



## **MLA Travel Expenses**

### **Paid in the period April 1, 2022 to December 31, 2022**

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

Page: 1

**Claim Number:** 48555

**MLA Name:** Sharma, Niki VM134742 HWR      **Claim Date:** September 13, 2022

**Constituency:** Vancouver - Hastings

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Residence      **Travel To:** Whistler

**Trip Details:** Travel to attend UBCM

Date	Expenses	Amount
September 13, 2022	Accommodation Expenses Whistler Hotel Sep. 13-15	\$1403.60
September 13, 2022	Dinner Only	\$36.00
September 13, 2022	Public Transportation Round-trip bus fare Vancouver to Whistler	\$40.95
September 13, 2022	Taxi Taxi to bus pickup point	\$13.30
September 14, 2022	Breakfast & Dinner Only	\$48.50
September 15, 2022	MLA Per Diem	\$61.00
September 16, 2022	Breakfast & Lunch only	\$39.50
	<b>Total Payable</b>	<b>\$1642.85</b>

Date 20 Sep 2022

Signature [REDACTED]

Sharma, Niki VM134742 HWR  
certified that the amount to be paid is correct  
with appropriate statute or other authority

Ms. Niki Sharma  
Canada



Room Number: [REDACTED]  
Arrival Date: 09/13/22  
Departure Date: 09/16/22  
A/R No:  
Folio No: [REDACTED]  
Page No: 1 of 2

Guest Name Ms. Niki Sharma

INFORMATION INVOICE

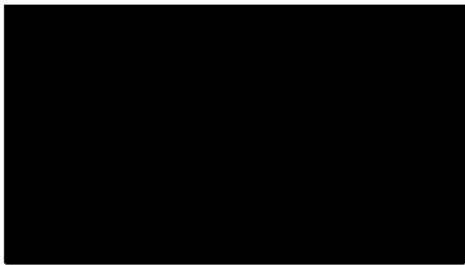
GST # [REDACTED]

09/16/22

Date	Description	Charges	Credits
09/13/22	DEPT.TRANSF. AT CHECK		1,374.60
09/13/22	[REDACTED]	[REDACTED]	
09/13/22	Room Charge	395.00	
09/13/22	Room Tax	43.45	
09/13/22	Room GST	19.75	
09/13/22	Resort Fee	25.00	
09/13/22	Resort Fee Tax	2.75	
09/13/22	Resort Fee GST	1.25	
09/14/22	Room Charge	395.00	
09/14/22	Room Tax	43.45	
09/14/22	Room GST	19.75	
09/14/22	Resort Fee	25.00	
09/14/22	Resort Fee Tax	2.75	
09/14/22	Resort Fee GST	1.25	
09/14/22	Resort Fee	-25.00	
09/14/22	Resort Fee Tax	-2.75	
09/14/22	Resort Fee GST	-1.25	
09/15/22	Room Charge	395.00	
09/15/22	Room Tax	43.45	
09/15/22	Room GST	19.75	
09/15/22	Resort Fee	25.00	
09/15/22	Resort Fee Tax	2.75	
09/15/22	Resort Fee GST	1.25	
09/15/22	Resort Fee	-25.00	
09/15/22	Resort Fee Tax	-2.75	
09/15/22	Resort Fee GST	-1.25	
09/16/22	Visa	XXXXXXXXXXXX [REDACTED]	

*not closed*

123.22



Ms. Niki Sharma  
Canada

Room Number: [Redacted]  
Arrival Date: 09/13/22  
Departure Date: 09/16/22  
A/R No:  
Folio No: [Redacted]  
Page No: 2 of 2

Guest Name Ms. Niki Sharma

INFORMATION INVOICE

GST: [Redacted] 09/16/22

Date	Description	Charges	Credits
Total		1,497.82	1,497.82
Balance		0.00	

GST Summary:

Rooms GST: 60.50  
F&B GST: 3.99  
Other GST: 0.00

PST Summary:

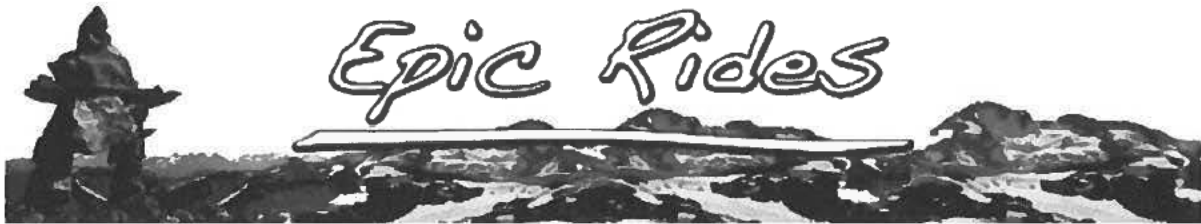
Rooms PST: 133.10  
F&B PST: 0.00  
Other PST: 0.00

claiming: 
$$\begin{array}{r} 1497.82 \\ -94.22 \\ \hline 1403.60 \end{array}$$





**Subject:** Bus: Whistler to Vancouver  
**Location:** Gateway Bus Loop, Whistler Village  
**Start:** Fri 2022-09-16 1:00 PM  
**End:** Fri 2022-09-16 3:00 PM  
**Recurrence:** (none)  
**Organizer:** Sharma, Niki  
**Categories:** Blue category



## Your order is complete

Hi Niki,

Your Epic Rides order has been marked complete on our side.

**[REDACTED] (September 12, 2022)**

Product	Quantity	Price
Round Trip <ul style="list-style-type: none"><li><b>Name:</b> Niki Sharma</li><li><b>Phone:</b></li></ul>	1	CAD \$39.00

- **Email:**  
[REDACTED]@leg.bc.ca
- **Departure to Whistler:**  
09/13/2022 [REDACTED] @ Next to Burrard Station on Melville St.
- **Departure to Vancouver:**  
09/16/2022 [REDACTED] @ Gateway Bus Loop (Whistler Village)

<b>Subtotal:</b>	CAD \$39.00
<b>GST (5%):</b>	CAD \$1.95
<b>Payment method:</b>	Credit Card
<b>Total:</b>	CAD \$40.95

### BRINGING A BIKE?

Bikers must show up a MINIMUM OF 10 MINUTES EARLY to load their bikes. Bikers who show up at the last second will be denied boarding as our drivers will not have enough time to load the bikes and leave on time. Bikers must ensure they change their clothes after a day or riding. Muddy, Bloody or Sweaty bikers will not be permitted on the bus.

### Must Know Before You Go

- This is your e-ticket, please have a copy of this email on your mobile device or print a copy to show the driver.
- Our buses depart on time; **we do not wait for late passengers.** Please make sure you have enough time to get to our pick up location 10 minutes before departure. NO exceptions.

