



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47442

**MLA Name:** Sharma, Niki VM134742 HWR

**Claim Date:** February 14, 2022

**Constituency:** Vancouver - Hastings

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

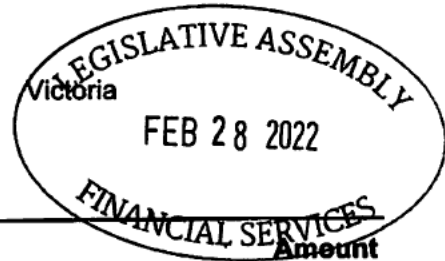
**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:**

Victoria

**Trip Details:** Travel for Session



Date	Expenses	Amount
February 14, 2022	Airfare	\$375.00
	Helijet to Victoria	
February 14, 2022	MLA Per Diem - Victoria	\$61.00
February 14, 2022	Taxi	\$12.35
	Tip removed	
February 15, 2022	MLA Per Diem - Victoria	\$61.00
February 16, 2022	MLA Per Diem - Victoria	\$61.00
February 17, 2022	Airfare	\$375.00
	Helijet to Vancouver	
February 17, 2022	Hotel Victoria - With Receipts	\$418.26
	Hotel - food costs removed	
February 17, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1424.61</b>

# Booking Statement

Booking #

██████████

Date

Monday, Feb 14, 2022

Departure

██████████

Vancouver Harbour

Invoice #582698

FARE-YWH-FULL

1 @

\$357.14

+ GST

\$17.86

**Canadian Dollars**

**\$375.00**

# Booking Statement

Booking #

[REDACTED]

Date

Thursday, Feb 17, 2022

Departure

[REDACTED]

Victoria Harbour

Invoice #582699

FARE-YWH-FULL

1 @

\$357.14

+ GST

\$17.86

**Canadian Dollars**

**\$375.00**

Date	Description	Debit	Credit
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02/14/22	Room Charge	119.00	
02/14/22	Destination Marketing Fee	1.19	
02/14/22	Provincial Room Tax	13.22	
02/14/22	Room GST	6.01	
02/15/22	Room Charge	119.00	
02/15/22	Destination Marketing Fee	1.19	
02/15/22	Provincial Room Tax	13.22	
02/15/22	Room GST	6.01	

02/16/22	Room Charge	119.00	
02/16/22	Destination Marketing Fee	1.19	
02/16/22	Provincial Room Tax	13.22	
02/16/22	Room GST	6.01	
02/17/22	Visa	XXXXXXXXXXXX [REDACTED]	XX/XX [REDACTED]

Room H/GST Total - 18.03	<b>Total</b>	[REDACTED]	[REDACTED]
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	

418.26,  
w/ food  
removed

**BLACK TOP & CHECKER  
CABS**

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

Transaction 000077464051

**Total** CA\$12.35

**Tip** [REDACTED]

DEBIT CARD SALE [REDACTED]  
Station: BT380A

Account: Default

14-Feb.-2022 [REDACTED]

CA\$14.57 [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47344

**MLA Name:** Sharma, Niki VM134742 HWR **Claim Date:** February 08, 2022

**Constituency:** Vancouver - Hastings

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:**

**Trip Details:** Travel for session



<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
February 08, 2022	Airfare - oneway Helijet to Victoria	\$375.00
February 08, 2022	MLA Per Diem - Victoria	\$61.00
February 08, 2022	Taxi Taxi to Helijet, Vancouver (tip removed)	\$11.85
February 09, 2022	MLA Per Diem - Victoria	\$61.00
February 10, 2022	Airfare - oneway Helijet, Victoria -> Vancouver	\$375.00
February 10, 2022	Hotel Victoria - With Receipts	\$278.84
February 10, 2022	MLA Per Diem - Victoria	\$61.00
February 10, 2022	Taxi Taxi from Helijet, Vancouver (tip removed)	\$12.85
<b>Total Payable</b>		<b>\$1236.54</b>

2022-02-08

GST:

CUSTOMER COPY

\*Cancellation Required 5pm Day Prior\*  
Check-in is 20 Minutes Prior to Departure  
50lb Baggage Allowance  
Full Rules available on Helijet.com

