



Subject: HeliJet Flight

Start: Sun 2024-04-07

End: Sun 2024-04-07

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Dykeman, Megan

Categories: Health

Booking #768372

Sunday, April 7, 2024

719

Departure:
17:00 Vancouver Harbour
 » [Directions](#)

Arrival:
17:35 Victoria Harbour
 » [Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE
 . Megan Dykeman, Female

[Add to Calendar](#)

Invoice #762161	
FARE-YWH-FULL2023	\$414.29
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$21.09
Billing	\$421.91
Taxes	\$21.09
Grand Total	\$443.00

FARE RULES:

----- TRANSACTION RECORD -----

MACLURE'S CABS 160

1275 75TH AVE W
VANCOUVER BC

Purchase

Apr 11, 2024

MASTERCARD

Entry: Tap EMV (H)

Ref#: 891-0SBSNSW7E826Q9A

Auth#: 026981

Response: 01-027

Order:

MGO1712849719260

Username:

1

Amount

\$ 134.85

Tip

\$ 20.00

Total

\$ 154.85

A0000000041010 Mastercard

TVR 0000008001

Approved

Signature Not Required

Important: Retain this copy for your
record

Tax Invoice

Canada

Invoice issued by UBER RASIER CANADA INC.
on behalf of:

██████████
Canada

Invoice number: HHGCJDDDB-03-2024-0000088
Invoice date: Apr 7, 2024

Tax Point Date	Description	Qty	Tax	Tax Amount	Net amount
Apr 7, 2024	Transportation service fare	1	GST 5%	\$3.19	\$63.79
Apr 7, 2024	Booking Fee	1	GST 5%	\$0.01	\$0.28
				Total net amount	\$64.07
				Total GST 5%	\$3.20
				Total amount payable	\$67.27



Subject: Helijet Flight
Start: Thu 2024-04-11 [Redacted]
End: Thu 2024-04-11 [Redacted]
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Dykeman, Megan
Categories: Health

Booking # [Redacted]

Thursday, April 11, 2024

Invoice #762162	
FARE-YWH-FULL2023	\$414.29
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$21.09
Billing	\$421.91
Taxes	\$21.09
Grand Total	\$443.00

Departure: [Redacted] Victoria Harbour
» [Directions](#)

Arrival: [Redacted] Vancouver Harbour
» [Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE
Megan Dykeman,
Female

[Add to Calendar](#)



**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201

<https://www.btccabs.ca>

Transaction **68601129**

Total	\$7.05
Tip	\$1.41
CREDIT CARD SALE	\$8.46
VISA 4835	

Retain this copy for statement
validation

Station: BT103A

11-Apr.-2024 [REDACTED]
\$8.46 | Method: CONTACTLESS
VISA CREDIT

XXXXXXXXXXXX [REDACTED]
Reference ID: 410200621381

Auth ID: 008573

MID: *****3884

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52305
MLA Name: Dykeman, Megan VM134728 RWR **Claim Date:** April 21, 2024
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 for Session

Date	Expenses	Amount
April 21, 2024	Airfare - oneway	\$443.00
April 21, 2024	Dinner Only - Victoria	\$36.00
April 21, 2024	Taxi	\$62.54 67.54
April 22, 2024	MLA Per Diem - Victoria	\$61.00
April 23, 2024	MLA Per Diem - Victoria	\$61.00
April 24, 2024	MLA Per Diem - Victoria	\$61.00
April 25, 2024	Airfare - oneway	\$443.00
April 25, 2024	MLA Per Diem - Victoria	\$61.00
April 25, 2024	Taxi	\$131.35
Total Payable		\$1359.89 1364.89

Date 03 May 2024

Signature [REDACTED]

Dykeman, Megan VM134728 RWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

Thanks for tipping, Megan

Here's your updated Sunday afternoon ride receipt.

Total **CA\$77.67**


Trip fare CA\$62.54

Subtotal	CA\$62.54
Booking Fee	CA\$0.28
Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.50
BC License Recovery Surcharge	CA\$0.90
Municipal License Recovery Surcharge	CA\$0.10
Tip	CA\$10.13
GST	CA\$3.22

Payments

 Current ••• 
4/21/24  **CA\$77.67**

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

You rode with 

UberX 53.64 kilometers | 1 h 2 min

 12:53 PM |  Langley, BC  CA
1:56 PM |  Vancouver, BC  CA

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

Subject: HeliJet Flight

Start: Sun 2024-04-21 5:00 PM
End: Sun 2024-04-21 6:00 PM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Dykeman, Megan

Categories: Health

Booking # [REDACTED]

Sunday, April 21, 2024

Departure:

[REDACTED] Vancouver Harbour

» [Directions](#)

Arrival:

[REDACTED] Victoria Harbour

» [Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

• Megan Dykeman, Female

[Add to Calendar](#)

Invoice #762163

FARE-YWH-FULL2023	\$414.29
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$21.09

