

SP

Special Events & Protocol

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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 | \$672.53 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$484.49</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$1,157.02</u></u> |

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 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
-
-
-

DOLLARAMA

8850 Walnut Grove Dr. Unit 117
Langley BC V1M 2C9
GST 863624433

| | | |
|------------------|--------------|---------|
| TABLE COVER | 667888296279 | 1.25 FP |
| TABLE COVER | 667888296279 | 1.25 FP |
| TABLE COVER | 667888296279 | 1.25 FP |
| TABLECLOTH | 667888578832 | 2.00 FP |
| SIDE PLATE | 667888528004 | 3.00 FP |
| SIDE PLATE | 667888528004 | 3.00 FP |
| ROUND PLATE | 055966914090 | 3.50 FP |
| PLASTIC PLATE | 667888528011 | 4.50 FP |
| PLASTIC PLATE | 667888528011 | 4.50 FP |
| PLATES | 013700710162 | 5.00 FP |
| SUBTOTAL | | \$29.25 |
| GST 5% | | \$1.46 |
| PST 7% | | \$2.05 |
| TOTAL | | \$32.76 |
| MASTERCARD | | \$32.76 |
| TYPE: PURCHASE | | |
| ACCT: MASTERCARD | | |

AMOUNT: \$ 32.76

CARD NUMBER: *****
DATE/TIME: 24/08/30
REFERENCE #: 66356910 0010012160 H
AUTHOR. #: 00477E
INVOICE NUMBER: 98
MASTERCARD
A0000000041010
0000008001

*Items for King's
Coronation medals
Lunch*

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-08-30
001167 61 0098
Questions/Comments: client@dollararama.com
WE RE HIRING! Visit www.dollararama.com

save-on-foods #984
Walnut Grove
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583
604-882-8449

Coffee Break Tray 18.99 G
Luscious Layers Tray 18.99 G
SANDWICH TRAY 53.98 G
2 @ 26.99
Spinach Dip Tray 34.99 G
***** MORE Savings *****
Pickup Fee Reversal 0.00 G
Pickup Fee 1.95 G
Free Pickup -1.95

Sub Total \$126.95

Card \$\$ pts 127

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 126.95 | 6.35 |

BALANCE DUE \$133.30

Ecomm @ \$133.30

[] 00041272148

CHANGE \$0.00

Your Savings Today! \$1.95

More Rewards Card #XXXXXX [REDACTED]

Points Earned 127

More Rewards Total Points 127

Items for King's coronation Medal

[REDACTED] nchean
[REDACTED] bid
[REDACTED] ay
[REDACTED] credit
[REDACTED] card

www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED] 30Aug2024
C0275 #0883 [REDACTED]
S00984 R050



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: 9/3/2024
 Invoice Number: 33290
 GST #: 107595944

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

| Terms | Due Date |
|----------------|----------|
| Due on receipt | 9/3/2024 |

| Description | Quantity | Rate | Amount |
|--|----------|--------------------------------|----------------|
| September Dinner Meeting & 2024 AGM: Sports Tourism in Langley and the Future of the LEC (Megan Dykeman) | 1 | \$49.00 | \$49.00 |
| 9/3/2024 - Payment: MASTERCARD [REDACTED] | | (\$51.45) | (\$51.45) |
| | | Subtotal: | \$49.00 |
| | | Tax: | \$2.45 |
| | | Total: | \$51.45 |
| | | Payment/Credit Applied: | \$51.45 |
| | | Balance: | \$0.00 |

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

Reimburse to [REDACTED]



Invoice No. 1173

Invoice to:

MLA Megan Dykeman

| Date | Description | Amount |
|-----------------|--|------------------|
| August 28, 2024 | Langley School District Foundation 17 th Annual Golf Tournament August 2024 | Dinner reception |
| | TOTAL | \$75 |

Thank you for your support!

4875 – 222 Street, Langley, BC V3A 3Z7
Telephone 604-617-5140 www.lsd.org

Charitable Registration #: [REDACTED]

Internal Accounting Code: [REDACTED]

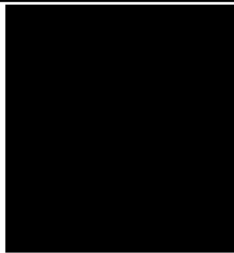
PAID



Holiday Inn

12

New Democrat BC
..
Canada



| Date | Description | | Charges | Credits |
|----------------|------------------------------|------------------------------------|-----------------|-----------------|
| 05-24-24 | Deposit Transfer at Check-In | Advance Deposit | | 7,344.51 |
| 05-30-24 | Banquet Breakfast - Food | Hot Lunch Package: The Ambassador | 5,800.00 | |
| 05-30-24 | Banquet Breakfast - Food | Plated Tofu Skewers (Vegetarian) | 75.00 | |
| 05-30-24 | Banquet Gratuity | 18% on Food | 1,057.50 | |
| 05-30-24 | GST Tax-874288558RT0002 | 5% on Food | 346.63 | |
| 05-30-24 | Banquet Miscellaneous | Projector & Scissor Screen Package | 700.00 | |
| 05-30-24 | GST Tax-874288558RT0002 | 5% on AV | 35.00 | |
| 05-30-24 | PST Tax #1013-5064 | 7% on AV | 49.00 | |
| 06-03-24 | MasterCard | XXXXXXXXXXXX [REDACTED] | | 718.62 |
| Total | | | 8,063.13 | 8,063.13 |
| Balance | | | 0.00 | |

CO Portion \$191.98

CA

Communications & Advertising

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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 | \$1,151.03 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$563.23</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$1,714.26</u></u> |

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024** to **Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024** to **Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024** to **Dec. 31, 2024**

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

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



Tax Invoice

Invoice Date
May 15, 2024

Invoice no.
04152-58126261

To
BCNDPCaucus
NDPAccounts@leg.bc.ca
BC NDP Caucus

Billing Address
Parliament Buildings - East Annex
501 Belleville Street
Victoria, BC V8V 1X4

Subscriptions

| | |
|-----------------------|----------------|
| Subscription purchase | \$3,456.47 CAD |
| iAGFUG0206i | |
| May 15, 2024 | |

Paid with MasterCard [REDACTED]
Payments will be processed internationally. Additional bank fees may apply.

| | |
|---------------|----------------|
| Total | \$3,456.47 CAD |
| Includes tax | \$450.84 CAD |
| Total charged | \$3,456.47 CAD |

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

CO Paid \$67.77



Tax Invoice

Invoice Date
August 15, 2024

Invoice no.
04244-56694731

To
BCNDPCaucus
NDPAccounts@leg.bc.ca
BC NDP Caucus

Billing Address
Parliament Buildings - East Annex
501 Belleville Street
Victoria, BC V8V 1X4

Subscriptions

| | |
|-----------------------|--------------|
| Subscription purchase | \$215.05 CAD |
| iAGN8CbrKPw | |
| August 15, 2024 | |

Paid with MasterCard [REDACTED]
Payments will be processed internationally. Additional bank fees may apply.

| | |
|---------------|--------------|
| Total | \$215.05 CAD |
| Includes tax | \$23.04 CAD |
| Total charged | \$215.05 CAD |

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

CO Paid \$4.22

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 | 31 Aug 2024 |
| Amount Due | \$ 491.24 |
| 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 | \$ 467.85 |
| Ordered By | _____ | Tax Amount: GST | \$ 23.39 |
| Campaign Number | 98455 | Payments Applied | \$ 0.00 |
| Description | LAT - Megan Dykeman 2024 | Payment Due Amount | \$ 491.24 |
| Marketing Campaign | _____ | | |
| Sales Rep | LAT ██████████ | | |

Comments

If you are on automatic payment, your total amount due will be charged on September 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

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

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



| | |
|-----------------|-------------|
| Account Number: | ██████████ |
| Invoice Number: | BPI190802 |
| Invoice Date: | 31 Aug 2024 |
| Payment Due: | \$ 491.24 |

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>



INVOICE

Korean Cultural Heritage Society
205-9623 Manchester Dr.
Burnaby, British Columbia
V3N 4Y8

Invoice No : 20240008
Date of Issue : 07/16/24
Due Date : 08/01/24

Incorporation Number : XXXXXXXXXX

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

| Description | Amount | Quantity | Line Total |
|---|---------|----------|------------|
| Program Advertisement for 22nd Annual Korean Cultural Heritage Festival | \$2,000 | 1 | \$2,000 |

