



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45986
MLA Name: Dykeman, Megan [REDACTED] **Claim Date:** December 04, 2020
Constituency: Langley East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel from constituency to capital for House duty

Date	Expenses	Amount
December 04, 2020	43(km) Residence to Tsawwassen Ferry	\$24.09
December 04, 2020	31(km) Swartz Bay to Legislature	\$17.44
December 04, 2020	31(km) Legislature to Swartz Bay	\$17.44
December 04, 2020	43(km) Tsawwassen Ferry to residence	\$24.09
December 07, 2020	43(km) Residence to Tsawwassen Ferry	\$24.09
December 07, 2020	31(km) Swartz Bay Ferry to Legislature	\$17.44
December 10, 2020	31(km) Legislature to Swartz Bay ferry	\$17.44
December 10, 2020	43(km) Tsawwassen Ferry to residence	\$24.09
December 04, 2020	Ferry Tsawwassen to Swartz	\$90.50
December 04, 2020	Ferry Swartz to Tsawwassen	\$73.50
December 04, 2020	MLA Per Diem - Victoria	\$61.00
December 07, 2020	Ferry Tsawwassen to Swartz	\$73.50



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45986

MLA Name: Dykeman, Megan [REDACTED]

Claim Date: December 04, 2020

Constituency: Langley East

Type Of Trip: MLA Travel

Date	Expenses	Amount
December 07, 2020 Session Day	MLA Per Diem - Victoria	\$61.00
December 08, 2020 In Session	MLA Per Diem - Victoria	\$61.00
December 09, 2020 In Session	MLA Per Diem - Victoria	\$61.00
December 10, 2020 Swartz to Tsawwassen	Ferry	\$73.50
December 10, 2020 In Session	MLA Per Diem - Victoria	\$61.00
Total Payable		\$782.12

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/07

1	Undersize Vehi	57.50
	Adult	17.20
	Fuel Rebate	1.20-

Total 73.50

Sea
*****1005

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/10

1	Adult	17.20
20'	Undersize Vehi	57.50
	Fuel Rebate	1.20-

Total 73.50

Interac FLASH DEFAULT

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/04
BOOKING [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

Reservation Pr	17.00
20' Undersize Vehi	57.50
Adult	34.40
Fuel Rebate-1.00	1.50-
Total	73.50 7.40

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/04

20' Undersize Vehi	57.50
2 Adult	34.40
Fuel Rebate -1.40	1.50-

Total 90.50 90.40

Visa
***** [REDACTED] 90.40

AUTH 874558 66307704 0010019160 H

VISA CREDIT

00000000031010 / 0000000000 /

ferry 90.50 and 73.50 for accom person \$33.80



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46005
MLA Name: Dykeman, Megan [REDACTED] **Claim Date:** December 04, 2020
Constituency: Langley East
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Constituency **Travel To:** Victoria
Trip Details: Return trip - Constituency to Victoria

Date	Expenses	Amount
December 04, 2020	Ferry	\$33.80
Total Payable		\$33.80

Tsawwassen

To

Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/04

BOOKING

REF#: [REDACTED]

Standard - Partially Prepaid

Reservation Pr	17.00
0' Undersize Vehi	57.50
Adult	34.40
Fuel Rebate -0.50	1.50-
Total	33.90 107.40

Payment

17.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46058

MLA Name: Dykeman, Megan VM134728 **Claim Date:** December 16, 2020

Constituency: Langley East

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Legislature

Trip Details: Session - House Duty

Date	Expenses	Amount
December 16, 2020	43(km) Residence to Tsawwassen Ferry	\$24.09
December 16, 2020	31(km) Swartz Bay to Legislature	\$17.44
December 17, 2020	31(km) Legislature to Swartz	\$17.44
December 17, 2020	43(km) Tsawwassen to residence	\$24.09
December 16, 2020	Dinner Only - Victoria	\$36.00
December 16, 2020	Ferry Tsawwassen to Swartz	\$73.20 ✓
December 17, 2020	Ferry Swartz to Tsawwassen	[REDACTED] 90.20
December 17, 2020	MLA Per Diem - Victoria	\$61.00

