



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

Claim Number: 40116
MLA Name: Sultan, Ralph VM117782 **Claim Date:** November 26, 2017
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
November 26, 2017	Airfare	\$215.00 ✓
November 26, 2017	Dinner Only - Victoria	\$36.00 ✓
November 27, 2017	MLA Per Diem - Victoria	\$61.00
November 28, 2017	MLA Per Diem - Victoria	\$61.00
November 29, 2017	MLA Per Diem - Victoria	\$61.00
November 30, 2017	Airfare	\$215.00 ✓
November 30, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$710.00

Date 05 Dec 2017

Signature

[REDACTED SIGNATURE]
 Sultan, Ralph VM117782
certifies 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 DEC 08 2017

Signature

Spending Authority Signature

From: passengerservices@helijet.com
Sent: December-05-17 11:55 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 Ralph Sultan

Booking [REDACTED]	
Sunday, November 26, 2017	Invoice #200233
[REDACTED] Vancouver Harbour	FARE-YWH-SENIOR_Winter \$204.76
[REDACTED] Victoria Harbour	+ GST \$10.24
35 minutes	Billing \$204.76
Confirmed	Taxes \$10.24
1 Passengers - Off-Peak	Grand Total \$215.00
Ralph Sultan, Male	Mastercard \$215.00
Add to Calendar	Date / Time November 26, 2017 @ [REDACTED]
	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 174433

Weekend and Off Peak Fares

Booking

Thursday, November 30, 2017

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
Ralph Sultan, Male

[Add to Calendar](#)

Invoice #200234	
FARE-YWH-SENIOR_Winter	\$204.76
+ GST	\$10.24
Billing	\$204.76
Taxes	\$10.24
Grand Total	\$215.00
Mastercard \$215.00	
Date / Time	November 30, 2017 @
Summary	#*****
Expiration	
Authorization	182544

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 here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

Passenger Travel Information:

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

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40184
MLA Name: Sultan, Ralph VM117782 **Claim Date:** December 12, 2017
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
November 30, 2017	Taxi	\$11.00 ✓
December 12, 2017	Airfare	\$215.00 ✓
December 12, 2017	MLA Per Diem - Victoria	\$61.00
December 12, 2017	Taxi	\$8.10 ✓
December 13, 2017	MLA Per Diem - Victoria	\$61.00
December 14, 2017	Airfare	\$215.00 ✓
December 14, 2017	Breakfast & Lunch Only-Victoria	\$39.50
December 14, 2017	Taxi	\$12.00 ✓
December 14, 2017	Taxi	\$12.00 ✓

Total Payable \$634.60

Date 14 Dec 2017

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

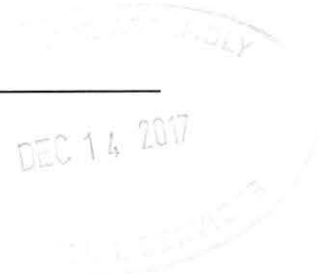
ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date DEC 15 2017

Signature _____ Signature _____



BLUEBIRD CABS #4
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/12/14
TIME 5652 [REDACTED]
RECEIPT NUMBER
C85068578-001-039-010-0

PURCHASE
TOTAL

\$12.00

MasterCard
A0000000041010
B9860213268C2C00
0000008000-E800
6F91EC3CB6F00776

APPROVED

AUTH# 163804 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE .250.382.2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400Z4

**** PURCHASE ****

12-12-2017

Acct # ***** [REDACTED] C
Exp Date **/** Card type MC
Name: RALPH SULTAN
A0000000041010 MasterCard

Operator: 118
Trace # 2839
Inv. # 742
Auth # 131829 RRN 001346005

Purchase
Tip (\$8.10)
Total [REDACTED]

(001) APPROVED-THANK YOU

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Customer copy

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250-381-2222

BLUEBIRD CABS #40
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/12/14
TIME 0607 [REDACTED]
RECEIPT NUMBER
C85068860-001-076-006-0

PURCHASE
TOTAL

\$12.00

MasterCard
A0000000041010
16FFB63046A1F591
0000008000-E800
858811AA9ABFDF39

APPROVED

AUTH# 133334 01-027
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

PHONE .250.382.2222

VICTORIA TAXI # 56
3045 DOUGLAS ST
VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/11/30
TIME 0822
RECEIPT NUMBER
C85020389-001-001-097-0

PURCHASE
TOTAL

\$11.00

MasterCard
A0000000041010
3201CAB873BAD17B
000008000-E800
D14F902BF20818F9

APPROVED

AUTH# 182335 01-027
THANK YOU

CARDHOLDER COPY

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Booking Statement

- Booking #

[REDACTED]

Date

Tuesday, Dec 12, 2017

Departure

[REDACTED]

Vancouver Harbour

Arrival

[REDACTED]

Victoria Harbour

Duration

35 minutes

1 Passengers » Full-Fare

- Sultan, Ralph

Status:

Confirmed

-

Invoice #228573

FARE-YWH-SENIOR_Winter 1 @ \$204.76

+ GST \$10.24

Canadian Dollars \$215.00

Mastercard \$215.00

#**** * [REDACTED]

Booking Statement

Booking #

Date
Thursday, Dec 14, 2017

Departure
Victoria Harbour

Arrival
Vancouver Harbour

Duration
35 minutes

1 Passengers » Full-Fare
Sultan, Ralph

Status:
Confirmed

Invoice #240104

FARE-YWH-SENIOR_Winter	1 @	\$204.76
+ GST		\$10.24

Canadian Dollars **\$215.00**

Mastercard \$0.00

#**** *
#**** *
#**** *



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39849
MLA Name: Sultan, Ralph VM117782 **Claim Date:** October 29, 2017
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
October 22, 2017	Taxi	\$10.40
October 29, 2017	Airfare	\$215.00
October 29, 2017	Dinner Only	\$36.00
October 30, 2017	MLA Per Diem - Victoria	\$61.00
October 31, 2017	MLA Per Diem - Victoria	\$61.00
November 01, 2017	MLA Per Diem - Victoria	\$61.00
November 02, 2017	Airfare	\$215.00
November 02, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$720.40

Date 02 Nov 2017

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 ACCOUNTS OFFICE DATA]

Date NOV 03 2017

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

Booking Statement

Booking #

[REDACTED]

Invoice #

[REDACTED]

Date

Sunday, Oct 29, 2017

FARE-YWH-SENIOR_Winter

1 @

\$204.76

+ GST

\$10.24

Departure

[REDACTED]

Vancouver Harbour

Canadian Dollars

\$215.00

Arrival

[REDACTED]

Victoria Harbour

Mastercard

\$215.00

[REDACTED]

Duration

35 minutes

Weekend and Off Peak Fares

1 Passengers » Off-Peak

Sultan, Ralph

Status:

Confirmed

Booking #

[REDACTED]

Invoice #200223

Date

Thursday, Nov 2, 2017

FARE-YWH-SENIOR_Winter

1 @

\$204.76

+ GST

\$10.24

Departure

[REDACTED]

Victoria Harbour

Canadian Dollars

\$215.00

Arrival

[REDACTED]

Vancouver Harbour

Mastercard

\$0.00

[REDACTED]

Duration

35 minutes

1 Passengers » Full-Fare

Sultan, Ralph

Status:

Confirmed

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240013

**** PURCHASE ****

10-22-2017
Acct # *****
Exp Date **/** Card Type MC
Name: RALPH SULTAN
A0000000041010 MasterCard

Operator: 253
Trace # 977
Inv. # 253
Auth # 191438 RRN 001310002

Total \$10.40

(001) APPROVED-THANK YOU

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250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39919
MLA Name: Sultan, Ralph VM117782 **Claim Date:** November 05, 2017
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
October 15, 2017	Taxi	\$17.20 ✓
October 27, 2017	Parking	\$9.00 ✓
October 29, 2017	Taxi	\$8.10 ✓
November 05, 2017	Airfare	\$215.00 ✓
November 05, 2017	Dinner Only - Victoria	\$36.00
November 06, 2017	MLA Per Diem - Victoria	\$61.00
November 07, 2017	MLA Per Diem - Victoria	\$61.00
November 08, 2017	MLA Per Diem - Victoria	\$61.00
November 09, 2017	Airfare	\$215.00 ✓
November 09, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable **\$744.30**