\*\*Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide\*\*

Booking

Niki Sharma (New Democratic Party)  
Tuesday, February 8, 2022  
1 Passengers  
Confirmed

Departs @ Vancouver Harbour  
Arrives @ Victoria Harbour

Invoice #: 582696

1 FARE-YWH-FULL \$357.14 CAD

GST \$17.86 GST

Grand Total \$375.00 CAD

BLACK TOP & CHECKER  
CABS

UNIT 101, 135E VERNON DR  
VANCOUVER, BC V6A 3V4  
6046813201  
<https://www.btccabs.ca>

Transaction 000077346849

Total CA\$11.85  
Tip

DEBIT CARD SALE  
Station: BT37A

Account: Default  
08-Feb-2022  
CA\$13.98 | Method:

CONTACTLESS

Interac XXXXXXXXXXXX

Reference ID: 000677346849

Auth ID: 258200

MID: \*\*\*\*\*3884

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

\*DUPLICATE\*

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

\*DUPLICATE\*

CARD .....  
CARD TYPE INTERAC  
ACCOUNT TYPE  
FLASH DEFAULT  
DATE 2022/02/10  
TIME 6428  
CLERK ID 7  
INVOICE # 222  
RECEIPT NUMBER  
H85051494-001-910-004-0

PURCHASE  
AMOUNT \$12.85  
TIP  
TOTAL

Interac  
A0000002771010  
4FF33256A39CC468  
8080008000-

APPROVED

# Booking Statement

Booking #

[REDACTED]

Invoice #582697

Date

Thursday, Feb 10, 2022

FARE-YWH-FULL

1 @

\$357.14

+ GST

\$17.86

Departure

[REDACTED]

Victoria Harbour

**Canadian Dollars**

**\$375.00**



Date	Description	Debit	Credit	
02/08/22	Room Charge	119.00		
02/08/22	Destination Marketing Fee	1.19		
02/08/22	Provincial Room Tax	13.22		
02/08/22	Room GST	6.01		
02/09/22	Room Charge	119.00		
02/09/22	Destination Marketing Fee	1.19		
02/09/22	Provincial Room Tax	13.22		
02/09/22	Room GST	6.01		
02/10/22	Visa XXXXXXXXXXXXXXXX [REDACTED] XX/XX		278.84	
Room H/GST Total - 12.02		<b>Total</b>	<b>278.84</b>	<b>278.84</b>
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>	



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47593

**MLA Name:** Sharma, Niki VM134742 HWR

**Claim Date:** February 22, 2022

**Constituency:** Vancouver - Hastings

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:**

**Trip Details:** Travel for Session



<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
February 22, 2022	Airfare - oneway	\$375.00
February 22, 2022	MLA Per Diem - Victoria	\$61.00
February 22, 2022	Taxi	\$12.35
	Taxi, before tip	
February 23, 2022	MLA Per Diem - Victoria	\$61.00
February 24, 2022	Airfare - oneway	\$375.00
February 24, 2022	Hotel Victoria - With Receipts	\$278.84
February 24, 2022	MLA Per Diem - Victoria	\$61.00
February 24, 2022	Taxi	\$12.45
	taxi before tip	

**Total Payable**

**\$1236.64**

<b>Date</b>	<b>Description</b>		<b>Debit</b>	<b>Credit</b>
02/22/22	Room Charge		119.00	
02/22/22	Destination Marketing Fee		1.19	
02/22/22	Provincial Room Tax		13.22	
02/22/22	Room GST		6.01	
02/23/22	Room Charge		119.00	
02/23/22	Destination Marketing Fee		1.19	
02/23/22	Provincial Room Tax		13.22	
02/23/22	Room GST		6.01	
02/24/22	Visa	XXXXXXXXXXXX		278.84
Room H/GST Total - 12.02		<b>Total</b>	<b>278.84</b>	<b>278.84</b>

# Booking Statement

Booking #

[REDACTED]

Date

Tuesday, Feb 22, 2022

Departure

[REDACTED]

