

SP

Special Events & Protocol

Lunch with [REDACTED] [REDACTED] E

#11



Ricky's All Day Grill - Murrayville

(604) 530-4317
22314 Fraser Hwy
Langley, BC V3A 8T6
Canada

Check #: 980001403910

Served [REDACTED]

8/13/2024

1	Coffee [Reg]	3.89
1	Coffee [Reg]	3.89
1	Fried Shrimp	10.99
1	Tomato Basil [Sarte]	6.99
1	Cracker Avocado [Reg]	19.99
1	Cracker Avocado [Reg]	19.99

Sub Total 65.74

TAX(6%) 3.29

AMOUNT 69.03

Please pay your Server

THANK YOU FOR DINING AT
RICKY'S MURRAYVILLE
GST # R57 103 937 RT0001

RICKY'S ALL DAY GRILL
101-22314 FRASER H V3A8M6
LANGLEY BC
23826826
GM2382682603

**** PURCHASE ****

08-13-2024

Acct # ***** [REDACTED] RF

Card Type DP

A00000027710100100000001 Interac

Operator: 777

Trace # 1733

Inv. # 1874

Auth # 004375 RRN 001667011

Purchase \$69.03

Tip \$10.35

Total \$79.38

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

CA

Communications & Advertising

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jul 2024
Amount Due	\$ 407.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 387,85
Ordered By	_____	Tax Amount: GST	\$ 19,39
Campaign Number	98455	Payments Applied	\$ 0,00
Description	LAT - Megan Dykeman 2024	Payment Due Amount	\$ 407,24
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on August 06, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

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:	[REDACTED]
Invoice Number:	BPI178193
Invoice Date:	31 Jul 2024
Payment Due:	\$ 407.24

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.navjaghub.com/Portal/Client/BPM/login.aspx>

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	30 Jun 2024
Amount Due	\$ 407.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

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 Net Amount	\$ 387.85
Ordered By	_____	Tax Amount: GST	\$ 19.39
Campaign Number	98455	Payments Applied	\$ 0.00
Description	LAT - Megan Dykeman 2024	Payment Due Amount	\$ 407.24
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on July 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

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



Account Number:	██████████
Invoice Number:	BPI165868
Invoice Date:	30 Jun 2024
Payment Due:	\$ 407.24

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>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Langley Advance Times - Display ROP (103)	26 Jun 2024	26 Jun 2024	Canada Day poster	General	8 Columns x 4 Inches	32.00	\$ 387.85

[Click Here For Tearsheet](#)

Tax Amount \$ 19.39

OS

Office Supplies



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
95503183	31-Jul-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 95503183 Bill To [REDACTED] Invoice Date 2024.07.31					
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				12.77	
GST/HST # R107864738 5.000 %				12.77	0.64
Total (CAD)				13.41	

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.



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
95468579	31-May-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 # 95468579 Bill To [REDACTED] Invoice Date 2024.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				2.98	
GST/HST # R107864738				5.000 %	2.98
Total (CAD)				3.13	

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.

Dykeman.MLA, Megan

From: Floralista Flower Studio <store+40109965467@t.shopifyemail.com>
Sent: July 9, 2024 2:33 PM
To: Dykeman.MLA, Megan
Subject: Order [REDACTED]
Categories: Financial



ORDER FL38076

Thank you for your purchase!

Hi Megan, we're getting your order prepared. We will notify you when it is ready.

[View your order](#)

or [Visit our store](#)

Order summary



**Medium Wrapped Flowers - Bright and Cheery /
Delivery - flower boxes included × 1**

\$50.00

Subtotal **\$50.00**

Shipping **\$28.75**

Taxes **\$9.45**

Total **\$88.20 CAD**

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: 10 July 2024
Invoice # / # de facture: CA41JRN3GACCU1
Total payable / Total à payer: \$13.42

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]
CA

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: 10 July 2024
Order # / Commande #: [REDACTED]
Shipment date / Date d'expédition: 10 July 2024
Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Royale Velour 3 Ply Facial Tissues, 6 Flat Boxes, 88 Tissues Per Box ASIN: B00C81684Q	2	\$5.99	\$0.00	\$0.30	\$0.42	\$13.42
Shipping charges / Frais d'expédition		\$4.66	-\$4.66	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$13.42**

Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	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	\$16.64	-\$4.66	\$0.60	\$1.44

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

Paid / Payé

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

Invoice date / Date de facturation: 10 July 2024
Invoice # / # de facture: CA4SCBDWMR8I
Total payable / Total à payer: \$17.91

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

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]
CA

Sold by / Vendu par

shenzhenshiweitimaoyiyouxiangongsi
民治街道新牛社区 民治大道659
万众茶城2

Order date / Date de commande: 10 July 2024
Order # / Commande #: [REDACTED]
Shipment date / Date d'expédition: 10 July 2024
Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Invoice subtotal / Total partiel de la facture **\$17.91**

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: 10 July 2024
Invoice # / # de facture: CA41JV5LJACCUI
Total payable / Total à payer: \$55.90

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]
CA

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: 10 July 2024
Order # / Commande #: [REDACTED]
Shipment date / Date d'expédition: 10 July 2024
Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / Prix	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
HP Printer Paper 8.5x11 Copy&Print 20 lb 1 Ream 500 Sheets 92 Bright Made in USA FSC Certified Copy Paper HP Compatible 200060R ASIN: B001AFL8GY	5	\$9.98	\$0.00	\$0.50	\$0.70	\$55.90
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$55.90**

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	\$49.90	\$2.50	\$6.00



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
95485653	30-Jun-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 # 95485653 Bill To [REDACTED] Invoice Date 2024.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				12.77	
GST/HST # R107864738 5.000 %				12.77	0.64
Total (CAD)				13.41	

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.



