



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46256
MLA Name: Dykeman, Megan VM134728 **Claim Date:** April 11, 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: Session

Date	Expenses	Amount
April 11, 2021	58(km) Residence to Vancouver Harbour.	\$32.23
April 11, 2021	Airfare Vancouver Harbour to Victoria Harbour	\$260.00
April 11, 2021	Dinner Only - Victoria	\$36.00
April 12, 2021	MLA Per Diem - Victoria	\$61.00
April 13, 2021	MLA Per Diem - Victoria	\$61.00
April 14, 2021	MLA Per Diem - Victoria	\$61.00
April 15, 2021	MLA Per Diem - Victoria	\$61.00
April 16, 2021	Airfare Victoria Harbour to Vancouver Harbour	\$260.00
April 16, 2021	Breakfast Only - Victoria	\$27.00
April 16, 2021	Taxi Taxi from Victoria residence to Helijet	\$7.10
April 16, 2021	Taxi Taxi from Vancouver Harbour to residence	\$111.65
Total Payable		\$977.98

Booking # [REDACTED]

Sunday, April 11, 2021

[REDACTED]

[REDACTED] **Vancouver Harbour (Downtown)**

[REDACTED] **Victoria Harbour (Downtown)**

35 minutes

Confirmed

1 Passengers - Off-Peak

Megan Dykeman, Female

[Add to Calendar](#)

Invoice #548882

FARE-YWH-OffPeak_2020 \$247.62

+ GST \$12.38

Billing \$247.62

Taxes \$12.38

Grand Total \$260.00

Mastercard \$260.00

Date / Time April 11, 2021 @ [REDACTED] PM

Summary ***** [REDACTED]

Expiration [REDACTED]

Authorization 022585

Booking [REDACTED]

Friday, April 16, 2021

[REDACTED]

[REDACTED] Victoria Harbour (Downtown)

[REDACTED] Vancouver Harbour (Downtown)

Dropoff:

Shuttle Requested

35 minutes

Confirmed

1 Passengers - Off-Peak

Megan Dykeman, Female

Invoice #548883

FARE-YWH-OffPeak_2020 \$247.62

+ GST \$12.38

Billing \$247.62

Taxes \$12.38

Grand Total \$260.00

Mastercard \$260.00

Date / Time April 16, 2021 @ [REDACTED] AM

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 034196

YELLOW CAB #53
817 FISGARD ST. V8W1R9
VICTORIA BC
23788083
GH2378808301

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

**** PURCHASE ****

04-16-2021
Acct # ***** RF
Card Type DP
A0000002771010 INTERAC

Operator: 053
Trace # 383
Inv. # 53
Auth # 007686 RRN 001152021

Purchase \$7.10
Tip
Total

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

CARD *****
CARD TYPE MASTERCARD
DATE 2021/04/16
TIME 0011
CLERK ID 9
INVOICE # 50
RECEIPT NUMBER
H85008230-001-656-001-0

PURCHASE
AMOUNT \$111.65
TIP
TOTAL

Mastercard
A0000000041010
710064E1103DC24A
0000008000-

APPROVED

FF/DT 00
AUTH# 087448 01-027
THANK YOU



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46255

MLA Name: Dykeman, Megan VM134728 **Claim Date:** April 13, 2021

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: Joined MLA Dykeman while she was here for Session

Date	Expenses	Amount
April 13, 2021	Airfare Vancouver Harbour to Victoria Harbour	\$375.00
April 15, 2021	Airfare Victoria Harbour to Vancouver Harbour	\$375.00
Total Payable		\$750.00

Booking [REDACTED]

Tuesday, April 13, 2021

[REDACTED]
[REDACTED] Vancouver Harbour (Downtown)
[REDACTED] Victoria Harbour (Downtown)

Dropoff:
Taxi Requested

35 minutes

Confirmed

1 Passengers - Full-Fare
[REDACTED] Male

Invoice #549937

FARE-YWH-FULL_2020 \$357.14

+ GST \$17.86

Billing \$357.14

Taxes \$17.86

Grand Total \$375.00

Mastercard \$375.00

Date / Time April 13, 2021 @ [REDACTED] AM

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 014831

Booking [REDACTED]