Vancouver Harbour

Invoice #582700

FARE-YWH-FULL

1 @

\$357.14

+ GST

\$17.86

**Canadian Dollars**

**\$375.00**

# Booking Statement

Booking #

[REDACTED]

Date

Thursday, Feb 24, 2022

Departure

[REDACTED]

Victoria Harbour

Invoice #582701

FARE-YWH-FULL

1 @

\$357.14

+ GST

\$17.86

**Canadian Dollars**

**\$375.00**

**BLACK TOP & CHECKER  
CABS**

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

Transaction 00007316803

**Total** CA\$12.45  
**Tip** [REDACTED]

DEBIT CARD SALE: [REDACTED]  
Station: BT19A

Account: Default  
24-Feb-2022 [REDACTED]

**BLACK TOP & CHECKER  
CABS**

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

Transaction 000077442705

**Total** CA\$12.35  
**Tip** [REDACTED]

DEBIT CARD SALE [REDACTED]  
Station BT19A

Account: Default  
22-Feb-2022 [REDACTED]



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47595

**MLA Name:** Sharma, Niki VM134742 HWR

**Claim Date:** February 28, 2022

**Constituency:** Vancouver - Hastings

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:**

**Trip Details:** Travel for session



<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
February 28, 2022	Airfare - oneway	\$219.00
February 28, 2022	MLA Per Diem - Victoria	\$61.00
February 28, 2022	Taxi taxi, before tip	\$12.15
March 01, 2022	MLA Per Diem - Victoria	\$61.00
March 02, 2022	MLA Per Diem - Victoria	\$61.00
March 03, 2022	Airfare - oneway	\$375.00
March 03, 2022	Hotel Victoria - With Receipts Hotel, minus food costs	\$429.98 ✓
March 03, 2022	MLA Per Diem - Victoria	\$61.00
March 03, 2022	Taxi taxi, before tip	\$13.25
<b>Total Payable</b>		<b>\$1293.38</b>

Date	Description	Debit	Credit	
[REDACTED]				
02/28/22	Room Charge	119.00		
02/28/22	Destination Marketing Fee	1.19		
02/28/22	Provincial Room Tax	13.22		
02/28/22	Room GST	6.01		
03/01/22	Room Charge	124.00		
03/01/22	Destination Marketing Fee	1.24		
03/01/22	Provincial Room Tax	13.78		
03/01/22	Room GST	6.26		
03/02/22	Room Charge	124.00		
03/02/22	Destination Marketing Fee	1.24		
03/02/22	Provincial Room Tax	13.78		
03/02/22	Room GST	6.26		
03/03/22	Visa <span style="float: right;">XXXXXXXXXXXX [REDACTED]</span>	[REDACTED] <span style="float: right;">XX/XX</span>	[REDACTED]	
Room H/GST Total - 18.53		<b>Total</b>	429.98	[REDACTED]



# Booking Statement

Booking #

[REDACTED]

Date

Thursday, Mar 3, 2022

Departure

[REDACTED]

Victoria Harbour

Invoice #582703

FARE-YWH-FULL

1 @

\$357.14

+ GST

\$17.86

**Canadian Dollars**

**\$375.00**

# Booking Statement

Booking #

[REDACTED]

Date

Monday, Feb 28, 2022

Departure

[REDACTED]

Vancouver Harbour

Invoice #582702

SALE - Seat Sale \$219

1 @

\$208.57

+ GST

\$10.43

**Canadian Dollars**

**\$219.00**

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD ..... [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2022/03/03  
TIME 3 102 [REDACTED]  
CLERK ID 1  
INVOICE # 905839  
RECEIPT NUMBER  
C85069217-001-176-005-0

-----  
PURCHASE  
AMOUNT \$13.25  
TIP

**BLACK TOP & CHECKER  
CABS**

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

Transaction 000077455945

Total CA\$12.15  
Tip [REDACTED]

DEBIT CARD SALE [REDACTED]  
Station: BT362

Account: Default  
28 Feb 2022 [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47596  
**MLA Name:** Sharma, Niki VM134742 HWR    **Claim Date:** March 07, 2022  
**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



