

Expense Reports

Expense Report	EXP-8519	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL JAN 29-30/26	Total Amount	292.34

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Hotel - MLA Outside of Victoria	Caucus Retreat	Mar 1, 2026	241.28	9.28	8251 - MLA Travel
Mileage - MLA Travel	Caucus retreat	Mar 1, 2026	19.53	0.75	8251 - MLA Travel
Mileage - MLA Travel	Caucus Retreat	Mar 1, 2026	19.53	0.75	8251 - MLA Travel
Parking - MLA Travel	Caucus Retreat	Mar 1, 2026	12.00	0.46	8251 - MLA Travel

**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)		SPOUSE/DEPENDENT ☐	CONSTIT.ASSISTANT ☐
TRIP DETAILS: Caucus Retreat			
TRAVEL FROM: Vancouver		TO: Surrey	RETURN TRIP ☒

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63/KM)	31 KMS	Jan 29 Van () -Surrey ()	\$ 19.53
MILEAGE (\$.63/KM)	31 KMS	Jan 30 Surrey-Van	\$ 19.53
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
parking \$12.00			12.00
HOTEL: Jan 29, 2026			\$ 241.28
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 292.34

PLEASE ATTACH

ry 09, 2026
DATE

M

Ms Niki Sharma

Canada

Room:

Folio:

Cashier:

Arrival:

01-29-26

Departure:

01-30-26

Reference:

Date	Description	Additional Information	Charges	Credits
01-29-26	Room Charge		208.00	
01-29-26	GST - Rooms		10.40	
01-29-26	PST - Rooms		16.64	
01-29-26	MRDT - Rooms		6.24	
01-30-26	Visa Card	XXXXXXXXXXXX [REDACTED] XX/XX		241.28

GST Summary

Registration No: [REDACTED]

Room 10.40

F&B 0.00

Other 0.00

Total 10.40PST Summary

Room 16.64

F&B 0.00

Other 0.00

Total 16.64

Total	241.28	241.28
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Balance Due	0.00	CDN
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MRDT Summary

Room 6.24

Total 6.24

RECEIPT
City of Surrey

License Plate Number

JAN 30, 2026

Purchase Date/Time: Jan 30, 2026
Total Due: \$12.00 Rate:
Total Paid: \$12.00 Pmt Type: CC (Swipe)
Ticket #:
S/N #:
Settings:
Mach No:

CEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT