



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46752

MLA Name: Sharma, Niki VM134742 HWR **Claim Date:** September 22, 2021

Constituency: Vancouver - Hastings

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Chilliwack

Trip Details: Travel from Constituency to Chilliwack for Caucus Retreat and respective events.

Date	Expenses	Amount
September 22, 2021	Accommodation Expenses Accommodation from September 22nd to 24th.	\$208.80
September 22, 2021	Dinner Only	\$36.00
September 22, 2021	Fuel Fuel for shared rental car - car rental went on claim for other MLA B.Anderson, MLA	\$95.84
September 22, 2021	Taxi Residence to car rental	\$19.05
September 23, 2021	Dinner Only	\$36.00
September 24, 2021	Lunch only	\$27.00
Total Payable		\$422.69

Guest **Niki Sharma** Arrival **9/22/2021** Departure **9/24/2021** Room [REDACTED]

Date	Description	Quantity	Unit Price	Total (CAD)
9/22/2021	Room Charge	1	90.00	90.00
9/22/2021	GST Taxes	1	4.50	4.50
9/22/2021	Room Tax PST	1	7.20	7.20
9/22/2021	Municipal Room Tax	1	2.70	2.70
9/23/2021	Room Charge	1	90.00	90.00
9/23/2021	GST Taxes	1	4.50	4.50
9/23/2021	Room Tax PST	1	7.20	7.20
9/23/2021	Municipal Room Tax	1	2.70	2.70

			Total invoice	208.80
9/24/2021	VS *** [REDACTED] Auth: [REDACTED]			-208.80
			Total Paid	-208.80
			Total Due	0.00

WELCOME

Shell Canada
3220 Mount Lehman Rd
V4X 2M9
Abbotsford BC
604 607 3800

Bronze
PUMP No. 09
LITRES 67.537
PRICE/L \$1.419
TOTAL FUEL \$95.84

TOTAL SALE \$95.84
Visa \$95.84

FUEL INCLUDES
GST - Fuel \$4.56
No. [REDACTED]



**BLACK TOP & CHECKER
CABS**

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

<https://www.btccabs.ca>

Transaction 000077315869

Total
Tip

CA\$19.05

DEBIT CARD SALE
Station: BT30



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46784

MLA Name: Sharma, Niki VM134742 HWR **Claim Date:** October 03, 2021

Constituency: Vancouver - Hastings

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Victoria

Trip Details: Travel from Constituency to Victoria for Session.

Date	Expenses	Amount
October 03, 2021	Ferry From Tssawwassen to Swartz Bay.	\$17.50
October 03, 2021	Taxi Residence to Ferry	\$67.95
October 04, 2021	MLA Per Diem - Victoria	\$61.00
October 04, 2021	Taxi Ferry terminal to hotel	\$70.30
October 05, 2021	MLA Per Diem - Victoria	\$61.00
October 06, 2021	MLA Per Diem - Victoria	\$61.00
October 07, 2021	Airfare - oneway	\$375.00
October 07, 2021	Hotel Victoria - With Receipts From October 3rd to October 7th.	\$557.68
October 07, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1332.43

Tsawwassen
To
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/03

1 Adult	17.60
Fuel Rebate	0.10-
Total	17.50
Interac CHEQUING ***** [REDACTED]	17.50
AUTH 772630 66251536 0010010600 C	
Interac	
A0000002771010 / 0000000000 / 7800	

**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201
<https://www.btccabs.ca>

Transaction 000077351182

Total **CA\$67.95**
Tip [REDACTED]
DEBIT CARD SALE [REDACTED]

Retain this copy for statement

BLUEBIRD CABS #102
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE
FLASH DEFAULT
DATE 2021/10/04
TIME 5942 [REDACTED]
RECEIPT NUMBER
H85069020-001-814-010-0

PURCHASE
AMOUNT \$70.30

Date	Description		Debit	Credit
10/03/21	Room Charge		119.00	
10/03/21	Destination Marketing Fee		1.19	
10/03/21	Provincial Room Tax		13.22	
10/03/21	Room GST		6.01	
10/04/21	Room Charge		119.00	
10/04/21	Destination Marketing Fee		1.19	
10/04/21	Provincial Room Tax		13.22	
10/04/21	Room GST		6.01	
10/05/21	Room Charge		119.00	
10/05/21	Destination Marketing Fee		1.19	
10/05/21	Provincial Room Tax		13.22	
10/05/21	Room GST		6.01	
10/06/21	Room Charge		119.00	
10/06/21	Destination Marketing Fee		1.19	
10/06/21	Provincial Room Tax		13.22	
10/06/21	Room GST		6.01	
10/07/21	Visa	XXXXXXXXXXXX [REDACTED]		557.68
	Room H/GST Total - 24.04			
	Other H/GST Total - 0.00			
	H/GST # [REDACTED] PST# [REDACTED]			
	Total		557.68	557.68
	Balance		0.00	

Booking # [REDACTED]

Thursday, October 7, 2021



[REDACTED] Victoria Harbour / Map

[REDACTED] Vancouver Harbour / Map

35 minutes

Confirmed

1 Passengers - Full-Fare

• Niki Sharma, Female

[Add to Calendar](#)

Invoice #567127

FARE-YWH-FULL

\$357.14

+ GST

\$17.86

Billing

\$357.14

Taxes

\$17.86

Grand Total

\$375.00

Mastercard

\$375.00

Date / Time

October 7, 2021 @ [REDACTED]

Summary

**** * [REDACTED]

Expiration





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46882
MLA Name: Sharma, Niki VM134742 HWR **Claim Date:** October 17, 2021
Constituency: Vancouver - Hastings
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Session/House Duty

Date	Expenses	Amount
October 17, 2021	Ferry Tsawwassen to Swartz	\$17.50
October 17, 2021	Hotel Victoria - With Receipts [REDACTED] - Oct 17-21	\$697.10
October 17, 2021	Taxi Residence to Tsawwassen Ferry	\$66.75
October 18, 2021	MLA Per Diem - Victoria	\$61.00
October 18, 2021	Taxi Swartz Ferry to hotel	\$69.90
October 19, 2021	MLA Per Diem - Victoria	\$61.00
October 20, 2021	MLA Per Diem - Victoria	\$61.00
October 21, 2021	MLA Per Diem - Victoria	\$61.00
October 22, 2021	Airfare Victoria to Vancouver	\$375.00
October 22, 2021	Breakfast & Lunch Only-Victoria Whipped RWP meeting	\$39.50
October 22, 2021	Taxi Helijet terminal to residence	\$17.25
October 22, 2021	Taxi Legislature to Helijet terminal	\$8.00
Total Payable		\$1535.00

Tsawwassen
To
Swartz Bay



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

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/17

1 Adult	17.60
Fuel Rebate	0.10-
Total	17.50

Nike

**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201
<https://www.btccabs.ca>

Transaction 1713965

Total	CASH	\$66.75
Tip	CASH	[REDACTED]
CREDIT CARD SALE	CASH	[REDACTED]
VISA	[REDACTED]	

Yellow Cab Of Victoria

817 Fisgard St
Victoria, BC
2503812222

Cashier: [REDACTED]

Transaction 000016301057

Total	\$69.90
Tip	[REDACTED]
DEBIT CARD SALE	[REDACTED]
Account: Default	

Date	Description		Debit	Credit
10/17/21	Room Charge		119.00	
10/17/21	Destination Marketing Fee		1.19	
10/17/21	Provincial Room Tax		13.22	
10/17/21	Room GST		6.01	
10/18/21	Room Charge		119.00	
10/18/21	Destination Marketing Fee		1.19	
10/18/21	Provincial Room Tax		13.22	
10/18/21	Room GST		6.01	
10/19/21	Room Charge		119.00	
10/19/21	Destination Marketing Fee		1.19	
10/19/21	Provincial Room Tax		13.22	
10/19/21	Room GST		6.01	
10/20/21	Room Charge		119.00	
10/20/21	Destination Marketing Fee		1.19	
10/20/21	Provincial Room Tax		13.22	
10/20/21	Room GST		6.01	
10/21/21	Room Charge		119.00	
10/21/21	Destination Marketing Fee		1.19	
10/21/21	Provincial Room Tax		13.22	
10/21/21	Room GST		6.01	
10/22/21	Visa	XXXXXXXXXXXX [REDACTED]		697.10
	Room H/GST Total - 30.05			
	Other H/GST Total - 0.00			
	H/GST # [REDACTED] PST# [REDACTED]			
	Total		697.10	697.10
	Balance		0.00	

