

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Dykeman, Megan

Expense Category: **Special Events and Protocol**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$593.15</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$593.15</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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 2024**

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
-
-
-

705

Reprint

Ricky's All Day Grill - Walnut Grove

604-888-4211
8720 - 204th Street
Langley, BC V1 1 2Y5
GST #R137327128

Check# WS0001631910

Server

2024-04-19

| | | |
|---|--------------------------------|-------|
| 1 | Coffee [Coffee] | 3.99 |
| 1 | Iced Tea [Iced Tea] | 21.99 |
| 1 | Turkey Dinner [Light] | 17.49 |
| 1 | Famous Original Brgr [6z B] | 18.99 |
| 1 | Classic Clubhouse [Reg] | 17.49 |
| 1 | Famous Original Brgr [6z Be] | 17.49 |
| 1 | Famous Original Brgr [6z Beel] | 19.99 |
| 1 | Chicken Avacado Omel [Reg] | 19.99 |
| 1 | Chicken Avacado Omel [Reg] | 2.00 |
| 1 | Upcharge [Food 2.0] | 18.99 |
| 1 | Classic Clubhouse [Reg] | 18.99 |
| 1 | Classic Clubhouse [Reg] | 18.99 |
| 1 | Blackstone Bowl | 13.98 |
| 1 | Signature Salad [Starter] | 18.99 |
| 1 | Blackstone Benny [Reg] | 18.99 |
| 1 | Blackstone Benny [Reg] | 18.99 |
| 1 | Double Burger BACON | 15.49 |

SubTotal 306.63
 Gratuity(18%) 55.19
 TAX(5%) 15.33
 PST 0.28

AMOUNT 377.43

Manly

** PLEASE PAY YOUR SERVER **
THANK YOU



Invoice

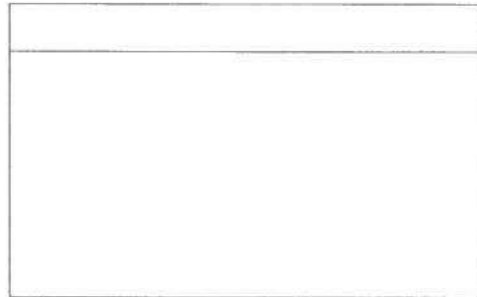


| Customer No. | Date | Ticket # |
|--------------|--------------|-----------|
| ██████████ | May 15, 2024 | T1-149803 |

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 #: ██████████

Sls rep: ██████████

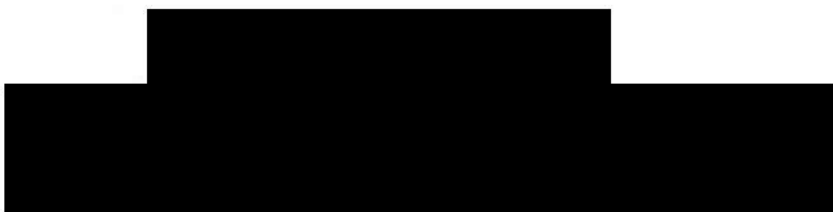
Ship date:

Location: 01

Ship-via code:

Terms: Net due in 30 days

| Quantity | Item # | Description | Retail Price | Selling unit | Total |
|----------|-----------|----------------------------|--------------|--------------|--------|
| 1 | 1-100279 | Goat Soap - Cherry Blossom | 6.40 | EACH | 6.40 |
| 1 | 1-100080 | Soap Dish | 20.00 | EACH | 20.00 |
| 1 | 1-100013 | Pate kit | 21.00 | EACH | 21.00 |
| 1 | 1222 | PATE KNIFE SALMON SILVER | | KIT | (Sale) |
| 1 | 1292 | PATE SALMON | | KIT | (Sale) |
| 1 | 1-100077 | Charqueterie Board | 33.20 | EACH | 33.20 |
| 1 | 1-100275 | Golf shirt men | 36.00 | EACH | 36.00 |
| | Black/lg | | | | |
| 1 | 1-100027 | White Logo Bags | 2.00 | EACH | 2.00 |
| 2 | 1-100010 | HOODIE ZIPPER | 31.24 | EACH | 62.48 |
| | Black/xlg | | | | |
| 5 | 1128 | GIFT BAG BC TARTAN | 1.52 | EACH | 7.60 |
| 1 | 1302 | CARD SET MURALS | 3.93 | EACH | 3.93 |





Invoice

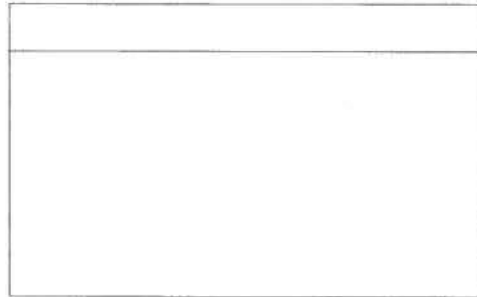


| Customer No. | Date | Ticket # |
|--------------|--------------|-----------|
| ██████████ | May 15, 2024 | T1-149803 |

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 |

| | |
|------------------|--------|
| Subtotal: | 192.61 |
| GST: | 9.63 |
| PST: | 13.48 |
| Total: | 215.72 |

| | |
|--------------------|--------|
| Tender: | |
| A/R Charge | 215.72 |
| A/R Charge | 0.00 |
| Net tender: | 215.72 |

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Dykeman, Megan

Expense Category: **Communications and Advertising**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$336.55</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$336.55</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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 2024**

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

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



102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # 137301594RT0001

Invoice

| |
|--|
| Invoice To |
| New Democrat BC Government Caucus 166 East Annex 501 Belleville Street Victoria, BC V8V 1X4 |

| | |
|------------|-----------|
| Date | Invoice # |
| 2024-04-13 | 20076A |

| | |
|----------|-----|
| P.O. No. | Rep |
| | M/ |

| Qty | Item | PUBLISH... | Description | Rate | Amount |
|-----|-----------|------------|--|-----------------|-----------------|
| 1 | HALF PAGE | 2024-04-13 | NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales | 600.00 5.00% | 600.00 30.00 |
| | | | MLA Share = \$21.00 | | |

**Please make chq payable to
 Indo-Canadian Voice Communication Ltd.**

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

Sunflower Marketing Incorporated

2811 495 West Georgia

Vancouver BC V6B 3X2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No 790713895RT0001

Business Number 790713895 RT0001



SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE 2024-0082
DATE 04/04/2024
TERMS Net 30
DUE DATE 04/05/2024

SALES REP

| | DESCRIPTION | QTY | RATE | AMOUNT | TAX |
|---------------------|--|-----|--------|--------|-----|
| Multicultural Media | Client: BC NDP Caucus Campaign: Vaisakhi 2024 Pub: South Asian Post Language: English Format: Half page horizontal 4C Rate: \$630 Date: April 11, 2024 | 1 | 630.00 | 630.00 | GST |

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

| | |
|-------------|-----------------|
| SUBTOTAL | 630.00 |
| GST @ 5% | 31.50 |
| TOTAL | 661.50 |
| BALANCE DUE | \$661.50 |

MLA Share = \$22.05



Date 13-4-2024
 Invoice No. 2024000016
 GST NO. 80335 1618 RT0001

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP

#3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS
 Attn: [REDACTED]
 166 East Annex. Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : [REDACTED]



| DESCRIPTION | QTY | RATE | AMMOUNT |
|---|-----|--------|---------|
| Advertisement Charges For Vaisakhi 2024 -Half-page color Ad | | | |
| HP | 1 | 625.00 | 625.00 |
| ASIAN JOURNAL Half-page color Ad - Advertisement Charges For Vaisakhi 2024 | | | |
| PUNJABI JOURNAL | | | |
| HINDI JOURNAL | | | |
| URDU JOURNAL | | | |
| MUSLIM COMM. JOURNAL | | | |
| REALTY CLASSIFIEDS | | | |
| AUTO TRENDS WEEKLY | | | |
| SURREY BUSINESS DIRECTORY | | | |
| ONLINE ADVERTISEMENT | | | |
| AAARZU MAGAZINE | | | |
| STAND AD | | | |
| SURREY BUSINESS NEWS | | | |
| Other Services | | | |

