



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47819
MLA Name: Sharma, Niki VM134742 HWR **Claim Date:** April 04, 2022
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
April 04, 2022	Airfare - oneway Vancouver -> Victoria	\$280.00 ✓
April 04, 2022	MLA Per Diem - Victoria	\$61.00
April 05, 2022	MLA Per Diem - Victoria	\$61.00
April 06, 2022	Breakfast and Dinner Only-Victoria Lunch provided, SSC Health	\$48.50
April 07, 2022	Airfare - oneway Victoria -> Vancouver	\$375.00 ✓
April 07, 2022	Hotel Victoria - With Receipts Food costs removed	\$488.55
April 07, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1375.05

Date 14 Apr 2022

Signature

[REDACTED SIGNATURE]

r 42 HWR

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

Ms Niki Sharma
 [REDACTED]
 Vancouver BC [REDACTED]
 Canada

Room : [REDACTED]
 Arrival Date : 04/04/22
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 11
 Billing Date : 04/07/22
 A/R Number

MLA

Date	Description	Debit	Credit
04/04/22	Room Charge	139.00	
04/04/22	Destination Marketing Fee	1.39	
04/04/22	Provincial Room Tax	15.44	
04/04/22	Room GST	7.02	
04/05/22	Room Charge	139.00	
04/05/22	Destination Marketing Fee	1.39	
04/05/22	Provincial Room Tax	15.44	
04/05/22	Room GST	7.02	
[REDACTED]			
04/06/22	Room Charge	139.00	
04/06/22	Destination Marketing Fee	1.39	
04/06/22	Provincial Room Tax	15.44	
04/06/22	Room GST	7.02	
04/07/22	Visa	XXXXXXXXXXXX [REDACTED] XX/XX	[REDACTED]
Room H/GST Total - 21.06		Total	[REDACTED]
Other H/GST Total - 0.00			[REDACTED]
H/GST # [REDACTED] PST# [REDACTED]	Balance		0.00

488.55

Booking Statement

Booking #

[REDACTED]

Date

Thursday, Apr 7, 2022

Departure

[REDACTED]

Victoria Harbour

Arrival

[REDACTED]

Vancouver Harbour

Duration

35 minutes

1 Passengers » Full-Fare

Sharma, Niki

Status:

Confirmed

Invoice #594622

FARE-YWH-FULL

1 @

\$357.14

+ GST

\$17.86

Canadian Dollars

\$375.00

Visa

\$375.00

**** * [REDACTED]

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

COVID-19:

All air travellers who are 12 years and 4 months of age or older are required to be fully vaccinated. A valid COVID-19 molecular test will no longer be accepted as an alternative to vaccination.

Before you travel, visit travel.gc.ca for details on accepted vaccines and tests.

COVID-19 Safety Protocols including mandatory masks and health checks are in place.

Please read your confirmation for more information on COVID-19 protocols.

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

Booking Statement

Booking #



Date
Monday, Apr 4, 2022

Departure



Vancouver Harbour

Arrival



Victoria Harbour

Duration

35 minutes

1 Passengers » Off-Peak

Sharma, Niki

Status:

Confirmed

Invoice #594621

FARE-YWH-OffPeak_2021

1 @

\$266.67

+ GST

\$13.33

Canadian Dollars

\$280.00

Visa

\$280.00

**** * [Redacted]

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ACCESSIBILITY:

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Ms Niki Sharma

Vancouver BC
Canada

Room : [REDACTED]
Arrival Date : 04/25/22
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 11
Billing Date : 04/28/22
A/R Number

MLA

Date	Description	Debit	Credit
04/25/22	Room Charge	139.00	
04/25/22	Destination Marketing Fee	1.39	
04/25/22	Provincial Room Tax	15.44	
04/25/22	Room GST	7.02	
04/26/22	Room Charge	139.00	
04/26/22	Destination Marketing Fee	1.39	
04/26/22	Provincial Room Tax	15.44	
04/26/22	Room GST	7.02	
04/27/22	Room Charge	139.00	
04/27/22	Destination Marketing Fee	1.39	
04/27/22	Provincial Room Tax	15.44	
04/27/22	Room GST	7.02	
04/28/22	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		488.55
Room H/GST Total - 21.06		Total	488.55
Other H/GST Total - 0.00			488.55
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

