



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32933

MLA Name: Sultan, Ralph VM117782

Claim Date: December 10, 2014

Constituency: West Vancouver - Capilano

Type Of Trip: Accompanying Person Travel

Claimant Type: Accompanying Person (LA)

Claimant Name: [REDACTED]

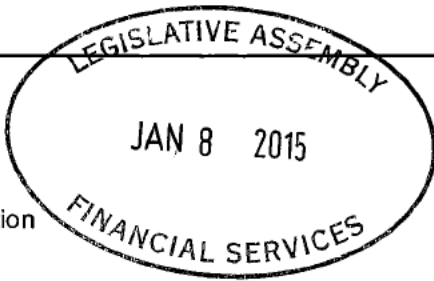
Travel From: Victoria

Travel To: West Vancouver

Trip Details: Constituency Visit

V130461

Date	Expenses	Amount
December 07, 2014	Ferry Departure Bay to Horseshoe Bay	\$16.90 ✓
December 07, 2014	Public Transportation Greyhound Bus Victoria to Nanaimo	\$23.31 ✓
December 08, 2014	Full Day Meals Per Diem Allow.	\$61.00
December 08, 2014	Public Transportation Day bus pass	\$9.75 ✓
December 09, 2014	Full Day Meals Per Diem Allow.	\$61.00
December 09, 2014	Public Transportation Day bus pass	\$9.75 ✓
December 10, 2014	Accommodation Expenses [REDACTED] Dec 7-10	\$380.97 ✓
December 10, 2014	Ferry Tsawwassen to Swartz Bay	\$16.75 ✓



Total Payable **\$579.43**

Date 11 Dec 2014

Signature [REDACTED]
Sultan, Ralph VM117782
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 11 Dec 2014

Signature [REDACTED]
Accompanying Person (LA)
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment



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

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Type Of Trip: Accompanying Person Travel

Date	Expenses	Amount
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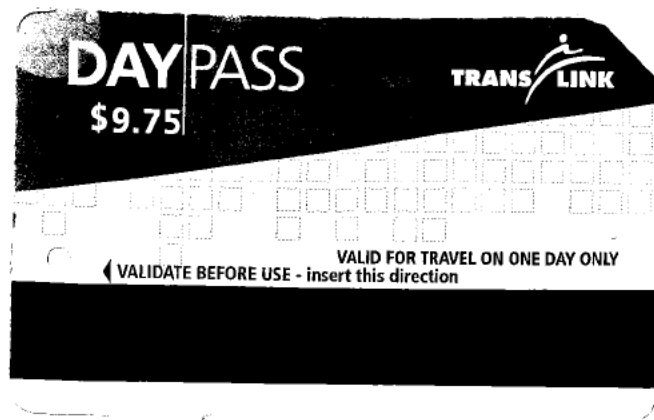
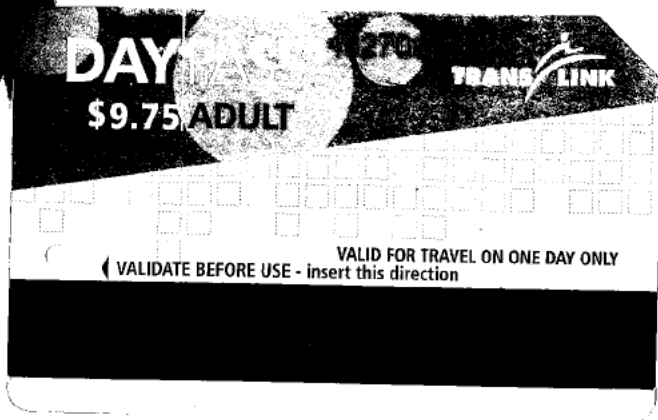
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date _____

Signature _____

Spending Authority Signature



PURCHASE



2014/12/10

Tsawwassen
To
Swartz Bay

PURCHASE

1	Adult	16.25
	Fuel Surchg	0.50
	Total	16.75
	American Express	
	*****	16.75
	005/00 - 66223200	
	0014420210	
	Approved: 580393	

FOOT AREA 5S

TSA 10 Dec 2014

KIOSK00743

SEE REVERSE SIDE OF TICKET

PURCHASE



2014/12/07

Nanaimo (Dep. Bay)
To
Horseshoe Bay

PURCHASE

1	Adult	16.25
1	Fuel Surchg	0.50
	Port Fee Adult	0.15
	Total	16.90
	American Express	
	*****	16.90
	005/00 - 66223194	
	0014390170	
	Approved: 523972	

FOOT AREA 00

NAN 07 Dec 2014

KIOSK00143

SEE REVERSE SIDE OF TICKET

PRINT TICKET

BOARDING #:12

07Dec14

SCHD: GLC 5110

COUPON ORIG
VICTORIA BC

COUPON DEST

NANAIMO BC

TKT DEST
NANAIMO BC

CONF#: 2656861701

07Dec14

SOLD AT: 08900

5110

NBTA 0047

GREYHOUND LINES OF CANADA

FROM: VICTORIA BC DEP: 07Dec14

TO: NANAIMO BC SCHED 5110

OW ADULT

NO REFUND, SUBJECT TO A FEE, IF VALID FOR EXCHANGE
TICKET VALID FOR SCHEDULE 5110/07Dec14 ONLY

FARE:	\$22.20	CONF#: 2656861701
TAX:	\$1.11	08900 CANADA INTER
TOTAL:	\$23.31	07Dec14
AMEX		CINTERNET606
AM/AM		TKT ORIG: VICTORIA BC
MILES:	79 79	TKT DEST: NANAIMO BC
COUPON	01 OF 01	TARIFF: BCLOCAL
0002220	050 01 29	22626759 8

NO REFUNDS OR EXCHANGES EXCEPT AS PROVIDED HEREIN. ANY
DUPLICATION OR ALTERATION OF THIS TICKET IS STRICTLY
PROHIBITED AND SHALL SUBJECT THE BEARER TO PROSECUTION.