S. Total \$ 625.00
 Tax Rate % 5.00
 Tax Amount \$ 31.25
Total amount \$ 656.25

0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

| Opening Balance | Current Invoice | Total | Payment | Balance |
|-----------------|-----------------|----------|---------|----------|
| \$0.00 | \$656.25 | \$656.25 | \$0.00 | \$656.25 |

THANKS FOR YOUR BUSINESS

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1985
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street
Victoria, BC V8V 1X4

| Item | Description | Amount |
|---|-------------------------------|----------------------------|
| | | |
| | Full page Eid ul Fitr 2024 ad | \$600.00 |
| | | |
| GST# 84026 2752 RT 0001 | | Deposit: \$600.00 |
| | | S/Total: |
| Term Net 30 Days. 2% Interest will be charged on overdue accounts. | | GST: \$30.00 |
| | MLA Share = \$24.23 | Total: \$630.00 |

Remarks:

April 12, 2024
.....
(Date)

.....
(Signature)



The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: 858693062RT0001

Invoice 31627

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

[REDACTED]
New Democrat BC Government
Caucus
166 East Annex,
501 Belleville Street
Victoria BC V8V 1X4

DATE
17-04-2024

PLEASE PAY
\$551.25

DUE DATE
17-05-2024

| DATE | ACCOUNT SUMMARY | AMOUNT |
|------------|--|---------|
| 14-11-2023 | Balance Forward | 551.25 |
| | Other payments and credits after 14-11-2023 through 16-04-2024 | -551.25 |
| 17-04-2024 | Other invoices from this date | 0.00 |
| | New charges (details below) | 551.25 |
| | Total Amount Due | 551.25 |

| DATE | ACTIVITY | QTY | RATE | TAX | AMOUNT |
|------------|--|-----|--------|-----|--------|
| 12-04-2024 | CHP - Colour 1/2 Page (5x12 or 2024 New Democrat Government Vaisakhi MLA Shared advert campaign | 1 | 525.00 | G | 525.00 |

| | |
|----------------------|--------|
| SUBTOTAL | 525.00 |
| GST @ 5% | 26.25 |
| TOTAL | 551.25 |
| TOTAL OF NEW CHARGES | 551.25 |

TOTAL DUE **\$551.25**

MLA Share = \$18.37

THANK YOU.

Bimex Marketing & Distribution Inc.

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Invoice

| Date | Invoice # |
|------------|-----------|
| 2024-04-26 | A-10062 |

| Invoice To |
|--|
| New Democrat BC Government Caucus 166 East Annex 501 Belleville Street Victoria, BC V8V 1X4 |

| P.O. No. | Terms | Project |
|----------|-------|---------|
| | | |

| Description | Qty | Rate | Amount |
|-------------------------------|-----|-------------------------|----------|
| ALAMEEN FULL PAGE ADVERTISING | | 600.00 | 600.00 |
| Eid ul fitr | | | |
| GST On Sales | | 5.00% | 30.00 |
| | | Total | \$630.00 |
| | | Payments/Credits | \$0.00 |
| | | Balance Due | \$630.00 |



ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,CANADA,V3W4G2
TEL:6045915423

Invoice

Number A240402V

Date 4/15/2024

Bill To
New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville Street
Victoria, BC, V8V 1X4

| NO. | Description | SIZE | Rate | Amount |
|-----|---|------|-------------------------|----------|
| 1 | AD PUBLISHED IN THE ASIAN STAR ON 13 APRIL 2024..-VAISAKHI SPECIAL NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST:782772693 | HPC | \$600.00 | \$600.00 |
| | | | Sub Total | \$600.00 |
| | | | GST Tax 5.00% on | \$30.00 |
| | | | Total | \$630.00 |

