



## **MLA Travel Expenses**

### **Paid in the period April 1, 2023 to September 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**

<b>MLA NAME:</b> Niki Sharma		<b>CONSTITUENCY:</b> Vancouver-Hastings	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		<b>SPOUSE/DEPENDENT</b> <input type="checkbox"/>	<b>CONSTIT.ASSISTANT</b> <input type="checkbox"/>
<b>TRIP DETAILS:</b> Richmond Caucus Retreat			
<b>TRAVEL FROM:</b> Vancouver		<b>TO:</b> Richmond	<b>RETURN TRIP</b> <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		<b>DATES INCLUDING STARTING AND ENDING LOCATION</b>	<b>AMOUNT CLAIMED</b>
<b>MILEAGE (\$ .57/KM)</b>	KMS	June 22 Van-Richmond-Van	\$
<b>MILEAGE (\$ .57/KM)</b>	KMS	June 23 Van-Richmond-Van	\$
<b>AIRFARE/FERRY:</b>  June 23, 2023 expenses for Caucus			\$
<b>OTHER EXPENSES:</b> Cabs \$40.80+\$39.00			\$ 79.80
<b>HOTEL:</b>			\$
<b>PER DIEM:</b>			\$
<b>TOTAL AMOUNT CLAIMED</b>			\$ 79.80

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

**MEMBER'S NAME** \_\_\_\_\_ **DATE** \_\_\_\_\_ **CA'S SIGNATURE** \_\_\_\_\_ **DATE** \_\_\_\_\_

VM134742

Caucus

**RICHMOND TAXI**  
2440 SHELL RD  
RICHMOND, BC V6X 2P1  
6042483135

Hope you enjoyed your ride!  
Cashier: 121236

Transaction 6200310

Total **CASH 40.80**  
Tip **CASH**  
CREDIT CARD SALE **CASH**  
VISA **CASH**

Retain this copy for statement validation

Station: CAR 88

23-Jun-2023

CA Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXX

Reference ID: 317400801553

Auth ID: 04446F

MID: \*\*\*\*\*7326

AID: A000000031010

AuthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank you!

**VANCOUVER TAXI**  
VANCOUVER BC

CARD VISA  
CARD TYPE VISA  
DATE 2023/08/23  
TIME 6565  
CLERK ID 98279  
INVOICE #  
RECEIPT NUMBER  
H85804375-001-289-003-0

PURCHASE AMOUNT \$39.00  
TIP  
TOTAL

**PAID \$39.00**

VISA CREDIT  
A0000000031010  
8CAB6E5B01A7577D  
0000000000-

**APPROVED**

FFJBT 20  
AUTH# 00510F 01-027  
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY