary

Subtotal (1 Items)	\$69.99
Shipping	\$0.00
Estimated GST	\$3.50
Estimated HST	\$0.00
Estimated PST	\$4.90
Estimated QST	\$0.00
Sales tax on checkout is an estimate. The tax charged is determined when the order is shipped or picked up.	
Order Total	\$78.39

Feedback

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

- GST/HST: [REDACTED]
- British Columbia: [REDACTED]
- Manitoba PST: [REDACTED]
- Saskatchewan PST: [REDACTED]
- Quebec QST: [REDACTED]
- Newfoundland SSBT: [REDACTED]

7-ELEVEN  
21612 FRASER HWY  
LANGLEY BC V3A 4G9  
6045345209  
STORE#: 37887  
GST# [REDACTED]  
THANKS FOR SHOPPING  
Store 37887

1	Drywrl d2% MlkCtn 1L	3.99
1	EcoFeeTetra>1L	0.02
1	Drywrl d 10%Crmd473ml	4.19
1	EcoFeeTetra>500ml	0.02
SUBTOTAL		8.22
TOTAL DUE		8.22
<b>IMPRINT</b>		<b>8.22</b>

TRY OUR DELI CENTRAL SANDWICHES  
AND DELICIOUS ENTREES  
\*\*\*\* REPRINT \*\*\*\*  
T#01 0P71 TRN4190 04/20/2023 [REDACTED]

GREAT CANADIAN DOLLAR STORE  
WALNUT GROVE  
#301 - 8840 210th STREET  
LANGLEY B.C.  
TEL: # 604-888-8770  
DATE 04/21/2023 FRI TIME [REDACTED]

STATIONERY T12	\$1.00
STATIONERY T12	\$2.25
STATIONERY T12	\$1.50
3X @ 1.50	
STATIONERY T12	\$4.50
STATIONERY T12	\$1.75
STATIONERY T12	\$1.00
GST	\$0.60
PST	\$0.84
TOTAL	\$13.44
DEBIT	\$13.44
	[REDACTED] 00000



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>95226513</b>	<b>30-Apr-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

ShipTo [REDACTED] Invoice # 95226513 Bill To [REDACTED] Invoice Date 2023.04.30

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.

# Receipt



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

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

**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
<b>Amount paid</b>				<b>C\$124.61</b>

EU VAT ID:   
UK VAT ID:   
AUSTRALIA VAT ID:   
CANADA BN ID:

Coffee, cream & snacks for Premier Day List

TRANSACTION RECORD

ESSO 7-ELEVEN 37870

\*\*\*\*\*  
20250 88TH AVE  
LANGLEY BC V1M 2Y4

DATE: 2023-05-17 TIME: [REDACTED]

Paypoint: 01K TRANS #: 516627  
Station#: 00302356 Cashier: manager  
GST: [REDACTED]  
GSTV: [REDACTED]

PRODUCT	QTY	PRICE	AMOUNT
General (No Tax)	1	17.77	17.77
<b>TOTAL CAD</b>		<b>\$</b>	<b>17.77</b>
<b>DEBIT CARD</b>		<b>\$</b>	<b>17.77</b>

PURCHASE

INTERAC \*\*\*\*\* [REDACTED]  
ACCT: FLASH DEFAULT!  
REFERENCE #: I1002276 0013500870 H  
INVOICE NO: 867939  
AUTH #: 297802

Interac  
A0000002771010  
8000008000

00/001 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

--- Customer's Copy ---

Reconciliation ID: [REDACTED]

What if buying gas fuelled your points?  
Only Esso and Mobil gas earns you PC  
Optimum points.

PC Optimum Inquiries: 1-866-727-6468  
Imperial Inquiries: 1-800-567-3776

B - PST&GST, P - PST, G - GST  
P - PSTV, G - GSTV

You could give your people



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 #:** 87904TM  
**Invoice Date:** 05/24/2023  
**Shipped:** 05/24/2023  
**PO No:**  
**Customer No:** [REDACTED]  
**Due Date:** 06/23/2023  
**Balance:** \$0.00 CAD

**Location Address:**

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

**Comments**

[REDACTED]

Service Date	Description	Reference	Qty	Each	Amount
05/24/23	Clr Sanitize In Field	D-87904	1		55.95
05/26/23	Mastercard (Auth: [REDACTED])				-62.66

CO Paid \$62.66

Please include Invoice Number with your payment remittance.