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: 797947322

BILL TO

New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria, BC. V8V 1X4.

| INVOICE # | DATE | TOTAL DUE | DUE DATE | | ENCLOSED |
|-----------|------------|------------|------------|--|----------|
| 20690 | 31-03-2024 | CAD 525.00 | 30-04-2024 | | |

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

| DESCRIPTION | QTY | RATE | TAX | AMOUNT |
|---|-----|--------|-----|--------|
| Advertisement Vaisakhi Greetings April 13, 2024 | 1 | 500.00 | GST | 500.00 |

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00
BALANCE DUE **CAD 525.00**

TAX SUMMARY

| RATE | TAX | NET |
|----------|-------|--------|
| GST @ 5% | 25.00 | 500.00 |

Thank you for your business

79794 7322 RT 0001

Jewish
Formerly the
Jewish Western
Bulletin

Independent

INVOICE

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

(253) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 4/16/2024

Invoice no.: 52722

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

| PUBLICATION DATE | DESCRIPTION | SIZE | AMOUNT |
|------------------|--|------------------------|------------------------------------|
| April 12, 2024 | To Display Advertisement - Passover issue Page Number(s) 8 holiday greetings Note: price includes full colour at a discount | 5 cols x 13 Inch(s) | \$1,550.00 <i>per insertion</i> |
| | | SubTotal | \$1,550.00 |
| | | taxes | \$77.50 |
| | | TOTAL | \$1,627.50 |

GST No. 874083827 RT0001
Please make all cheques payable to JEWISH INDEPENDENT
Payments may also be made by etransfer to [REDACTED]

CO Paid \$49.32

Advertisement -Happy Vaisakhi inisertion on April 13, 2024 on page 4

Please view the attached tearsheet for your reference.

Customer

New Democrat BC Govt Caucus
BCNDP

166 East Annex 501 Belleville Street
Victoria British Columbia V5V 1X4

Invoice Details

PDF created April 18, 2024
\$420.00

Payment

Due May 18, 2024
\$420.00

| Items | Quantity | Price | Amount |
|-------------------------------|----------|----------|-----------------|
| Happy Vaisakhi half page advt | 1 | \$400.00 | \$400.00 |
| Subtotal | | | \$400.00 |
| GST | | | \$20.00 |
| Total Due | | | \$420.00 |

CO Paid \$14.00

Pay online

To pay your invoice go to

Or open the camera on your mobile device and place the QR code in the camera's view.



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO:

DATE: 13850

04/11/2024

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt Caucus(2021-525)

New Democrat BC Govt Caucus(2021-525)

166-East Annex
501-Belleville Street
Victoria, BC
V8Y 1X4

166-East Annex
501-Belleville Street
Victoria, BC
V8Y 1X4

| ITEM NO. | QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | AMOUNT |
|------------------|----------|------|--|------------------------|---------------|
| | 1 | | Ref: Vaisakhi Greetings Full page advt.in April 11/2024 issue pg 06 G | 525.00 | 525.00 |
| | | | G - GST 5% GST | | 26.25 |
| COMMENTS: | | | | TOTAL | 551.25 |
| | | | | GST# 80044 0596 RT0001 | |

CO Paid \$18.37



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

New Democrat BC Government Caucus
 166 East Annex,
 501 Belleville Street
 Victoria, BC
 V8V 1X4

Invoice

| Date | Invoice # | Customer Contact | Customer Phone | Terms | Due Date |
|--|---|------------------|----------------|-----------------|----------|
| 4/5/2024 | 24046 | | ██████████ | 30 Days | 5/5/2024 |
| Qty | Description | | Rate | Amount | |
| 1 | Full Page 10 x15 inches Height Size Colour Ad for issue # 620-April 5, 2024 Premier David Eby and your BC NDP MLAs Wish you A Happy Eid ul Fitr! GST On Sales | | 600.00 | 600.00 | |
| | MLA Share = \$24.23 | | 5.00% | 30.00 | |
| Thank You For Your Business GST #86221 4285 RT0001 | | | | Subtotal | \$600.00 |
| Please make cheques out to: Miracle Media Group Inc | | | | GST/HST | \$30.00 |
| | | | | Total | \$630.00 |
| Balance Due | | | \$630.00 | | |

