



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43912
MLA Name: Sultan, Ralph VM117782 **Claim Date:** June 28, 2019
Constituency: West Vancouver - Capilano
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: West Vancouver **Travel To:** Maple Ridge
Trip Details: Caucus Meeting ✓

JUN 28 2019
 L SERVICES

Date	Expenses	Amount
June 27, 2019	Dinner Only	\$36.00
June 27, 2019	Parking	\$4.00 ✓
June 28, 2019	Accommodation Expenses	\$213.56 ✓
June 28, 2019	Breakfast & Lunch only	\$39.50
June 28, 2019	Parking	\$3.00 ✓
Total Payable		\$296.06

Date 05 Jul 2019

[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
-------------------	--------------	-----------	--------

JUL 16 2019

Date _____

Signature _____

Spend _____ ture _____

06/28/2019

Registered To:

Sultan, Ralph
545 Clyde Avenue, Suite 409
West Vancouver, BC V7T 1C5

(604) 981-0050

Room #

Conf #

Arrival

Departure

Room Type

Guests

Payment

Acct

06/27/19

06/28/19

Q2-NS 2 QUEENS

1 / 0

Visa/Master

XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/27/19		RC	ROOM CHARGE			\$188.99
06/27/19		91	HOTEL TAX			\$15.12
06/27/19		92	GST			\$9.45
06/28/19		VS	PAYMENT VISA/MC			(\$213.56)

Balance Due

\$0.00

NG RECEIPT

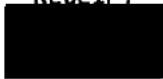
RECU DE STATIONNEMENT

PARKING RECEIPT

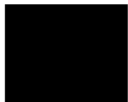
RECU DE STATIONNEMENT

PARKING RECE

RECEIPT



Stall



Expiration Date/Time



JUN 27, 2019

Purchase Date/Time: Jun 27, 2019

Total Due: \$4.00 Rate: \$4.00 - Until 11P

Total Paid: \$4.00 Pmt Type: CC (Swipe)

Ticket #: 00008811

S/N #: 520119080128

Setting

Mach Name: meter - 2



MasterCard

Auth #: 11433

Thank You!
Please come again

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU D

RECEIPT



Stall #



Expiration Date/Time



JUN 28, 2019

Purchase Date/Time: Jun 28, 2019

Total Due: \$3.00 Rate: \$3.00 - For 5 Hou

Total Paid: \$3.00 Pmt Type: CC (Swip

Ticket #: 00013962

S/N #: 52011000100

Setting

Mach Name: Meter - 4

MasterCard

Auth #: 1122

Thank You!
Please come again



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

Claim Number: 44002
MLA Name: Sultan, Ralph VM117782 **Claim Date:** July 10, 2019
Constituency: West Vancouver - Capilano
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: West Vancouver **Travel To:** Pemberton
Trip Details: Meeting with business owners

Date	Expenses	Amount
July 09, 2019	Accommodation Expenses	\$111.87 ✓
July 09, 2019	Lunch & Dinner only	\$48.50
July 10, 2019	MLA Per Diem	\$61.00
July 11, 2019	Accommodation Expenses	\$149.76 ✓
July 11, 2019	Breakfast only	\$27.00
Total Payable		\$398.13

Date 18 Jul 2019

[REDACTED SIGNATURE]

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 JUL 19 2019

Signature _____
 Spending _____

[REDACTED]

Guest Folio

Arrival Date: 10 Jul 2019

Departure Date: 11 Jul 2019

Room Type: [REDACTED]

Ralph Sultan

Folio: [REDACTED]

Room: [REDACTED]

CC Number: ***** [REDACTED]

Group/Corporation: Provincial Government

Date	Folio	Reference	Amount	Tax	Total
10 Jul 2019	1	Room Charge	\$127.00	\$22.76	\$149.76
11 Jul 2019	1	Payment: MC	\$-149.76	\$0.00	\$-149.76
Room Charges			\$127.00	\$22.76	\$149.76
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-149.76	\$0.00	\$-149.76
Balance					\$0.00