Total Payable [REDACTED] 343.46

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/16

20'	Undersize Vehi	57.50
2	Adult	34.40
	Fuel Rebate	1.50

Total 90.40

Master Card [REDACTED] 90.40

AUTH 034130 66307719 0010019330 H

Mastercard

0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

73.20

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/17

BOOKING [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
2	Adult	34.40
	Fuel Rebate	1.50-

Total 107.40

Prepayment 17.00

Master Card [REDACTED] 90.40

AUTH 040032 66307704 0010013090 H

Mastercard

0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

90.20



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 46059
MLA Name: Dykeman, Megan [REDACTED] **Claim Date:** December 16, 2020
Constituency: Langley East
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Constituency **Travel To:** Victoria
Trip Details: Accompanying person

Date	Expenses	Amount
December 16, 2020	Ferry	\$17.20
December 17, 2020	Ferry	\$17.20
Total Payable		\$34.40

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/16

20'	Undersize Vehi	57.50
2	Adult	34.40
	Fuel Rebate	1.50

Total 90.40

Master Card
***** [REDACTED] 90.40
AUTH 034130 66307719 0010019330 H
Mastercard

0000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

17.20

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/17

BOOKING [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
2	Adult	34.40
	Fuel Rebate	1.50

Total 107.40

Prepayment 17.00

Master Card
***** [REDACTED] 90.40
AUTH 040032 66307704 0010013090 H
Mastercard

0000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

17.20



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46060
MLA Name: Dykeman, Megan VM134728 **Claim Date:** January 10, 2021
Constituency: Langley East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Meeting with Clerk's office (Attendance Declaration)

Date	Expenses	Amount
January 10, 2021	43(km) Residence to Tsawwassen Ferry	\$24.09
January 10, 2021	31(km) Swartz Bay to Victoria residence	\$17.44
January 11, 2021	31(km) Legislature to Swartz Bay	\$17.44
January 11, 2021	43(km) Tsawwassen to residence	\$24.09
January 10, 2021	Ferry Tsawwassen to Swartz	\$73.50 ✓
January 11, 2021	Ferry Swartz to Tsawwassen	\$73.50 ✓
January 11, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$291.06

Tsawwassen
To
Swartz Bay

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2021/01/10

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total 73.50

Master Card
***** 73.50

AUTH 014162 66387710 0010019500 M

Mastercard

0000000000000000 000000000000

Swartz Bay
To
Tsawwassen

BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2021/01/11

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total 73.50



Members Of The Legislative Assembly Travel Claim Form

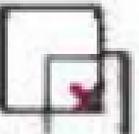
Claim Number: 46079
MLA Name: Dykeman, Megan VM134728 **Claim Date:** February 25, 2021
Constituency: Langley East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Furniture rental drop off at capital residence and Leg office set up

Date	Expenses	Amount
February 25, 2021	Airfare - oneway Harbour Air - there will only be one submission - flight home was paid for by Helijet due to rescheduling original flight	\$213.00
February 25, 2021	MLA Per Diem - Victoria	\$61.00
February 25, 2021	Taxi Uber - Constituency residence to Harbour Air	\$59.16
February 25, 2021	Taxi Harbour Air Terminal to Victoria residence	\$5.80
February 26, 2021	Breakfast & Lunch Only-Victoria	\$39.50
February 26, 2021	Taxi Victoria residence to Harbour Air terminal	\$9.30
February 26, 2021	Taxi Harbour Air terminal to constituency residence	\$115.00
Total Payable		\$502.76

[REDACTED]

Thursday, February 25, 2021

Flight # [REDACTED]

[REDACTED] **Vancouver Harbour / [Map](#)** 

[REDACTED] **Victoria Harbour / [Map](#)** 

Invoice #7070435

Air Transportation Charges

Sked 200 : (St) GO Flex

\$191.36

Taxes, Fees and Charges

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Megan Dykeman, Female

[Add to Calendar](#)



All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$10.14

Billing \$202.86

Taxes \$10.14

Grand Total \$213.00

Thanks for tipping, Megan

We hope you enjoyed your ride this afternoon.