**BLACK TOP & CHECKER  
CABS**

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

6046813201

<https://www.btccabs.ca>

Transaction 10510045

**Total**

**CASH13.30**

**Tip**

CREDIT CARD SALE

VISA [REDACTED]

Station: BT102

13-Sep-2022 [REDACTED]

Method:

CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 225600790050

Auth ID: 00010F

MID: \*\*\*\*\*3884

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48625  
**MLA Name:** Sharma, Niki VM134742 HWR    **Claim Date:** September 25, 2022  
**Constituency:** Vancouver - Hastings  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** MLAs Residence    **Travel To:** Parksville  
**Trip Details:** Travel to attend Caucus meetings

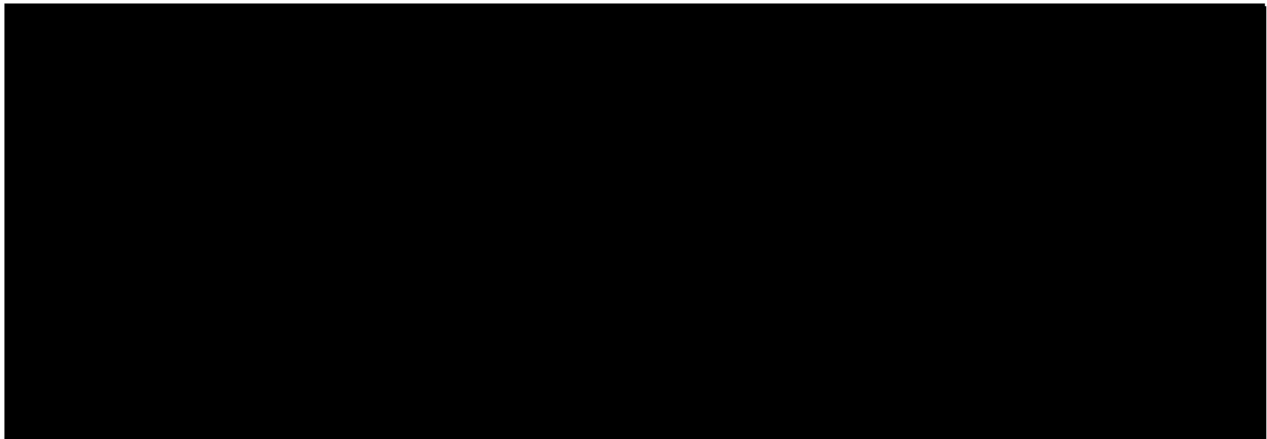
Date	Expenses	Amount
September 25, 2022	Accommodation Expenses	\$399.60
September 25, 2022	Airfare Helijet Vancouver to Nanaimo	\$155.00
September 25, 2022	Taxi Taxi to Helijet	\$12.70
September 27, 2022	Airfare Helijet Nanaimo-Vancouver	\$155.00
September 27, 2022	Dinner Only	\$36.00
September 27, 2022	Taxi Taxi Home from Helijet	\$13.50

**Total Payable** \$771.80

Date 05 Oct 2022

Signature

[REDACTED]  
Sharma, Niki VM  
certified that the amount claimed is correct, and is in accordance  
with appropriate statutory authority for payment





Sharma, Niki



Confirmation Number: [REDACTED]

Room Number: [REDACTED]

Room Type: [REDACTED]

No. of Guests: 1

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	09/25/2022	09/27/2022	GRPGOV	[REDACTED]
DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
09/25/2022	ADVDEP	Advanced Deposit	Line 1 transferred from Account [REDACTED] Sharma, Niki [REDACTED]	(199.80)
09/25/2022	RM	Room Charge		159.00
09/25/2022	PSTA	Provincial Tax Accommodations		12.72
09/25/2022	DMF	Destination Marketing Fee		3.18
09/25/2022	GST	Goods & Services		7.95
09/25/2022	HSF	Hotel Services & Environmental Fee		15.00
09/25/2022	PSTA	Provincial Tax Accommodations		1.20
09/25/2022	GST	Goods & Services		0.75
09/26/2022	RM	Room Charge		159.00
09/26/2022	PSTA	Provincial Tax Accommodations		12.72
09/26/2022	DMF	Destination Marketing Fee		3.18
09/26/2022	GST	Goods & Services		7.95
09/26/2022	HSF	Hotel Services & Environmental Fee		15.00
09/26/2022	PSTA	Provincial Tax Accommodations		1.20
09/26/2022	GST	Goods & Services		0.75
09/27/2022	VI	Visa ***** [REDACTED]		(199.80)
				<b>(CAD)</b>
<b>Sub-Total:</b>				348.00
<b>Total Tax:</b>				51.60
<b>Total Payments:</b>				(399.60)
<b>Total Due:</b>				0.00

TERMS: WE RESERVE THE RIGHT TO CHARGE 2% INTEREST PER MONTH ON PAST DUE BALANCES.

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_



**From:** passengerservices@helijet.com  
**Sent:** September 25, 2022 12:40 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

<b>Account</b>	Customer #	[REDACTED]
	Name	Niki Sharma
	Company	New Democratic Party

### Booking [REDACTED]

**Sunday, September 25, 2022**

[REDACTED] Vancouver Harbour / Map   
[REDACTED] Nanaimo Harbour / Map 

**20 minutes**

**Confirmed**

**1 Passengers - Off-Peak**  
Niki Sharma, Female

[Add to Calendar](#)

Invoice #628747

FARE-ZNA-OffPeak-2022 \$147.62

+ GST \$7.38

Billing \$147.62

Taxes \$7.38

**Grand Total \$155.00**

Visa \$155.00

Date / Time September 25, 2022 [REDACTED]

Summary \*\*\*\* \* [REDACTED]

Expiration [REDACTED]

**BLACK TOP & CHECKER  
CABS**

UNIT 101, 1355 VERNON DR  
VANCOUVER, BC V6A 3V4  
6046813201  
<https://www.btccabs.ca>

Transaction 54600753

Total CA\$12.70  
Tip [REDACTED]

CREDIT CARD SALE  
VISA [REDACTED]  
Station: BT147A

25-Sep-2022 [REDACTED]

[REDACTED] Method:

CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 226800550196

Auth ID: 02505F

MID: \*\*\*\*\*3884

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

*+ claiming  
\$12.70*

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2022/09/27  
TIME 3762 [REDACTED]  
CLERK ID 9  
INVOICE # 88  
RECEIPT NUMBER  
H85031187-001-524-008-0

PURCHASE  
AMOUNT \$13.50  
TIP [REDACTED]  
TOTAL [REDACTED]

*+ claiming  
\$13.50*

VISA CREDIT  
A0000000031010  
A02541994FE34950  
0000000000-

**APPROVED**

FF/DT 20  
AUTH# 05782F 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**From:** passengerservices@helijet.com  
**Sent:** September 28, 2022  
**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		
<b>Account</b>	Customer #	[REDACTED]
	Name	Niki Sharma
	Company	New Democratic Party

Booking [REDACTED]	
<b>Tuesday, September 27, 2022</b>	Invoice #628748
[REDACTED]	FARE-ZNA-OffPeak-2022 \$147.62
[REDACTED] <a href="#">Nanaimo Harbour / Map</a>	+ GST \$7.38
[REDACTED] <a href="#">Vancouver Harbour / Map</a>	Billing \$147.62
<b>20 minutes</b>	Taxes \$7.38
<b>Confirmed</b>	<b>Grand Total \$155.00</b>
<b>1 Passengers - Off-Peak</b>	Visa \$155.00
• Niki Sharma, Female	Date / Time September 27, 2022 [REDACTED]
<a href="#">Add to Calendar</a>	Summary **** * [REDACTED]
	Expiration [REDACTED]