Page 1 of 1

**Subtotal** \$-6.71 CAD  
**GST** \$2.80 CAD  
**PST** \$3.91 CAD  
**Amount Due:** \$0.00 CAD

**Invoice No:** 87904TM **Customer No:** [REDACTED]

## Dykeman.MLA, Megan

---

**From:** Staples.ca Customer Service <order@staples.ca>  
**Sent:** May 29, 2023 1:52 PM  
**To:** Dykeman.MLA, Megan  
**Subject:** We've received your order!



Get dedicated business support. [Learn More](#)

# Order Confirmation

Order Number: 19273299  
Order Date: May 29, 2023  
Company: Langley East Constituency  
Office

Hi MLA Megan,  
We have successfully received your order. (19273299) We will email you at [megan.dykeman.mla@leg.bc.ca](mailto:megan.dykeman.mla@leg.bc.ca) to let you know when your items have been shipped.  
**Please note some orders may ship in multiple shipments.**

### SHIPPING ADDRESS

Mla Megan Dykeman  
20349 88 Avenue, Unit #9  
Langley, British Columbia  
V1M 2K5  
Canada


### BILLING ADDRESS

Mla Megan Dykeman  
20349 88 Avenue, Unit #9  
Langley, British Columbia  
V1M 2K5  
Canada

### METHOD OF PAYMENT

MasterCard

### ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Staples Card Stock - 8-1/2" x 11" - White - 250 Sheets Item: 733350 Estimated delivery date: May 30, 2023	7	\$30.35	\$212.45
	Staples FSC-Certified Copy Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets Item: 761482 Estimated delivery date: May 30, 2023	1	\$80.74	\$80.74





Swingline Compact Ergo Grip Stapler, 8-3/16" x 1-5/8" x 3-5/8", Assorted (6447419239)  
 Item: 2511696  
 Estimated delivery date: May 30, 2023

2

\$14.54

\$29.08

GST/HST# [REDACTED]

<b>SUBTOTAL</b>	\$322.27
SHIPPING	\$0.00
GST 5%	\$16.10
PST 7%	\$22.55
<b>TOTAL</b>	<b>\$360.94</b>

\* May include remote shipping charges. Click here for more information.

**Help Centre**

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

**Head Office**

6 Staples Avenue  
 Richmond Hill ON L4B 4W3

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Shipping Address/Adresse d'expédition:  
MLA Megan Dykeman  
Langley, British Columbia  
Canada

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

Invoice for/Bon de livraison pour

Your order of/Votre commande du: June 28, 2023  
Order ID/N° commande: 702-3519508-9106653

Invoice number/N° bon de livraison [redacted] June 28, 2023

Quantity/Quantité	Item/Article	Description/Description	Our Price/Notre prix	Total/Total
1	Blue Yeti Nano Premium USB Microphone for PC, Mac, Gaming, Recording, Streaming, Podcasting, Condenser Mic with Blue VO!... B07QLNYBG9 B07QLNYBG9 836213001639	Electronics	CA\$ 109.99	CA\$ 109.99
		Subtotal/Sous-total		CA\$ 109.99
		Shipping and Handling/Frais de port		CA\$ 0.00
		Environmental Handling Fee/Frais de manutention environnementale		CA\$ 0.70
		GST/HST/TPS/TVH		CA\$ 5.53
		PST/RST/QST/TVP/TVQ		CA\$ 7.75
		Order Total/Montant total		CA\$ 123.97
		Paid via/Payé par Mastercard		CA\$ 123.97

This shipment completes your order.  
Cette livraison complète votre commande.



