

#### **Members Of The Legislative Assembly Travel Claim Form**

Page: 1

Claim Number: 48347

MLA Name:

Sharma, Niki VM134742 HWR

Claim Date:

May 30, 2022

Constituency:

Vancouver - Hastings

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

MLA Residence

Travel To:

Legislature

Trip Details:

Travel for Session

Date	Expenses		Amount
May 30, 2022 Helijet Van	Airfare couver to Victoria		\$280.00
May 30, 2022 3 nights' ac	Hotel Victoria - With Receipts commodation in Victoria		\$523.68
May 30, 2022	MLA Per Diem - Victoria		\$61.00
May 30, 2022 Taxi from h	Taxi nome to Helijet		\$14.30
May 31, 2022	MLA Per Diem - Victoria		\$61.00
June 01, 2022	MLA Per Diem - Victoria		\$61.00
June 02, 2022 Helijet from	Airfare n Victoria to Vancouver		\$375.00
June 02, 2022	MLA Per Diem - Victoria		\$61.00
June 02, 2022 Taxi from I	Taxi Helijet home		\$12.60
	<del> </del>	Total Payable	\$1449.58
Date 14 Jul 202	2 Signature		

Sharma, Niki VM134742 HWR

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

#### BLACK TOP & CHECKER CABS

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

https://www.btccabs.ca

Transaction 48301434

Total Tip

CA\$14.30

CREDIT CARD SALE

VISA

Station: BT156

30-May-2022

CA\$16.45 | Method: CONTACTLESS

Auth ID: 08428F MID: \*\*\*\*\*\*

AID: A00000000031010 AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

-cloiming 14.30

153	Date	Description			Debit	Credit
2.0	05/30/22	Room Charge			149.00	
	05/30/22	Destination Marketing Fee			1.49	
	05/30/22	Provincial Room Tax			16.55	
	05/30/22	Room GST			7.52	
	05/31/22	Room Charge			149.00	
	05/31/22	Destination Marketing Fee			1.49	
	75/31/22	Provincial Room Tax			16.55	
_	05/31/22	Room GST			7.52	
	06/01/22	Room Charge			149.00	
	06/01/22	Destination Marketing Fee			1.49	
	06/01/22	Provincial Room Tax			16.55	
	06/01/22	Room GST			7.52	
	06/02/22	Visa	XXXXXXXXXXX	XX/XX		523.68
		ST Total - 22.56	Total		523.68	523.68
	H/GST #	T Total - 0.00 PST#	Balance		0.00	

## \*DUPLICATE\*

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

### \*DUPLICATE\*

PURCHASE AMOUNT

\$12.60

TIP TOTAL



VISA CREDIT A0000000031010 B5B6BCBBB1EC3566 00000000000-

# **APPROVED**

AUTH# 01580F 01-027 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\*DUPLICATE\*

cb:ming\$12.60

rom:

sent:

passengerservices@helijet.com

July 13, 2022

To:

Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer #	
Customer #	
Name	Niki Sharma
Company	New Democratic Party

Thursday, June 2, 2022	Invoice #594633		
<u></u> T	FARE-YWH-FULL		\$357.14
Victoria Harbour / Map 🚇 Vancouver Harbour / Map 🕮	+ GST		\$17.86
valicouver narbour / iviap	Billing		\$357.14
35 minutes	Taxes		\$17.86
Confirmed	Grand Total		\$375.00
4 D	Visa		\$375.00
1 Passengers - Full-Fare Niki Sharma, Female	Date / Time	June 2, 2022 @	
, , , , , , , , , , , , , , , , , , , ,	Summary	**** ****	
Add to Calendar	Expiration		

From:

passengerservices@helijet.com

sent:

July 13, 2022

To: Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	_
	Name	Niki Sharma
	Company	New Democratic Party

Monday, May 30, 2022	Invoice #594632		
Monday, May 30, 2022	FARE-YWH-OffPea	k 2021	\$266.67
_	PARE-TWH-OTIPE	K_2021	
Vancouver Harbour / Map 🕮	+ GST		\$13.33
Victoria Harbour / Map			
	Billing		\$266.67
Dropoff:	Taxes		\$13.33
Shuttle Requested	<b>Grand Total</b>		\$280.00
35 minutes	Visa		\$280.00
Confirmed	Date / Time	May 30, 2022 @	
Confirmed	Summary	**** *** ***	
1 Passengers - Off-Peak	Expiration		