Subtotal: \$2,000
Tax: \$0.00

Total: \$2,000
Amount Paid: \$0

Amount Due (CAD): \$2,000

CO Paid
\$100.00

OS

Office Supplies

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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 | \$802.83 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$24.85</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$827.68</u></u> |

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Oct. 1, 2024 to Dec. 31, 2024

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 31, 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

Repeat Printout

Bill To: [REDACTED]

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

| Invoice | |
|-----------------------------------|--------------------|
| Document Number | Date |
| 95245287 | 31-May-2023 |
| Customer Number/2nd Reference No. | |
| [REDACTED] | / |
| AMOUNT OF PAYMENT \$ | |
| | |

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

ShipTo [REDACTED] Invoice # 95245287 Bill To [REDACTED] Invoice Date 31.05.2023

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|----------------------|------------------|----------|------------|---------|-------|
| 7777000100 | Letters Mailed | 4 EA | 0.95 /EA | 3.80 | G |
| 7777000300 | Flats Mailed | 1 EA | 2.98 /EA | 2.98 | G |
| 7777000600 | Parcels Mailed | 1 EA | 13.65 /EA | 13.65 | G |
| | Fuel Surcharge % | | 23.75 % | 3.24 | |
| Subtotal | | | | 23.67 | |
| GST/HST # R107864738 | | | | 5.000 % | 23.67 |
| Total (CAD) | | | | 24.85 | |

The housemail pricing (Letters, Flats, Packages and Parcels) is changed effective August 01,2024

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.

TR

Travel

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Dykeman, Megan

Expense Category: **Travel**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|-----------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$52.82 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u> </u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$52.82</u></u> |

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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

00

Other Office Expenses

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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 | \$2,586.04 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$1,153.15</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$3,739.19</u></u> |

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024

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Oct. 1, 2024 to Dec. 31, 2024

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 31, 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 #20227

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 10, 2024

Due Sep 10, 2024

| Product/Service | Description | Total |
|-----------------|--|----------|
| Sep 09, 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 | \$1,274.70 |



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 | \$921.90 |



Langley East Constituency Office - Megan Dykeman

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

Cleaning Services

Invoice #19876

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 16, 2024

Due Jul 16, 2024

| Product/Service | Description | Total |
|-----------------|--|----------|
| Jul 15, 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 | \$451.50 |



Langley East Constituency Office - Megan Dykeman

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

Cleaning Services

Invoice #20142

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 27, 2024

Due Aug 27, 2024

| Product/Service | Description | Total |
|-----------------|--|----------|
| Aug 26, 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 | \$1,039.50 |



Langley East Constituency Office - Megan Dykeman

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

Cleaning Services

Invoice #20192

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 04, 2024

Due Sep 04, 2024

| Product/Service | Description | Total |
|-----------------|--|----------|
| Sep 02, 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 | \$1,157.10 |

Alpha Integrated Systems Ltd.

(Alpha Security Systems/Casi Installations)
 #115 - 9547 - 152nd Street
 Surrey, BC V3R 5Y5
 Tel: 604 583 2542

INVOICE

Invoice No.: 129922
 Date: 11/19/2024
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Office of Megan Dykeman MLA c/o Rieding Projects Ltd
 [Redacted]
 Langley, BC [Redacted]

Ship to:

Office of Megan Dykeman MLA c/o Rieding Projects Ltd
 #200 - 20349 88th Avenue
 Langley, BC V1M 2K5

Business No.: 121621205 RT0001

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|---|------|----------|--|-----|--------------|--------|
| | | | Service Requested: To remove some of the security equipment. Technician attended November 14, 2024 and removed panic buttons from desks and stopped and removed video recordings. Labour 2 Hours | G | | 270.00 |
| | | | Thank you! | | | |
| | | | G - GST 5% GST | | | 13.50 |
| Alpha Integrated Systems Ltd. GST: # 21621205 | | | | | | |
| Shipped By: Tracking Number: | | | | | Total Amount | 283.50 |
| Comment: | | | | | Amount Paid | 0.00 |
| Sold By: [Redacted] | | | | | Amount Owing | 283.50 |

Alpha Integrated Systems Ltd.