<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
March 07, 2022	Airfare - oneway	\$375.00
March 07, 2022	Breakfast and Dinner Only-Victoria Meal provided during Twinning Luncheon	\$48.50
March 08, 2022	MLA Per Diem - Victoria	\$61.00
March 09, 2022	Breakfast and Dinner Only-Victoria Meal provided at IWD luncheon	\$48.50
March 10, 2022	Airfare - oneway	\$375.00
March 10, 2022	Hotel Victoria - With Receipts Hotel, with food costs removed	\$435.84
March 10, 2022	MLA Per Diem - Victoria	\$61.00
March 10, 2022	Taxi taxi, before tip	\$12.05
<b>Total Payable</b>		<b>\$1416.89</b>

Date	Description	Debit	Credit
03/07/22	Room Charge	124.00	
03/07/22	Destination Marketing Fee	1.24	
03/07/22	Provincial Room Tax	13.78	
03/07/22	Room GST	6.26	
03/08/22	Room Charge	124.00	
03/08/22	Destination Marketing Fee	1.24	
03/08/22	Provincial Room Tax	13.78	
03/08/22	Room GST	6.26	
03/09/22	Room Charge	124.00	
03/09/22	Destination Marketing Fee	1.24	
03/09/22	Provincial Room Tax	13.78	
03/09/22	Room GST	6.26	
03/10/22	Visa	XXXXXXXXXXXX [REDACTED]	XX/XX [REDACTED]
Room H/GST Total - 18.78		<b>Total</b>	[REDACTED]
Other H/GST Total - 0.00			[REDACTED]
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	

435.84

# Booking Statement

Booking #

[REDACTED]

Invoice #582705

Date

Thursday, Mar 10, 2022

FARE-YWH-FULL

1 @

\$357.14

+ GST

\$17.86

Departure

[REDACTED]

Victoria Harbour

**Canadian Dollars**

**\$375.00**

# Booking Statement

Booking #

[REDACTED]

Date

Monday, Mar 7, 2022

Departure

[REDACTED]

Vancouver Harbour

Invoice #582704

FARE-YWH-FULL

1 @

\$357.14

+ GST

\$17.86

**Canadian Dollars**

**\$375.00**

VANCOUVER TAXI  
755 CLARK DR  
VANCOUVER BC

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

FLASH DEFAULT  
DATE 2022/03/10  
TIME 8382 [REDACTED]

CLERK ID 9  
INVOICE # 100  
RECEIPT NUMBER

H85029733-001-001-001-0

-----  
PURCHASE  
AMOUNT 312.05





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47599

**MLA Name:** Sharma, Niki VM134742 HWR

**Claim Date:** February 17, 2022

**Constituency:** Vancouver - Hastings

**Type Of Trip:** MLA Travel

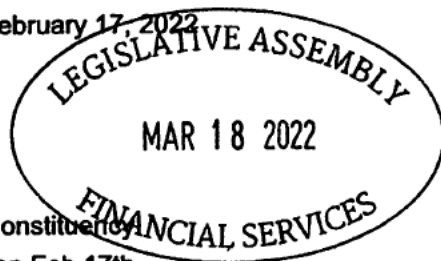
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Legislature

**Travel To:** Constituency

**Trip Details:** Please add this taxi receipt to claim 47442, for travel on Feb 17th



Date	Expenses	Amount
February 17, 2022	Taxi	\$12.85
	Taxi, before tip	
<b>Total Payable</b>		<b>\$12.85</b>

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD ..... [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE  
DATE FLASH DEFAULT  
TIME 2022/02/17  
CLERK ID 8841 [REDACTED] 9  
INVOICE # 220  
RECEIPT NUMBER  
H85023788-001-568-003-0

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PURCHASE AMOUNT \$12.85



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47720

**MLA Name:** Sharma, Niki VM134742 HWR

**Claim Date:**

March 28, 2022

**Constituency:** Vancouver - Hastings

**Type Of Trip:** MLA Travel

**Prepared By:**

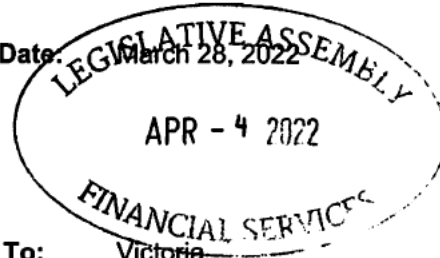
**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:**