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 #: 3068072

Invoice Date: 06/30/2024

Shipped: / /

PO No:

Customer No: [REDACTED]

Due Date: 07/30/2024

Balance: \$178.08 CAD

Location Address:

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

Comments

Service Date	Description	Reference	Qty	Each	Amount
07/01/24 - 06/30/25	Rental - Water Coolers		12	13.25	159.00

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: 3068072

Customer No: [REDACTED]

TR

Travel

00

Other Office Expenses



Your Koodo Bill

April 06, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$71.68

New charges

Mobile services \$50.00

GST / HST \$2.50

PST \$3.50

Total new charges \$56.00

Total due \$56.00

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

CO paid \$15.40



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Your Koodo Bill

May 06, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$56.00

New charges

Mobile services	\$53.00	
GST / HST	\$2.65	
PST	\$3.71	
Total new charges		\$59.36

Total due.....\$59.36

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

CO paid \$16.32



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Your Koodo Bill

June 06, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$59.36

New charges

Mobile services	\$53.00
GST / HST	\$2.65
PST	\$3.71

Total new charges \$59.36

Total due.....\$59.36

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

CO paid \$15.90



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Your Koodo Bill

July 06, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$59.36

New charges

Mobile services \$53.00

GST / HST \$2.65

PST \$3.71

Total new charges \$59.36

Total due \$59.36

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

CO paid \$11.13







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e-connect

Township of Langley Online Payment Receipt

Order Number:	
Authorization Code:	095269
Order Amount:	\$127.50
Transaction Date:	Jul 17, 2024 
Transaction Type:	200
Transaction Date:	7/17/2024
Transaction Time:	
Response Code:	

ISO Code: 01
Message: Approved
Reference Number: [REDACTED]
Cardholder Name: MLA Megan Dykeman

Item	Details	Amount
Business Licence Renewal	Account: [REDACTED]	\$127.50

Thank you for your order.



Langley East Constituency Office - Megan Dykeman

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

Cleaning Services

Invoice #19824

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 Jul 09, 2024

Due Jul 09, 2024

Product/Service	Description	Total
Jul 08, 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 #19788

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 Jul 03, 2024

Due Jul 03, 2024

Product/Service	Description	Total
Jul 01, 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 #19735

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 25, 2024

Due Jun 25, 2024

Product/Service	Description	Total
Jun 24, 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 #19691

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 19, 2024

Due Jun 19, 2024

Product/Service	Description	Total
Jun 18, 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 #20094

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 20, 2024

Due Aug 20, 2024

Product/Service	Description	Total
Aug 19, 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	██████████

Team Lunch



MOXIES

MOXIES LANGLEY

0048 Table # Party 5
SvrCk: 3 07/26/24

COFFEE	4.25
COFFEE	4.25
UPTOWN SPRITZ	8.50
PINEAPPLE EXPRESS	8.50
VEGAN TOFU CURRY LAKSA	24.75
MANGO CHICKEN	31.75
PRAWN CURRY LAKSA	26.50
GRILL CHKN ZEN BOWL	25.00
LEMON BASIL SLMN	33.00
SD/ GARL BAGUETT	2.00

Sub Total: 168.50
 GST: 8.43
 PST: 0.60

07/26 TOTAL: 177.53

THANK YOU!
GST No. 868413642 RT0001

We want to hear from you!
<https://moxies.com/contact>

Mention @moxies in your Instagram posts
and share your love of food with us!

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

** TRANSACTION RECORD **
Tran. #: 1097
Lookup #: 01097637120949
RVC: LOUNGE Table #:
Check #: 48 Group #: 0
Employee #: 524
Employee:

MasterCard Purchase
xxxxxxxxxx
AID: A0000000041010
App Name: Mastercard

Amount \$177.53
Tip \$31.96
=====

TOTAL CAD\$209.49

APPROVED 012133
00-001 (001) 012133
017MCS13
311001001001
07/26/2024

TVR: 0000008001
TSI: E800

No signature required

Customer Copy

THANK YOU
Come Again



Langley East Constituency Office - Megan Dykeman

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

Cleaning Services

Invoice #20003

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 06, 2024

Due Aug 06, 2024

Product/Service	Description	Total
Aug 05, 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 #19970

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 Jul 30, 2024

Due Jul 30, 2024

Product/Service	Description	Total
Jul 29, 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 #20003

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 06, 2024

Due Aug 06, 2024

Product/Service	Description	Total
Aug 05, 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 #20277

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

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

Issued Sep 17, 2024

Due Sep 17, 2024

Product/Service	Description	Total
Sep 16, 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	\$1,392.30



Langley East Constituency Office - Megan Dykeman

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

Cleaning Services

Invoice #20473

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

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

Issued Oct 16, 2024

Due **Oct 16, 2024**

Product/Service	Description	Total
Oct 14, 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	\$1,627.50