Date 09 Nov 2017

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
-------------------	--------------	-----------	--------

Date NOV 14 2017

Signature

[REDACTED]
 Spending Authority Signature

Booking Statement

Booking #

[REDACTED]

Date
Sunday, Nov 5, 2017

Departure
[REDACTED]
Vancouver Harbour

Arrival
[REDACTED]
Victoria Harbour

Duration
35 minutes

1 Passengers » Off-Peak
Sultan, Ralph

Status:
Confirmed

Invoice #200228

FARE-YWH-SENIOR_Winter	1 @	\$204.76
+ GST		\$10.24

Canadian Dollars **\$215.00**

Mastercard \$215.00

#**** * [REDACTED]

Weekend and Off Peak Fares

Booking Statement

Booking #

[REDACTED]

Invoice #200229

Date

Thursday, Nov 9, 2017

FARE-YWH-SENIOR_Winter

1 @

\$204.76

+ GST

\$10.24

Departure

[REDACTED]

Victoria Harbour

Canadian Dollars

\$215.00

Arrival

[REDACTED]

Vancouver Harbour

Mastercard

\$0.00

#***** ***[REDACTED]

Duration

35 minutes

1 Passengers » Full-Fare

Sultan, Ralph

Status:

Confirmed

BLUEBIRD CABS LTD
CAB 48
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: FF342463

BATCH#: 367
SHIFT#: 002

Sale

INV#: 000000009
VISA Chip
SEC#: 367001001009

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: FB 00

Amount: \$
Tip: \$

17.20

Total: CAD\$

APPROVED 065526
001/00

15-Oct -17

CUSTOMER COPY
JRI'S FIRST CHOICE
DANK

YELLOW CAB
817 FISGARD STREET-V8W1R9
VICTORIA BC
21852400
GH2185240089

**** PURCHASE ****

10-29-2017
Acct # *****
Exp Date **/** Card Type MC
Name: RALPH SULTAN
A0000000041010 MasterCard

Operator: 089
Trace # 14193
Inv. # 089
Auth # 190828 RRN 001971003

Purchase
Tip \$8.10
Total

(001) APPROVED-THANK YOU

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250-381-2222

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0827641

**ExpressParc
Parking Receipt**

330081

TRANS	IN TIME	OUT TIME	FEE	CC#
5776	10/27	10/27	\$9.00	



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

Claim Number: 39970
 MLA Name: Sultan, Ralph ~~VM117782~~ Claim Date: October 22, 2017
 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 Travel To: Victoria
 Trip Details: V 400078

Date	Expenses	Amount
October 22, 2017	Dinner Only	\$36.00
October 22, 2017	Ferry	\$34.65
October 23, 2017	Dinner Only	\$36.00
October 24, 2017	Dinner Only	\$36.00
October 25, 2017	Accommodation Expenses	\$471.00
October 25, 2017	Breakfast only	\$27.00
Total Payable		\$640.65

Date 16 Nov 2017

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 16 Nov 2017

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

[Redacted]

Date NOV 21 2017

Signature [Redacted]
 Spending Authority Signature

Expenses for [REDACTED] Oct 22-25

Hotel - 471.00

Ferry - 34.65

Per Diems - Oct 22 - dinner \$36.00

Oct 23 - dinner \$36.00

Oct 24 - dinner \$36.00

Oct 25 - breakfast \$27.00

\$ 135

Total

640.65

PURCHASE



2017/10/25

Nanaimo (Dep. Bay)

To
Horseshoe Bay

AUTH ONLY

Adult

Fuel Rebate
Port Fee Adul

Total
MasterCard

005/01-66223002
0014861790
Approved: 06317S
CHANGE DUE

0.00

PURCHASE



2017/10/22

Tsawwassen

To
Swartz Bay

AUTH ONLY

Adult

Fuel Rebate

Total
MasterCard

005/01-66223132
0014751300
Approved: 09063S
CHANGE DUE

0.00

Oct 22 to Victoria 17.20

Oct 25 to Vancouver 17.45

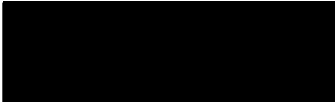
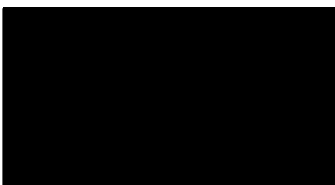
34.65

LANE 15



NAN 25 Oct 2017


LANE 35

TSA 22 Oct 2017



Canada

Room No. : 
 Arrival : 10/22/17
 Departure : 10/25/17
 Folio No. :
 Conf. No. : 

Date	Description	Charges	Credits
10/22/17	Room	134.00	
10/23/17	Room	134.00	
10/24/17	Room	134.00	
10/24/17	Destination Marketing Fee 1%	4.02	
10/24/17	Provincial Hotel Tax 8%	32.49	
10/24/17	Municipal Hotel Tax 3%	12.18	
10/24/17	Goods and Service Tax 5%	20.31	
10/24/17	Mastercard XXXXXXXXXXXX  XX/XX		471.00
		Total Charges	471.00
		Total Credits	471.00
		Balance	0.00
			CAD

Net Amount	402.00
Destination Marketing Fee 1%	4.02
Provincial Hotel Tax 8%	44.67
Goods and Service Tax 5%	20.31
	0.00
	0.00
Total Charges	0.00
	CAD





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39971
MLA Name: Sultan, Ralph ~~VM117782~~ **Claim Date:** October 24, 2017
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 **Travel To:** Victoria
Trip Details: [REDACTED]

NOV 21 2017

Date	Expenses	Amount
October 24, 2017	Accommodation Expenses	\$174.85 ✓

Total Payable \$174.85

Date 16 Nov 2017

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 16 Nov 2017

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
-------------------	--------------	-----------	--------

[REDACTED]

Date NOV 21 2017

Signature [REDACTED]
 Spending Authority Signature



Canada

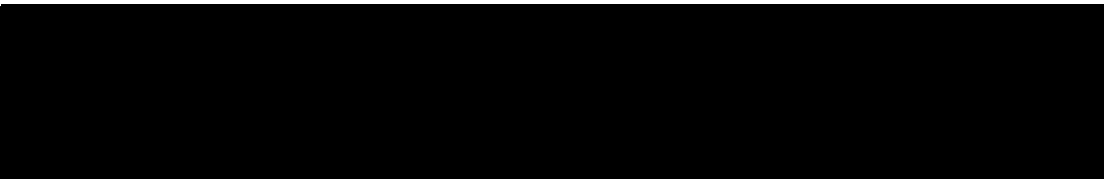
Room No. : [redacted]
Arrival : 10/22/17
Departure : 10/25/17
Folio No. :
Conf. No. : [redacted]

Date	Description	Charges	Credits
10/22/17	Room	134.00	
10/22/17	Parking Fee	17.00	
10/23/17	Room	134.00	
10/23/17	Parking Fee	17.00	
10/24/17	Room	134.00	
10/24/17	Parking Fee	17.00	
10/24/17	Destination Marketing Fee 1%	4.02	
10/24/17	Municipal Hotel Tax 3%	12.18	
10/24/17	Provincial Hotel Tax 8%	32.49	
10/24/17	Goods and Service Tax 5%	22.86	
10/24/17	Visa XXXXXXXXXXXXX [redacted] XX/XX		524.55
Total Charges		524.55	
Total Credits			524.55
Balance			0.00
			CAD

Net Amount	453.00
Destination Marketing Fee 1%	4.02
Provincial Hotel Tax 8%	44.67
Goods and Service Tax 5%	22.86
	0.00
	0.00
Total Charges	0.00
	CAD