Booking # [REDACTED]

Friday, October 22, 2021



Victoria Harbour / Map

Vancouver Harbour / Map

35 minutes

Confirmed

1 Passengers - Full-Fare

Niki Sharma, Female

[Add to Calendar](#)

Invoice #559640

FARE-YWH-FULL

\$357.14

+ GST

\$17.86

Billing

\$357.14

Taxes

\$17.86

Grand Total

\$375.00

Mastercard

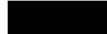
\$375.00

Date / Time

October 22, 2021 @

Summary

Expiration



YELLOW CAB #75
4320 DIEPPE RD V8X2N3
VICTORIA BC
23780379
GH2378037901

**** PURCHASE ****
10-22-2021
Acct # ***** RF
Card Type VI
A0000000031010 Visa Credit
Operator: 175
Trace # 2541
Inv. # 175
Auth # 04350F RRN 001577006

Purchase \$8.00
Tip
Total

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE VISA
DATE 2021/10/22
TIME 5418
CLERK ID 9
INVOICE # 205
RECEIPT NUMBER
H85038974-001-720-052-0

PURCHASE
AMOUNT \$17.25
TIP \$2.00
TOTAL

\$19.25

Visa Credit
A0000000031010
DD4FD93F10CA0306



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46955
MLA Name: Sharma, Niki VM134742 HWR **Claim Date:** October 24, 2021
Constituency: Vancouver - Hastings
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Session/House Duty

Date	Expenses	Amount
October 24, 2021	Ferry Tsawwassen to Swartz	\$17.50
October 24, 2021	Hotel Victoria - With Receipts [REDACTED] - Oct 24-28	\$557.68
October 24, 2021	Taxi Swartz terminal to hotel	\$69.90
October 24, 2021	Taxi Residence to Tsawwassen Ferry	\$72.95
October 25, 2021	MLA Per Diem - Victoria	\$61.00
October 26, 2021	MLA Per Diem - Victoria	\$61.00
October 27, 2021	MLA Per Diem - Victoria	\$61.00
October 28, 2021	Airfare Helijet - Victoria to Vancouver	\$375.00
October 28, 2021	MLA Per Diem - Victoria	\$61.00
October 28, 2021	Taxi Helijet terminal to residence	\$15.55
Total Payable		\$1352.58

Booking # [REDACTED]

Thursday, October 28, 2021

[REDACTED]
[REDACTED] Victoria Harbour / Map 

[REDACTED] Vancouver Harbour / Map 

35 minutes

Confirmed

Invoice #559644

FARE-YWH-FULL

\$357.14

+ GST

\$17.86

Billing

\$357.14

Taxes

\$17.86

Grand Total

\$375.00

YELLOW CAB #76
817 FISGARD ST V8W1R9
VICTORIA BC
23786483
GH2378648301

**** PURCHASE ****
10-24-2021
Acct # ***** RF
Card Type VI
A0000000031010 Visa Credit

Operator: 176
Trace # 2573
Inv. # 176
Auth # 00320F RRN 001722004

Purchase \$69.90

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CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201
<https://www.btccabs.ca>

Transaction 41001109

Total CA\$72.95
Tip
CREDIT CARD SALE
VISA

Retain this copy for statement
validation

Station: BT244
24-Oct-2021
CA\$96.00

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE
FLASH DEFAULT
DATE 2021/10/28
TIME 6228
CLERK ID 9
INVOICE # 12
RECEIPT NUMBER
H85006232-001-007-005-0

PURCHASE
AMOUNT \$15.55
TIP
TOTAL

MLA Sharma

Tsawwassen

To

Swaney Bay
BC Ferries

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

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/24

1 Adult	17.60
Fuel Rebate	0.10
Total	17.50

Date	Description		Debit	Credit
10/24/21	Room Charge		119.00	
10/24/21	Destination Marketing Fee		1.19	
10/24/21	Provincial Room Tax		13.22	
10/24/21	Room GST		6.01	
10/25/21	Room Charge		119.00	
10/25/21	Destination Marketing Fee		1.19	
10/25/21	Provincial Room Tax		13.22	
10/25/21	Room GST		6.01	
10/26/21	Room Charge		119.00	
10/26/21	Destination Marketing Fee		1.19	
10/26/21	Provincial Room Tax		13.22	
10/26/21	Room GST		6.01	
10/27/21	Room Charge		119.00	
10/27/21	Destination Marketing Fee		1.19	
10/27/21	Provincial Room Tax		13.22	
10/27/21	Room GST		6.01	
10/28/21	Visa	XXXXXXXXXXXX [REDACTED]		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	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47021