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48733  
**MLA Name:** Sharma, Niki VM134742 HWR     **Claim Date:** October 03, 2022  
**Constituency:** Vancouver - Hastings  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver                                     **Travel To:** Victoria  
**Trip Details:** Travel for session

Date	Expenses	Amount
October 03, 2022	Airfare Helijet Vancouver to Victoria	\$395.00
October 03, 2022	MLA Per Diem - Victoria	\$61.00
October 03, 2022	Taxi Taxi to Helijet	\$12.80
October 04, 2022	MLA Per Diem - Victoria	\$61.00
October 05, 2022	MLA Per Diem - Victoria	\$61.00
October 06, 2022	Airfare Helijet Victoria to Vancouver	\$395.00
October 06, 2022	Hotel Victoria - With Receipts 3 night stay in Victoria	\$435.84
October 06, 2022	MLA Per Diem - Victoria	\$61.00
October 06, 2022	Taxi Taxi home from Helijet	\$14.70

	<b>Payable</b>	<b>\$1497.34</b>
Date <u>14 Oct 2022</u>	Signature <u>[REDACTED]</u> Sharma <i>certified</i> <i>with app</i>	HWR <i>paid is correct, and is in accordance</i> <i>ther authority for payment</i>



**From:** passengerservices@helijet.com  
**Sent:** October 3, 2022  
**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]	
<b>Monday, October 3, 2022</b>	Invoice #634910
[REDACTED]	FARE-YWH-FULL-2022 \$376.19
[REDACTED] Vancouver Harbour / Map	+ GST \$18.81
[REDACTED] Victoria Harbour / Map	Billing \$376.19
<b>Dropoff:</b>	Taxes \$18.81
<b>Shuttle Requested</b>	<b>Grand Total \$395.00</b>
<b>35 minutes</b>	Visa \$395.00
<b>Confirmed</b>	Date / Time October 3, 2022 [REDACTED]
<b>1 Passengers - Full-Fare</b>	Summary **** * [REDACTED]
	Expiration [REDACTED]

**BLACK TOP & CHECKER  
CABS**

UNIT 101, 1355 VERNON DR  
VANCOUVER, BC V6A 3V4  
6046813201  
<https://www.btccabs.ca>

Transaction 51301763

**Total** CA\$12.80  
**Tip** [REDACTED]

CREDIT CARD SALE  
VISA [REDACTED]

Station: BT365

03-Oct-2022 [REDACTED]

CA\$14.72 | Method:

CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 227600576478

Auth ID: 02853F

MID: \*\*\*\*\*3884

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

*charging 12.80*

**From:** passengerservices@helijet.com  
**Sent:** October 7, 2022 11:04 AM  
**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]	
<b>Thursday, October 6, 2022</b>	Invoice #620190
[REDACTED] Victoria Harbour / Map	FARE-YWH-FULL-2022 \$376.19
[REDACTED] Vancouver Harbour / Map	+ GST \$18.81
<b>35 minutes</b>	Billing \$376.19
<b>Confirmed</b>	Taxes \$18.81
<b>1 Passengers - Full-Fare</b>	<b>Grand Total \$395.00</b>
<b>Niki Sharma, Female</b>	Mastercard \$395.00
<b>Add to Calendar</b>	Date / Time October 6, 2022 [REDACTED]
	Summary **** * [REDACTED]
	Expiration [REDACTED]



Ms Niki Sharma

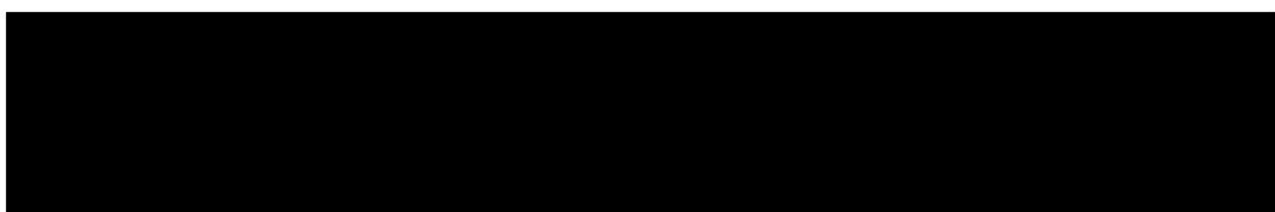


Room : [REDACTED]  
 Arrival Date : 10/03/22  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : [REDACTED]  
 Billing Date : 10/06/22  
 A/R Number

MLA

Date	Description		Debit	Credit
10/03/22	Room Charge		124.00	
10/03/22	Destination Marketing Fee		1.24	
10/03/22	Provincial Room Tax		13.78	
10/03/22	Room GST		6.26	
10/04/22	Room Charge		124.00	
10/04/22	Destination Marketing Fee		1.24	
10/04/22	Provincial Room Tax		13.78	
10/04/22	Room GST		6.26	
10/05/22	Room Charge		124.00	
10/05/22	Destination Marketing Fee		1.24	
10/05/22	Provincial Room Tax		13.78	
10/05/22	Room GST		6.26	
10/06/22	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		435.84
Room H/GST Total - 18.78		<b>Total</b>	<b>435.84</b>	<b>435.84</b>
Other H/GST Total - 0.00				
H/GST [REDACTED]		<b>Balance</b>	<b>0.00</b>	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE  
FLASH DEFAULT  
DATE 2022/10/06  
TIME 5319 [REDACTED]  
CLERK ID 9  
INVOICE # 205  
RECEIPT NUMBER  
H85038974-001-800-021-0

-----  
PURCHASE  
AMOUNT \$14.70  
TIP [REDACTED]  
TOTAL [REDACTED]

*claiming 14.70*

-----  
Interac  
A0000002771010  
4D30C4EB770A64A6  
8080008000-

**APPROVED**

AUTH# 715240 00-001  
THANK YOU

MERCHANT COPY



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48899  
**MLA Name:** Sharma, Niki VM134742 HWR      **Claim Date:** October 17, 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

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
October 17, 2022	Airfare Helijet Vancouver-Victoria	\$395.00
October 17, 2022	Breakfast only	\$27.00
October 17, 2022	Taxi Taxi to Helijet	\$12.00
October 18, 2022	Airfare Helijet Victoria-Vancouver to attend constituency event	\$395.00
October 18, 2022	Breakfast & Lunch Only-Victoria	\$39.50
October 18, 2022	Taxi Taxi home from Helijet terminal	\$15.20
October 20, 2022	Airfare Helijet Vancouver-Victoria	\$395.00
October 20, 2022	Lunch and Dinner Only-Victoria	\$48.50
October 20, 2022	Taxi Taxi to Helijet	\$12.20
October 21, 2022	Airfare Helijet Victoria-Vancouver	\$310.00
October 21, 2022	Taxi Taxi home	\$13.80
<b>Total Payable</b>		<b>\$1663.20</b>

**From:** passengerservices@helijet.com  
**Sent:** October 17, 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 # [REDACTED]  
Name Niki Sharma  
Company New Democratic Party

### Booking # [REDACTED]

Monday, October 17, 2022



Vancouver Harbour / Map  
Victoria Harbour / Map

35 minutes

Confirmed

1 Passengers - Full-Fare  
Niki Sharma, Female

[Add to Calendar](#)

