



MLA Travel Expenses

Paid in the period April 1, 2023 to June 30, 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**

MLA NAME: Niki Sharma		CONSTITUENCY: Vancouver-Hastings	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRIP DETAILS:			
TRAVEL FROM: Vancouver		TO: Victoria. Returned from Nanaimo to Horseshoe Bay	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$57/KM)	KMS		\$
MILEAGE (\$57 KM)	KMS		\$
AIRFARE FERRY:		Tsawwassen to Swartz Bay \$18.70 Nanaimo to Horseshoe Bay - \$18.95	\$37.65
OTHER EXPENSES:		Taxi 1 from [REDACTED] to the [REDACTED] - \$9.08 Taxi 2 from [REDACTED] to the [REDACTED] - \$10.20	\$ [REDACTED] -16.60
HOTEL:			\$
PER DIEM:		Monday Lunch & Dinner per diem \$48.50 Tuesday Breakfast and Lunch per diem \$39.50 Wednesday Full Day per diem \$61 Thursday Breakfast and Lunch per diem \$39.50	\$188.50
		TOTAL AMOUNT CLAIMED	\$ [REDACTED] -242.75

****PLEASE ATTACH A RECEIPTS****



Nanaimo (Dep. Bay)
To
Horseshoe Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/09

1 Adult 18.00
Fuel Surcharge 0.70
1 Port Fee Adult 0.25
Total 18.95

Interac FLASH DEFAULT

***** [REDACTED] 18.95

AUTH 570200 66330191 0010010010 H

Interac
A0000002771010 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CARDHOLDER COPY

CUSTOMER COPY

NAN 09 Apr 2023 [REDACTED]

KIOSK00144

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8M 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/03

1 Adult 18.00
Fuel Surcharge 0.70
Total 18.70

Interac CHEQUING

***** [REDACTED] 18.70

AUTH 504530 66330211 0010019620 C

Interac
A0000002771010 / 0000000000 / E000

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

CARDHOLDER COPY

CUSTOMER COPY

TSA 03 Apr 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

**YELLOW CAB OF
VICTORIA**

817 FISGUARD ST
VICTORIA, BC V8W 1R9
2502179999

Transaction 000067300976

Total CA\$8.70
Tip [REDACTED]

DEBIT CARD SALE [REDACTED]
INTERAC 0711

Retain this copy for statement
validation

Account: Default
05 Apr 2022 [REDACTED]
CA\$ [REDACTED] Method:
CONTACTLESS
Interac XXXXXXXXXXXX [REDACTED]
Reference ID: 000067300976
Auth ID: 311300
MID: *****2151
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

Online: h**

Amount
Tip

\$ 7.90
[REDACTED]

----- TRANSACTION RECORD -----

Purchase

Apr 04, 2023 [REDACTED]
INTERAC ***** [REDACTED]
FLASH DEFAULT
Entry: Tap EMV (H)
Ref#: 717-0RSLJ09BKOT34ZG
Auth#: 296740 Response: 00-001
Order: MGO1680621273067
Username: 42

Amount \$ 7.90
Tip \$ [REDACTED]

Total \$ [REDACTED]

A0000002771010 Interac
TVR 0080008000

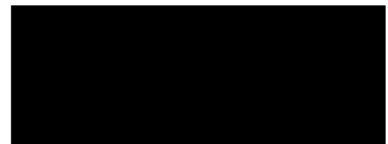
Approved
* DUPLICATE *

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TRIP DETAILS: CA conference		
TRAVEL FROM: Vancouver	TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.57/KM)	KMS		\$
MILEAGE (\$.57/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL: [REDACTED] Hotel check in April 3/out April 6th \$769.74 [REDACTED] Hotel check in April 3/out April 6th \$769.74			\$ 1539.48
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 1539.48



Ms Niki Sharma
 [REDACTED]
 Canada

[REDACTED]
 BC NDP

Room : [REDACTED]
 Arrival Date : 04/03/23
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 67
 Billing Date : 04/06/23
 A/R Number