MLA Name: Sharma, Niki VM134742 HWR **Claim Date:** November 01, 2021

Constituency: Vancouver - Hastings

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Victoria

Trip Details: Session/House Duty
MLA Sharma arrived in Victoria the morning of Nov 1 and returned home the evening of Nov 1 and then returned the morning of Nov 3 for the rest of Session.

Date	Expenses	Amount
November 01, 2021	Airfare Helijet - Vancouver to Victoria	\$280.00
November 01, 2021	MLA Per Diem - Victoria	\$61.00
November 01, 2021	Taxi Residence to terminal - Vancouver Legislature to terminal - Victoria	\$38.20
November 03, 2021	Airfare Helijet - Vancouver to Victoria	\$280.00
November 03, 2021	Hotel Victoria - With Receipts [REDACTED] - November 3-4	\$252.01
November 03, 2021	MLA Per Diem - Victoria	\$61.00
November 03, 2021	Taxi Residence to Helijet terminal - Vancouver	\$14.05
November 04, 2021	Airfare Helijet - Victoria to Vancouver	\$375.00
November 04, 2021	MLA Per Diem - Victoria [REDACTED]	\$61.00
Total Payable		\$1422.26

Booking # [REDACTED]

Monday, November 1, 2021

[REDACTED]

[REDACTED] Vancouver Harbour / Map 

[REDACTED] Victoria Harbour / Map 

35 minutes

Confirmed

Invoice #568887

FARE-YWH-OffPeak_2021 \$266.67

+ GST \$13.33

Billing \$266.67

Taxes \$13.33

Grand Total \$280.00

Booking # [REDACTED]

Monday, November 1, 2021

[REDACTED]

[REDACTED] Victoria Harbour / Map 

[REDACTED] Vancouver Harbour / Map 

35 minutes

Invoice #570539

FARE-YWH-FULL \$357.14

POS-YWH (\$357.14)

+ GST \$0.00

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201
<https://www.btccabs.ca>

Transaction 37801840

Total **\$14.15**
Tip [REDACTED]

CREDIT CARD SALE \$ [REDACTED]

VISA [REDACTED]

Station: BT163

01 Nov-2021 [REDACTED]

\$16.70 | Method: CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 130500572530

BLUEBIRDS CABS #268
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2021/11/01
TIME 1940 [REDACTED]
RECEIPT NUMBER
H85029169-001-894-008-0

PURCHASE
AMOUNT \$8.20
TIP [REDACTED]
TOTAL

\$ [REDACTED]

VISA CREDIT

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

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

FLASH DEFAULT
DATE 2021/11/01
TIME 8726 [REDACTED]
CLERK ID 1
INVOICE # 905839
RECEIPT NUMBER
H85040777-001-214-004-0

PURCHASE
AMOUNT \$16.85

Booking # [REDACTED]

Wednesday, November 3, 2021

[REDACTED]
[REDACTED] **Vancouver Harbour / Map**

[REDACTED] **Victoria Harbour / Map**

Dropoff:

Shuttle Requested

Invoice #570542

FARE-YWH-OffPeak_2021

\$266.67

+ GST

\$13.33

Billing

\$266.67

Taxes

\$13.33

Grand Total

\$280.00

**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201
<https://www.btccabs.ca>

Transaction **16510419**

Total

CA\$14.05

Date	Description	Debit	Credit	
11/03/21	Nightly Room Rate	215.10		
11/03/21	Destination Marketing Fee	2.15		
11/03/21	Provincial Room Tax	23.90		
11/03/21	Room GST	10.86		
11/04/21	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		252.01	
Room H/GST Total - 10.86		Total	252.01	252.01
Other H/GST Total - 0.00		<hr/>		
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00	

Booking # [REDACTED]

Thursday, November 4, 2021

[REDACTED]

[REDACTED] Victoria Harbour / Map 

[REDACTED] Vancouver Harbour / Map 

35 minutes

Confirmed

Invoice #559648

FARE-YWH-FULL \$357.14

+ GST \$17.86

Billing \$357.14

Taxes \$17.86

Grand Total \$375.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47082

MLA Name: Sharma, Niki VM134742 HWR

Claim Date: November 14, 2021

Constituency: Vancouver - Hastings

Type Of Trip: MLA Travel

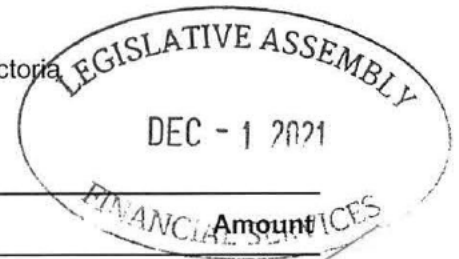
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Victoria

Trip Details: Travel for session ✓



Date	Expenses	Amount
November 14, 2021	Ferry Vancouver -> Victoria	\$17.50
November 14, 2021	Taxi Taxi from residence to Tsawwassen	\$73.55 ✓
November 15, 2021	MLA Per Diem - Victoria	\$61.00
November 15, 2021	Taxi Taxi to legislature	\$71.50 ✓
November 16, 2021	MLA Per Diem - Victoria	\$61.00
November 17, 2021	MLA Per Diem - Victoria	\$61.00
November 18, 2021	Ferry Victoria -> Vancouver	\$17.50 ✓
November 18, 2021	Hotel Victoria - With Receipts Hotel minus restaurant charges.	\$557.68 ✓
November 18, 2021	MLA Per Diem - Victoria	\$61.00

Total Payable

\$981.73

Date	Description	Debit	Credit
11/14/21	Room Charge	119.00	
11/14/21	Destination Marketing Fee	1.19	
11/14/21	Provincial Room Tax	13.22	
11/14/21	Room GST	6.01	
11/15/21	Room Charge	119.00	
11/15/21	Destination Marketing Fee	1.19	
11/15/21	Provincial Room Tax	13.22	
11/15/21	Room GST	6.01	
11/16/21	Room Charge	119.00	
11/16/21	Destination Marketing Fee	1.19	
11/16/21	Provincial Room Tax	13.22	
11/16/21	Room GST	6.01	
11/17/21	[REDACTED]		
11/17/21	[REDACTED]		
11/17/21	[REDACTED]		
11/17/21	Room Charge	119.00	
11/17/21	Destination Marketing Fee	1.19	
11/17/21	Provincial Room Tax	13.22	
11/17/21	Room GST	6.01	
11/18/21	Visa	XXXXXXXXXXXX	XX/XX

Room H/GST Total - 24.04	Total	[REDACTED]	[REDACTED]
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	[REDACTED]

557.63

**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201
<https://www.btccabs.ca>

Transaction 6212659

Total **CASH** 73.55
Tip [REDACTED]

CREDIT CARD SALE [REDACTED]
VISA [REDACTED]

Station: BT54

14-Nov-2021 [REDACTED]

CASH 84.58 / Method:

CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 131900553121

Auth ID: 07998F

MID: *****3884

taxi, early Monday AM,
from ferry -> legislature.

+

TRANSACTION RECORD
SIDNEY TAXI
7269 EARLY PL
BRENTWOOD BAYBC

Purchase

Nov 15 2021 [REDACTED]
VISA ***** [REDACTED]
TiD 14001348 Entry Tap EMV (H)
Sequence 001 241
Auth# 06599F Response 01 027
Batch 001

Amount \$ 71.50
Tip [REDACTED]

Carpooled to ferry,
Walk on fare
↓ only

Walk on
fare only
↓

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 03

RECEIPT - PLEASE RETAIN
PURCHASE 2021/11/18
BOOKING: [REDACTED]
REF#: [REDACTED]

Prepaid
1 Reservation fee 17.00
20' Undersize Vehi 59.50
1 Adult 17.60
Fuel Rebate 0.40-
Total Prepaid 93.70
1 Adult 17.60
Fuel Rebate 0.10-
Total Changes 17.50