Billing	\$421.91
Taxes	\$21.09
Grand Total	\$443.00

FARE RULES:

----- TRANSACTION RECORD -----

MACLURE'S CAB 13
1275 75TH AVE W
VANCOUVER BC

Purchase

Apr 25, 2024
MASTERCARD *****
Entry: Tap EMV (H)
Ref#: 011 OSCJ34Y6RJQAKOU
Auth#: 051829 Response: 01-027
Order: MGO1714082649106
Username: 1

Amount	\$ 131.35
Tip	\$ 25.00
Total	\$ 156.35

A0000000041010 Mastercard
TVR 0000008001

Approved
Signature Not Required

Important: Retain this copy for your
record

From: passengerservices@helijet.com
Sent: April 25, 2024 5:07 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer #	[REDACTED]
Name	Megan Dykeman
Company	Legislative Assembly Of British Columbia

Booking # [REDACTED]

Thursday, April 25, 2024



Departure:
[REDACTED] Victoria Harbour
» [Directions](#)

Arrival:
[REDACTED] Vancouver Harbour
» [Directions](#)

Invoice #762164	
FARE-YWH-FULL2023	\$414.29
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$21.09
Billing	\$421.91
Taxes	\$21.09
Grand Total	\$443.00

35 minutes

Confirmed

1 Passengers - FULL FARE

• **Megan Dykeman, Female**

Add to Calendar



Mastercard	\$443.00
Date / Time	April 25, 2024 @ 5:06:10 PM
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	084527

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

*****HELIJET FARES INCLUDE*****

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52440
MLA Name: Dykeman, Megan VM134728 RWF **Claim Date:** May 05, 2024
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 for Session

Date	Expenses	Amount
May 05, 2024	57(km)	\$35.91
May 09, 2024	57(km)	\$35.91
May 05, 2024	Airfare - oneway	\$443.00
May 05, 2024	Dinner Only - Victoria	\$36.00
May 05, 2024	Taxi	\$14.75
May 06, 2024	Breakfast & Lunch Only-Victoria	\$39.50
May 07, 2024	MLA Per Diem - Victoria	\$61.00
May 08, 2024	MLA Per Diem - Victoria	\$61.00
May 09, 2024	Airfare - oneway	\$443.00
May 09, 2024	MLA Per Diem - Victoria	\$61.00
May 09, 2024	Taxi	\$8.15

Total Payable **\$1239.22**

Date 16 May 2024

Signature

Dyke

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Yellow Cab of Victoria

755 MARKET ST, Cab #122
VICTORIA, BC V8T 2E5
2508856980
WWW.NONE.COM

Transaction 000052303829

Total CA\$14.75
Tip CA\$10.00
DEBIT CARD SALE CA\$24.75
INTERAC [REDACTED]

Retain this copy for statement
validation

Account: Default
05-May-2024 [REDACTED]
CA\$24.75 | Method:
CONTACTLESS
Interac XXXXXXXXXXXX [REDACTED]
Reference ID: 000052303829 [REDACTED]

----- TRANSACTION RECORD -----
BLUEBIRD CABS #38
2612 QUADRA ST
VICTORIA BC

Car#38

Purchase

May 09 2024 [REDACTED]
VISA [REDACTED]
Entry: Chip (C)
Ref# 959-0SD8XD08E95MKD6
Auth#: 036363 Response 01 027
Order: MGO1715304419065
Username Night

Amount \$ 8.15
Tip \$ 2.50
Total \$ 10.65

A0000000031010 TW Visa Card
TVR 0080008000 TSI E800

Approved

www.taxicab.com

Subject: Helijet Flight
Start: Sun 2024-05-05 5:00 PM
End: Sun 2024-05-05 5:30 PM
Recurrence: (none)
Organizer: Dykeman, Megan
Categories: Health

Booking # [REDACTED]

Sunday, May 5, 2024

Departure:

[REDACTED] Vancouver Harbour

» [Directions](#)

Arrival:

[REDACTED] Victoria Harbour

» [Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

• Megan Dykeman, Female

[Add to Calendar](#)



Invoice #792657

FARE-YWH-FULL2023	\$414.29
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$21.09

Billing	\$421.91
Taxes	\$21.09
Grand Total	\$443.00

Subject: Helijet Flight
Start: Thu 2024-05-09 7:00 PM
End: Thu 2024-05-09 7:30 PM
Recurrence: (none)
Organizer: Dykeman, Megan
Categories: Health

Booking

Thursday, May 9, 2024

Departure:

Victoria Harbour

[» Directions](#)

Arrival:

Vancouver Harbour

[» Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

• Megan Dykeman, Female

[Add to Calendar](#)



Invoice #792658

FARE-YWH-FULL2023	\$414.29
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$21.09

Billing	\$421.91
Taxes	\$21.09
Grand Total	\$443.00