Booking Statement

Booking #

██████████

Date

Monday, Apr 25, 2022

Departure

██████████

Vancouver Harbour

Arrival

██████████

Victoria Harbour

Duration

35 minutes

1 Passengers » Off-Peak

Sharma, Niki

Status:

Confirmed

Invoice #594623

FARE-YWH-OffPeak_2021

1 @

\$266.67

+ GST

\$13.33

Canadian Dollars

\$280.00

Visa

\$280.00

**** * * * * * ██████████

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ACCESSIBILITY:

**BLACK TOP & CHECKER
CABS**

VANCOUVER, BC

<https://www.btccabs.ca>

Transaction 48301170

Total CA\$12.20

Tip

CREDIT CARD SALE

VISA

Station: BT156

25-Apr.-2022

CA\$14.40 | Method:

CONTACTLESS

VISA XXXXXXXXXXXX

Reference ID: 211500848983

Auth ID: 01472F

MID: *****3884

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

*Claiming
\$12.20*

Booking Statement

Booking #

██████████

Date

Thursday, Apr 28, 2022

Departure

██████████

Victoria Harbour

Arrival

██████████

Vancouver Harbour

Duration

35 minutes

1 Passengers » Full-Fare

Sharma, Niki

Status:

Confirmed

Invoice #594624

FARE-YWH-FULL

1 @

\$357.14

+ GST

\$17.86

Canadian Dollars

\$375.00

Visa

\$0.00

**** * * * * * ██████████

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ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD [REDACTED]
CARD TYPE VISA
DATE 2022/04/28
TIME 5575 [REDACTED]
CLERK ID 1
INVOICE # 6798
RECEIPT NUMBER
H85027815-001-478-007-0

PURCHASE
AMOUNT \$12.00
TIP [REDACTED]
TOTAL [REDACTED]

** Claiming
\$12.00*

VISA CREDIT
A0000000031010
D7E223D508267E5E
0000000000-

APPROVED
FF/DT 20
AUTH# 02661F 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

604*871*1111
GST* [REDACTED]
DOWNLOAD
VAN TAXI APP

604*871*1111
GST* [REDACTED]
DOWNLOAD



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

Claim Number: 47996
MLA Name: Sharma, Niki VM134742 HWR **Claim Date:** May 01, 2022
Constituency: Vancouver - Hastings
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: MLAs Residence **Travel To:** Legislature
Trip Details: Travel for session

Date	Expenses	Amount
May 01, 2022	Dinner Only - Victoria	\$36.00
May 01, 2022	Ferry Ferry from Tsawwassen to Victoria	\$18.15
May 01, 2022	Hotel Victoria - With Receipts 3 Nights stay at [REDACTED]	\$576.42
May 01, 2022	Taxi Taxi from MLA Residence to Tsawwassen Ferry	\$80.00
May 01, 2022	Taxi Taxi from Swartz Bay to Hotel	\$70.70
May 02, 2022	MLA Per Diem - Victoria	\$61.00
May 03, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 04, 2022	Breakfast Only - Victoria	\$27.00
May 05, 2022	[REDACTED]-Airfare Helijet from Victoria to Vancouver	\$375.00
May 05, 2022	Lunch and Dinner Only-Victoria	\$48.50
May 05, 2022	Taxi Taxi from Helijet terminal to MLA residence	\$14.00
Total Payable		\$1355.27

Date 12 May 2022

Signature _____

Sharma, Niki VM13
certified that the amount is in accordance
with appropriate statu ment

Tsawwassen
To
Swartz Bay
BC Ferries

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

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/01

3 Adult	54.00
Fuel Surcharge	0.45
Total	54.45

Visa
*****[REDACTED] 54.45
AUTH 09230F 66338216 0010014650 H
VISA CREDIT
A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

CUSTOMER COPY
TSA 01 May 2022 [REDACTED]

7007436 348231
KIOSK00745
SEE REVERSE SIDE OF TICKET

- claiming \$18.15
for MLA Travel
(claim # 47996)