Date	Description		Debit	Credit
04/03/23	Room		219.00	
04/03/23	Destination Marketing Fee		2.19	
04/03/23	Provincial Room Tax		24.33	
04/03/23	Room GST		11.06	
04/03/23	Room	04-APR-2023	219.00	
04/03/23	Destination Marketing Fee	04-APR-2023	2.19	
04/03/23	Provincial Room Tax	04-APR-2023	24.33	
04/03/23	Room GST	04-APR-2023	11.06	
04/03/23	Room	05-APR-2023	219.00	
04/03/23	Destination Marketing Fee	05-APR-2023	2.19	
04/03/23	Provincial Room Tax	05-APR-2023	24.33	
04/03/23	Room GST	05-APR-2023	11.06	
04/03/23	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		769.74
Room H/GST Total - 33.18			Total	769.74
Other H/GST Total - 0.00				769.74
H/GST # [REDACTED] PST# [REDACTED]			Balance	0.00

Ms Niki Sharma

Canada

BC NDP

Room : [REDACTED]
 Arrival Date : 04/03/23
 Invoice No. :
 Folio No. :
 Conf. No. : [REDACTED]
 Cashier No. : 122
 Billing Date : 04/03/23
 A/R Number

Date	Description		Debit	Credit
04/03/23	Room		219.00	
04/03/23	Destination Marketing Fee		2.19	
04/03/23	Provincial Room Tax		24.33	
04/03/23	Room GST		11.06	
04/03/23	Room	04-APR-2023	219.00	
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04/03/23	Provincial Room Tax	05-APR-2023	24.33	
04/03/23	Room GST	05-APR-2023	11.06	
04/03/23	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		769.74
Room H/GST Total - 33.18			Total	769.74
Other H/GST Total - 0.00				769.74
H/GST # [REDACTED] PST# [REDACTED]			Balance	0.00

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TRAVEL CLAIM FORM**

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TRIP DETAILS:			
TRAVEL FROM: Vancouver		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$57/KM)	KMS		\$
MILEAGE (\$57 KM)	KMS		\$
AIRFARE FERRY:		BC Ferries both ways	\$37.40
OTHER EXPENSES:		Cab from hotel to conference Cab from Tswassen Ferry to constituency event	\$120.44 103.59
HOTEL: paid on MLA travel card			\$
PER DIEM:		Monday: Lunch & Dinner: 48.50 Tuesday: Lunch & Dinner: 48.50 Wednesday: Full day: 61.00 Thursday: Breakfast & Dinner: 48.50	\$206.50
		TOTAL AMOUNT CLAIMED	\$364.34 347.49

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

ME BE SIGNATURE

[REDACTED SIGNATURE]

DATE April 11, 2023

Yellow Cab 250-381-2222 250-381-2242
Download Yellowcab taxi APP from App Store

Date: 04/03/2023 Amount: \$10.00

Driver: _____ Car #: _____

From: _____ To: _____



Tsawwassen
To
Swartz Bay
BC Ferries

Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/03

1 Adult 18.00
Fuel Surcharge 0.70
Total 18.70

Interac CHEQUING
***** 18.70

AUTH 184668 66338211 0010019720 C

Interac
A000002771010 / 0200000000 / F800

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

CARDHOLDER COPY

CUSTOMER COPY
TSA 03 Apr 2023

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

BC Ferries
Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

FOOT AREA OT

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/03

1 Adult 18.00
Fuel Surcharge 0.70
Total 18.70

CDN Cash 20.00
CHANGE DUE 1.30

CUSTOMER COPY
SWB 06 Apr 2023

SEE REVERSE SIDE OF TICKET



**NEWTON WHALLEY
HI-WAY TAXI LTD.**

107-13119 84TH AVENUE
SURREY, BC V3W 1B3
6045811111

Transaction 000058408600

Total CA\$93.59
Tip CA\$
DEBIT CARD SALE CA\$
INTERAC CA\$

Retain this copy for statement
validation

Station: Cab 85

Account: Chequing
06-Apr-2023
CA\$ Method: EMV