-----PLEASE FOLD HERE. DO NOT CUT or TEAR-----

TERMS AND CONDITIONS OF CARRIAGE & NOTICE TO SHIPPERS

All customers agree to all terms and conditions of travel and shipping found at www.greyhound.com and www.greyhound.ca as applicable.

LIMITATION OF LIABILITY Greyhound Lines, Inc. ("Greyhound" or "Carrier") is responsible only for transportation on its own lines in accordance with applicable tariffs and limitations and assumes no responsibility for any acts or omissions of others, including interline partners, except as imposed by law. In no event shall Carrier be liable for consequential or incidental damages for loss, damage or delay, including weather delays.

TICKETS Tickets are limited as endorsed and are not transferable. The unauthorized resale of tickets is strictly prohibited and will be prosecuted. No reservations are accepted unless expressly stated otherwise. Tickets are valid ONLY for the schedule, date and time for which purchased. All unrestricted one-way and round trip tickets are good for one year from the date of sale, provided that an exchange or refund request must be made prior to the original travel date; otherwise, the ticket will be null and void. Greyhound is not responsible for lost or stolen tickets. Tickets sales are limited to 5 per passenger.

TRAVEL Departure dates and times may change. Carrier is not responsible for delays caused by breakdowns, road conditions, weather or other conditions beyond Carrier's reasonable control. With the exception of Priority Seating, Express Service and accommodations for disabled and elderly passengers, seating is on a first come/first served basis and is without regard to race, color, creed, national origin or any other protected characteristic.

FARES AND FEES Fares are valid ONLY for the schedule, date and time for which quoted. Discount fares are subject to date, time and schedule restrictions. Fares may be subject to additional charges including taxes, fees and carrier price differences. For non-refundable and advance purchase tickets, departure dates and times may be changed for a fee provided that advance purchase requirements are not violated (including holiday blackout restrictions) and all transactions and travel are completed within a year of the original purchase date. Requests for exchanges must be made prior to the original travel date; otherwise, the ticket will be null and void. Fares are payable in local currency only unless stated otherwise. Fares are subject to change and may be higher during holiday and peak periods. More information on specific fare classes and restrictions can be found at the Greyhound ticket office and on (US) www.greyhound.com or (CA) www.greyhound.ca.

REFUNDS & UPGRADES For refundable tickets only, unused one-way and round-trip walk-up fare tickets have a refund value equal to the fare paid, unless otherwise expressly stated on the ticket. Advance purchase discount fares are non-refundable and may be upgraded to a walk-up fare for a charge of \$20 per transaction plus the difference between the advance purchase fare and walk-up fare; provided, however, that if the walk-up fare is less than the advance purchase fare, no refund will be given. Origin and/or destination may NOT be changed via upgrade.

SPECIAL FARES Special Fares are subject to availability. If quoted fare price is no longer available at the time of final booking, the current price will be displayed as an option.

US: Student and Veterans Advantage discount fares require a membership and Senior citizen's fares require proof of age. Military discounts require a valid United States military ID presented upon request.

CA: Student discount fares require an International Student Identity Card or Student ID. Military discounts require a valid Military ID, retired Military ID, Veteran of Canada card or Club Xtra card for military dependents.

SMOKING IS PROHIBITED

INTERNATIONAL TRAVEL Passengers must have proper travel documents which may be checked at or prior to boarding an international schedule and which will be required for entry into another country.

BAGGAGE Liability for baggage is limited by applicable tariff. All baggage must be claimed promptly upon arrival. Storage charges apply for late claim of baggage. Liability for lost or damaged interstate checked baggage is limited to actual value not to exceed \$250 per Adult Fare or \$125 per Child Fare. Certain articles are not accepted for carriage. There is no liability for unchecked baggage. Baggage must be properly identified including name and address. Baggage claims must be supported by claim check, identification, ticket receipt and excess value declaration (if any). Carrier may open and inspect baggage. Ask an agent for value limitations on intrastate baggage. All limitations found on (US) www.greyhound.com or (CA) www.greyhound.ca also apply.

CONTACT US For questions, please contact the Fare and Schedule Department. An agent may be reached via email at (US) ifs@greyhound.com, or by phone at (800) 231-2222 and (CA) canada.info@greyhound.ca, or by phone at (800) 661-TRIP (8747).