- claiming \$36.30
for accompanying travel
(claim # 47999)

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2022/05/05
TIME 9261 [REDACTED]
CLERK ID 9
INVOICE # 31
RECEIPT NUMBER
H85012742-001-615-004-0

PURCHASE
AMOUNT \$14.00
TIP [REDACTED]
TOTAL [REDACTED]

Claiming \$14.00

VISA CREDIT
A0000000031010
CCDAF323EB4E058C
0000000000-

APPROVED

AUTH# 05448F 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

Booking Statement

Booking #

██████████

Invoice #594626

Date

Thursday, May 5, 2022

FARE-YWH-FULL

1 @

\$357.14

+ GST

\$17.86

Departure

██████████

Victoria Harbour

Canadian Dollars

\$375.00

Arrival

██████████

Vancouver Harbour

Visa

\$375.00

**** * * * * * ██████████

Duration

35 minutes

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

1 Passengers » Full-Fare

Sharma, Niki

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Status:

Confirmed

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ACCESSIBILITY:

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YELLOW CAB #28
817 FISGARD ST V8W1R9
VICTORIA BC
23778647
GH2377864701

**** PURCHASE ****

05-01-2022
Acct # ***** [REDACTED] RF
Card Type VI
A0000000031010 VISA CREDIT

Operator: 028
Trace # 1014
Inv. # 028
Auth # 02359F RRN 001313007

Purchase \$70.70
Tip [REDACTED]
Total [REDACTED]

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

← Claiming
\$70.70

**BLACK TOP & CHECKER
CABS**

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

██████████
<https://www.btccabs.ca>

Transaction 40402091

Total CA\$80.00
Tip ██████████

CREDIT CARD SALE ██████████
VISA ██████████

Station: BT353

01 May 2022 ██████████

CA\$96.00 | Method:

CONTACTLESS

VISA XXXXXXXXXXXX ██████████

Reference ID: 212200576287

Auth ID: 03714F

MID: *****3884

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

← Claiming \$80

Ms Niki Sharma

Vancouver BC
Canada

Room : [REDACTED]
Arrival Date : 05/01/22
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 11
Billing Date : 05/11/22
A/R Number

MLA

Date	Description		Debit	Credit
05/01/22	Room Charge		164.00	
05/01/22	Destination Marketing Fee		1.64	
05/01/22	Provincial Room Tax		18.22	
05/01/22	Room GST		8.28	
05/02/22	Room Charge		164.00	
05/02/22	Destination Marketing Fee		1.64	
05/02/22	Provincial Room Tax		18.22	
05/02/22	Room GST		8.28	
05/03/22	Room Charge		164.00	
05/03/22	Destination Marketing Fee		1.64	
05/03/22	Provincial Room Tax		18.22	
05/03/22	Room GST		8.28	
05/04/22	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		680.97
05/11/22	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		-104.55
Room H/GST Total - 24.84		Total	576.42	576.42
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 47999
MLA Name: Sharma, Niki VM134742 HWR **Claim Date:** May 01, 2022
Constituency: Vancouver - Hastings
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Residence **Travel To:** Legislature
Trip Details: Family travelling from [REDACTED] to attend Roll Signing ceremony-MLA
Sharma paid for these expenses; please reimburse her.

Date	Expenses	Amount
May 01, 2022	Ferry Ferry for 2 adults--Tsawwassen-Swartz bay	\$36.30
May 01, 2022	Hotel Victoria - With Receipts Extra persons charge for 2 adults staying in MLA Sharma's room for 3 nights.	\$104.55
Total Payable		\$140.85

Date 12 May 2022

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*

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 588 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/01

3 Adult	54.00
Fuel Surcharge	0.45
Total	54.45

Visa
*****[REDACTED] 54.45
AUTH 09230F 66338216 8818814658 H
VISA CREDIT
R8888888831818 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

CUSTOMER COPY
TSA 01 May 2022 [REDACTED]
7007456 346297
KTASK00745
SEE REVERSE SIDE OF TICKET

claiming \$18.15
for MLA Travel
(claim # 47996)

claiming \$36.30
for accompanying travel
(claim # 47999)

Ms Niki Sharma



Room :

Arrival Date : 05/01/22

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 70

Billing Date : 05/11/22

A/R Number

MLA

Date	Description	Debit	Credit
05/01/22	Extra Person Charge	30.00	
05/01/22	Destination Marketing Fee	0.30	
05/01/22	Provincial Room Tax	3.03	
05/01/22	Room GST	1.52	
05/02/22	Extra Person Charge	30.00	
05/02/22	Destination Marketing Fee	0.30	
05/02/22	Provincial Room Tax	3.03	
05/02/22	Room GST	1.52	
05/03/22	Extra Person Charge	30.00	
05/03/22	Destination Marketing Fee	0.30	
05/03/22	Provincial Room Tax	3.03	
05/03/22	Room GST	1.52	
05/11/22	Visa XXXXXXXXXXXXX		104.55
Room H/GST Total - 4.56		Total	104.55
Other H/GST Total - 0.00			104.55
H/GST # PST#		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48008
MLA Name: Sharma, Niki -VM134742-HWR **Claim Date:** May 01, 2022
Constituency: Vancouver - Hastings
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Residence **Travel To:** Legislature
Trip Details: Family travel to attend Roll signing Ceremony--Please reimburse [REDACTED] and [REDACTED]

Date	Expenses	Amount
May 01, 2022	133(km) Drive from family home [REDACTED] to Cranbrook Airport	\$73.15
May 13, 2022	133(km) Drive from Cranbrook Airport to family home	\$73.15
May 01, 2022	Airfare Return airfare from Cranbrook to Vancouver, calculated as 1.3193 CAD per CHF, per the Bank of Canada daily exchange rates found	\$1047.66



Total Payable \$1193.96

Date 13 May 2022

Signature [REDACTED]

Sharma, Niki VM134742-HWR
certified that the amount to [REDACTED] is correct, and is in accordance with appropriate statute or of [REDACTED] authority for payment

Purchase summary

MasterCard ***** Amount paid CHF794.10 Tax information GST no. [REDACTED] CHF37.90	2 adults
	 Air transportation charges
	Base fare - Depart Economy - Standard 279.74
	Base fare - Return Economy - Basic 67.68
	Carrier surcharges 24.58
	 Taxes, fees and charges
	Goods and Services Tax - Canada - [REDACTED] 18.95
	Airport Improvement Fee - Canada 6.10
	Total before options (per passenger) <u>CHF397.05</u>
	Number of passengers X 2
	GRAND TOTAL (Switzerland - franc) CHF794.10



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30

minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15

minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

¹From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



BANK OF CANADA
BANQUE DU CANADA

Daily Exchange Rates Lookup



All Bank of Canada exchange rates are indicative rates only, obtained from averages of aggregated price quotes from financial institutions. For details, please read our full [Terms and Conditions](#).

Swiss franc (CHF)

Date	CHF → CAD	CAD → CHF
2022-04-28	1.3193	0.7580



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48035
MLA Name: Sharma, Niki VM134742 HWR **Claim Date:** May 09, 2022
Constituency: Vancouver - Hastings
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: MLAs Residence **Travel To:** Legislature
Trip Details: Travel for session

Date	Expenses	Amount
May 09, 2022	Airfare Helijet from Vancouver to Victoria	\$375.00
May 09, 2022	Hotel Victoria - With Receipts 3 night's accommodation at [REDACTED]	\$523.68
May 09, 2022	MLA Per Diem - Victoria	\$61.00
May 09, 2022	Taxi Taxi from residence to Helijet	\$11.75
May 10, 2022	MLA Per Diem - Victoria	\$61.00
May 11, 2022	MLA Per Diem - Victoria	\$61.00
May 12, 2022	Airfare Helijet from Victoria to Vancouver	\$375.00
May 12, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 12, 2022	Taxi Taxi from Helijet to residence	\$22.30

Total Payable \$1539.23

Date 31 May 2022

Signature _____

Sharma, Niki VM134742 HWR
 certified that the amount claimed to be paid is correct, and is in accordance
 with approved travel policies and other authority for payment