$453.00 / 3 = 151 / \text{night}$
 $71.55 / 3 = 23.85 / \text{night}$

 174.85 Oct 24.





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40016

MLA Name: Sultan, Ralph VM117782

Claim Date: November 02, 2017

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
November 02, 2017	Ferry	[REDACTED] 93.00 ✓
November 09, 2017	Taxi	\$42.00 ✓
November 19, 2017	Airfare	\$189.00 ✓
November 19, 2017	Dinner Only - Victoria	\$36.00
November 20, 2017	MLA Per Diem - Victoria	\$61.00
November 21, 2017	MLA Per Diem - Victoria	\$61.00
November 22, 2017	MLA Per Diem - Victoria	\$61.00
November 23, 2017	Airfare	\$215.00 ✓
November 23, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable [REDACTED] 819.00

Date 23 Nov 2017

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 NOV 24 2017

Signature [REDACTED]

Spending Authority Signature

WR To Vancouver

RICHMOND TAXI #18
2440 SHELL RD V6X2P1
RICHMOND BC
20121533

++++ PURCHASE ++++

11-09-2017
Acct # [REDACTED] C
Exp Date **/** Card Type MC
Name: RALPH SULTAN
A0000000041010 MasterCard

Trace # 190002 Operator 218
FB2012153301

Inv. # 218
Auth # 230629 RRN 001542002

Total \$42.00

(00) APPROVED-THANK YOU

Retain this copy for your records
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PURCHASE

BC Ferries

2017/11/02
Swartz Bay
To
Tsawwassen

AUTH ONLY
RESERVATION-R1900
CONF: 4141169
RES: 1

Adult 1
20' Undersize Vehi 57.50
1 Reservation Pr 21.00

Fuel Rebate 2.70

Total
Prepayment
MasterCard
***** [REDACTED] *****
005/01-66223094
0014941710
Approved: 213224
CHANGE DUE 0.00

17.20

93.00

LANE 01

SWB 02 Nov 2017

SEE REVERSE SIDE OF TICKET

Booking Statement

Booking #

[REDACTED]

Date
Sunday, Nov 19, 2017

Departure
[REDACTED]
Vancouver Harbour

Arrival
[REDACTED]
Victoria Harbour

Duration
35 minutes

1 Passengers » Off-Peak
Sultan, Ralph

Status:
Confirmed

Invoice #200231

FARE-YWH-OffPeak_Winter17-18	1 @	\$180.00
+ GST		\$9.00

Canadian Dollars **\$189.00**

Mastercard \$189.00

#***** ***[REDACTED]

Weekend and Off Peak Fares

Booking Statement

Booking #

[REDACTED]

Date
Thursday, Nov 23, 2017

Departure
[REDACTED]
Victoria Harbour

Arrival
[REDACTED]
Vancouver Harbour

Duration
35 minutes

1 Passengers » Full-Fare
Sultan, Ralph

Status:
Confirmed

Invoice #200232

FARE-YWH-SENIOR_Winter	1 @	\$204.76
+ GST		\$10.24

Canadian Dollars **\$215.00**

Mastercard \$0.00

#***** ** [REDACTED]



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

Claim Number: 39532
 MLA Name: Sultan, Ralph VM117782 Claim Date: September 12, 2017
 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
September 12, 2017	MLA Per Diem - Victoria	\$61.00
September 13, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	Airfare	\$215.00 ✓
September 14, 2017	MLA Per Diem - Victoria	\$61.00
September 17, 2017	Airfare	\$215.00 ✓
September 17, 2017	Dinner Only - Victoria	\$36.00
September 17, 2017	Taxi	\$9.00 ✓
September 17, 2017	Taxi	\$6.00 ✓
September 18, 2017	MLA Per Diem - Victoria	\$61.00
September 19, 2017	MLA Per Diem - Victoria	\$61.00
September 20, 2017	MLA Per Diem - Victoria	\$61.00
September 20, 2017	Taxi	\$9.10 ✓
September 21, 2017	Airfare	\$215.00 ✓
September 21, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$1132.10

Date 26 Sep 2017

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]
------------	------------	------------	------------

SEP 29 2017

Date _____

Signature _____

Authority Signature _____

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240078

**** PURCHASE ****

09-17-2017
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: RALPH SULTAN
A0000000041010 MasterCard