Page Number : 1 Invoice Nbr :
 Guest Number :
 Folio ID : A
 Arrive Date : 07-DEC-14
 Depart Date : 10-DEC-14
 No. Of Guest : 1
 Room Number :
 Club Account :

Tax ID :
 10-DEC-14

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
07-DEC-14			Room Charge	109.00	
07-DEC-14			Room GST	5.53	
07-DEC-14			Destination Mkt Fee	1.42	
07-DEC-14			Room MRDT	2.21	
07-DEC-14			Room PST	8.83	
08-DEC-14			Room Charge	109.00	
08-DEC-14			Room GST	5.53	
08-DEC-14			Destination Mkt Fee	1.42	
08-DEC-14			Room MRDT	2.21	
08-DEC-14			Room PST	8.83	
09-DEC-14			Room Charge	109.00	
09-DEC-14			Room GST	5.53	
09-DEC-14			Destination Mkt Fee	1.42	
09-DEC-14			Room MRDT	2.21	
09-DEC-14			Room PST	8.83	
10-DEC-14		MC	MasterCard		-380.97
For Authorization Purpose Only					
xxxxx					
Date	Code	Authorized			
10-DEC-14	09455Z	380.97			
				** Total	380.97
				*** Balance	-0.00

Continued on the next page



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33105
MLA Name: Sultan, Ralph VM117782 **Claim Date:** January 20, 2015
Constituency: West Vancouver - Capilano
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: West Vancouver **Travel To:** Prince George
Trip Details:

Date	Expenses	Amount
January 20, 2015 [REDACTED]	Accommodation Expenses	\$285.20
January 20, 2015 WestJet	Airfare - oneway	\$152.38
January 20, 2015 paid claim 32719 twice	Deduction	\$-619.50 ✓ [REDACTED]
January 20, 2015	Dinner Only	\$36.00
January 20, 2015	Miscellaneous Expense baggage fee	\$26.25
January 20, 2015 PG Airport Shuttle	Public Transportation	\$12.00
January 21, 2015	Breakfast & Dinner Only	\$48.50
January 22, 2015 change fee	Airfare	\$212.10
January 22, 2015 Air Canada	Airfare - oneway	\$134.53
January 22, 2015	Parking	\$60.00
January 22, 2015	Taxi	\$27.28

Total Payable **\$374.74**

Date 02 Feb 2015

Signature [REDACTED]

Sultan, Ralph VM117782
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33105

MLA Name: Sultan, Ralph VM117782

Claim Date: January 20, 2015

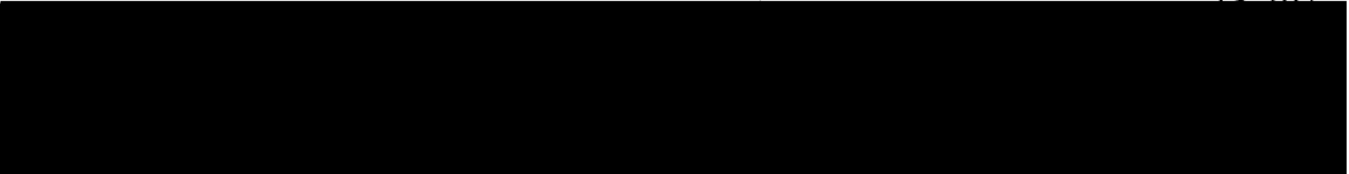
Constituency: West Vancouver - Capilano

Type Of Trip: MLA Travel

Date	Expenses	Amount
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ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date _____

Signature _____

Spending Authority Signature

Emerald Taxi

Emerald Taxi Ltd.
1837 Queensway St.
Prince Geor

DATE JAN 22, 2015
TIME [REDACTED]
START [REDACTED]
END [REDACTED]
ORDER ID 32549651
DRIVER 197
CAR 52

FARE 32.20
SUBTOTAL 32.20 \$27.28

VISA
XXXXXXXXXXXX [REDACTED]
AUTH: 01126411
TRANS. ID: 351117111

TIP 5
TOTAL 37.28

SIGNATURE [REDACTED]

CUSTOMER'S COPY
Call 250-563-3333
or try our App, Gata Hub
Thank

EPL CASHIER LANE 5
GST# [REDACTED]

Rcpt# 52380
01/22/15 [REDACTED] L# 5 A# 45 Txn# 54782
01/20/15 [REDACTED] In 01/22/15 [REDACTED] Out
Tkt# 866826
ParkadeCshr \$ 47.22
Parking Tax \$ 9.92
GST \$ 2.86
Total Fee \$ 60.00
VISA \$ 60.00-
XXXXXXXXXXXX [REDACTED]
Approval No.: 064525
Reference No.: 0320
Change Due \$ 0.00
THANK YOU
PST (PARKING SALES TAX) 21%
GST 5%

FARE RECEIPT



PGAIRPORT

— Shuttle Service Ltd. —
250-563-2220

\$ 12

Driver: _____

PAYMENT RECEIPT/RECU DE PAIEMENT

WESTJET

Name/ Nom
SULTAN/RALPH

Description

Description	PNR	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG	8382604382509	\$25.00	1.25	26.25
		\$25.00	1.25	26.25

Date 20JAN15 Time/Heure [REDACTED]

Total (CAD)
SULTAN/RALPH
\$25.00 \$1.25

RECEIPT/RECU 1/1
VI XXXXXXXXXXXX [REDACTED]
AUTH 067264

GST/TPS No. [REDACTED]
GST/TVG No. [REDACTED]

