

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: MLA Niki Sharma Claim # 54956		CONSTITUENCY: Vancouver-Hastings	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED] V135593		SPOUSE/DEPENDENT N/A	CONSTIT. ASSISTANT (CA) CA ADDRESS [REDACTED]
TRAVEL FROM: Vancouver	TO: Victoria		RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$0.61/KM)	KMS	\$
MILEAGE (\$0.61/KM)	KMS	\$
AIRFARE/FERRY:		\$
OTHER EXPENSES:		\$
HOTEL: [REDACTED]	May 13th - 15th, 2025	\$ 503.8
PER DIEM: 2 dinners	May 13th - 14th	\$ \$72.00 [REDACTED]
	TOTAL AMOUNT CLAIMED	\$ [REDACTED] \$575.80

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

	2025/05/16		2025/05/16
MEMBER'S SIGNATURE	DATE YYYY/MM/DD		DATE YYYY/MM/DD

ACCOUNTS OFFICE USE ONLY
ORGANIZATION:

ORGANIZATION:

ORGANIZATION:

Room :
Arrival Date : 05/13/25
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 154
Billing Date : 05/15/25
A/R Number

New Democrat BC Governmer

Date	Description		Debit	Credit
05/13/25	Room		215.00	
05/13/25	Destination Marketing Fee		2.15	
05/13/25	Provincial Room Tax		23.89	
05/13/25	Room GST		10.86	
05/14/25				
05/14/25				
05/14/25				
05/14/25	Room		215.00	
05/14/25	Destination Marketing Fee		2.15	
05/14/25	Provincial Room Tax		23.89	\$503.80
05/14/25	Room GST		10.86	
05/15/25	Visa	XXXXXXXXXXXX	XX/XX	
Room H/GST Total - 21.72		Total		
Other H/GST Total - 0.00		Balance	0.00	

Claim # 54957

MEMBERS OF THE LEGISLATIVE ASSEMBLY

TRAVEL CLAIM FORM

MLA NAME: MLA Niki Sharma		CONSTITUENCY: Vancouver-Hastings	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED] V136570		SPOUSE/DEPENDENT N/A	CONSTIT. ASSISTANT (CA) CA ADDRESS [REDACTED]
TRAVEL FROM: Vancouver	TO: Victoria		RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.61/KM)	KMS		\$
MILEAGE (\$0.61/KM)	KMS		\$
AIRFARE/FERRY: Ferry		May 13th - 18th, 2025	\$ \$212.50 [REDACTED]
OTHER EXPENSES: Parking		May 13th - 15th	\$ 48.30
HOTEL: [REDACTED]		May 13th - 15th, 2025	\$ 503.80
PER DIEM: 2 dinners		May 13th - 14th	\$ \$72.00 [REDACTED]
		TOTAL AMOUNT CLAIMED	\$ \$836.60 [REDACTED]

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

[REDACTED]

MEMBER'S SIGNATURE

2025/05/15

DATE YYYY/MM/DD

[REDACTED]

CA'S SIGNATURE

2025/05/15

DATE YYYY/MM/DD

ACCOUNTS OFFICE USE ONLY
ORGANIZATION:

ACCOUNT:

STOB:

ORGANIZATION:

ORGANIZATION:

New Democrat BC Governmer

Room :
Arrival Date : 05/13/25
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 154
Billing Date : 05/15/25
A/R Number

Date	Description	Debit	Credit
05/13/25	Room	215.00	
05/13/25	Destination Marketing Fee	2.15	
05/13/25	Provincial Room Tax	23.89	
05/13/25	Room GST	10.86	
05/13/25	Parking Charges	23.00	
05/13/25	GST	1.15	
05/14/25	Room	215.00	
05/14/25	Destination Marketing Fee	2.15	
05/14/25	Provincial Room Tax	23.89	
05/14/25	Room GST	10.86	
05/14/25	Parking Charges	23.00	
05/14/25	GST	1.15	
05/15/25	VisaXXXXXXXXXXXXXX	XX/XX	552.10
Room H/GST Total - 21.72		Total	552.10
Other H/GST Total - 2.30		Balance	0.00

: Your booking is confirmed: [REDACTED] for 2025-05-18

[REDACTED]



To ○ Sharma.MLA, Niki

11:

There are problems with how this message is displayed, click here to view it in a web browser.
Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

DEPARTS	TIME/DATE
Nanaimo (Duke Point)	[REDACTED] 18/May/2025
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 18/May/2025

Fare type: Prepaid

Ferry: Queen of Alberni

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$85.00
1x	12+ years	\$20.00
	Port authority fees:	\$0.50
	Total	\$105.50
	Amount paid	\$105.50
Due at terminal:		\$0.00

: Your booking is confirmed: [REDACTED] for 2025-05-13



To Sharma.MLA, Niki



11

There are problems with how this message is displayed, click here to view it in a web browser.
Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 13/May/2025
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 13/May/2025

Fare type: Saver

Ferry: Spirit of British Columbia

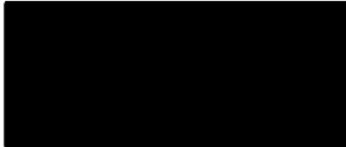
Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$71.00
2x	12+ years	\$36.00
Total		\$107.00
Amount paid		\$107.00
Due at terminal:		\$0.00