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

RECEIPT - PLEASE RETAIN
PURCHASE 2021/11/14

1 Adult 17.60
Fuel Rebate 0.10-
Total 17.50

Interac FLASH DEFAULT
***** [REDACTED] 17.50
AUTH 745150 66251449 8010015620 H
Interac
A0000002771010 / 000000000 /

NO SIGNATURE TRANSACTION



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47167

MLA Name: Sharma, Niki VM134742 HWR **Claim Date:** November 22, 2021

Constituency: Vancouver - Hastings

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Victoria

Trip Details: Travel For Session ✓



Date	Expenses	Amount
November 22, 2021	Airfare - oneway HarbourAir to Victoria	\$310.99 ✓
November 22, 2021	MLA Per Diem - Victoria	\$61.00
November 22, 2021	Taxi Taxi from helijet -> legislature	\$16.05 ✓
November 23, 2021	MLA Per Diem - Victoria	\$61.00
November 24, 2021	MLA Per Diem - Victoria	\$61.00
November 25, 2021	Airfare - oneway Helijet to Vancouver	\$375.00 ✓
November 25, 2021	Hotel Victoria - With Receipts	\$418.26 ✓
November 25, 2021	MLA Per Diem - Victoria	\$61.00
November 25, 2021	Taxi Taxi to residence	\$14.55 ✓

Total Payable

\$1378.85

**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201
<https://www.btccabs.ca>

Transaction 000077351847

Total
Tip

CA\$16.05

DEBIT CARD SALE
Station: BT124A

Account: Default

22 Nov 2021

CA\$18.94 | Method:

CONTACTLESS

Interac XXXXXXXXXXXX

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE

FLASH DEFAULT

DATE 2021/11/25

TIME 8438

CLERK ID 9

INVOICE # 3

RECEIPT NUMBER

H85061254-001-665-001-0

PURCHASE
AMOUNT \$14.55

Date	Description		Debit	Credit
11/22/21	Room Charge		119.00	
11/22/21	Destination Marketing Fee		1.19	
11/22/21	Provincial Room Tax		13.22	
11/22/21	Room GST		6.01	
11/23/21	Room Charge		119.00	
11/23/21	Destination Marketing Fee		1.19	
11/23/21	Provincial Room Tax		13.22	
11/23/21	Room GST		6.01	
11/24/21	Room Charge		119.00	
11/24/21	Destination Marketing Fee		1.19	
11/24/21	Provincial Room Tax		13.22	
11/24/21	Room GST		6.01	
11/25/21	Visa	XXXXXXXXXXXX [REDACTED]	XX/XX	418.26
Room H/GST Total - 18.03		Total	418.26	418.26
Other H/GST Total - 0.00				
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00	

Booking # [REDACTED]

Monday, November 22, 2021

Flight # [REDACTED]

[REDACTED] Vancouver Harbour / [Map](#) 

[REDACTED] Victoria Harbour / [Map](#) 

35 minutes

KK - Select Seat #2

1 Passenger(s) - GoFlex

. Niki Sharma, Female

[Add to Calendar](#)

Invoice #7245213

Air Transportation Charges

Sked 200 : (Pk) GO Gold \$284.69

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 \$14.80


Billing \$296.19


Taxes \$14.80

Grand Total \$310.99

Booking # [REDACTED]

Thursday, November 25, 2021

[REDACTED]
[REDACTED] Victoria Harbour / Map 

[REDACTED] Vancouver Harbour / Map 

35 minutes

Confirmed

Invoice #559653

FARE-YWH-FULL

\$357.14

+ GST

\$17.86

Billing

\$357.14

Taxes

\$17.86

Grand Total

\$375.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47173
MLA Name: Sharma, Niki VM134742 HWR **Claim Date:** November 04, 2021
Constituency: Vancouver - Hastings
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Constituency
Trip Details: Missing taxi receipt found - should be added to claim #47021

Date	Expenses	Amount
November 04, 2021	Taxi Taxi from helijet to residence	\$15.45
Total Payable		\$15.45

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

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

FLASH DEFAULT
DATE 2021/11/04

TIME 7509 [REDACTED]
CLERK ID 9

INVOICE # 5
RECEIPT NUMBER

H85064375-001-105-003-0

PURCHASE
AMOUNT

\$15.45