Invoice #636837	
FARE-YWH-FULL-2022	\$376.19
+ GST	\$18.81
Billing	\$376.19
Taxes	\$18.81
<b>Grand Total</b>	<b>\$395.00</b>

Visa	\$395.00
Date / Time	October 17, 2022 @ [REDACTED]
Summary	***** [REDACTED]
Expiration	[REDACTED]



**From:** passengerservices@helijet.com  
**Sent:** October 18, 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	
<b>Account</b>	Customer # [REDACTED]
	Name Niki Sharma
	Company New Democratic Party

Booking: [REDACTED]	
<b>Tuesday, October 18, 2022</b>	Invoice #639132
[REDACTED]	FARE-YWH-FULL-2022 \$376.19
	+ GST \$18.81
<b>Departure:</b>	Billing \$376.19
[REDACTED] Victoria Harbour	Taxes \$18.81
» Directions	<b>Grand Total \$395.00</b>
<b>Arrival:</b>	Visa \$395.00
[REDACTED] Vancouver Harbour	Date / Time October 18, 2022 @ [REDACTED]
» Directions	Summary ***** [REDACTED]
<b>35 minutes</b>	Expiration [REDACTED]

**From:** passengerservices@helijet.com  
**Sent:** October 20, 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

Company

Niki Sharma

New Democratic Party

### Booking #

Thursday, October 20, 2022

#### Departure:

Vancouver Harbour

» Directions

#### Arrival:

Victoria Harbour

» Directions

#### Dropoff:

Shuttle Requested

Invoice #639867

FARE-YWH-FULL-2022

+ GST

Billing

Taxes

**Grand Total**

Visa

Date / Time

Summary

Expiration

\$376.19

\$18.81

\$376.19

\$18.81

**\$395.00**

\$395.00

October 20, 2022 @

\*\*\*\* \* \* \* \*

**From:** passengerservices@helijet.com  
**Sent:** October 21, 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

Company

Niki Sharma

New Democratic Party

### Booking

**Friday, October 21, 2022**

#### Departure:

Victoria Harbour

» Directions

#### Arrival:

Vancouver Harbour

» Directions

35 minutes

Invoice #622942

FARE-YWH-OffPeak

+ GST

Billing

Taxes

**Grand Total**

Visa

Date / Time

Summary

Expiration

\$295.24

\$14.76

\$295.24

\$14.76

**\$310.00**

\$310.00

October 21, 2022 @

\*\*\*\*\*

**BLACK TOP & CHECKER  
CABS**

UNIT 101, 1355 VERNON DR  
VANCOUVER, BC V6A 3V4  
6046813201  
<https://www.btccabs.ca>

Transaction 43002951

Total CA\$12.20

Tip [REDACTED]

CREDIT CARD AUTH

VISA [REDACTED]

Station: BT159

20 Oct 2022 [REDACTED]

CA\$14.03 | Method:

CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 229300635995

Auth ID: 04409F

MID: \*\*\*\*\*3884

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

*-claiming  
\$12.20*

**\*DUPLICATE\***

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

**\*DUPLICATE\***

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2022/10/21  
TIME 8091 [REDACTED]  
CLERK ID 7  
INVOICE # 90  
RECEIPT NUMBER  
H85009589-001-247-009-0

PURCHASE  
TOTAL

**\$13.80**

*-claiming  
\$13.80*

VISA CREDIT  
A0000000031010  
F29BF46E3C822FD4  
0000000000-

**APPROVED**

AUTH# 01271F 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**\*DUPLICATE\***

**BLACK TOP & CHECKER  
CABS**

UNIT 101, 1355 VERNON DR  
VANCOUVER, BC V6A 3V4  
6046813201  
<https://www.btccabs.ca>

Transaction 28206516

**Total** CA\$12.00  
**Tip** [REDACTED]

CREDIT CARD AUTH  
VISA [REDACTED]  
Station: BT557

17-Oct-2022 [REDACTED]  
CA\$13.80 | Method:  
CONTACTLESS  
VISA XXXXXXXX [REDACTED]  
Reference ID: 229000847817  
Auth ID: 07653F  
MID: \*\*\*\*\*3884  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION  
THANK YOU FOR YOUR BUSINESS

*claiming  
\$12.00*

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2022/10/18  
TIME 5308 [REDACTED]  
CLERK ID 1  
INVOICE # 694556  
RECEIPT NUMBER  
H85041423-001-611-002-0

PURCHASE  
AMOUNT \$15.20  
TIP [REDACTED]  
TOTAL [REDACTED]

*- claiming  
\$15.20*

VISA CREDIT  
A0000000031010  
27336A6EB185CA76  
0000000000-

**APPROVED**

AUTH# 02547F 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

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## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49049  
**MLA Name:** Sharma, Niki VM134742 HWR    **Claim Date:** October 24, 2022  
**Constituency:** Vancouver - Hastings  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver                      **Travel To:** Victoria  
**Trip Details:** Travel for session

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
October 24, 2022	Airfare Helijet Vancouver-Victoria	\$310.00
October 24, 2022	Breakfast and Dinner Only-Victoria	\$48.50
October 24, 2022	Taxi Taxi to Helijet terminal	\$13.00
October 25, 2022	Airfare Helijet Victoria to Vancouver	\$395.00
October 25, 2022	Breakfast & Lunch Only-Victoria	\$39.50
October 25, 2022	Hotel Victoria - With Receipts Overnight in Victoria Oct 24	\$145.28
October 25, 2022	Taxi Taxi to Helijet terminal	\$8.40
October 25, 2022	Taxi Taxi home from Helijet	\$16.70
October 26, 2022	Airfare Helijet Vancouver to Victoria	\$395.00
October 26, 2022	Lunch and Dinner Only-Victoria	\$48.50
October 26, 2022	Taxi Taxi to Helijet terminal	\$11.70
October 27, 2022	Airfare Helijet Victoria to Vancouver	\$395.00
October 27, 2022	Hotel Victoria - With Receipts Overnight Oct. 26	\$145.28



## Members Of The Legislative Assembly Travel Claim Form

Page: 2

**Claim Number:** 49049

**MLA Name:** Sharma, Niki VM134742 HWR    **Claim Date:** October 24, 2022

**Constituency:** Vancouver - Hastings

**Type Of Trip:** MLA Travel

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
October 27, 2022	Lunch and Dinner Only-Victoria	\$48.50
October 27, 2022	Taxi Taxi home from Helijet	\$13.00
<b>Total Payable</b>		<b>\$2033.36</b> 2032.96

**BLACK TOP & CHECKER  
CAB'S**

UNIT 101, 1355 VERNON DR  
VANCOUVER, BC V6A 3V4  
6046813201  
<https://www.btecabs.ca>

Transaction 18209991

**Total** CA\$13.00  
**Tip** [REDACTED]

CREDIT CARD AUTH [REDACTED]  
VISA [REDACTED]  
Station: BT475

24-Oct-2022 [REDACTED]  
CA\$14.95 | Method:  
CONTACTLESS  
VISA XXXXXXXX [REDACTED]  
Reference ID: 229700738806  
Auth ID: 04958F  
MID: \*\*\*\*\*3884  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION  
THANK YOU FOR YOUR BUSINESS