Operator: 078
Trace # 2916
Inv. # 078
Auth # 192224 RRN 001676013

Purchase \$9.00
Tip [REDACTED]
Total [REDACTED]

(001) APPROVED-THANK YOU

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www.yellowcabvictoria.com
250-381-2222

BLUEBIRD CABS LTD
CAB 109
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: HK342463 BATCH#: 195
SHIFT#: 003

Sale
INV#: 000000001
VISA Chip
SEQ#: 195001001001
Application Label: VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: F8 00
XXXXXXXXXX [REDACTED]

Total: CAD\$ 6.00

APPROVED 040116
001/00
17-Sep -17 [REDACTED]

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VICTORIA'S FIRST CHOICE
THANK YOU!

BLUEBIRD CABS LTD
CAB 79
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: GN342463 BATCH#: 274
SHIFT#: 002

Sale
INV#: 000000006
MCARD Chip
SEQ#: 274001001006
Application Label: MasterCard
AID: A0000000041010
TVR: 00 00 00 00 00
TSI: E8 00
XXXXXXXXXX [REDACTED]

Total: CAD\$ 9.10

APPROVED 151155
001/00
20-Sep -17 [REDACTED]

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Booking Statement

Booking #



Invoice #199054

Date
Thursday, Sep 21, 2017

FARE-YWH-SENIOR_Winter 1 @ \$204.76

+ GST \$10.24

Departure
Victoria Harbour

Canadian Dollars \$215.00

Arrival
Vancouver Harbour

Mastercard \$215.00

#***** ** * [Redacted]

Duration
35 minutes

1 Passengers » Full-Fare
Sultan, Ralph

Status:
Confirmed



Booking Statement

Booking #



Invoice #199053

Date

Sunday, Sep 17, 2017

FARE-YWH-SENIOR_Winter

1 @

\$204.76

+ GST

\$10.24

Departure



Vancouver Harbour

Canadian Dollars

\$215.00

Arrival



Victoria Harbour

Mastercard

\$215.00

#**** * * * * *

Duration

35 minutes

Weekend and Off Peak Fares

1 Passengers » Off-Peak

Sultan, Ralph

Status:

Confirmed



Booking Statement

Booking #



Invoice #199045

Date
Thursday, Sep 14, 2017

FARE-YWH-SENIOR_Winter	1 @	\$204.76
+ GST		\$10.24

Departure



Victoria Harbour

Canadian Dollars **\$215.00**

Arrival



Vancouver Harbour

Mastercard \$215.00

#***** ** * [Redacted]

Duration
35 minutes

1 Passengers » Full-Fare
Sultan, Ralph

Status:
Confirmed



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39647

MLA Name: Sultan, Ralph VM117782

Claim Date: September 25, 2017

Constituency: West Vancouver - Capilano

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: West Vancouver

Travel To: Vancouver/Victoria

Trip Details:

Date	Expenses	Amount
September 26, 2017	Lunch & Dinner only	\$48.50
September 26, 2017	Parking	\$18.00 ✓
September 26, 2017	Parking	\$23.00 ✓
September 27, 2017	Dinner Only	\$36.00
September 27, 2017	Parking	\$11.50 ✓
September 28, 2017	Lunch & Dinner only	\$48.50
September 28, 2017	Parking	\$18.00 ✓
September 28, 2017	Parking	\$20.00 ✓
September 29, 2017	Lunch only	\$27.00
September 29, 2017	Parking	\$16.00 ✓
October 01, 2017	Airfare	\$215.00 ✓
October 01, 2017	Dinner Only - Victoria	\$36.00
October 01, 2017	Taxi	\$10.00 ✓
October 02, 2017	MLA Per Diem - Victoria	\$61.00
October 03, 2017	MLA Per Diem - Victoria	\$61.00
October 04, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 05, 2017	Airfare	\$215.00 ✓
October 05, 2017	Lunch and Dinner Only-Victoria	\$48.50



Total Payable **\$961.50**

Date 12 Oct 2017

Signature

[REDACTED SIGNATURE]

Sultan, Ralph VM117782

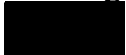
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