KIOSK ID
KYVR140

Ralph Sultan

Room No. : [REDACTED]
Arrival : 20-01-15
Departure : 22-01-15
Page No. : 1 of 1
Folio /Inv. No. : [REDACTED] /

Group Code : [REDACTED]
Company Name : [REDACTED]

AR No: [REDACTED]

Date	Item Description	Charges	Credits
20-01-15	Room Charge	124.00	
20-01-15	PST Room Tax 8 %	9.92	
20-01-15	Room Tax	2.48	
20-01-15	GST Room Tax 5%	6.20	
21-01-15	Room Charge	124.00	
21-01-15	PST Room Tax 8 %	9.92	
21-01-15	Room Tax	2.48	
21-01-15	GST Room Tax 5%	6.20	
22-01-15	Visa XXXXXXXXXXXX [REDACTED]		285.20
Total		285.20	285.20
Balance		0.00 CAD	





WestJet
 22 Aerial Place N.E.
 Calgary, Alberta,
 Canada
 Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.
Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.
 This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

Booking Confirmation

Your reservation code is: [REDACTED] Main contact: Mr Ralph Sultan
 E-mail: [REDACTED]
 Phone Number: [REDACTED]

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#)
 Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the following details as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft.

If you are flying to Dublin, there are also some specific regulations you should be aware of before you leave.

Guest

Mr. Ralph Sultan Flight Vancouver (YVR)-Prince George (YXS)
 Ticket Number TN8382103203439
 Seat YVR-YXS: *

Air Itinerary Details

Operated by WESTJET ENCORE Vancouver, CA Tue 20 Jan, 2015 Prince George, CA Tue 20 Jan, 2015 Fare type: Econo Non-stop

Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 121.00	CAD 12.00	CAD 19.38	CAD 152.38	x 1	CAD 152.38

Total airfare: CAD 152.38

Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 7.26
CA	Air Travellers Security Charge (ATSC)	CAD 7.12
SQ	Airport Improvement Fee (AIF)	CAD 5.00

Total taxes: CAD 19.38

Fare family benefits

YVR-YXS: Econo Seat Sale Benefits

- First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.¹

Booking Information

Booking Reference: [REDACTED]	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Mr Ralph Sultan Mobile: [REDACTED] Work: [REDACTED]	
Online Services <u>Manage</u> my booking online (view/change my booking; select seats*). <u>Select Seats</u> <u>Maple Leaf Lounge Meal Vouchers On My Way</u> <u>Alert me</u> of flight status changes directly to my mobile phone or email. <u>Flight Arrivals & Departures</u> - check online if my flight is on time. <u>Check-in online</u> and print my boarding pass.	
* Can my booking be changed online?	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Prince George (YXS) Thu 22-Jan 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 22-Jan 2015 [REDACTED] Terminal M	0	1hr14	DH4	Tango, K	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Ralph Sultan : Adult (16+), Ticket Number: 0142141858470			
Frequent Flyer Prog :	None	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx [REDACTED]	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Tango</u>	89.00
<u>Surcharges</u>	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	6.41

Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	134.53
Number of passengers	x 1
Total airfare, taxes and options	134.53
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$134.53

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-xxxx - Amount paid: **\$134.53**

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$134.53 (Airfare - per ticket)

Ticket number(s): 0142141858470

Fare Rules

Departing Flight Prince George (YXS) To Vancouver (YVR) - **Tango**

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger.
 - **Same-day standby** is available **only** to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a new ticket, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (Altitude Qualifying Miles) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: XXXXXXXXXX

Name: Mr Ralph Sultan
 E-mail: XXXXXXXXXX
 Form of payment: CCVXXXXXXXXXXXXXXXX
 CC VXXXXXXXXXXXXXXXX

Customer Care
 Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
XXXXXXXXXX	Prince George (YXS)	Vancouver (YVR)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Thu 22-Jan 2015	Thu 22-Jan 2015			
<i>Air Canada Express- Jazz</i>	XXXXXXXXXX	XXXXXXXXXX - TERMINAL M -MAIN			

Passenger Information

Passenger 1
 Name: Mr Ralph Sultan Ticket number: 014 2143 905884
 Frequent Flyer Pgm: Program number:

Purchase Summary

Passenger: 1 Ticket number 014 2143 905884

Date of issue

21-Jan 2015

Fare Amount in Canadian dollars:
 (including navigational & other charges)

228.00

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	6.35
Combined Taxes *see fare calculation below (XT)	PD

Total Fare in Canadian dollars: 133.35A

Options

Change fee in Canadian dollars	75.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	3.75

Ticket particularities:
AC ONLY/NON-REF/CHGE FEE

**Fare calculation:*
22JAN15YXS AC YVR Q12.00R216.00CAD228.00 END ROE1.00 PD7.12CA
6.41XG20.00SQ

Canadian tax registration numbers:
XG Canada Goods and Service Tax (GST) # [REDACTED]
RC Canada Harmonized Sales Tax (HST) # [REDACTED]
XQ Quebec Sales Tax (QST) # [REDACTED]

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Please read important information and notices regarding Air Canada's general conditions of carriage.

Important Information & Conditions

Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' List

All passengers are advised to view the Travel documentation and US Secure Flight Program for important information on documents and identification required for travel.