*old amt:  
13.00*





**From:** passengerservices@helijet.com  
**Sent:** October 24, 2022  
**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	
<b>Account</b>	Customer # [Redacted]
	Name Niki Sharma
	Company New Democratic Party

Booking # [Redacted]	
<b>Monday, October 24, 2022</b>	Invoice #622943
[Redacted]	FARE-YWH-OffPeak \$295.24
	+ GST \$14.76
<b>Departure:</b>	Billing \$295.24
[Redacted] Vancouver Harbour	Taxes \$14.76
» Directions	<b>Grand Total \$310.00</b>
<b>Arrival:</b>	Visa \$310.00
[Redacted] Victoria Harbour	Date / Time October 24, 2022 @ [Redacted]
» Directions	Summary ***** [Redacted]
<b>Dropoff:</b>	Expiration [Redacted]
Shuttle Requested	

Ms Niki Sharma

[REDACTED]

Room : [REDACTED]  
Arrival Date : 10/24/22  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : [REDACTED]  
Billing Date : 10/25/22  
A/R Number

MLA

Date	Description	Debit	Credit
10/24/22	Room Charge	124.00	
10/24/22	Destination Marketing Fee	1.24	
10/24/22	Provincial Room Tax	13.78	
10/24/22	Room GST	6.26	
10/25/22	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		145.28
Room H/GST Total - 6.26		<b>Total</b>	<b>145.28</b>
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2022/10/25  
TIME 5522 [REDACTED]  
CLERK ID [REDACTED]  
INVOICE # 700  
RECEIPT NUMBER  
H85050565-001-163-004-0

PURCHASE  
AMOUNT \$16.70  
TIP [REDACTED]  
TOTAL [REDACTED]

*claim:*  
+16.70

VISA CREDIT  
A0000000031010  
6EF512941EE7FEF4  
0000000000-

**APPROVED**

AUTH# 05638F 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
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604\*871\*1111  
GST# [REDACTED]  
DOWNLOAD  
VANCOUVER APP

BLUEBIRD CABS #10  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2022/10/25  
TIME 0399 [REDACTED]  
RECEIPT NUMBER  
H85063608-001-022-013-0

PURCHASE  
AMOUNT \$8.40  
TIP [REDACTED]  
TOTAL [REDACTED]

*claim:*  
\$8.40

VISA CREDIT  
A0000000031010  
8C2504C2C4E791A3  
0000000000-

**APPROVED**

FF/DT 20  
AUTH# 00531F 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**From:** passengerservices@helijet.com  
**Sent:** October 25, 2022 [REDACTED]  
**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

<b>Account</b>	Customer #	[REDACTED]
	Name	Niki Sharma
	Company	New Democratic Party

### Booking # [REDACTED]

**Tuesday, October 25, 2022**



**Departure:**  
[REDACTED] Victoria Harbour  
» Directions

**Arrival:**  
[REDACTED] Vancouver Harbour  
» Directions

**35 minutes**

Invoice #628323	
FARE-YWH-FULL-2022	\$376.19
+ GST	\$18.81
Billing	\$376.19
Taxes	\$18.81
<b>Grand Total</b>	<b>\$395.00</b>
Visa	\$395.00
Date / Time	October 25, 2022 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]

**From:** passengerservices@helijet.com  
**Sent:** October 26, 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 # [REDACTED]  
Name Niki Sharma  
Company New Democratic Party

### Booking

Wednesday, October 26, 2022

Invoice #628324

FARE-YWH-FULL-2022 \$376.19  
+ GST \$18.81

#### Departure:

[REDACTED] Vancouver Harbour  
» Directions

Billing \$376.19  
Taxes \$18.81

**Grand Total \$395.00**

#### Arrival:

[REDACTED] Victoria Harbour  
» Directions

Visa \$395.00

Date / Time October 26, 2022 @ [REDACTED]

Summary \*\*\*\* \* [REDACTED]

#### Dropoff:

Shuttle Requested

Expiration [REDACTED]

Ms Niki Sharma

[REDACTED]

Room : [REDACTED]  
Arrival Date : 10/26/22  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : [REDACTED]  
Billing Date : 10/27/22  
A/R Number

MLA

Date	Description		Debit	Credit
10/26/22	Room Charge		124.00	
10/26/22	Destination Marketing Fee		1.24	
10/26/22	Provincial Room Tax		13.78	
10/26/22	Room GST		6.26	
10/27/22	Mastercard	XXXXXXXXXX [REDACTED] XX/XX		145.28
Room H/GST Total - 6.26			<b>Total</b>	<b>145.28</b>
Other H/GST Total - 0.00				<b>145.28</b>
H/GST # [REDACTED] PST# [REDACTED]			<b>Balance</b>	<b>0.00</b>

**From:** passengerservices@helijet.com  
**Sent:** October 27, 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	
<b>Account</b>	Customer # [REDACTED]
	Name Niki Sharma
	Company New Democratic Party

Booking [REDACTED]	
<b>Thursday, October 27, 2022</b>	Invoice #622944
[REDACTED]	FARE-YWH-FULL-2022 \$376.19
	+ GST \$18.81
<b>Departure:</b>	Billing \$376.19
[REDACTED] Victoria Harbour	Taxes \$18.81
» Directions	<b>Grand Total \$395.00</b>
<b>Arrival:</b>	Visa \$395.00
[REDACTED] Vancouver Harbour	Date / Time October 27, 2022 @ [REDACTED]
» Directions	Summary ***** [REDACTED]
<b>35 minutes</b>	Expiration [REDACTED]

**BLACK TOP & CHECKER  
CABS**

UNIT 101, 1355 VERNON DR  
VANCOUVER, BC V6A 3V4  
6046813201  
<https://www.btccabs.ca>

Transaction 41104638

Total CA\$11.30  
Tip [REDACTED]

CREDIT CARD AUTH [REDACTED]  
VISA [REDACTED]  
Station: BT128A

26-Oct-2022 [REDACTED]  
CA\$13.00 | Method:  
CONTACTLESS  
VISA XXXXXXXXXXXX [REDACTED]  
Reference ID: 229900579583  
Auth ID: 07668F  
MID: \*\*\*\*\*3884  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION  
THANK YOU FOR YOUR BUSINESS

*claim:  
\$11.70*

**\*DUPLICATE\***

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

**\*DUPLICATE\***

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2022/10/27  
TIME 5073 [REDACTED]  
CLERK ID 9  
INVOICE # 218  
RECEIPT NUMBER  
H85006230-001-072-004-0

PURCHASE  
AMOUNT \$13.00  
TIP [REDACTED]  
TOTAL [REDACTED]

*claim:  
\$13.00*

VISA CREDIT  
A0000000031010  
200D15C1A3D77D33  
0000000000-

**APPROVED**

AUTH# 04568F 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**\*DUPLICATE\***





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 49053

**MLA Name:** Sharma, Niki VM134742 HWR      **Claim Date:** November 01, 2022

**Constituency:** Vancouver - Hastings

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Vancouver      **Travel To:** Victoria