Booking Statement

Booking #



Invoice #200199

Date
Sunday, Oct 1, 2017

FARE-YWH-SENIOR_Winter 1 @ \$204.76

+ GST \$10.24

Departure



Vancouver Harbour

Canadian Dollars \$215.00

Arrival



Victoria Harbour

Mastercard \$215.00

#***** **** * [Redacted]

Duration
35 minutes

Weekend and Off Peak Fares

1 Passengers » Off-Peak
Sultan, Ralph

Status:
Confirmed



Booking Statement

Booking #



Invoice #200200

Date
Thursday, Oct 5, 2017

FARE-YWH-SENIOR_Winter 1 @ \$204.76

+ GST \$10.24

Departure



Victoria Harbour

Canadian Dollars \$215.00

Arrival



Vancouver Harbour

Mastercard \$215.00

#***** ** * [Redacted]

Duration
35 minutes

1 Passengers » Full-Fare
Sultan, Ralph

Status:
Confirmed



AMANO CINCINNATI CANADA, INC.

PRINTED IN U S A

0827641

ExpressParc Parking Receipt

320037

TRANS IN TIME OUT TIME FEE CC#

9939 09/26 [REDACTED] 09/26 [REDACTED] \$23.00 [REDACTED]

BLUEBIRD CABS LTD
CAB 29
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: EN342463

BATCH#: 154
SHIFT#: 002

Sale

INV#: 000000024

MCARD

Chip

SEQ#: 154881001024

Application Label: MasterCard

AID: 8000000041010

TVR: 00 00 00 00

TSI: E8 00

***** [REDACTED]

Total: CAD\$ 10.00

APPROVED 191514
001/00

NO SIGNATURE REQUIRED

01-Oct -17 [REDACTED]

MERCHANT COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

*Cab from
Victoria
helijet
Sunday
Oct 1st*

AMANO CINCINNATI CANADA, INC.

PRINTED IN U S A

0827641

ExpressParc Parking Receipt

379596

TRANS IN TIME OUT TIME FEE CC#

0433 09/28 [REDACTED] 09/28 [REDACTED] \$20.00 [REDACTED]

AMANO CINCINNATI CANADA, INC.

PRINTED IN U S A

0827641

ExpressParc Parking Receipt

320130

TRANS IN TIME OUT TIME FEE CC#

0512 09/29 [REDACTED] 09/29 [REDACTED] \$16.00 [REDACTED]

[REDACTED]

RECEIPT

[REDACTED]

www.mpark.com

Stall # [REDACTED]

Expiration Date/Time

[REDACTED]

SEP 27, 2017

Purchase Date/Time: [REDACTED] Sep 27, 2017
Total Due: \$11.50 Rate: \$11.50 For 1hr 30Min
Total Paid: \$11.50 Payment Type: Card
Ticket #: 00004849
S/N #: 100009060110
Setting: [REDACTED]
Mach Name: Meter 2

[REDACTED] /isa

Auth #: 051083 PA

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Forest sector

[REDACTED]

RECEIPT

Elevator Lobby

CASH NO.C1

ENTRY TIME:

EXIT TIME:

28.09.17 [REDACTED]

PARK-DUR.: HRS:MIN

0:02:18

COINS RETURNED RCU\$

18.00

COPY NR.:

PAID: \$ 18.00

VISA

XXXXXXXXXXXX [REDACTED]

06/21

REF. 55

* PLEASE NOTE *

* YOU ONLY HAVE *

* 20 MINUTES TO *

* EXIT THE LOT *

* NO IN/OUT *

* PRIVILEGES *

* GST INCLUDED *

GST No. [REDACTED]

THANK YOU FOR
PARKING WITH US

PLEASE COME AGAIN!

Transaction Record

Card Number:

Card Entry: SWIPED

Type: PURCHASE

Amount: \$18.00

Auth: 038830

SEQ: 000004

Term ID:

Date: 17/09/28

Time: [REDACTED]

Retain this copy

for your records

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RECEIPT

Elevator Lobby

CASH NO.C1

ENTRY TIME:

EXIT TIME:

26.09.17

PARK-DUR.: HRS:MIN

COINS RETURNED RCU\$

18.00

COPY NR.:

PAID: \$ 18.00

VISA

XXXXXXXXXXXX

06/21

REF.