Travel Insurance

Canadian Residents - RBC Travel Insurance Company offers Canadian travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of Canada can purchase travel insurance from RBC Travel Insurance Company via www.aircanada.com/insurance or by calling 1-866-530-6021. To make sure you get the best possible protection, purchase insurance prior to your departure.

U.S. Residents - CSA Travel Protection offers American travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of the United States can purchase travel insurance from CSA Travel Protection via www.aircanada.com/us/en/insurance or by calling 1-866-473-3315. To make sure you get the best possible protection, purchase insurance prior to your departure.

Comments, Compliments and Complaints

Would you like to comment on a past travel experience? Your comments, compliments and complaints will help us improve the services we offer. Send us an e-mail (aircanada.com/customerrelations) or write to us at: Air Canada - Customer Relations, PO Box 64239, RPO Thorncliffe, Calgary, AB, Canada T2K 6J7.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33235
MLA Name: Sultan, Ralph VM117782 **Claim Date:** February 09, 2015
Constituency: West Vancouver - Capilano
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: West Vancouver **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 09, 2015	airfare - round trip	\$362.00 ✓
February 09, 2015	Dinner Only - Victoria	\$36.00
February 09, 2015	Taxi	\$15.00 ✓
February 10, 2015	MLA Per Diem - Victoria	\$61.00
February 11, 2015	MLA Per Diem - Victoria	\$61.00
February 12, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$596.00

Date 12 Feb 2015

[REDACTED SIGNATURE]

Sultan, Ralph VM117782
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

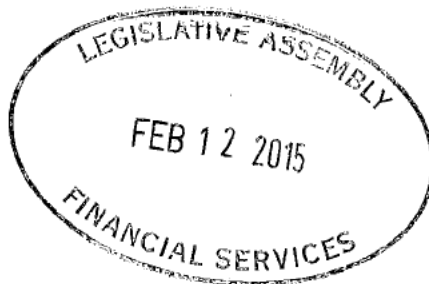
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date _____

Signature _____
 Spending Authority Signature





Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Name	Reservation	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
SULTAN, RALPH		344.76	17.24	362.00	362.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	09 Feb 2015	VANCOUVER HARBOUR	VICTORIA HARBOUR		CONFIRMED
2	12 Feb 2015	VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED

Charges

No.	Date	Passenger	Description	Amount	Taxes	Total
1	09 Jan 2015	SULTAN, RALPH	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
2	09 Jan 2015	SULTAN, RALPH	YCD - Full Fare Senior	195.24	9.76	205.00
Total				344.76	17.24	362.00

Payments

Date	Description	Payee	Method	Amount	PO Number	Receipt	Authorization
09 Feb 2015	Visa	SULTAN, RALPH	VI	362.00		381144	Y:021338:22487d4::U:NNN

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.
 Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:
 For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passenger Check-in:
 Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:
 Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:
 Government issued Photo ID must be presented at check-in of all flights.

Changes/Cancellations & No Show Penalty:
 Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240048

**** PURCHASE ****

02-09-2015
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: RALPH SULTAN
A0000000031010 VISA

Trace # 711 Operator 148
Inv. # 148
Auth # 084445 RRN 001150001

Purchase	\$11.75
Tip	\$3.25
Total	\$15.00

APPROVED-THANK YOU

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250-381-2222



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

Claim Number: 33319
MLA Name: Sultan, Ralph VM117782 **Claim Date:** February 15, 2015
Constituency: West Vancouver - Capilano
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: West Vancouver **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 15, 2015	airfare - round trip	\$362.00 ✓
February 15, 2015	Dinner Only - Victoria	\$36.00
February 15, 2015	Taxi	\$15.00 ✓
February 16, 2015	MLA Per Diem - Victoria	\$61.00
February 17, 2015	MLA Per Diem - Victoria	\$61.00
February 18, 2015	MLA Per Diem - Victoria	\$61.00
February 19, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$657.00

Date 19 Feb 2015

Signature [REDACTED]

Sultan, Ralph VM117782
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

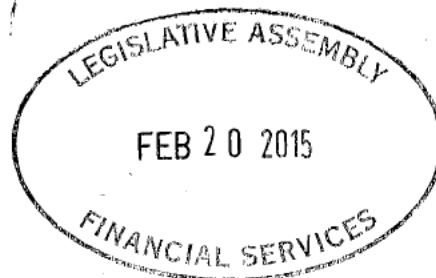
Organization Code Account Code STOB Code Amount

[REDACTED]

Date _____

Signature [REDACTED]

Spending Authority Signature





Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
SULTAN, RALPH		344.76	17.24	362.00	362.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	15 Feb 2015	VANCOUVER HARBOUR	VICTORIA HARBOUR		CONFIRMED
2	19 Feb 2015	VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	09 Jan 2015	SULTAN, RALPH	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
2	09 Jan 2015	SULTAN, RALPH	YCD - Full Fare Senior	195.24	9.76	205.00
Total	344.76	17.24	362.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
15 Feb 2015	Visa	SULTAN, RALPH	VI	362.00		381890	Y:014212:2258ff0::U:NNN

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W - Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations **1.800.665.4354**

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights.

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
G [REDACTED]

**** PURCHASE ****

02-15-2015 [REDACTED]
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

Trace # 790 Operator 74
Inv. # 074
Auth # 082967 RRN 001166001

Total \$15.00

(00) APPROVED-THANK YOU

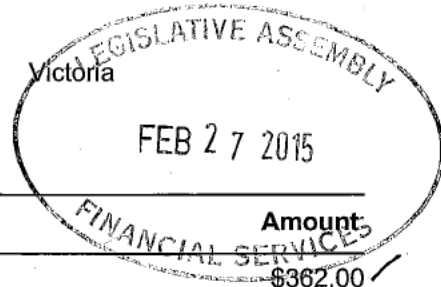
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250-381-2222



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

Claim Number: 33400
MLA Name: Sultan, Ralph VM117782 **Claim Date:** February 22, 2015
Constituency: West Vancouver - Capilano
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: West Vancouver **Travel To:** Victoria
Trip Details: session



Date	Expenses	Amount
February 22, 2015 helijet	airfare - round trip	\$362.00 ✓
February 22, 2015	Dinner Only - Victoria	\$36.00 ✓
February 22, 2015	Taxi	\$14.00 ✓
February 23, 2015	MLA Per Diem - Victoria	\$61.00
February 24, 2015	MLA Per Diem - Victoria	\$61.00
February 25, 2015	MLA Per Diem - Victoria	\$61.00
February 26, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$656.00

Date 26 Feb 2015

Signature

[REDACTED SIGNATURE]

Sultan, Ralph VM117782

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date _____

Signature

Spending Authority Signature

[REDACTED SIGNATURE]

33400



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger						
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
SULTAN RALPH	[REDACTED]	344.76	17.24	362.00	0.00	362.00

Itinerary						
Leg	Date	From	To	Flight	Status	
1	22 Feb 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED	
2	26 Feb 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	09 Jan 2015	SULTAN, RALPH	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
2	09 Jan 2015	SULTAN, RALPH	YCD - Full Fare Senior	195.24	9.76	205.00
Total	344.76	17.24	362.00			

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.
Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:
C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:
For detailed Travel Information visit helijet.com or call Helijet Reservations **1.800.665.4354**

Passenger Check-in:
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:
Government issued Photo ID must be presented at check-in of all flights.

Changes/Cancellations & No Show Penalty:
Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may

33400

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400B1

PURCHASE

02-22-2015

Acct # ***** RF

Exp Date **/** Card Type VI

Name:

A0000000031010 VISA

Trace # 849 Operator 306

Inv. # 306

Auth # 010193 RRN 001160009

Total \$14.00

(00) APPROVED-THANK YOU

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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33645
MLA Name: Sultan, Ralph VM117782 **Claim Date:** March 01, 2015
Constituency: West Vancouver - Capilano
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: West Vancouver-Capilano **Travel To:** Victoria
Trip Details: CA Conference

V 4 00078

Date	Expenses	Amount
March 01, 2015	Accommodation Expenses	\$209.08 ✓
Total Payable		\$209.08

Date 19 Mar 2015

Signature

[REDACTED]
 Sultan, Ralph VM117782
 certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 19 Mar 2015

Signature

[REDACTED]
 Accompanying Person (CA) -
 certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

[REDACTED]

Date _____

Signature

[REDACTED]
 Spending Authority Signature





Room :
 Arrival Date : 03/01/15
 Invoice No. :
 Follo No. :
 Conf. No. : 4093310
 Cashier No. : 11
 Billing Date : 03/03/15
 A/R Number

BC Government Constituency

Date	Description		Debit	Credit
			90.00	
03/01/15	Room		0.90	
03/01/15	Destination Marketing Fee		9.09	
03/01/15	Provincial Room Tax		4.55	
03/01/15	Room GST		90.00	
03/02/15	Room		0.90	
03/02/15	Destination Marketing Fee		9.09	
03/02/15	Provincial Room Tax		4.55	
03/02/15	Room GST			209.08
03/03/15	Mastercard	XXXXXXXXXXXX XX/XX		
			209.08	209.08
	Room H/GST Total - 9.10			
	Other H/GST Total - 0.00			
	H/GST # PST#			
	Total			
	Balance		0.00	





Members Of The Legislative Assembly Travel Claim Form

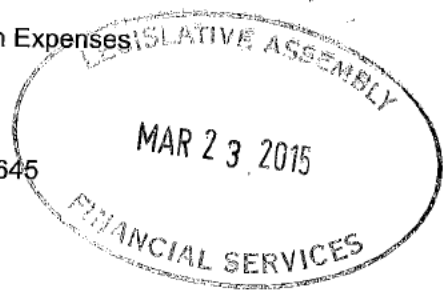
Claim Number: 33644
MLA Name: Sultan, Ralph VM117782
Constituency: West Vancouver - Capilano
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: West Vancouver-Capilano
Trip Details: CA Conference

Claim Date: March 01, 2015

Claimant Name: [REDACTED]
Travel To: Victoria

V130077

Date	Expenses	Amount
March 01, 2015	55(km) West Vancouver-Tsawwassen	\$28.60
March 03, 2015	116(km) Victoria to Horseshoe Bay	\$60.32
March 01, 2015	Accommodation Expenses minus parking	\$228.88 ✓
March 01, 2015	Ferry [REDACTED] (CA) ferry fare #33645 Paid by [REDACTED]	\$85.75 ✓
March 01, 2015	Parking parking at [REDACTED]	\$18.00 ✓
March 03, 2015	Ferry [REDACTED] (CA) ferry fare #33645 Paid by [REDACTED]	\$86.05 ✓
Total Payable		\$507.60