**BLACK TOP & CHECKER
CABS**

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

██████████
<https://www.btccabs.ca>

Transaction 53600068

Total CA\$11.75
Tip ██████████

CREDIT CARD SALE

VISA ██████████

Station: BT380A

09-May-2022 ██████████

CA\$13.51 | Method:

CONTACTLESS

VISA XXXXXXXXXXXX ██████████

Reference ID: 212900558169

Auth ID: 04703F

MID: *****3884

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

*claiming
← \$11.75*

Booking Statement

Booking #

██████████

Date

Monday, May 9, 2022

Departure

██████████

Vancouver Harbour

Arrival

██████████

Victoria Harbour

Duration

35 minutes

1 Passengers » Full-Fare

Sharma, Niki

Status:

Confirmed

Invoice #594627

FARE-YWH-FULL

1 @

\$357.14

+ GST

\$17.86

Canadian Dollars

\$375.00

Visa

\$375.00

**** * * * * * ██████████

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Please read your confirmation for more information on COVID-19 protocols.

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

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

Room [REDACTED]
 Arrival Date 05/09/22
 Invoice No. [REDACTED]
 Folio No. [REDACTED]
 Conf. No. [REDACTED]
 Cashier No. 8
 Billing Date 05/12/22
 A/R Number

MLA

Date	Description		Debit	Credit
05/09/22	Room Charge		149.00	
05/09/22	Destination Marketing Fee		1.49	
05/09/22	Provincial Room Tax		16.55	
05/09/22	Room GST		7.52	
05/10/22	Room Charge		149.00	
05/10/22	Destination Marketing Fee		1.49	
05/10/22	Provincial Room Tax		16.55	
05/10/22	Room GST		7.52	
[REDACTED]				
05/11/22	Room Charge		149.00	
05/11/22	Destination Marketing Fee		1.49	
05/11/22	Provincial Room Tax		16.55	
05/11/22	Room GST		7.52	
05/12/22	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]
Room H/GST Total - 22.56		Total	[REDACTED]	[REDACTED]
Other H/GST Total - 0.00		Balance	0.00	
H/GST # [REDACTED] PST# [REDACTED]				

*-claiming \$523.68
 (Room charges only.)*

From: passengerservices@helijet.com
Sent: May 12, 2022 6:24 PM
To: [REDACTED]
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 # [REDACTED]
	Name Niki Sharma
	Company New Democratic Party

Booking [REDACTED]	
Thursday, May 12, 2022	Invoice #594628
[REDACTED]	FARE-YWH-FULL \$357.14
[REDACTED] Victoria Harbour / Map	+ GST \$17.86
[REDACTED] Vancouver Harbour / Map	Billing \$357.14
35 minutes	Taxes \$17.86
Confirmed	Grand Total \$375.00
1 Passengers - Full-Fare	Visa \$375.00
• Niki Sharma, Female	Date / Time May 12, 2022 @ [REDACTED]
<u>Add to Calendar</u>	Summary **** * [REDACTED]
	Expiration [REDACTED]

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2022/05/12
TIME 3879 [REDACTED]
CLERK ID 9
INVOICE # 209
RECEIPT NUMBER
H85054282-001-155-007-0

PURCHASE AMOUNT \$22.30
TIP [REDACTED]
TOTAL [REDACTED]

VISA CREDIT
A0000000031010
6BADACD30C66B28D
0000000000-

APPROVED
AUTH# 01206F 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

← claiming \$22.30



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48129
MLA Name: Shama, Niki VM134742 HWR **Claim Date:** May 15, 2022
Constituency: Vancouver - Hastings
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: MLAs Residence **Travel To:** Legislature
Trip Details: Travel for Session

Date	Expenses	Amount
May 15, 2022	Ferry Ferry: Tsawwassen to Swartz Bay	\$18.15
May 15, 2022	Hotel Victoria - With Receipts Hotel accommodation May 15	\$457.06
May 15, 2022	Taxi Taxi-Swartz Bay to Hotel	\$71.40
May 15, 2022	Taxi Taxi: residence to Tsawwassen	\$78.30
May 16, 2022	Dinner Only - Victoria	\$36.00
May 16, 2022	Hotel Victoria - With Receipts Hotel Accommodation May 16-17	\$349.12
May 17, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 18, 2022	MLA Per Diem - Victoria	\$61.00
May 19, 2022	Airfare Helijet Victoria-Vancouver	\$375.00
May 19, 2022	Breakfast and Dinner Only-Victoria	\$48.50