Victoria

**Trip Details:** Travel for session



Date	Expenses	Amount
March 28, 2022	Airfare - oneway Helijet to Victoria	\$375.00 ✓
March 28, 2022	MLA Per Diem - Victoria ✓	\$61.00
March 28, 2022	Taxi Taxi, with tip removed	\$11.95 ✓
March 29, 2022	Breakfast & Lunch Only-Victoria Dinner provided at Government House Reception	\$39.50
March 30, 2022	MLA Per Diem - Victoria ✓	\$61.00
March 31, 2022	Airfare - oneway Helijet to Victoria	\$375.00 ✓
March 31, 2022	Hotel Victoria - With Receipts ✓	\$435.84 ✓
March 31, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1420.29</b>

# Booking Statement

Booking #

[REDACTED]

Date

Monday, Mar 28, 2022

Departure

[REDACTED]

Vancouver Harbour

Invoice #582707

FARE-YWH-FULL

1 @

\$357.14

+ GST

\$17.86

**Canadian Dollars**

**\$375.00**

# Booking Statement

Booking #

[REDACTED]

Date

Thursday, Mar 31, 2022

Departure

[REDACTED]

Victoria Harbour

Invoice #582708

FARE-YWH-FULL

1 @

\$357.14

+ GST

\$17.86

**Canadian Dollars**

**\$375.00**

<b>Date</b>	<b>Description</b>		<b>Debit</b>	<b>Credit</b>
03/28/22	Room Charge		124.00	
03/28/22	Destination Marketing Fee		1.24	
03/28/22	Provincial Room Tax		13.78	
03/28/22	Room GST		6.26	
03/29/22	Room Charge		124.00	
03/29/22	Destination Marketing Fee		1.24	
03/29/22	Provincial Room Tax		13.78	
03/29/22	Room GST		6.26	
03/30/22	Room Charge		124.00	
03/30/22	Destination Marketing Fee		1.24	
03/30/22	Provincial Room Tax		13.78	
03/30/22	Room GST		6.26	
03/31/22	Visa	XXXXXXXXXXXXXX [REDACTED]	XX/XX	435.84
<b>Room H/GST Total - 18.78</b>		<b>Total</b>	<b>435.84</b>	<b>435.84</b>

**BLACK TOP & CHECKER  
CABS**

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

<https://www.btccabs.ca>

Transaction 000077468767

**Total**  
**Tip**

**CA\$11.95**

DEBIT CARD SALE  
Station: BT360A

Account: Chequing  
28-Mar.-2022



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47748

**MLA Name:** Sharma, Niki VM134742 HWR

**Claim Date:** March 07, 2022

**Constituency:** Vancouver - Hastings

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

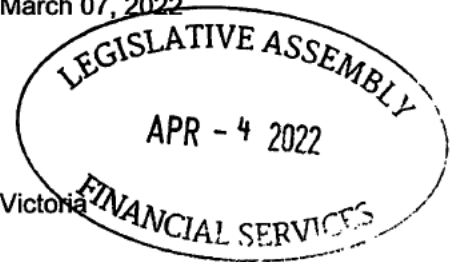
**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:**

Victoria

**Trip Details:** Found taxi receipts, please add to claim #47596



Date	Expenses	Amount
March 07, 2022	Taxi	\$12.65
	Taxi, with tip removed	
March 10, 2022	Taxi	[REDACTED]
	Taxi, with tip removed	

*previously claimed*

**Total Payable** [REDACTED] 12.65



**BLACK TOP & CHECKER  
CABS**

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

Transaction 000077312293

**Total**  
**Tip**

**CA\$12.65**

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD .....  
CARD TYPE INTERAC  
ACCOUNT TYPE

DATE FLASH DEFAULT  
2022/03/10  
TIME 6392  
CLERK ID 9  
INVOICE # 100

RECEIPT NUMBER  
H85029733-001-561-001-0

-----  
PURCHASE  
AMOUNT \$12.05