Date 19 Mar 2015

Signature [REDACTED]
 Sultan, Ralph VM117782
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 19 Mar 2015

Signature [REDACTED]
 Accompanying Person (CA) - [REDACTED]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



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

Claim Number: 33644

MLA Name: Sultan, Ralph VM117782

Claim Date: March 01, 2015

Constituency: West Vancouver - Capilano

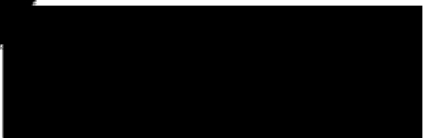
Type Of Trip: Accompanying Person Travel

Date	Expenses	Amount
------	----------	--------



Date _____

Signature _____
Spending Authority Signature



Room :
 Arrival Date : 03/01/15
 Invoice No. :
 Folio No. :
 Conf. No. : 4093311
 Cashier No. : 67
 Billing Date : 03/03/15
 A/R Number

BC Government Constituency

Date	Description		Debit	Credit
03/01/15	Room		90.00	
03/01/15	Destination Marketing Fee		0.90	
03/01/15	Provincial Room Tax		9.09	
03/01/15	Room GST		4.55	
03/01/15	Parking Charges		18.00	
03/01/15	GST		0.90	
03/02/15	Room		90.00	
03/02/15	Destination Marketing Fee		0.90	
03/02/15	Provincial Room Tax		9.09	
03/02/15	Room GST		4.55	
03/02/15	Parking Charges		18.00	
03/02/15	GST		0.90	
03/03/15	Visa	XXXXXXXXXXXX		246.88
Room H/GST Total - 9.10		Total	246.88	246.88
Other H/GST Total - 1.80				
H/GST # PST#		Balance	0.00	



PURCHASE



2015/03/01
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 53.25
2 Adult 32.50

Total 85.75
Visa 85.75
***** (S)
005/01-66223132
0015092690
Approved: 03604I
CHANGE DUE 0.00

LANE 40

TSA 01 Mar 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/03/03
Nanaimo (Dep. Bay)
To
Horseshoe Bay
AUTH ONLY

20' Undersize Vehi 53.25
2 Adult 32.50
2 Port Fee Adul 0.30

Total 86.05
Visa 86.05
***** (S)
005/01-66223337
0015192330
Approved: 05254I
CHANGE DUE 0.00

LANE 13

NAN 03 Mar 2015

96856
SEE REVERSE SIDE OF TICKET



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

Claim Number: 33488
MLA Name: Sultan, Ralph VM117782 **Claim Date:** March 01, 2015
Constituency: West Vancouver - Capilano
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: West Vancouver **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
March 01, 2015	airfare - round trip	\$362.00 ✓
March 01, 2015	Dinner Only - Victoria	\$36.00
March 01, 2015	Taxi	\$14.00 ✓
March 02, 2015	MLA Per Diem - Victoria	\$61.00
March 03, 2015	Breakfast and Dinner Only-Victoria	\$48.50
March 04, 2015	MLA Per Diem - Victoria	\$61.00
March 05, 2015	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable **\$631.00** ✓

Date 05 Mar 2015

Signature [REDACTED]

Sultan, Ralph VM117782
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date _____

Signature [REDACTED]
Spending Authority Signature



33488



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
SULTAN, RALPH		344.76	17.24	362.00	362.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	01 Mar 2015	VANCOUVER HARBOUR	VICTORIA HARBOUR		CONFIRMED
2	05 Mar 2015	VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	09 Jan 2015	SULTAN, RALPH	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
2	01 Mar 2015	SULTAN, RALPH	YCD - Fare Class Change	195.24	9.76	205.00
Total				344.76	17.24	362.00

Payments

Date	Description	Payer	Method	Amount	P/O Number	Receipt	Authorization
01 Mar 2015	Visa	SULTAN, RALPH	VI	362.00		383468	Y:026201:227f08f::U:NNN

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Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.

33488

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240012

**** PURCHASE ****

03-01-2015
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

Trace # 1230 Operator 12
Inv. # 012
Auth # 017825 RRN 001202002

Total \$14.00

(00) APPROVED-THANK YOU

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

Claim Number: 33729
MLA Name: Sultan, Ralph VM117782 **Claim Date:** March 22, 2015
Constituency: West Vancouver - Capilano
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: West Vancouver-Capilano **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
March 22, 2015 helijet	airfare - round trip	\$432.00 ✓
March 22, 2015	Dinner Only - Victoria	\$36.00
March 22, 2015	Taxi	\$14.00 ✓
March 23, 2015	MLA Per Diem - Victoria	\$61.00
March 24, 2015	MLA Per Diem - Victoria	\$61.00
March 25, 2015	Breakfast and Dinner Only-Victoria	\$48.50
March 26, 2015	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$701.00

Date 26 Mar 2015

Signature

[REDACTED SIGNATURE]