Total

CA [REDACTED]

Trip Fare

[REDACTED]

Subtotal

GST

Promotions

Tolls, Surcharges, and Fees

Tip

[REDACTED]

[REDACTED]

Amount Charged



PayPal -

[REDACTED]

CA\$59.16

Taxi-
Harbour
Air to
Victoria

**YELLOW CAB OF
VICTORIA 2**

817 Fisgard Street
VICTORIA, BC V8W1R9

Cashier: AMS

Transaction 000244

Total

\$5.80

TRANSACTION RECORD
VICTORIA TAXI # 77
SUITE 101-3045 DOUGLAS ST
VICTORIA BC

Purchase

Feb 26, 2021 14:04:33
INTERAC *****
CHEQUING
TID: A1635705 Entry: Chip (C)
Ref#: 001001336- 1D1057506737214
Auth#: 506754 Response: 00-001
Order: MGO1614360872148
Username: [REDACTED]

Amount \$ 9.30
Tip \$ [REDACTED]
Total \$ [REDACTED]

A0000002771010 Interacard
TVR 8080008000 TSI 7800

Approved

Cardholder copy

Taxi from
Victoria
residence to
Harban Air

Feb 26

\$9.30

VANCOUVER-TAXI

790 CLARK DRIVE, VANCOUVER, B.C. V5L 3J2

Cab #: 5921 Date: 26/2/21

Name: _____

- 1. Taxi Vouchers \$ _____
- 2. Taxi Savers \$ _____
- 3. Credit Cards \$ _____

Total Envelopes Total \$ 115.00

Receiver Sign: [REDACTED]

Feb 26

\$ 115.00

Megan Dykeman

Harban Air Vancouver to residence



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46179
MLA Name: Dykeman, Megan [REDACTED] **Claim Date:** March 07, 2021
Constituency: Langley East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: House Duty

Date	Expenses	Amount
March 07, 2021	Airfare Vancouver Harbour to Victoria Harbour via Harbour Air	\$170.00
March 07, 2021	Lunch and Dinner Only-Victoria	\$48.50
March 07, 2021	Taxi Victoria Harbour to capital residence	\$7.40
March 08, 2021	MLA Per Diem - Victoria	\$61.00
March 09, 2021	MLA Per Diem - Victoria	\$61.00
March 10, 2021	MLA Per Diem - Victoria	\$61.00
March 10, 2021	Taxi Taxi from Legislature to Art Vault to choose art for Legislature office	\$28.00
March 10, 2021	Taxi Taxi back to Legislature from Art vault	\$22.40
March 11, 2021	MLA Per Diem - Victoria	\$61.00
March 12, 2021	Airfare Victoria Harbour to Vancouver Harbour - Helijet	\$260.00
March 12, 2021	Breakfast Only - Victoria	\$27.00
March 12, 2021	Taxi Taxi from capital residence to Harbour	\$6.90
March 12, 2021	Taxi Taxi from Vancouver Harbour to constituency	\$88.25
Total Payable		\$902.45

Flight #221

[Redacted] Vancouver Harbour / [Map](#) 

[Redacted] Victoria Harbour / [Map](#) 

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

• Megan Dykeman, Female

[Add to Calendar](#)

Air Transportation Charges

Sked 200 : (Np) GO Flex \$150.41

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$8.09

Billing \$161.91

Taxes \$8.09

Grand Total \$170.00

Megan Dykeman

----- TRANSACTION RECORD -----
VICTORIA TAXI # 77
SUITE 101-3045 DOUGLAS ST
VICTORIA BC

Purchase

Mar 07, 2021

INTERAC

***** [REDACTED]

FLASH DEFAULT

TID: A1635705 Entry: Tap EMV (H)

Ref#: 001001488- 1D1066554420188

Auth#: 554439 Response: 00-001

Order: MGO1615143241595

Username: [REDACTED]

Amount

\$ 7.40

Megan Dykeman

VICTORIA TAXI # 25-3
101-3045 DOUGLAS ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2021/03/10
TIME 2364 [REDACTED]
RECEIPT NUMBER
H85038184-001-037-112-0

PURCHASE
AMOUNT \$22.40
TIP [REDACTED]
TOTAL
[REDACTED]

Mastercard
A0000000041010

Megan Dykeman

YELLOW CAB #30
817 FISGARD ST V8W1R9
VICTORIA BC
23780957
GH2378095701

**** PURCHASE ****
03-10-2021
Acct # ***** [REDACTED] RF
Card Type MC
A0000000041010 Mastercard

Operator: 130
Trace # 857
Inv. # 8049
Auth # 044405

RRN 001190005

Purchase \$28.00

VICTORIA TAXI # 2
#101, 3045 DOUGLAS ST.
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2021/03/12
TIME 5390 [REDACTED]
RECEIPT NUMBER
HB5034566-001-001-687-0