Payable **\$1543.03**

Date 31 May 2022

Signature

Shar
 certifi
 with appropriate

to be paid is correct, and is in accordance
 other authority for payment

YELLOW CAB #27
817 FIGGARD STREET V8W1R9
VICTORIA BC
24039198
GH2403919801

**** PURCHASE ****

05-15-2022
Acct # ***** RF
Card Type VI
A0000000031010 VISA CREDIT

Trace # 1629
Inv. # 1852
Auth # 07752F RRN 001158012

Purchase \$71.40
Tip
Total

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

817 FIGGARD STREET, VICTORIA,
V8W 1R9, TEL# 250 381 2222

← claiming \$71.40

**BLACK TOP & CHECKER
CABS**

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

<https://www.btccabs.ca>

Transaction 49002258

Total CA\$78.30
Tip [REDACTED]

CREDIT CARD SALE

VISA [REDACTED]

Station: BT81B

15-May-2022 [REDACTED]

CA\$92.39 | Method:

CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 213600682305

Auth ID: 08578F

MID: *****3884

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

← Claiming \$78.30

Tsawwassen
To
Swartz Bay
BC Ferries

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

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/15

1 Adult	18.00
Fuel Surcharge	0.15
Total	18.15

Visa
*****[REDACTED] 18.15

RUTH 03602F 66330214 0010014320 H
VISA CREDIT
A000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

CUSTOMER COPY

TSA 15 May 2022 [REDACTED]

7007445 601185

SEE REVERSE SIDE OF TICKET

Niki Sharma



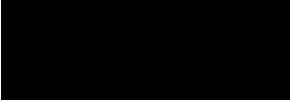
Company Name:
Group Name:
Group Code:
A/R Number:
Agent :

Room No. :
Arrival : 05-15-22
Departure : 05-16-22
Folio No. :
Conf. No. :
Cashier No. : 18
Membership :
Page No. : 1 of 1

INFORMATION INVOICE

Date	Description	Charges	Credits
05-15-22	Room Charge	389.00	
05-15-22	GST Room Tax	19.64	
05-15-22	PST Room Tax	31.43	
05-15-22	MRDT Tax	11.79	
05-15-22	DMF Fee	3.89	
05-15-22	Climate Contribution	1.25	
05-15-22	GST Tax	0.06	
05-16-22	Visa XXXXXXXXXXXX XX/XX		457.06
		Total Charges	457.06
		Total Credits	457.06
		Balance	0.00

Ms Niki Sharma



Room [REDACTED]
 Arrival Date 05/16/22
 Invoice No. [REDACTED]
 Folio No. [REDACTED]
 Conf. No. [REDACTED]
 Cashier No. 11
 Billing Date 05/18/22
 A/R Number

MLA

Date	Description		Debit	Credit
05/16/22	Room Charge		149.00	
05/16/22	Destination Marketing Fee		1.49	
05/16/22	Provincial Room Tax		16.55	
05/16/22	Room GST		7.52	
05/17/22	Room Charge		149.00	
05/17/22	Destination Marketing Fee		1.49	
05/17/22	Provincial Room Tax		16.55	
05/17/22	Room GST		7.52	
05/18/22	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		349.12
Room H/GST Total - 15.04		Total	349.12	349.12
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	

From: passengerservices@helijet.com
Sent: May 19, 2022 5:32 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



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[REDACTED] Vancouver Harbour / Map	Billing \$357.14
35 minutes	Taxes \$17.86
Confirmed	Grand Total \$375.00
1 Passengers - Full-Fare	Visa \$375.00
Niki Sharma, Female	Date / Time May 19, 2022 @ [REDACTED]
Add to Calendar	Summary **** * [REDACTED]
	Expiration [REDACTED]