Sultan, Ralph VM117782

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

ACCOUNTS OFFICE USE ONLY

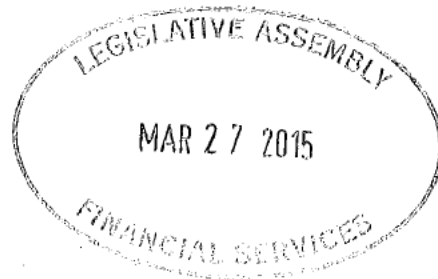
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date _____

Signature

[REDACTED SIGNATURE]

Spending Authority Signature



YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400B1

**** PURCHASE ****

03-22-2015
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

Trace # 1101 Operator 306
Inv. # 306
Auth # 030649 RRN 001207002

Total \$14.00
(00) APPROVED-THANK YOU

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250-381-2322



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger		Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
		SULTAN, RALPH	[REDACTED]	411.42	20.58	432.00	432.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	22 Mar 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	26 Mar 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	09 Jan 2015	SULTAN, RALPH	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
2	09 Jan 2015	SULTAN, RALPH	FULLFARE - Full Fare	261.90	13.10	275.00
Total	411.42	20.58	432.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
22 Mar 2015	Visa	SULTAN, RALPH	VI	432.00		385611	Y:052539:22bc6e6::U:NNN

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Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

For detailed Travel Information visit **helijet.com** or call Helijet Reservations **1.800.665.4354**

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights.



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

Claim Number: 33772
MLA Name: Sultan, Ralph VM117782 **Claim Date:** March 28, 2015
Constituency: West Vancouver - Capilano
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: West Vancouver **Travel To:** Sechelt
Trip Details:

Date	Expenses	Amount
March 28, 2015	Ferry	[REDACTED]
March 28, 2015	Ferry	\$18.50

84.70

Total Payable

103.20

Date 31 Mar 2015

Signature

[REDACTED]
 Sultan, Ralph VM117782
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

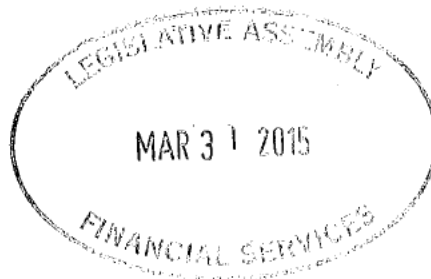
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date _____

Signature _____

Spending Authority Signature



PURCHASE



2015/03/28
Horseshoe Bay
To
Langdale

AUTH ONLY
RESERVATION-
CONF:
RES: 1
20 Undersize Vehi 50.95
1 Adult 15.25
1 Reservation Pr 18.50

Total 84.70
Prepayment 18.50
Visa 66.20
***** S)
005/01-66222937
0015381260
Approved: 008284
CHANGE DUE 0.00

LANE 81

HSB 28 Mar 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/03/28
Langdale
To

Horseshoe Bay
RESERVATION-
CONF:
RES: 2
20 Undersize Vehi 0.00
1 BC Senior 0.00
1 Reservation Pr 18.50

Total 18.50
Prepayment 18.50
CHANGE DUE 0.00

LANE 10

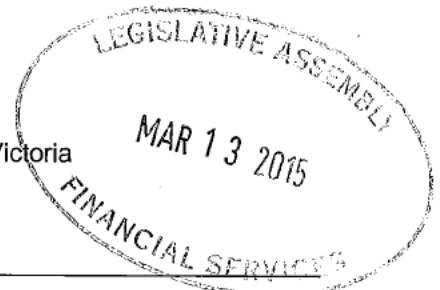
LNG 28 Mar 2015

SEE REVERSE SIDE OF TICKET



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

Claim Number: 33603
MLA Name: Sultan, Ralph VM117782 **Claim Date:** March 08, 2015
Constituency: West Vancouver - Capilano
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: West Vancouver-Capilano **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
March 08, 2015	airfare - round trip	\$432.00 ✓
March 08, 2015	Dinner Only - Victoria	\$36.00
March 08, 2015	Taxi	\$14.00 ✓
March 09, 2015	MLA Per Diem - Victoria	\$61.00
March 10, 2015	MLA Per Diem - Victoria	\$61.00
March 11, 2015	MLA Per Diem - Victoria	\$61.00
March 12, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable **\$726.00** 0

Date 12 Mar 2015

Signature

Sultan, Ralph VM117782
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date _____

Signature

Spending Authority Signature



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger						
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
SULTAN RALPH	[REDACTED]	411.42	20.58	432.00	0.00	432.00

Itinerary						
Leg	Date	From	To	Flight	Status	
1	08 Mar 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED	
2	12 Mar 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	09 Jan 2015	SULTAN, RALPH	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
2	09 Jan 2015	SULTAN, RALPH	FULLFARE - Full Fare	261.90	13.10	275.00
Total	411.42	20.58	432.00			

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.
 Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:
 For detailed Travel Information visit helijet.com or call Helijet Reservations **1.800.665.4354**

Passenger Check-in:
 Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:
 Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:
 Government issued Photo ID must be presented at check-in of all flights.

Changes/Cancellations & No Show Penalty:
 Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may

33603

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240058

**** PURCHASE ****

03-08-2015
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: RALPH SULTAN
A0000000031010 VISA

Trace # 1133 Operator 158
Inv. # 158
Auth # 067631 RRN 001201001

Total \$14.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222