Sach Di Awaz Newspaper
602 - 7360 137 Street
Surrey BC V3W 1A3
+1 6045030840
info@sachdiawaaz.ca
GST Registration No.: 869792366RT0001



BILL TO
New Democrat BC Government
Caucus
166 East Annex, Parliament
Buildings
501 Belleville Street
Victoria BC V8V 1X4

INVOICE 5130

DATE 18/04/2024 TERMS Net 30

DUE DATE 18/05/2024

| DESCRIPTION | QTY | TAX | RATE | AMOUNT |
|--------------------------------------|-----|-----|--------|--------|
| DESCRIPTION: Vaisakhi Greetings 2024 | 1 | GST | 625.00 | 625.00 |
| DATE: April 12, 2024 | | | | |
| SIZE/TYPE: Half-Page/Full Colour | | | | |
| NOTES: Ad booked by Veeno Dewan | | | | |

SUBTOTAL 625.00
GST @ 5% 31.25
TOTAL 656.25

TOTAL DUE \$656.25

MLA Share = \$21.87

South Asian Link Publications Ltd

#203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



| |
|--|
| Invoice To: |
| NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLE STREET VICTORIA, BC V8V 1X4 |

| | |
|-------------|------------|
| Date | 2024-04-13 |
| Invoice # | 78088 |
| GST/HST No. | 862803996 |

| | | |
|-----|----------|---------------|
| Rep | P.O. No. | Shipping Date |
| RP | | 2024-04-13 |

| Qty | Description | Rate | Amount |
|-----|---------------------------------------|-----------------|-----------------|
| 1 | Vaisakhi Greetings Ad GST on sales | 600.00 5.00% | 600.00 30.00 |

| | |
|-------------|----------|
| Total | \$630.00 |
| Balance Due | \$630.00 |

CO paid \$21

We Accept   Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7
PH:604-338-7310, Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 4/19/2024 | 3934 |

| |
|---|
| Invoice To |
| New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4 |

| | | |
|----------|-------|---------|
| P.O. No. | Terms | Project |
| | | |

| Qty | Description | Rate | Amount |
|-----|-----------------------------|--------|--------|
| 1 | ADVERTISEMENT APRIL 19-2024 | 500.00 | 500.00 |

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

Total \$525.00

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Dykeman, Megan

Expense Category: Office Supplies

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$419.37</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$419.37</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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 2024**

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



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

Bill To: [REDACTED]

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

| Invoice | |
|-----------------------------------|--------------------|
| Document Number | Date |
| 95430685 | 31-Mar-2024 |
| 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 # 95430685 Bill To [REDACTED] Invoice Date 2024.03.31

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|----------------|----------|------------|--------|------|
| 7777000100 | Letters Mailed | 1 EA | 0.95 /EA | 0.95 | G |
| 7777000300 | Flats Mailed | 3 EA | 2.98 /EA | 8.94 | G |
| Subtotal | | | | 9.89 | |
| GST/HST # R107864738 5.000 % | | | | 9.89 | 0.49 |
| Total (CAD) | | | | 10.38 | |

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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.: 12044
Date: May 10, 2024
Page: 1

Sold to:

MLA Megan Dykeman, Langley East Constituency Office
[REDACTED]

Ship to:

MLA Megan Dykeman, Langley East Constituency Office
[REDACTED]

Business No.: 853257491

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|--|------|----------|--|-----|---------------------|--------|
| | | 2 | 2 car magnets with full colour and rounded corners | GP | 60.00 | 120.00 |
| | | 1 | RUSH | G | 25.00 | 25.00 |
| | | | Subtotal: | | | 145.00 |
| | | | G - GST 5% | | | 7.25 |
| | | | GP - GST 5%, PST 7% | | | 8.40 |
| | | | GST | | | |
| | | | PST | | | |
| Comment: We appreciate your business and look forward to seeing you at Duolynx again! | | | | | Total Amount | 160.65 |



H.S.T. #870494739 RT0001

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 #: 3041334
Invoice Date: 05/08/2024
Shipped: 05/08/2024
PO No:
Customer No: [REDACTED]
Due Date: 06/07/2024
Balance: \$18.48 CAD

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

Comments

R-5459675

| Service Date | Description | Reference | Qty | Each | Amount |
|--------------|-------------------------------|-----------|-----|-------|--------|
| 05/08/24 | Fuel Surcharge | | 1 | | 5.50 |
| 05/08/24 | 18L Spring Delivered BPA Free | | 3 | 10.90 | 32.70 |
| 05/08/24 | Bottle Deposit (Dp: 3 Rt:5) | | 2 | 10.00 | -20.00 |

Please include Invoice Number with your payment remittance.

Page 1 of 1

Invoice No: 3041334 **Customer No:** [REDACTED]

| | |
|--------------------|--------------------|
| Subtotal | \$18.20 CAD |
| GST | \$0.28 CAD |
| Amount Due: | \$18.48 CAD |



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 |
| 95450818 | 30-Apr-2024 |
| 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 # 95450818 Bill To [REDACTED] Invoice Date 2024.04.30

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|----------------|----------|------------|--------|------|
| 7777000100 | Letters Mailed | 5 EA | 0.95 /EA | 4.75 | G |
| 7777000300 | Flats Mailed | 3 EA | 2.98 /EA | 8.94 | G |
| Subtotal | | | | 13.69 | |
| GST/HST # R107864738 5.000 % | | | | 13.69 | 0.68 |
| Total (CAD) | | | | 14.37 | |

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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.

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

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC
GST/HST # / # de TPS/TVH: 85730 5932 RT0001
PST # / # de TVP: PST-1017-2103

Invoice date / Date de facturation: 02 May 2024
Invoice # / # de facture: CA4VXIQWACCUI
Total payable / Total à payer: \$183.60

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]
[REDACTED]
[REDACTED]

Sold by / Vendu par

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

Order information / Information sur la commande

Order date / Date de commande: 02 May 2024
Order # / Commande #: 702-4491919-4646661
Shipment date / Date d'expédition: 02 May 2024
Shipment # / # d'expédition: 278551618163301

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 |
|--|---------------------|------------------------------|-------------------|---|---|---|
| Printworks White Cardstock, Standard, 67 lb. Vellum, 92 Bright, 250 sheets, 8.5 x 11, For Office, Home & School Printing, Craft Projects (00564) ASIN: B07QNMF4ZP | 6 | \$20.49 | \$0.00 | \$1.02 | \$1.44 | \$137.70 |
| Printworks White Cardstock, Standard, 67 lb. Vellum, 92 Bright, 250 sheets, 8.5 x 11, For Office, Home & School Printing, Craft Projects (00564) | 2 | \$20.49 | \$0.00 | \$1.02 | \$1.44 | \$45.90 |
| Shipping charges / Frais d'expédition | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Invoice subtotal / Total partiel de la facture **\$183.60**

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

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC
GST/HST # / # de TPS/TVH: 85730 5932 RT0001
PST # / # de TVP: PST-1017-2103

Invoice date / Date de facturation: 02 May 2024
Invoice # / # de facture: CA4W3HGSACCU1
Total payable / Total à payer: \$8.94

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]
[REDACTED]
[REDACTED]

Sold by / Vendu par

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

Order information / Information sur la commande

Order date / Date de commande: 02 May 2024
Order # / Commande #: 702-4491919-4646661
Shipment date / Date d'expédition: 02 May 2024
Shipment # / # d'expédition: 278534439527301