Thursday, April 15, 2021

[REDACTED]

[REDACTED] Victoria Harbour (Downtown)

[REDACTED] Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

[REDACTED] Male

[Add to Calendar](#)

Invoice #549938

FARE-YWH-FULL_2020 \$357.14

+ GST \$17.86

Billing \$357.14

Taxes \$17.86

Grand Total \$375.00

Mastercard \$375.00

Date / Time April 15, 2021 @ [REDACTED] PM

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 027575



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46346
MLA Name: Dykeman, Megan VM134728 **Claim Date:** May 09, 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
May 09, 2021	57(km) Residence to Vancouver Harbour	\$31.57
██████████	----- ██████████	██████████
May 09, 2021	Airfare Harbour Air	\$195.00
May 09, 2021	Dinner Only - Victoria	\$36.00
May 09, 2021	Taxi Harbour Air to capital residence	\$6.40
May 10, 2021	MLA Per Diem - Victoria	\$61.00
May 11, 2021	MLA Per Diem - Victoria	\$61.00
May 12, 2021	MLA Per Diem - Victoria	\$61.00
May 13, 2021	MLA Per Diem - Victoria	\$61.00
May 14, 2021	Airfare Helijet	\$260.00
May 14, 2021	Breakfast Only - Victoria	\$27.00
May 14, 2021	Taxi Capital residence to Helijet	\$7.00
May 14, 2021	Taxi Vancouver Harbour to residence	\$88.85

Total Payable ██████████ 895.82

Booking # [REDACTED]

Sunday, May 9, 2021

Flight [REDACTED]/Twin Otter
[REDACTED] Vancouver Harbour / Map
[REDACTED] Victoria Harbour / Map

35 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

Invoice #7093860	
Air Transportation Charges	
Sked 200 : (Np) GO Flex	\$174.22
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	\$9.28

• **Megan Dykeman, Female**

Billing

\$185.72

Taxes

\$9.28

Grand Total

\$195.00

Master Card

\$195.00

Booking # [REDACTED]

Friday, May 14, 2021

[REDACTED]

[REDACTED] Victoria Harbour (Downtown)

[REDACTED] Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

• Megan Dykeman, Female

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #550563

FARE-YWH-OffPeak_2020 \$247.62

+ GST \$12.38

Billing \$247.62

Taxes \$12.38

Grand Total \$260.00

Mastercard \$260.00

Date / Time May 14, 2021 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]





Authorization 058940

Yellow Cab 250-381-2222 250-381-2242
 Download Yellowcab taxi APP from App Store

Date: May 9/21 Amount: 6.40

Driver: [REDACTED] Car #: 90

From: _____ To: _____

MEGAN DYKEMAN

May 9
 Taxi from Helijet
 Victoria to Capital
 Residence

YELLOW CAB # 122
 1441 CLARK V5L3K9
 VANCOUVER BC
 Phone #604 681 1111
 27093096
 TM2709309601

SALE

Batch #: 652 RRN: 0016520100
 05/14/21
 ORDER#: 1 REF#: 00000005
 APPR CODE: 041624
 MASTERCARD Proximity

 Mastercard
 AID: A0000000041010

AMOUNT TIP \$88.85
 TOTAL [REDACTED]

00 APPROVED

Retain this copy for your records

Thank you for using Yellow Cab

GST # [REDACTED]

CUSTOMER COPY

May 14
 Vancouver
 Harbour to
 Residence

Taxi from: _____
 Taxi to: _____
 Car #: 86 Driver: [REDACTED]
 Date: MAY 14/21 Fare total: 7.00

Office: 101-3045 Douglas St., Victoria, BC V8T 4N2

The driver is an independent contractor, any GST input credit may be claimed as "Notional" or applied to the driver's GST registered number, not Victoria Taxi (1987) Ltd. GST # _____

