



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46395

MLA Name: Sharma, Niki VM134742 HWR

Claim Date: May 16, 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
May 16, 2021	Dinner Only - Victoria	\$36.00
May 16, 2021	Ferry Tsawwassen to Swartz Bay	\$17.30
May 16, 2021	Hotel Victoria - With Receipts	\$698.24
May 16, 2021	Taxi Constituency to Tsawwassen Ferry	\$73.15
May 16, 2021	Taxi Swartz Bay to Legislature	\$70.90
May 17, 2021	MLA Per Diem - Victoria	\$61.00
May 18, 2021	MLA Per Diem - Victoria	\$61.00
May 19, 2021	MLA Per Diem - Victoria	\$61.00
May 20, 2021	Airfare - oneway Helijet - Victoria to Vancouver	\$260.00
May 20, 2021	MLA Per Diem - Victoria	\$61.00
May 20, 2021	Taxi Vancouver Harbour to Home	\$17.25

Total Payable \$1416.84

**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046313201
<https://www.btccabs.ca>

Transaction 000077302017

Total CA\$73.15

DEBIT CARD SALE CA\$73.15
Station: BT78

Account: Default
16-May-2021
CA\$73.15 | Method:
CONTACTLESS
Interac XXXXX XXXX
Reference ID: 000077302017
Auth ID: 738090
VID: *****3834
AID: A000000271010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

Tsawwassen
To
Swartz Bay
BC Ferries

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

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/16

1 Adult	17.60
Fuel Rebate	0.30-
Total	17.30

Interac FLASH DEFAULT
***** 17.30

AUTH 739538 66251538 0010010200 H

Interac
A0000002771010 / 8080008800 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CARDHOLDER COPY

TSA 16 May 2021

SEE REVERSE SIDE OF TICKET
KIOSK00744

YELLOW CAB #232
817 FISGARD STREET V8W1R9
VICTORIA BC
23895037
GH2389503701

**** PURCHASE ****

05-16-2021
Acct # ***** C
Card Type DP Account Chequing
A0000002771010 Interac

Operator: 232
Trace # 1152
Inv. # 8139
Auth # 832060 RRN 001213005

Purchase \$70.90

Tip



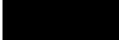

Total

(001) APPROVED-THANK YOU


Retain this copy for your
records
Customer copy

YELLOW CAB #232
817 FISGARD STREET, VICTORIA, V8
250-381-2222

Ms Niki Sharma
 2365 East Hasting St
 Vancouver BC V5L 1V6
 Canada

Room : 
 Arrival Date : 05/16/21
 Invoice No. : 
 Folio No. : 
 Conf. No. : 
 Cashier No. : 67
 Billing Date : 05/20/21
 A/R Number

MLA

Date	Description	Debit	Credit
05/16/21	Room Charge	149.00	
05/16/21	Destination Marketing Fee	1.49	
05/16/21	Provincial Room Tax	16.55	
05/16/21	Room GST	7.52	
05/17/21	Room Charge	149.00	
05/17/21	Destination Marketing Fee	1.49	
05/17/21	Provincial Room Tax	16.55	
05/17/21	Room GST	7.52	
05/18/21	Room Charge	149.00	
05/18/21	Destination Marketing Fee	1.49	
05/18/21	Provincial Room Tax	16.55	
05/18/21	Room GST	7.52	
05/19/21	Room Charge	149.00	
05/19/21	Destination Marketing Fee	1.49	
05/19/21	Provincial Room Tax	16.55	
05/19/21	Room GST	7.52	
05/20/21	Visa XXXXXXXXXXXXXXX  XX/XX		698.24
Room H/GST Total - 30.08		Total	698.24
Other H/GST Total - 0.00			698.24

Customer Information

Account

Customer #

Name

Niki Sharma

Booking

Thursday, May 20, 2021

35 minutes

Confirmed

1 Passenger - Off-Peak

Niki Sharma, Female

Invoice #547216

FARE-YWH-OffPeak_2020

+ GST

Billing

Taxes

Grand Total

Mastercard

Date / Time

\$247.62

\$12.38

\$247.62

\$12.38

\$260.00

\$260.00

May 20, 2021 @

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CABS**

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

<https://www.btccabs.ca>

Transaction 000077367637

Total
Tip

CA\$17.25

DEBIT CARD SALE





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46484
MLA Name: Sharma, Niki VM134742 HWR **Claim Date:** June 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
June 14, 2021	Airfare - oneway Vancouver Harbour to Victoria Harbour	\$375.00 ✓
June 14, 2021	Hotel Victoria - With Receipts	\$523.68 ✓
June 14, 2021	MLA Per Diem - Victoria	\$61.00
June 14, 2021	Taxi Constituency to Vancouver Harbour	\$14.85 ✓
June 15, 2021	MLA Per Diem - Victoria	\$61.00
June 16, 2021	MLA Per Diem - Victoria	\$61.00
June 17, 2021	Airfare - oneway Victoria Harbour to Vancouver Harbour	\$260.00 ✓
June 17, 2021	MLA Per Diem - Victoria	\$61.00
June 17, 2021	Taxi Harbour to Constituency	\$15.35 ✓
Total Payable		\$1432.88

Ms Niki Sharma
2365 East Hasting St
Vancouver BC V5L 1V6
Canada

Room : [REDACTED]
Arrival Date : 06/14/21
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 67
Billing Date : 06/17/21
A/R Number

MLA

Date	Description	Debit	Credit
06/14/21	Room Charge	149.00	
06/14/21	Destination Marketing Fee	1.49	
06/14/21	Provincial Room Tax	16.55	
06/14/21	Room GST	7.52	
06/15/21	Room Charge	149.00	
06/15/21	Destination Marketing Fee	1.49	
06/15/21	Provincial Room Tax	16.55	
06/15/21	Room GST	7.52	
06/16/21	Room Charge	149.00	
06/16/21	Destination Marketing Fee	1.49	
06/16/21	Provincial Room Tax	16.55	
06/16/21	Room GST	7.52	
06/17/21	Visa	XXXXXXXXXXXX [REDACTED] XX/XX	523.68
Room H/GST Total - 22.56		Total	523.68
Other H/GST Total - 0.00			523.68

Customer Information

Account

Customer #

Name

Niki Sharma

Booking

Monday, June 14, 2021

Vancouver Harbour (Downtown)

Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Niki Sharma, Female

Invoice #551906

FARE-YWH-FULL_2020

+ GST

Billing

Taxes

Grand Total

Visa

Date / Time

\$357.14

\$17.86

\$357.14

\$17.86

\$375.00

\$375.00

June 14, 2021 @

**BLACK TOP & CHECKER
CABS**

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

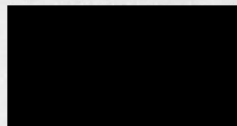
<https://www.btccabs.ca>

Transaction 000077347217

Total
Tip

CA\$14.85

DEBIT CARD SALE



Customer Information

Account

Customer #

Name

Niki Sharma

Booking

Thursday, June 17, 2021

Victoria Harbour (Downtown)
Vancouver Harbour
(Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Invoice #547217

FARE-YWH-OffPeak_2020 \$247.62

+ GST \$12.38

Billing \$247.62

Taxes \$12.38

Grand Total \$260.00

Visa \$260.00

Date / Time

June 17, 2021 @

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

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

FLASH DEFAULT

DATE 2021/06/17

TIME 5494 [REDACTED]

CLERK ID 9

INVOICE # 205

RECEIPT NUMBER

H85038974-001-697-016-0

PURCHASE
AMOUNT \$15.35