



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46135
MLA Name: Sharma, Niki VM134742 HWR **Claim Date:** March 14, 2021
Constituency: Vancouver - Hastings
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
March 14, 2021	36(km) Constituency to Tsawwassen Ferry Terminal	\$19.80
March 14, 2021	Dinner Only - Victoria	\$36.00
March 14, 2021	Ferry Tsawwassen to Swartz Bay -- less child fare and 1 adult fare	\$83.05
March 14, 2021	Hotel Victoria - With Receipts	\$557.68
March 14, 2021	Parking	\$75.60
March 15, 2021	MLA Per Diem - Victoria	\$61.00
March 16, 2021	MLA Per Diem - Victoria	\$61.00
March 17, 2021	MLA Per Diem - Victoria	\$61.00
March 18, 2021	Airfare - oneway Helijet: Victoria to Vancouver	\$260.00 ✓
March 18, 2021	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$1254.63

Tsawwassen
To
Swartz Bay

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/14
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
[REDACTED]	Adult	17.20

Fuel Rebate 1.65-

Total [REDACTED]

83.05

Date	Description		Debit	Credit
03/14/21	Parking Charges		18.00	
03/14/21	GST		0.90	
03/15/21	Parking Charges		18.00	
03/15/21	GST		0.90	
03/16/21	Parking Charges		18.00	
03/16/21	GST		0.90	
03/17/21	Parking Charges		18.00	
03/17/21	GST		0.90	
03/18/21	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		75.60
Room H/GST Total - 0.00		Total	75.60	75.60
Other H/GST Total - 3.60				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	

Date	Description		Debit	Credit
03/14/21	Room Charge		119.00	
03/14/21	Destination Marketing Fee		1.19	
03/14/21	Provincial Room Tax		13.22	
03/14/21	Room GST		6.01	
03/15/21	Room Charge		119.00	
03/15/21	Destination Marketing Fee		1.19	
03/15/21	Provincial Room Tax		13.22	
03/15/21	Room GST		6.01	
03/16/21	Room Charge		119.00	
03/16/21	Destination Marketing Fee		1.19	
03/16/21	Provincial Room Tax		13.22	
03/16/21	Room GST		6.01	
03/17/21	Room Charge		119.00	
03/17/21	Destination Marketing Fee		1.19	
03/17/21	Provincial Room Tax		13.22	
03/17/21	Room GST		6.01	
03/18/21	Mastercard	XXXXXXXXXXXX [REDACTED]	XX/XX	557.68
Room H/GST Total - 24.04		Total	557.68	557.68
Other H/GST Total - 0.00				
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00	

Invoice #547214

FARE-YWH-OffPeak_2020

\$247.62

+ GST

\$12.38

Billing

\$247.62

Taxes

\$12.38

Grand Total**\$260.00**




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46163
MLA Name: Sharma, Niki VM134742 HWR **Claim Date:** March 14, 2021
Constituency: Vancouver - Hastings
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Constituency **Travel To:** Victoria
Trip Details: Session travel

Date	Expenses	Amount
March 17, 2021	36(km) Tsawwassen Ferry terminal to constituency	\$19.80
March 14, 2021	Ferry Tsawwassen to Swartz Bay -- one adult fare	\$17.20
March 17, 2021	Ferry Swartz Bay to Tsawwassen -- less child fare	\$73.35

Total Payable **\$110.35**

Tsawwassen
To
Swartz Bay

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/14

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

[REDACTED]
2 Adult 17.20
[REDACTED]

Total [REDACTED]

Prepayment [REDACTED]

17.20
travelled
with MLA

To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/17

20' Undersize Vehi 57.50
1 Adult 17.20

Fuel Rebate 1.35-

Total

Visa

AUTH 08622P 66307708 00100185

73.35