May 14
 Capital Residence to
 Helijet



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46398
MLA Name: Dykeman, Megan VM134728 **Claim Date:** May 16, 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/Chairing Duty

Date	Expenses	Amount
May 16, 2021	57(km) Residence to Vancouver Harbour	\$31.57
May 16, 2021	Airfare Harbour Air	\$195.00
May 16, 2021	Dinner Only - Victoria	\$36.00
May 17, 2021	MLA Per Diem - Victoria	\$61.00
May 18, 2021	MLA Per Diem - Victoria	\$61.00
May 19, 2021	MLA Per Diem - Victoria	\$61.00
May 20, 2021	MLA Per Diem - Victoria	\$61.00
May 21, 2021	Airfare Heljiet	\$260.00
May 21, 2021	Breakfast Only - Victoria	\$27.00
May 21, 2021	Taxi Vancouver Harbour to Residence	\$50.02
Total Payable		\$843.59

Booking # [REDACTED]

Sunday, May 16, 2021

Flight # [REDACTED] / Twin Otter

[REDACTED] Vancouver Harbour / Map

[REDACTED] Victoria Harbour / Map

35 minutes

KK - Confirmed

Invoice #7097281

Air Transportation Charges

Sked 200 : (Np) GO Flex \$174.22

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 \$9.28

1 Passenger(s) - GoFlex

Megan Dykeman, Female

Billing \$185.72

Taxes \$9.28

Grand Total \$195.00

Master Card \$195.00

Booking # [REDACTED]

Friday, May 21, 2021

[REDACTED]

[REDACTED] Victoria Harbour (Downtown)

[REDACTED] Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Megan Dykeman, Female

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #550845

FARE-YWH-OffPeak_2020 \$247.62

+ GST \$12.38

Billing \$247.62

Taxes \$12.38

Grand Total \$260.00

Mastercard \$260.00

Date / Time May 21, 2021 @ [REDACTED] AM

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 053203

Thanks for tipping, Megan

We hope you enjoyed your ride this afternoon.

Total	CA\$57.31
--------------	------------------

Trip Fare	CA\$43.57
-----------	-----------

Subtotal	CA\$43.57
-----------------	------------------

GST	CA\$2.38
-----	----------

Wait Time	CA\$1.37
-----------	----------

Tolls, Surcharges, and Fees	CA\$2.70
-----------------------------	----------

Tip	CA\$7.29
-----	----------

Amount Charged

 PayPal - [REDACTED]@gmail.com	CA\$50.02
---	------------------

 PayPal - [REDACTED]@gmail.com	[REDACTED]
---	------------

A temporary hold of CA\$48.58 was placed on your payment method PayPal - [REDACTED]@gmail.com. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46434
MLA Name: Dykeman, Megan VM134728 **Claim Date:** May 30, 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/Chairing Duty

Date	Expenses	Amount
May 30, 2021	57(km) Residence to Victoria Harbour	\$31.57
June 04, 2021	57(km) Vancouver Harbour to residence	\$31.57
May 30, 2021	Airfare Harbour Air - Vancouver to Victoria	\$243.00
May 30, 2021	Dinner Only - Victoria	\$36.00
May 30, 2021	Taxi Harbour to capital residence	\$6.10
May 31, 2021	MLA Per Diem - Victoria	\$61.00
June 01, 2021	MLA Per Diem - Victoria	\$61.00
June 02, 2021	MLA Per Diem - Victoria	\$61.00
June 03, 2021	MLA Per Diem - Victoria	\$61.00
June 04, 2021	Airfare Helijet - Victoria to Vancouver	\$260.00
June 04, 2021	Breakfast Only - Victoria	\$27.00
June 04, 2021	Taxi Victoria residence to Helijet Terminal	\$7.00