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

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

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

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

Amazon.com.ca, Inc. 410 Terry Avenue  
North Seattle, WA 98109-5210



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www.amazon.ca/giftcertificates



**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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>\$0.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$0.00</u></u>

**Note 1**

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

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 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 1 - Apr. 1, 2023 to Jun. 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:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,351.80</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,351.80</u></u>

**Note 1**

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

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 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



**Langley East Constituency Office - Megan Dykeman**

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

**Cleaning Services**

**Invoice #16492**

**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** Apr 04, 2023

**Due** **Apr 04, 2023**

PRODUCT / SERVICE	DESCRIPTION	TOTAL
Apr 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	\$445.20



**Langley East Constituency Office - Megan Dykeman**

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

**Cleaning Services**

**Invoice #16603**

**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** Apr 18, 2023

**Due** **Apr 18, 2023**

PRODUCT / SERVICE	DESCRIPTION	TOTAL
Apr 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
<b>Total</b>	<b>\$111.30</b>
Account balance	\$222.60



**Langley East Constituency Office - Megan Dykeman**

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

**Cleaning Services**

**Invoice #16717**

**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** May 02, 2023

**Due** **May 02, 2023**

PRODUCT / SERVICE	DESCRIPTION	TOTAL
May 01, 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	\$333.90



**Langley East Constituency Office - Megan Dykeman**

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

**Cleaning Services**

**Invoice #16658**

**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** Apr 25, 2023

**Due** **Apr 25, 2023**

PRODUCT / SERVICE	DESCRIPTION	TOTAL
Apr 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
<b>Total</b>	<b>\$111.30</b>
Account balance	\$333.90





**Langley East Constituency Office - Megan Dykeman**

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

**Cleaning Services**

**Invoice #16891**

**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** May 24, 2023

**Due** **May 24, 2023**

PRODUCT / SERVICE	DESCRIPTION	TOTAL
May 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	\$667.80



**Langley East Constituency Office - Megan Dykeman**

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

**Cleaning Services**

**Invoice #16834**

**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** May 16, 2023

**Due** **May 16, 2023**

PRODUCT / SERVICE	DESCRIPTION	TOTAL
May 15, 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 #16769**

**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** May 09, 2023

**Due** **May 09, 2023**

PRODUCT / SERVICE	DESCRIPTION	TOTAL
May 08, 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	\$445.20

MyTownship (<http://mytownship.tol.ca/>)



(<https://www.tol.ca/en/index.aspx>)

[Home](#) / [Services](#) / [Online Services](#)

e-connect

# Township of [REDACTED] Langley Online Payment Receipt

**Order Number:** 305551  
**Authorization Code:** 084538  
**Order Amount:** \$127.50  
**Transaction Date:** May 17, 2023 11:26:19 AM  
**Transaction Type:** 200  
**Transaction Date:** 5/17/2023  
**Transaction Time:** 11:26:18  
**Response Code:** 027  
**ISO Code:** 01  
**Message:** Approved  
**Reference Number:** 661998970011280400  
**Cardholder Name:** MLA Megan Dykeman

Item	Details	Amount
Business Licence Renewal	Account: [REDACTED]	<b>\$127.50</b>

Thank you for your order.

Civic Facility  
20338 - 65 Avenue  
Langley, BC V2Y 3J1

Phone: [604-534-3211](tel:604-534-3211) (tel:6045343211)

[Contact Us](https://www.tol.ca/en/connect/contact-us.aspx) (<https://www.tol.ca/en/connect/contact-us.aspx>)



**Langley East Constituency Office - Megan Dykeman**

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

**Cleaning Services**

**Invoice #17008**

**From ZOOM! Home Cleaning Experts**  
604-343-4848  
hep@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 07, 2023

**Due Jun 07, 2023**

PRODUCT / SERVICE	DESCRIPTION	TOTAL
Jun 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	\$890.40



**Langley East Constituency Office - Megan Dykeman**

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

**Cleaning Services**

**Invoice #16947**

**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** May 30, 2023

**Due** **May 30, 2023**

PRODUCT / SERVICE	DESCRIPTION	TOTAL
May 29, 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 #17113**

**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** Jun 20, 2023

**Due Jun 20, 2023**

PRODUCT / SERVICE	DESCRIPTION	TOTAL
Jun 19, 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	<b>\$890.40</b>



**Langley East Constituency Office - Megan Dykeman**

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

**Cleaning Services**

**Invoice #17056**

**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** Jun 13, 2023

**Due Jun 13, 2023**

PRODUCT / SERVICE	DESCRIPTION	TOTAL
Jun 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	\$779.10