PURCHASE
AMOUNT \$6.90

Friday, March 12, 2021

704

Victoria Harbour (Downtown)

Vancouver Harbour (Downtown)

35 minutes

Confirmed

Invoice #548427

FARE-YMH-OffPeak_2020

\$247.62

+ GST

\$12.38

Billing

\$247.62

Taxes

\$12.38

Grand Total

\$260.00

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD

.....

CARD TYPE

MASTERCARD

DATE

2021/03/12

TIME

2622

CLERK ID

INVOICE #

16

RECEIPT NUMBER

H85022266-001-555-002-0

PURCHASE

AMOUNT

\$88.25



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46191
MLA Name: Dykeman, Megan VM134728 **Claim Date:** March 22, 2021
Constituency: Langley East
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
March 22, 2021	Airfare Harbour Air - Vancouver to Victoria	\$214.00
March 22, 2021	Lunch and Dinner Only-Victoria	\$48.50
March 22, 2021	Taxi Uber - Vancouver residence to Harbour Air	\$68.22
March 22, 2021	Taxi Harbour Air Victoria to Capital residence	\$5.70
March 23, 2021	MLA Per Diem - Victoria	\$61.00
March 24, 2021	MLA Per Diem - Victoria	\$61.00
March 25, 2021	MLA Per Diem - Victoria	\$61.00
March 26, 2021	Airfare Helijet - Victoria to Vancouver	\$260.00
March 26, 2021	Breakfast Only - Victoria	\$27.00
March 26, 2021	Taxi Capital residence to Helijet Victoria	\$7.10
March 26, 2021	Taxi Uber - Helijet Vancouver to residence	\$64.30
Total Payable		\$877.82

Here's your receipt for your ride, Megan

We hope you enjoyed your ride this afternoon.

Total	CA\$68.22
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Trip Fare	CA\$62.27
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Subtotal	CA\$62.27
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GST	CA\$3.25
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Tolls, Surcharges, and Fees	CA\$2.70
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Monday, March 22, 2021

Flight # [REDACTED]

[REDACTED] **Vancouver Harbour / [Map](#)**

[REDACTED] **Victoria Harbour / [Map](#)**



Invoice #7075613

Air Transportation Charges

Sked 200 : (St) GO Flex

\$191.36

Taxes, Fees and Charges

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Megan Dykeman, Female

[Add to Calendar](#)

All Skeds - Baggage : Checked Baggage Fee \$0.95

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$10.19

Billing \$203.81

Taxes \$10.19

Grand Total \$214.00

**YELLOW CAB OF
VICTORIA 2
817 FISGARD ST
VICTORIA, BC V8W 1R9
2503812222**

Cashier: ISB

Transaction 000328

Total

CA\$5.70

VICTORIA TAXI # 19
1020 MCCASKILL STREET
VICTORIA BC

CARD [REDACTED]
CARD TYPE INTERAC

ACCOUNT TYPE FLASH DEFAULT

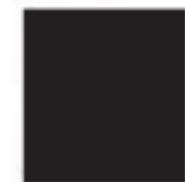
DATE 2021/03/26

TIME 1628 [REDACTED]

RECEIPT NUMBER
H85042966-001-001-888-0

PURCHASE
AMOUNT \$7.10

Friday, March 26, 2021



Victoria Harbour (Downtown)

Vancouver Harbour (Downtown)

35 minutes

Confirmed

Invoice #548720

FARE-YWH-OffPeak_2020 \$247.62

+ GST \$12.38

Billing \$247.62

Taxes \$12.38

Grand Total \$260.00

Thanks for tipping, Megan

We hope you enjoyed your ride this afternoon.

Total

CA [REDACTED]

Trip Fare

C [REDACTED]

Subtotal

CA\$58.26

GST

CA\$3.06

Wait Time

CA\$0.28

Tolls, Surcharges, and Fees

CA\$2.70

Tip

CA\$12.80

Amount Charged



PayPal - [REDACTED]

CA\$64.30