Total Payable **\$886.24**

Megan

YELLOW CAB #30
817 FUSCARD STREET V8W1R9
VICTORIA BC
23798728
GH2379872801

**** PURCHASE ****

05-30-2021
Acct # ***** [REDACTED] RF
Card Type DP
A0000002771010 Interac

Operator: 30
Trace # 60
Inv. # 30
Auth # 643225 RRN 001245007

Purchase \$6.10
Tip [REDACTED]
Total [REDACTED]

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Megan Dykeman

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

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE

FLASH DEFAULT
DATE 2021/06/04
TIME 0677 [REDACTED]
RECEIPT NUMBER
H85034566-001-001-545-0

PURCHASE
AMOUNT \$7.00
TIP [REDACTED]
TOTAL [REDACTED]

Interac
A0000002771010
B4EE498FA70A5172
8080008000-

APPROVED

AUTH# 288937 00-001
THANK YOU

CARDHOLDER COPY

Flight [REDACTED]

[REDACTED] Vancouver Harbour / Map 

[REDACTED] Victoria Harbour / Map 

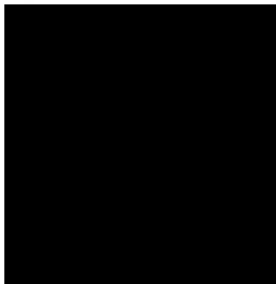
35 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

 Megan Dykeman, Female

[Add to Calendar](#)



Air Transportation Charges

Sked 200 : (St) GO Flex \$219.93

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 \$11.57

Billing \$231.43

Taxes \$11.57

Grand Total \$243.00

GoFlex Fare Conditions:

- Check in 25 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- As always, no fees will be applied in the event of weather disruptions.
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- Select Seating \$10 (space permitting).

Booking [REDACTED]

Friday, June 4, 2021

[REDACTED]

[REDACTED] Victoria Harbour (Downtown)

[REDACTED] Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

• Megan Dykeman, Female

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #550846

FARE-YWH-OffPeak_2020 \$247.62

+ GST \$12.38

Billing \$247.62

Taxes \$12.38

Grand Total \$260.00

Mastercard \$260.00

Date / Time June 4, 2021 @ [REDACTED] AM

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 093172



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46466
MLA Name: Dykeman, Megan VM134728 **Claim Date:** June 06, 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/Chairing Duty

Date	Expenses	Amount
June 06, 2021	57(km) Residence to Vancouver Harbour	\$31.57
June 06, 2021	Airfare Helijet	\$260.00
June 06, 2021	Dinner Only - Victoria	\$36.00
June 07, 2021	MLA Per Diem - Victoria	\$61.00
June 08, 2021	MLA Per Diem - Victoria	\$61.00
June 09, 2021	MLA Per Diem - Victoria	\$61.00
June 10, 2021	MLA Per Diem - Victoria	\$61.00
June 11, 2021	Airfare Helijet	\$260.00
June 11, 2021	Breakfast Only - Victoria	\$27.00
June 11, 2021	Taxi Vancouver Harbour to residence	\$114.00
June 11, 2021	Taxi Victoria residence to Helijet	\$7.10
Total Payable		\$979.67

Booking [REDACTED]

Sunday, June 6, 2021

[REDACTED]
[REDACTED] Vancouver Harbour (Downtown)
[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak
Megan Dykeman, Female

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #550847	
FARE-YWH-OffPeak_2020	\$247.62
+ GST	\$12.38
Billing	\$247.62
Taxes	\$12.38
Grand Total	\$260.00

Mastercard		\$260.00
Date / Time	June 6, 2021 @ [REDACTED] PM	
Summary	***** [REDACTED]	
Expiration	[REDACTED]	
Authorization	091532	

Booking # [REDACTED]

Friday, June 11, 2021

[REDACTED]

[REDACTED] Victoria Harbour (Downtown)

[REDACTED] Vancouver Harbour (Downtown)

Dropoff:

Taxi Requested

35 minutes

Confirmed

1 Passengers - Off-Peak

Invoice #550848

FARE-YWH-OffPeak_2020 \$247.62

+ GST \$12.38

Billing \$247.62

Taxes \$12.38

Grand Total \$260.00

Mastercard \$260.00

Date / Time June 11, 2021 @ [REDACTED] AM

Summary **** * [REDACTED]