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 |
|---|---------------------|------------------------|-------------------|---|---|---|
| Febreze AIR Freshener Heavy Duty Spray, Odor Eliminator, Crisp Clean (1 Count, 250 g) ASIN: B01N2GCKTG | 2 | \$3.99 | \$0.00 | \$0.20 | \$0.28 | \$8.94 |
| Shipping charges / Frais d'expédition | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Invoice subtotal / Total partiel de la facture \$8.94

| 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/TVQ] | Tax subtotal / Sous-total de la taxe | |
|---|---|---|--------------------------------------|--------|
| Total | \$7.98 | \$0.40 | \$0.56 | \$0.96 |

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

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC
GST/HST # / # de TPS/TVH: 85730 5932 RT0001
PST # / # de TVP: PST-1017-2103

Invoice date / Date de facturation: 02 May 2024
Invoice # / # de facture: CA4VXILQACCU
Total payable / Total à payer: \$22.95

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]
[REDACTED]
[REDACTED]

Sold by / Vendu par

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

Order information / Information sur la commande

Order date / Date de commande: 02 May 2024
Order # / Commande #: 702-4491919-4646661
Shipment date / Date d'expédition: 02 May 2024
Shipment # / # d'expédition: 278551618162301

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 |
|--|---------------------|------------------------------|-------------------|---|---|---|
| Printworks White Cardstock, Standard, 67 lb. Vellum, 92 Bright, 250 sheets, 8.5 x 11, For Office, Home & School Printing, Craft Projects (00564) ASIN: B07QNMF4ZP | 1 | \$20.49 | \$0.00 | \$1.02 | \$1.44 | \$22.95 |
| Shipping charges / Frais d'expédition | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Invoice subtotal / Total partiel de la facture **\$22.95**

| 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 | \$20.49 | \$1.02 | \$2.46 |

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Dykeman, Megan

Expense Category: **Travel**

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

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 2024**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Dykeman, Megan

Expense Category: **Other Office Expenses**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$1,249.50</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$1,249.50</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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 2024**

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 #19136

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 Apr 02, 2024

Due **Apr 02, 2024**

| Product/Service | Description | Total |
|-----------------|--|----------|
| Apr 01, 2024 | | |
| ZAP! | ZAP! Office Cleaning Maintenance Service | \$106.00 |

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

GST 140129305

| | |
|-----------------|-----------------|
| Subtotal | \$106.00 |
| GST (5.0%) | \$5.30 |
| Total | \$111.30 |
| Account balance | |



Langley East Constituency Office - Megan Dykeman

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

Cleaning Services

Invoice #19184

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 Apr 09, 2024

Due **Apr 09, 2024**

| Product/Service | Description | Total |
|-----------------|--|----------|
| Apr 08, 2024 | | |
| ZAP! | ZAP! Office Cleaning Maintenance Service | \$106.00 |

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

GST 140129305

| | |
|-----------------|--|
| Subtotal | \$106.00 |
| GST (5.0%) | \$5.30 |
| Total | \$111.30 |
| Account balance | XXXXXXXXXX |



the company that cares.

Langley East Constituency Office - Megan Dykeman

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

Cleaning Services

Invoice #19227

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 Apr 16, 2024

Due Apr 6, 2024

| Product/Service | Description | Total |
|-----------------|--|----------|
| Apr 15, 2024 | | |
| 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 140129305

| | |
|-----------------|-----------------|
| Subtotal | \$106.00 |
| GST (5.0%) | \$5.30 |
| Total | \$111.30 |
| Account balance | ██████████ |



Langley East Constituency Office - Megan Dykeman

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

Cleaning Services

Invoice #19286

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 Apr 23, 2024

Due **Apr 23, 2024**

| Product/Service | Description | Total |
|-----------------|--|----------|
| Apr 22, 2024 | | |
| ZAP! | ZAP! Office Cleaning Maintenance Service | \$106.00 |