60

* PLEASE NOTE *

* YOU ONLY HAVE *

* 20 MINUTES TO *

* EXIT THE LOT *

* NO IN/OUT *

* PRIVILEGES *

* GST INCLUDED *

GST No.

THANK YOU FOR
PARKING WITH US

PLEASE COME AGAIN!

Transaction Record

Card Number:

Card Entry: SWIPED

Type: PURCHASE

Amount: \$18.00

Auth: 006754

SEQ: 000010

Term ID:

Date: 17/09/26

Time:

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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39777
MLA Name: Sultan, Ralph VM117782 **Claim Date:** October 05, 2017
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
October 15, 2017	Airfare	\$215.00
October 15, 2017	Dinner Only - Victoria	\$36.00
October 15, 2017	Taxi	\$8.40
October 16, 2017	MLA Per Diem - Victoria	\$61.00
October 17, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 18, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 19, 2017	Airfare	\$215.00
October 19, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 22, 2017	Airfare	\$189.00
October 22, 2017	Dinner Only - Victoria	\$36.00
October 23, 2017	MLA Per Diem - Victoria	\$61.00
October 24, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 25, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 26, 2017	Airfare	\$215.00
October 26, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1339.90**

Date 26 Oct 2017

[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]			

[REDACTED]

undefined Booking Statement

Booking #

[REDACTED]

Invoice #200205

Date
Sunday, Oct 15, 2017

FARE-YWH-SENIOR_Winter 1 @ \$204.76

+ GST \$10.24

Departure

[REDACTED]
Vancouver Harbour**Canadian Dollars \$215.00**

Arrival

[REDACTED]
Victoria Harbour

Mastercard \$215.00

#**** * [REDACTED]

Duration
35 minutes

Weekend and Off Peak Fares

1 Passengers » Off-
Peak
Sultan, RalphStatus:
Confirmed

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400Z3

**** PURCHASE ****

10-15-2017
Acct # ***** [REDACTED]
Exp Date **/** Card Type MC
Name: RALPH SULTAN
A0000000041010 MasterCard

Operator: 002
Trace # 4337
Inv. # 002
Auth # 155339 RRN 001538002

Purchase \$8.40
Tip [REDACTED]
Total [REDACTED]

(001) APPROVED-THANK YOU

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www.yellowcabvictoria.com
250-381-2222

undefined Booking Statement

Booking

[REDACTED]

Invoice #200206

Date
Thursday, Oct 19, 2017

FARE-YWH-SENIOR_Winter 1 @ \$204.76

+ GST \$10.24

Departure

[REDACTED]
Victoria Harbour

Canadian Dollars \$215.00

Arrival

[REDACTED]
Vancouver Harbour

Mastercard \$215.00

#**** * [REDACTED]

Duration
35 minutes

1 Passengers » Full-
Fare
Sultan, Ralph

Status:
Confirmed

undefined Booking Statement

Booking #

[REDACTED]

Invoice #200207

Date

Sunday, Oct 22, 2017

FARE-YWH-OffPeak_Winter17-18 1 @ \$180.00

+ GST \$9.00

Departure

[REDACTED]

Vancouver Harbour

Canadian Dollars \$189.00

Arrival

[REDACTED]

Victoria Harbour

Mastercard \$189.00

#**** * [REDACTED]

Duration

35 minutes

Weekend and Off Peak Fares

1 Passengers » Off-Peak

Sultan, Ralph

Status:

Confirmed

Booking Statement

Booking #
 [REDACTED]

Invoice #200208

Date
 Thursday, Oct 26, 2017

FARE-YWH-SENIOR_Winter 1 @ \$204.76

+ GST \$10.24

Departure
 [REDACTED]
 Victoria Harbour

Canadian Dollars \$215.00
Arrival
 [REDACTED]
 Vancouver Harbour

Mastercard \$0.00

#**** * [REDACTED]

Duration
 35 minutes

 1 Passengers » Full-
 Fare
 Sultan, Ralph

Status:
 Confirmed