Morgan Dykeman

< Back



70388 Prius • PR2462



DATE

June 11, 2021 at [REDACTED] AM

PICKUP



[REDACTED] VICTORIA, BC [REDACTED]
[REDACTED], CANADA

DESTINATION



HELIJET INTERNATIONAL, 79 DALLAS RD,
VICTORIA, BC V8V 1A2, CANADA

Receipt details

Tip

\$0.00

Total

\$7.10

Magan Dykumar

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2021/06/11
TIME 1976 [REDACTED]
CLERK ID 7
INVOICE # 90
RECEIPT NUMBER
H85000985-001-861-001-0

PURCHASE
AMOUNT \$114.00
TIP [REDACTED]
TOTAL [REDACTED]

Mastercard
A0000000041010
53D1F04F4FB87AAA
0000008000-

APPROVED

AUTH# 068787 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46522
MLA Name: Dykeman, Megan VM134728 **Claim Date:** June 13, 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: Session/Chairing Duty

Date	Expenses	Amount
June 13, 2021	57(km) Residence to Vancouver Harbour	\$31.57
June 13, 2021	Airfare Helijet	\$260.00
June 13, 2021	Dinner Only - Victoria	\$36.00
June 14, 2021	MLA Per Diem - Victoria	\$61.00
June 15, 2021	MLA Per Diem - Victoria	\$61.00
June 16, 2021	MLA Per Diem - Victoria	\$61.00
June 17, 2021	MLA Per Diem - Victoria	\$61.00
June 18, 2021	Airfare Helijet	\$260.00
June 18, 2021	Breakfast Only - Victoria	\$27.00
June 18, 2021	Taxi Victoria residence to Helijet	\$7.90
June 18, 2021	Taxi Vancouver Harbour to residence	\$116.05
Total Payable		\$982.52

Booking # [REDACTED]

Sunday, June 13, 2021

[REDACTED]

[REDACTED] **Vancouver Harbour (Downtown)**

[REDACTED] **Victoria Harbour (Downtown)**

Dropoff:

Shuttle Requested

35 minutes

Confirmed

1 Passengers - Off-Peak

Invoice #550849

FARE-YWH-OffPeak_2020 \$247.62

+ GST \$12.38

Billing \$247.62

Taxes \$12.38

Grand Total \$260.00

Mastercard \$260.00

Date / Time June 13, 2021 @ [REDACTED] PM

Summary ***** [REDACTED]

Booking # [REDACTED]

Friday, June 18, 2021

[REDACTED]

[REDACTED] Victoria Harbour (Downtown)

[REDACTED] Vancouver Harbour (Downtown)

Dropoff:

Taxi Requested

35 minutes

Confirmed

1 Passengers - Off-Peak

Megan Dykeman, Female

Invoice #550850

FARE-YWH-OffPeak_2020 \$247.62

+ GST \$12.38

Billing \$247.62

Taxes \$12.38

Grand Total \$260.00

Mastercard \$260.00

Date / Time June 18, 2021 @ [REDACTED] AM

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 097457

YELLOW CAB # 127
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
27094367
TM2709436701

DEBIT SALE

Batch #: 093 RRN: 0010932200
06/18/21
ORDER#: 1 REF#: 00000002
APPR CODE: 000671
DP/CHEQUING Chip

INTERAC
AID: A0000002771010

AMOUNT \$116.05
TIP
TOTAL

00 APPROVED

Thank you for using
Yellow Cab

T001

10:47

LTE

Search

Back



70388 Prius • MT7189

DATE
June 18, 2021 at [REDACTED] AM

PICKUP
[REDACTED] VICTORIA, BC [REDACTED]
[REDACTED] CANADA

DESTINATION
[REDACTED] HELIJET INTERNATIONAL, 79 DALLAS RD,
VICTORIA, BC V8V 1A2, CANADA

Receipt details

Tip \$0.00

Total \$7.90