Claim # 55263		MEMBERS OF THE LEGISLATIVE ASSEMBLY TRAVEL CLAIM FORM	
MLA NAME: Niki Sharma VM134742		CONSTITUENCY: Vancouver Hastings	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input type="checkbox"/>
TRIP DETAILS: Caucus Retreat			
TRAVEL FROM: Vancouver		TO: Campbell River	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

\$.61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63/KM)	KMS		\$
MILEAGE (\$.63/KM)	KMS		\$
AIRFARE/FERRY: airfare already claimed			\$
OTHER EXPENSES: cabs \$20.00 +\$41.85			\$ 61.85
HOTEL:			\$ 751.68
PER DIEM: Full Day x 3			\$ 183.00
TOTAL AMOUNT CLAIMED			\$ 996.53



****PLEASE ATTACH ALL RECEIPTS****
June 17, 2025

MEMBER _____ DATE _____ CA'S SIGNATURE _____ DATE _____

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

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

SPENDING AUTHORITY SIGNATURE _____



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SHARMA, NIKI	\$485.03	\$24.26	\$509.29	\$509.29	\$0.00

Passenger(s)

SHARMA, NIKI

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	11 Jun 2025	[REDACTED] VANCOUVER	[REDACTED] CAMPBELL RIVER	SAAB 340B	CONFIRMED
2	[REDACTED]	13 Jun 2025	[REDACTED] CAMPBELL RIVER	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	SHARMA, NIKI	AIF - YVR	\$5.00	\$0.25	\$5.25
1	SHARMA, NIKI	Z - BRAVO FARE	\$126.30	\$6.32	\$132.62
1	SHARMA, NIKI	Security Surcharge	\$9.46	\$0.47	\$9.93
1	SHARMA, NIKI	Fuel Surcharge	\$20.00	\$1.00	\$21.00
1	SHARMA, NIKI	Nav Canada Fee	\$18.00	\$0.90	\$18.90
1	SHARMA, NIKI	Seat Assignment	\$9.51	\$0.48	\$9.99
2	SHARMA, NIKI	AIF - YBL	\$10.00	\$0.50	\$10.50
2	SHARMA, NIKI	R - ENCORE FARE	\$239.30	\$11.97	\$251.27
2	SHARMA, NIKI	Security Surcharge	\$9.46	\$0.47	\$9.93
2	SHARMA, NIKI	Fuel Surcharge	\$20.00	\$1.00	\$21.00
2	SHARMA, NIKI	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$485.03	\$24.26	\$509.29

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 April 2025	[REDACTED]	\$509.29	MASTERCARD		4126678	035297

Tax Registration: [REDACTED]

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).

6/11/2025

6/13/2025

Group	Ndp Caucus Retreat		Room Information		
Folio Number					
Trans Date	Description			Voucher	Amount
Charges					
6/11/2025	Room Charge	Ndp Caucus Retreat		npr-410	299.00
6/11/2025	GST Tax			npr-410	14.95
6/11/2025	PST Tax 8%			npr-410	23.92
6/11/2025	MRDT Tax			npr-410	8.97
6/11/2025	Resort Fee			Resort Fee	25.00
6/11/2025	PST Tax 8%			Resort Fee	2.00
6/11/2025	GST Tax			Resort Fee	1.25
6/11/2025	MRDT Tax			Resort Fee	0.75
6/11/2025	Catering Fee	Catering Fee		-	65.00
6/12/2025	Room Charge	Ndp Caucus Retreat		npr-410	299.00
6/12/2025	GST Tax			npr-410	14.95
6/12/2025	PST Tax 8%			npr-410	23.92
6/12/2025	MRDT Tax			npr-410	8.97
6/12/2025	Resort Fee			Resort Fee	25.00
6/12/2025	PST Tax 8%			Resort Fee	2.00
6/12/2025	GST Tax			Resort Fee	1.25
6/12/2025	MRDT Tax			Resort Fee	0.75
Subtotal					816.68
Total Charges					816.68
Payments					
					\$751.68
6/13/2025	Visa	#####	09286I 410	0000032411	-816.68
Subtotal					-816.68
Total Payments					-816.68
Balance Due:					0.00

CR Shuttle

584 Charlstate Dr
Campbell River, BC
V9W6M3

June 11, 2025

Receipt: 502i

Authorization: 031111

VISA CREDIT

AID A0 00 00 00 03 10 10

Custom Amount \$20.00

Total \$20.00

Visa [REDACTED] \$20.00
(Contactless)

APPROVED



**BLACK TOP & CHECKER
CABS**

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

<https://www.btccabs.ca>

Transaction **73403141**

Total \$41.85
Tip \$8.37

CREDIT CARD SALE \$50.22
VISA [REDACTED]

Retain this copy for statement
validation

Station: BT64

11-Jun.-2025 [REDACTED]

\$50.22 | Method: CONTACTLESS

VISA CREDIT

XXXXXXXXXX [REDACTED]

Reference ID: 516200839916

Auth ID: 076841

MID: ***** [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

GST# 100436724 THANK YOU
FOR YOUR BUSINESS