



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48535
MLA Name: Dykeman, Megan VM134728 **Claim Date:** June 22, 2022
Constituency: Langley East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vernon **Travel To:** Constituency
Trip Details: Accompanying claim to # 48533, includes accommodations and return home from Caucus meetings in Vernon

Date	Expenses	Amount
June 22, 2022	Accommodation Expenses 2 nights stay in hotel	\$415.28
June 23, 2022	Breakfast & Lunch only	\$39.50
June 26, 2022	Airfare Flight Kelowna-Vancouver flight change due to event at 10 am in constituency	\$284.68
Total Payable		\$739.46

Date 09 Sep 2022

Signature [REDACTED]



eTicket Receipt

Prepared For
DYKEMAN/MEGAN MS

RESERVATION CODE	██████████
ISSUE DATE	13 Jun 22
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
26 Jun 22	WESTJET ██████████	KELOWNA BC, CANADA	VANCOUVER BC, CANADA	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis LA7D0ZBI Not Valid Before 26 JUN 22 Not Valid After 26 JUN 22
	Operated by: WESTJET ENCORE	Time ██████████	Time ██████████ Terminal MAIN TERMINAL	

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX ██████████
Fare Calculation Line	YLW WS YVR239.00CAD239.00END
Exchanged Ticket	██████████
Fare	CAD 239.00
Change Fee	CAD 0.00
Tax on change fee	CAD 0.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.31 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 284.68
Total Additional Collection	CAD 150.15

Positive identification required for airport check in

Notice:

QST # ██████████ GST # ██████████

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see ██████████ for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.



eTicket Receipt

Prepared For
DYKEMAN/MEGAN MS

RESERVATION CODE	██████████
ISSUE DATE	27 May 22
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
26 Jun 22	WESTJET ██████████ Operated by WESTJET ENCORE	KELOWNA BC CANADA Time ██████████	VANCOUVER BC CANADA Time ██████████ Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number CHECK IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis LAUD0HBK Not Valid Before 26 JUN 22 Not Valid After 26 JUN 22

Allowances

<p>Baggage Allowance YLW to YVR 0 Pieces WESTJET Pieces of additional baggage pieces 1 40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 2 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD/FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET ETC</p> <p>Carry On Allowances YLW to YVR 1 Piece (WS WESTJET) carry on hand baggage</p> <p>Carry On Charges YLW to YVR (WS WESTJET) Carry on fees unknown contact carrier</p>
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Payment/Fare Details

Form of Payment	CREDIT CARD MASTERCARD : XXXXXXXXXXXX ██████████
Fare Calculation Line	YLW WS YVR80 00CAD80 00END
Fare	CAD 80.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 5.16 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 134.53

Positive identification required for airport check in

Notice:

QST # ██████████ GST # ██████████

06/25/2022 [REDACTED]

Room # [REDACTED]

Conf # [REDACTED]

Registered To:

Dykeman, Megan
501 Belleville St
Victoria, BC V8V 2L8

Arrival 06/22/22

Departure 06/25/22

Group NDP Caucus

Room Type MKK -King Bed Kitchen sofa
Shower

Guests 1 / 0

Payment Visa/Master

(250) 387-3046

Acct XXXX-XXXX-XXXX-[REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/22/22	[REDACTED]	RC	ROOM CHRG REVENUE			\$179.00
06/22/22	[REDACTED]	9	GST TAX			\$8.95
06/22/22	[REDACTED]	91	PROVINCIAL SALES TAX			\$14.32
06/22/22	[REDACTED]	92	MRDT TAX			\$5.37
06/23/22	[REDACTED]	RC	ROOM CHRG REVENUE			\$179.00
06/23/22	[REDACTED]	9	GST TAX			\$8.95
06/23/22	[REDACTED]	91	PROVINCIAL SALES TAX			\$14.32
06/23/22	[REDACTED]	92	MRDT TAX			\$5.37

MLA
415.29

06/25/22 [REDACTED] VS PAYMENT VISA/MC [REDACTED] - 068554 [REDACTED]

Balance Due	\$0.00
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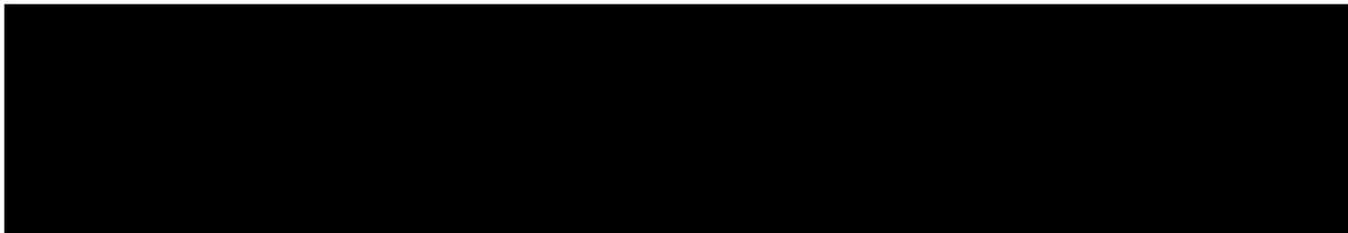
06/25/2022 [REDACTED]

Registered To:

Dykeman, Megan
501 Belleville St
Victoria, BC V8V 2L8

(250) 387-3046

Room #	[REDACTED]
Conf #	[REDACTED]
Arrival	06/22/22
Departure	06/25/22
Group	NDP Caucus
Room Type	MKK -King Bed Kitchen sofa Shower
Guests	1 / 0
Payment	Visa/Master
Acct	XXXX-XXXX-XXXX-[REDACTED]





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48597
MLA Name: Dykeman, Megan VM134728 **Claim Date:** September 12, 2022
Constituency: Langley East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: MLAs Residence **Travel To:** Whistler
Trip Details: Travel to attend UBCM

Date	Expenses	Amount
September 12, 2022	177(km) Drive from home to Whistler	\$97.35
September 16, 2022	177(km) Drive from Whistler to home	\$97.35
September 12, 2022	Accommodation Expenses	\$1808.00
September 12, 2022	Lunch & Dinner only	\$48.50
September 13, 2022	MLA Per Diem	\$61.00
September 14, 2022	Breakfast & Dinner Only	\$48.50
September 15, 2022	MLA Per Diem	\$61.00
Total Payable		\$2221.70

Date 26 Sep 2022

Signature [REDACTED]

Dykeman, Megan VM134728
*certified that the amount to be paid is correct
with appropriate statute or other authority*

Ms. Megan Dykeman



Room Number: [REDACTED]
Arrival Date: 09/12/22
Departure Date: 09/16/22
A/R No:
Folio No: [REDACTED]
Page No: 1 of 2

Guest Name Ms. Megan Dykeman

INFORMATION INVOICE

GST # [REDACTED]

09/16/22

Date	Description	Charges	Credits
09/12/22	DEPT.TRANSF. AT CHECK		[REDACTED]
09/12/22	Room Charge	350.00	
09/12/22	Room Tax	38.50	
09/12/22	Room GST	17.50	
09/12/22	Resort Fee	25.00	
09/12/22	Resort Fee Tax	2.75	
09/12/22	Resort Fee GST	1.25	
09/12/22	Parking - Valet	30.00	
09/12/22	Parking GST	1.50	
09/13/22	Room Charge	350.00	
09/13/22	Room Tax	38.50	
09/13/22	Room GST	17.50	
09/13/22	Resort Fee	25.00	
09/13/22	Resort Fee Tax	2.75	
09/13/22	Resort Fee GST	1.25	
09/13/22	Parking - Valet	30.00	
09/13/22	Parking GST	1.50	
09/14/22	[REDACTED]	[REDACTED]	[REDACTED]
09/14/22	Room Charge	350.00	[REDACTED]
09/14/22	Room Tax	38.50	
09/14/22	Room GST	17.50	
09/14/22	Resort Fee	25.00	
09/14/22	Resort Fee Tax	2.75	
09/14/22	Resort Fee GST	1.25	
09/14/22	Parking - Valet	30.00	
09/14/22	Parking GST	1.50	
09/14/22	Resort Fee	-25.00	

Ms. Megan Dykeman

[Redacted]
[Redacted]
[Redacted]



Room Number: [Redacted]
Arrival Date: 09/12/22
Departure Date: 09/16/22
A/R No:
Folio No: [Redacted]
Page No: 2 of 2

Guest Name Ms. Megan Dykeman

INFORMATION INVOICE

GST # [Redacted]

09/16/22

Date	Description	Charges	Credits
09/14/22	Resort Fee Tax	-2.75	
09/14/22	Resort Fee GST	-1.25	
09/15/22	Room Charge	350.00	
09/15/22	Room Tax	38.50	
09/15/22	Room GST	17.50	
09/15/22	Resort Fee	25.00	
09/15/22	Resort Fee Tax	2.75	
09/15/22	Resort Fee GST	1.25	
09/15/22	Parking - Valet	30.00	
09/15/22	Parking GST	1.50	
09/15/22	Resort Fee	-25.00	
09/15/22	Resort Fee Tax	-2.75	
09/15/22	Resort Fee GST	-1.25	
09/16/22	Master Card	XXXXXXXXXXXX [Redacted] XX/XX	[Redacted]
Total		[Redacted]	[Redacted]
Balance		0.00	

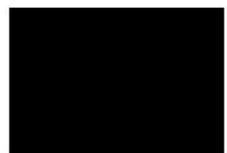
GST Summary:

Rooms GST: 72.50
F&B GST: 5.28
Other GST: 6.00

PST Summary:

Rooms PST: 159.50
F&B PST: 0.00
Other PST: 0.00

Claiming:



1809.00



Thanks for tipping, Megan

We hope you enjoyed your ride this afternoon.

Total CAS [REDACTED]

Trip fare CAS\$59.08

Subtotal CAS\$59.08

Booking Fee CAS\$2.00

Vancouver CCMP Dropoff Recovery Surcharge CAS\$0.30

Temporary Fuel Surcharge CAS\$0.50

Municipal License Recovery Surcharge CAS\$0.10

BC License Recovery Surcharge CAS\$0.30

Tips [REDACTED]

GST CAS\$3.11

*-claiming
\$65.39*

Payments

 Mastercard *** [REDACTED]
6/16/22 [REDACTED]

[REDACTED]

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

You rode with [REDACTED]

UberX 58.47 kilometers | 59 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Member Name: Dykeman, Megan MLA

Travel Claim Form Number	
Expense Description	Mileage
Vendor	Dykeman, Megan MLA
Amount	\$31.35
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.