**Trip Details:** Travel for Session

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
November 01, 2022	Airfare Helijet Vancouver to Victoria	\$395.00
November 01, 2022	MLA Per Diem - Victoria	\$61.00
November 01, 2022	Taxi Taxi to Helijet terminal	\$12.50
November 02, 2022	Breakfast and Dinner Only-Victoria	\$48.50
November 03, 2022	Breakfast and Dinner Only-Victoria	\$48.50
November 03, 2022	Hotel Victoria - With Receipts 2 nights stay in Victoria	\$290.56
November 03, 2022	Taxi Taxi from Tsawwassen terminal to home	\$83.00
<b>Total Payable</b>		<b>\$939.06</b>

**BLACK TOP & CHECKER  
CABS**

UNIT 101, 1355 VERNON DR  
VANCOUVER, BC V6A 3V4  
6046813201  
<https://www.btccabs.ca>

Transaction **37805487**

**Total** **\$12.50**  
**Tip** [REDACTED]

CREDIT CARD AUTH [REDACTED]  
VISA [REDACTED]  
Station: BT163

01-Nov-2022 [REDACTED]  
\$14.38 | Method: CONTACTLESS  
VISA XXXXXXXXXXXX [REDACTED]  
Reference ID: 230500606817  
Auth ID: 04950F  
MID: \*\*\*\*\*3884  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION  
THANK YOU FOR YOUR BUSINESS

*-claim  
\$12.50*

----- TRANSACTION RECORD -----  
**DELTA SUNSHINE TAXI # 13**  
13425 71A AVENUE  
SURREY BC

**Purchase**

Nov 03, 2022 [REDACTED]  
VISA \*\*\*\*\* [REDACTED]  
TID: I4021215 Entry: Tap EMV (H)  
Sequence: 441 003  
**Auth#: 00008F** Response: 01-027  
Batch: 441 Clerk: 373

Amount **\$ 83.00**  
Tip [REDACTED]

**Total** [REDACTED]

A0000000031010 VISA CREDIT

**Approved**  
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

*-claim  
\$83.00*

Ms Niki Sharma

Room : [REDACTED]  
Arrival Date : 11/01/22  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : [REDACTED]  
Billing Date : 11/03/22  
A/R Number

MLA

Date	Description	Debit	Credit
11/01/22	Room Charge	124.00	
11/01/22	Destination Marketing Fee	1.24	
11/01/22	Provincial Room Tax	13.78	
11/01/22	Room GST	6.26	
11/02/22	Room Charge	124.00	
11/02/22	Destination Marketing Fee	1.24	
11/02/22	Provincial Room Tax	13.78	
11/02/22	Room GST	6.26	
11/03/22	Visa XXXXXXXXXXXX [REDACTED] XX/XX		290.56
Room H/GST Total - 12.52		<b>Total</b>	<b>290.56</b>
Other H/GST Total - 0.00			<b>290.56</b>
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>

**From:** passengerservices@helijet.com  
**Sent:** November 1, 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 #	[REDACTED]
Name	Niki Sharma
Company	New Democratic Party

### Booking

**Tuesday, November 1, 2022**



#### Departure:

**Vancouver Harbour**  
» Directions

#### Arrival:

**Victoria Harbour**  
» Directions

#### Dropoff:

**Shuttle Requested**

<b>Invoice #622945</b>	
FARE-YWH-FULL-2022	\$376.19
+ GST	\$18.81
Billing	\$376.19
Taxes	\$18.81
<b>Grand Total</b>	<b>\$395.00</b>
Visa	\$395.00
Date / Time	November 1, 2022 @ [REDACTED]
Summary	***** [REDACTED]
Expiration	[REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49173  
**MLA Name:** Sharma, Niki VM134742 HWR      **Claim Date:** November 14, 2022  
**Constituency:** Vancouver - Hastings  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Victoria  
**Trip Details:** Travel to attend caucus meetings in Victoria

Date	Expenses	Amount
November 14, 2022	Airfare Helijet Vancouver to Victoria	\$395.00
November 14, 2022	MLA Per Diem - Victoria	\$61.00
November 14, 2022	Taxi Taxi to Helijet	\$10.50
November 15, 2022	Airfare Helijet Victoria to Vancouver	\$395.00
November 15, 2022	Breakfast & Lunch Only-Victoria	\$39.50
November 15, 2022	Hotel Victoria - With Receipts Overnight in Victoria	\$145.28
November 15, 2022	Taxi Taxi home from Helijet terminal	\$14.00
<b>Total Payable</b>		<b>\$1060.28</b>

Ms Niki Sharma

[REDACTED]

Room : [REDACTED]  
Arrival Date : 11/14/22  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : [REDACTED]  
Billing Date : 11/15/22  
A/R Number

MLA

Date	Description	Debit	Credit
11/14/22	Room Charge	124.00	
11/14/22	Destination Marketing Fee	1.24	
11/14/22	Provincial Room Tax	13.78	
11/14/22	Room GST	6.26	
11/15/22	Visa XXXXXXXXXXXX [REDACTED] XX/XX		145.28
Room H/GST Total - 6.26		<b>Total</b>	<b>145.28</b>
Other H/GST Total - 0.00			<b>145.28</b>
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>

**BLACK TOP & CHECKER  
CABS**

UNIT 101, 1355 VERNON DR  
VANCOUVER, BC V6A 3V4  
6046813201  
<https://www.btccabs.ca>

Transaction **57600516**

Total **CA\$10.50**  
Tip [REDACTED]  
CREDIT CARD SALE [REDACTED]  
VISA [REDACTED]

Retain this copy for statement  
validation

Station: BT911 R

14-Nov.-2022 [REDACTED]  
CA\$12.08 | Method:  
CONTACTLESS  
VISA XXXXXXXX [REDACTED]  
Reference ID: 231800735445  
Auth ID: 07759F  
MID: \*\*\*\*\*3884  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION  
THANK YOU FOR YOUR BUSINESS

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2022/11/15  
TIME 3919 [REDACTED]  
CLERK ID 1  
INVOICE # 425325  
RECEIPT NUMBER  
H85038819-001-101-002-0

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

VISA CREDIT  
A0000000031010  
5A84484261150FDA  
0000000000-

**APPROVED**

FF/DT 20  
AUTH# 03745F 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

MERCHANT COPY

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**From:** passengerservices@helijet.com  
**Sent:** November 14, 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 # [REDACTED]
	Name Niki Sharma
	Company New Democratic Party

Booking [REDACTED]	
<b>Monday, November 14, 2022</b>	Invoice #622948
[REDACTED]	FARE-YWH-FULL-2022 \$376.19
	+ GST \$18.81
<b>Departure:</b>	Billing \$376.19
[REDACTED] Vancouver Harbour	Taxes \$18.81
» Directions	<b>Grand Total \$395.00</b>
<b>Arrival:</b>	Visa \$395.00
[REDACTED] Victoria Harbour	Date / Time November 14, 2022 @ [REDACTED]
» Directions	Summary **** * [REDACTED]
<b>Dropoff:</b>	Expiration [REDACTED]
<b>Shuttle Requested</b>	



**From:** passengerservices@helijet.com  
**Sent:** November 24, 2022  
**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!

Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information	
<b>Account</b>	Customer # [REDACTED]
	Name Niki Sharma
	Company New Democratic Party

Booking [REDACTED]	
<b>Tuesday, November 15, 2022</b>	Invoice #622711
[REDACTED]	FARE-YWH-FULL-2022 \$376.19
	+ GST \$18.81
<b>Departure:</b> [REDACTED] Victoria Harbour » Directions	Billing \$376.19
	Taxes \$18.81
	<b>Grand Total \$395.00</b>
<b>Arrival:</b> [REDACTED] Vancouver Harbour » Directions	Visa \$395.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49325  
**MLA Name:** Sharma, Niki VM134742 HWR **Claim Date:** November 21, 2022  
**Constituency:** Vancouver - Hastings  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver **Travel To:** Victoria  
**Trip Details:** Travel for session

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
November 21, 2022	Airfare Helijet Victoria to Vancouver	\$395.00
November 21, 2022	Airfare Helijet Vancouver to Victoria	\$310.00
November 21, 2022	MLA Per Diem - Victoria	\$61.00
November 22, 2022	Airfare Helijet Vancouver to Victoria	\$395.00
November 22, 2022	Lunch and Dinner Only-Victoria	\$48.50
November 23, 2022	Dinner Only - Victoria	\$36.00
November 24, 2022	Airfare Helijet Victoria to Vancouver	\$395.00
November 24, 2022	Breakfast and Dinner Only-Victoria	\$48.50
November 24, 2022	Hotel Victoria - With Receipts 2 nights stay in Victoria	\$290.56
November 24, 2022	Taxi Taxi from Legislature to Helijet terminal	\$12.50
November 24, 2022	Taxi Taxi form Helijet terminal home	\$13.20
<b>Total Payable</b>		<b>\$2005.26</b>

Ms Niki Sharma

██████████  
██████████████████  
██████████

Room ██████████  
Arrival Date 11/22/22  
Invoice No. ██████████  
Folio No. ██████████  
Conf. No. 6272452  
Cashier No. 119  
Billing Date 12/20/22  
A/R Number

MLA

Date	Description		Debit	Credit
11/22/22	Room Charge		124.00	
11/22/22	Destination Marketing Fee		1.24	
11/22/22	Provincial Room Tax		13.78	
11/22/22	Room GST		6.26	
11/23/22	Room Charge		124.00	
11/23/22	Destination Marketing Fee		1.24	
11/23/22	Provincial Room Tax		13.78	
11/23/22	Room GST		6.26	
11/24/22	Visa	XXXXXXXXXXXX██████		290.56
	Room H/GST Total - 12.52			
	Other H/GST Total - 0.00			
██████████	██████████	<b>Total</b>	<b>290.56</b>	<b>290.56</b>
		<b>Balance</b>	<b>0.00</b>	

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD [REDACTED]  
CARD TYPE VISA  
DATE 2022/11/24  
TIME 0908 [REDACTED]  
CLERK ID 9  
INVOICE # 47  
RECEIPT NUMBER  
H85054993-001-498-004-0

PURCHASE AMOUNT \$13.20  
TIP [REDACTED]  
TOTAL [REDACTED]

VISA CREDIT  
A0000000031010  
17115829373E7190  
0000000000-

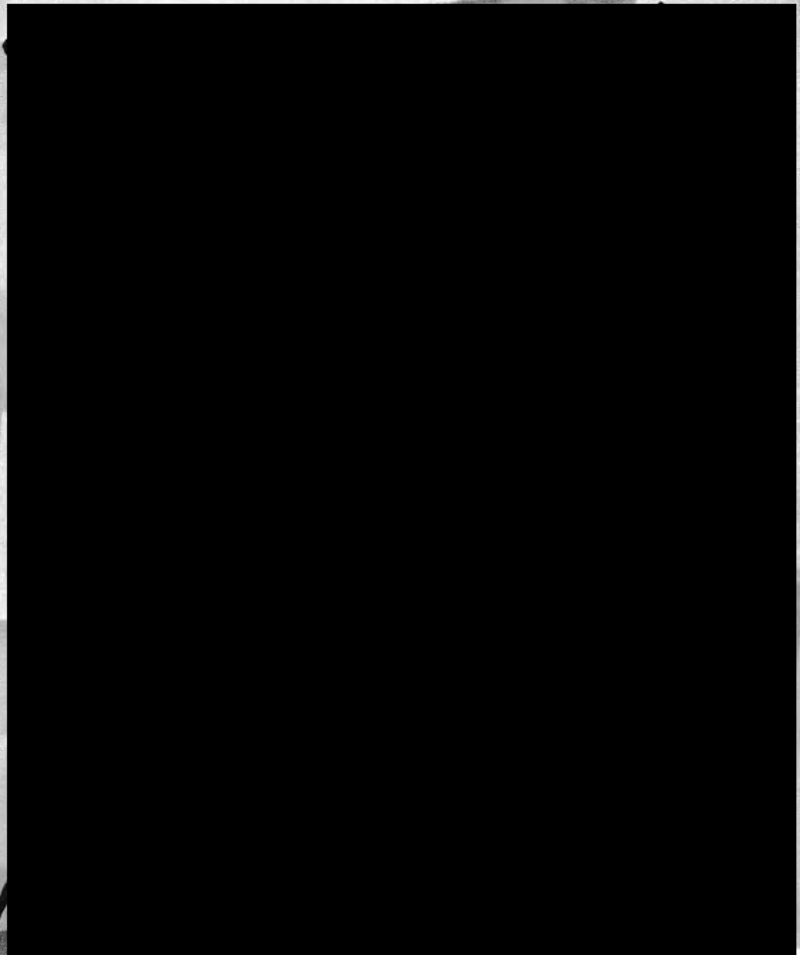
**APPROVED**  
AUTH# 00909F 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

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



TRANSACTION RECORD  
BLUEBIRD CABS #299  
2812 QUADRA ST  
VICTORIA BC

**Purchase**

Nov 24, 2022  
VISA  
TID: 14021697  
Sequence: 066 003  
Auth#: 05476F  
Batch: 066

\*\*\*\*\*  
Entirely EMV (H)  
Response 01-027

Amount \$ 12.  
**Total \$ 12.50**

A0000000031010 VISA CREDIT

**Approved**  
Signature Not Required


Retain this copy for your record  
holder copy

Thank you for choosing to take off with Helijet!

passengerservices@helijet.com <passengerservices@helijet.com>

Thu 2022-11-24 6:44 PM

To: [REDACTED]

 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!

*Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?*

Customer information	
Account	Customer # [REDACTED]
	Name Niki Sharma
	Company New Democratic Party

Bookings [REDACTED]	
Thursday, November 24, 2022	Invoice #622951
[REDACTED]	FARE-YWH-FULL-2022 \$376.19
	+ GST \$18.81
<b>Departure:</b>	Billing \$376.19
[REDACTED] Victoria Harbour	Taxes \$18.81
» Directions	<b>Grand Total \$395.00</b>
<b>Arrival:</b>	Visa \$395.00
[REDACTED] Vancouver Harbour	Date / Time November 24, 2022 @ [REDACTED]
» Directions	

35 minutes

Confirmed

1 Passengers - Full-Fare

Niki Sharma, Female

Summary

\*\*\*\*\*

Expiration

Authorization

00237F


FARE RULES:

Thank you for choosing to take off with Helijet!

passengerservices@helijet.com <passengerservices@helijet.com>

Tue 2022-11-22 10:45 AM

To: [REDACTED]

 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!

*Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?*

Customer Information	
Account	Customer # [REDACTED]
	Name Niki Sharma
	Company New Democratic Party

Billing [REDACTED]	
Tuesday, November 22, 2022	Invoice #648820
[REDACTED]	FARE-YWH-FULL-2022 \$376.19
	+ GST \$18.81
<b>Departure:</b>	
[REDACTED] Vancouver Harbour	Billing \$376.19
» Directions	Taxes \$18.81
	<b>Grand Total \$395.00</b>
<b>Arrival:</b>	
[REDACTED] Victoria Harbour	Visa \$395.00
» Directions	
Date / Time	November 22, 2022 @ [REDACTED] [REDACTED]



**Dropoff:**

**Shuttle Requested**

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**

**• Niki Sharma, Female**

Summary

\*\*\*\*\*

Name

SHARMA/NIKI

Expiration

Authorization

02761F

**FARE RULES:**


Available for adult passengers aged 13-64 years & unaccompanied minors.

Thank you for choosing to take off with Helijet!

passengerservices@helijet.com <passengerservices@helijet.com>

Mon 2022-11-21 6:30 PM

To: [REDACTED]

 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!

*Did you know, in addition to our daily scheduled flights, **Helijet Charters and our new partner BLADE**, can also assist you in coordinating your custom charter for business or pleasure?*

Customer Information	
Account	Customer # [REDACTED]
	Name Niki Sharma
	Company New Democratic Party

Summary	
Monday, November 21, 2022	Invoice #648819
[REDACTED]	FARE-YWH-FULL-2022 \$376.19
	+ GST \$18.81
Departure: [REDACTED] Victoria Harbour » Directions	Billing \$376.19 Taxes \$18.81 <b>Grand Total \$395.00</b>
Arrival: [REDACTED] Vancouver Harbour » Directions	Visa \$395.00
	Date / Time November 21, 2022 @ [REDACTED]

35 minutes

Confirmed

1 Passengers - Full-Fare  
Niki Sharma, Female

Summary

\*\*\*\*\*

Name

SHARMA/NIKI

Expiration

Authorization

07112F

FARE RULES:

Thank you for choosing to take off with HeliJet!

passengerservices@helijet.com

Mon 2022-11-21 6:39 AM

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!

Did you know, in addition to our daily scheduled flights, HeliJet Charters and our new partner BLADE, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information	
Account	Customer # [REDACTED]
	Name: Niki Sharma
	Company: New Democratic Party

Booking [REDACTED]	
Monday, November 21, 2022	Invoice #622950
[REDACTED]	FARE-YWH-OffPeak \$295.24
	+ GST \$14.76
<b>Departure:</b>	
[REDACTED] Vancouver Harbour	Billing \$295.24
» Directions	Taxes \$14.76
	<b>Grand Total \$310.00</b>
<b>Arrival:</b>	
[REDACTED] Victoria Harbour	Visa \$310.00
» Directions	
Date / Time	November 21, 2022 @ [REDACTED]

**Dropoff:**

**Shuttle Requested**

**35 minutes**

**Confirmed**

**1 Passengers - Off-Peak**

**Niki Sharma, Female**

Summary

\*\*\*\*\*

Name

SHARMA/NIKI

Expiration

Authorization

07501F

**FARE RULES:**

Helijet Off-Peak discounted fare, is inventory controlled and may be available on off-peak flight (mid-day



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 49148  
**MLA Name:** Greene, Kelly VM134737 RWR **Claim Date:** October 02, 2022  
**Constituency:** Richmond - Steveston  
**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, day trip to Richmond on Nov 2nd to attend RCMP funeral.

Date	Expenses	Amount
October 02, 2022	76(km) Richmond to YVR to ferry to Legislature	\$41.80
October 06, 2022	58(km) Legislature to Richmond	\$31.90
October 16, 2022	58(km) Richmond to Legislature	\$31.90
October 20, 2022	58(km) Legislature to Richmond	\$31.90
October 23, 2022	58(km) Richmond to Legislature	\$31.90
October 27, 2022	58(km) Legislature to Richmond	\$31.90
November 01, 2022	58(km) Richmond to Legislature	\$31.90
November 03, 2022	58(km) Legislature to Richmond	\$31.90
October 02, 2022	Dinner Only - Victoria [REDACTED]	\$36.00
October 02, 2022	Ferry paid for MLA Roly Russell's fare [REDACTED]	\$122.45 ✓
October 03, 2022	MLA Per Diem - Victoria	\$61.00
October 04, 2022	Dinner Only - Victoria	\$36.00
October 05, 2022	Breakfast and Dinner Only-Victoria	\$48.50
October 06, 2022	Ferry paid for MLA Roly Russell's fare [REDACTED]	\$78.90 ✓



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 49148  
**MLA Name:** Greene, Kelly VM134737 RWR **Claim Date:** October 02, 2022  
**Constituency:** Richmond - Steveston  
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
October 06, 2022	MLA Per Diem - Victoria	\$61.00
October 16, 2022	Dinner Only - Victoria	\$36.00
October 16, 2022	Ferry	\$99.00 ✓
October 17, 2022	MLA Per Diem - Victoria	\$61.00
October 18, 2022	MLA Per Diem - Victoria	\$61.00
October 19, 2022	Breakfast and Dinner Only-Victoria	\$48.50
October 20, 2022	Breakfast and Dinner Only-Victoria	\$48.50
October 20, 2022	Ferry	\$99.00 ✓
October 23, 2022	Dinner Only - Victoria	\$36.00
October 23, 2022	Ferry	\$99.00 ✓
October 24, 2022	MLA Per Diem - Victoria	\$61.00
October 25, 2022	MLA Per Diem - Victoria	\$61.00
October 26, 2022	Breakfast and Dinner Only-Victoria	\$48.50
October 27, 2022	Ferry	\$99.00 ✓
October 27, 2022	MLA Per Diem - Victoria	\$61.00
November 01, 2022	Ferry	\$100.15 ✓
November 01, 2022	MLA Per Diem - Victoria	\$61.00
November 02, 2022 am flight	Airfare - oneway	\$278.00 ✓
November 02, 2022 pm flight	Airfare - oneway	\$295.00 ✓
November 02, 2022	Breakfast and Dinner Only-Victoria	\$48.50
November 02, 2022 to Richmond Oval	Taxi	\$44.60 ✓
November 03, 2022 paid for MLA Niki Sharma's fare	Ferry	\$79.15 ✓
November 03, 2022	MLA Per Diem - Victoria	\$61.00



SIGN  
HERE

Swartz Bay  
To  
Tsawwassen



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

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/03

BOOKING- [REDACTED]

REF#: [REDACTED]

Saver

20'	Undersize Vehi	41.00
1	Adult	18.00
	Fuel Surcharg	1.45
	Total Prepaid	60.45

1	Adult	18.00
	Fuel Surcharg	0.70
	Total Changes	18.70

*Niki  
Sharma*

Visa

\*\*\*\*\* [REDACTED] 18.70

AUTH 035090 66336651 0010014210 H

VISA CREDIT

0000000031010 / , Total = 79.15

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 03 Nov 2022 [REDACTED]

SE [REDACTED] ET