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

GST 140129305

| | |
|-----------------|-----------------|
| Subtotal | \$106.00 |
| GST (5.0%) | \$5.30 |
| Total | \$111.30 |
| Account balance | ██████████ |



Langley East Constituency Office - Megan Dykeman

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

Cleaning Services

Invoice #19333

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 Apr 30, 2024

Due **Apr 30, 2024**

| Product/Service | Description | Total |
|-----------------|--|----------|
| Apr 29, 2024 | | |
| ZAP! | ZAP! Office Cleaning Maintenance Service | \$106.00 |

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

GST 140129305

| | |
|-----------------|-----------------|
| Subtotal | \$106.00 |
| GST (5.0%) | \$5.30 |
| Total | \$111.30 |
| Account balance | \$890.40 |



Langley East Constituency Office - Megan Dykeman

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

Cleaning Services

Invoice #19526

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 May 28, 2024

Due **May 28, 2024**

| Product/Service | Description | Total |
|-----------------|--|----------|
| May 27, 2024 | | |
| ZAP! | ZAP! Office Cleaning Maintenance Service | \$112.00 |

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

GST 140129305

| | |
|-----------------|-----------------|
| Subtotal | \$112.00 |
| GST (5.0%) | \$5.60 |
| Total | \$117.60 |
| Account balance | ██████████ |



Langley East Constituency Office - Megan Dykeman

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

Cleaning Services

Invoice #19492

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 May 22, 2024

Due **May 22, 2024**

| Product/Service | Description | Total |
|-----------------|--|----------|
| May 20, 2024 | | |
| ZAP! | ZAP! Office Cleaning Maintenance Service | \$112.00 |

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

GST 140129305

| | |
|-----------------|-----------------|
| Subtotal | \$112.00 |
| GST (5.0%) | \$5.60 |
| Total | \$117.60 |
| Account balance | ██████████ |



Langley East Constituency Office - Megan Dykeman

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

Cleaning Services

Invoice #19441

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 May 14, 2024

Due **May 14, 2024**

| Product/Service | Description | Total |
|-----------------|--|----------|
| May 13, 2024 | | |
| ZAP! | ZAP! Office Cleaning Maintenance Service | \$106.00 |

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

GST 140129305

| | |
|-----------------|-----------------|
| Subtotal | \$106.00 |
| GST (5.0%) | \$5.30 |
| Total | \$111.30 |
| Account balance | ██████████ |



Langley East Constituency Office - Megan Dykeman

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

Cleaning Services

Invoice #19391

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 May 07, 2024

Due **May 07, 2024**

| Product/Service | Description | Total |
|-----------------|--|----------|
| May 06, 2024 | | |
| ZAP! | ZAP! Office Cleaning Maintenance Service | \$106.00 |

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

GST 140129305

| | |
|-----------------|-----------------|
| Subtotal | \$106.00 |
| GST (5.0%) | \$5.30 |
| Total | \$111.30 |
| Account balance | ██████████ |



Langley East Constituency Office - Megan Dykeman

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

Cleaning Services

Invoice #19637

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 11, 2024

Due Jun 11, 2024

| Product/Service | Description | Total |
|-----------------|--|----------|
| Jun 10, 2024 | | |
| ZAP! | ZAP! Office Cleaning Maintenance Service | \$112.00 |

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

GST 140129305

| | |
|-----------------|-----------------|
| Subtotal | \$112.00 |
| GST (5.0%) | \$5.60 |
| Total | \$117.60 |
| Account balance | ██████████ |



Langley East Constituency Office - Megan Dykeman

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

Cleaning Services

Invoice #19586

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 04, 2024

Due Jun 04, 2024

| Product/Service | Description | Total |
|-----------------|--|----------|
| Jun 03, 2024 | | |
| ZAP! | ZAP! Office Cleaning Maintenance Service | \$112.00 |

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

GST 140129305

| | |
|-----------------|-----------------|
| Subtotal | \$112.00 |
| GST (5.0%) | \$5.60 |
| Total | \$117.60 |
| Account balance | ██████████ |