



**MLA Travel Expenses**  
**Paid in the period April 1, 2023 to December 31, 2023**

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

<b>MLA NAME:</b> Niki Sharma		<b>CONSTITUENCY:</b> Vancouver Hastings	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		<b>SPOUSE/DEPENDENT</b> <input type="checkbox"/>	<b>CONSTIT.ASSISTANT</b> <input type="checkbox"/>
<b>TRIP DETAILS:</b> Caucus Retreat			
<b>TRAVEL FROM:</b> Vancouver		<b>TO:</b> Langley	<b>RETURN TRIP</b> <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		<b>DATES INCLUDING STARTING AND ENDING LOCATION</b>	<b>AMOUNT CLAIMED</b>
<b>MILEAGE (\$ .61/KM)</b>	Sept 14 118 KMS	[REDACTED] to Driediger Farm	\$ 72.53
<b>MILEAGE (\$ .61/KM)</b>	KMS		\$
<b>AIRFARE/FERRY:</b>			\$
<b>OTHER EXPENSES:</b>			\$
<b>HOTEL:</b>			\$
<b>PER DIEM:</b>			\$
<b>TOTAL AMOUNT CLAIMED</b>			\$ 72.53

**\*PLEASE ATTACH ALL RECEIPTS\***

MR [REDACTED] \_\_\_\_\_ DATE [REDACTED] CA'S SIGNATURE [REDACTED] DATE [REDACTED]