(Alpha Security Systems/Casi Installations)
 #115 - 9547 - 152nd Street
 Surrey, BC V3R 5Y5
 Tel: 604 583 2542

INVOICE

Invoice No.: 130028
 Date: 12/01/2024
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Office of Megan Dykeman MLA c/o Rieding Projects Ltd

[Redacted]
 Langley, BC [Redacted]

Ship to:

Office of Megan Dykeman MLA c/o Rieding Projects Ltd
 #200 - 20349 88th Avenue

Langley, BC V1M 2K5

Business No.: 121621205 RT0001

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|---|------|----------|---|-----|--------------|--------|
| | | | Service requested: To set up new fobs and reset the NVR recording. Technician attended November 28, 2024 provided service as requested. Tested - Systems Operational. Labour 1 Hour | G | | 160.00 |
| | | | G - GST 5% GST | | | 8.00 |
| Alpha Integrated Systems Ltd. GST: # 21621205 | | | | | | |
| Shipped By: _____ Tracking Number: _____ | | | | | Total Amount | 168.00 |
| Comment: _____ | | | | | Amount Paid | 0.00 |
| Sold By: _____ | | | | | Amount Owing | 168.00 |



Office Closure
Window Meeting

CHECK # 39590 DATE 11/27/24
TABLE # 35 TIME [REDACTED]

-- 1-DINING : [REDACTED] --

| ITEMS ORDERED | AMOUNT | |
|---------------------------|------------------|-------|
| 1 B/C SUNNY W/FRUIT | 17.50 | |
| 1 SPOT POUTINE | 11.50 | Megan |
| 1 CLUBHOUSE, sour | 21.00 | |
| 1 WATER | 0.00 | Megan |
| 1 LRG GRAPEFRUIT | 4.80 | |
| 1 COFFEE | 4.30 | |

| | | |
|----------|------------------|-------|
| SUBTOTAL | 59.10 | 47.60 |
| G.S.T. | 2.96 | 2.38 |

TOTAL DUE ~~62.06~~ 49.98

+ Tip 11.17

\$61.15

OF GUESTS 3

Thank you for visiting White Spot!
Share today's experience at
www.whitespot.ca/contact-us

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

Follow us on social media
Facebook - whitespot
Instagram - whitespot_restaurants

White Spot Restaurant # 647
Walnut Grove
G.S.T. #887688125 RT

White Spot #647
20077 91A Avenue
Langley Township BC
V1M 3A2
604-881-1099

** TRANSACTION RECORD **

Tran. #: 1501
Lookup #: 0150168577323
RVC: 1-DINING
Table #: 35
Check #: 39590
Group #: 1
Employee #: 66
Employee: [REDACTED]

Interac Purchase
From Default [REDACTED]
XXXXXXXXXX [REDACTED]
AID:
A00000027710100100000001
App Name: Interac

Amount \$62.06
Tip \$11.17
=====

TOTAL CAD\$73.23

APPROVED 007824
00-001 (001) 007824
W647CS16
001001001006 [REDACTED]
11/27/2024

TVR: 8000008000
TSI: 2000

No signature required

Customer Copy

THANK YOU
Come Again





Peter Friend Corp.

16542 57th Avenue, Surrey, BC V3S 2V1
P 604 313 3451 F 604 598 1226 e peter@peterfriend.ca

Langley East Constituency office
[Redacted]

DATE 10/23/2024
INVOICE # 2308
P.O. No. [Redacted]
TERMS Due on receipt

PROJECT Removal of Megan Dykemans add
SHIP TO Site

Invoice

| ITEM | QTY | RATE | TOTAL |
|---|-----|-------|--------|
| To remove Megan Dykeman's readograph add no later than September 21 2024 on corner of 88th Ave and 202 Street. Special request outside of normal month end programming. | 1 | 50.00 | 50.00T |

| | | | |
|-----------------------|----------|-------------------------|------------------|
| GST (2) On Sales@5.0% | CAD 2.50 | SUBTOTAL | CAD 50.00 |
| Total Tax | CAD 2.50 | TOTAL TAXES | CAD 2.50 |
| | | TOTAL | CAD 52.50 |
| | | PAYMENTS/CREDITS | CAD 0.00 |
| | | BALANCE DUE | CAD 52.50 |

GST No. 852648922

All work is complete!



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 |