PST - HSF	0.24	\$	\$127.00	\$0.24
GST - HSF	0.15	\$	\$127.00	\$0.15
HSF	2.99	\$	\$127.00	\$2.99
PST	8.00	%	\$129.54	\$10.36
GST	5.00	%	\$129.54	\$6.48
DMF	2.00	%	\$127.00	\$2.54

Reg # R857141279

Reg # R857141279

Signature _____

PRE AUTH COMPLETE

REF#: 00307909

Batch #: 371 SEQ: 371001001012

07/11/19

APPR CODE: 230834

MASTERCARD

***** [REDACTED]

/

AMOUNT \$149.76

00 - APPROVED - 000

MasterCard

AID: A0000000041010

CUSTOMER COPY

#03 CC 35069

GST #

ROC [redacted] 11 PTY 2 R/G 2 CARRIED FORWARD

DAY

To:

From:

NAME (PLEASE PRINT) LAST FIRST INITIAL

RAUPH SULTAN

MON. TUES. WED. THURS.

DATE

50 JUL 20 2019

ROOM RATE

99.00

PRT

7.95

PHONE

MISC.

PST

GST

*CHARGES INC. TAX

TOTAL

4.95

111.87

FIRM IMLA

METHOD OF PAYMENT

CASH

CREDIT CARD

DIRECT BILL

OTHER

CREDIT CARD TYPE

CREDIT CARD #

VOUCHER # OR DIRECT BILL ACCT. #

CHARGE TO: (ADDRESS)

TAX EV CH

LD PERSONALLY LIABLE IN THE FOR THE FULL AMOUNT OF THE

\$250.00 Charge for Smoking in Non-Smoking Room

TERM ID: A4291505

BATCH#: 458 SHIF#: 803

Sale

INV#: 000035069

MCARD

SEQ#: 458001001011

Application Label: MasterCard

AID: A800000041010

TVR: 00 00 00 00

TSI: E8 00

XXXXXXXXXX [redacted]

Total: CAD\$ 111.87

APPROVED 230256 001/00

09-Jul-19

CUSTOMER COPY THANK YOU

TOTAL

111.87



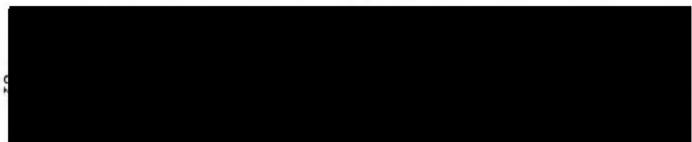
Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44047
MLA Name: Sultan, Ralph VM117782 **Claim Date:** July 29, 2019
Constituency: West Vancouver - Capilano
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: West Vancouver **Travel To:** Terrace
Trip Details: Travel for Caucus



Date	Expenses	Amount
July 29, 2019	Airfare	\$397.16
Total Payable		\$397.16

Date 30 Jul 2019



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

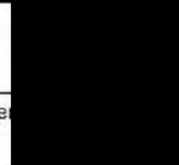
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date JUL 31 2019

Signature _____
Special Signature [REDACTED]





eTicket Receipt

Prepared For
SULTAN/RALPH MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	12Jun19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
29Jul19	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	TERRACE BC, CANADA Time [REDACTED]	Class ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LBQD0FQM Not Valid After 12FEB20
31Jul19	WESTJET [REDACTED] Operated by: WESTJET ENCORE	TERRACE BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Class ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LBQF4FQM Not Valid After 12FEB20

Allowances

Baggage Allowance

YVR to YXT - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YXT to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YVR to YXT , YXT to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

YVR to YXT , YXT to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX ██████████
Fare Calculation Line	YVR WS YXT163.00WS YVR153.00CAD316.00END
Fare	CAD 316.00
Taxes/Fees/Carrier-Imposed Charges	CAD 36.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 18.31 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 12.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.60 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 397.16

Positive identification required for airport check in

Notice:

QST # ██████████ GST # ██████████

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

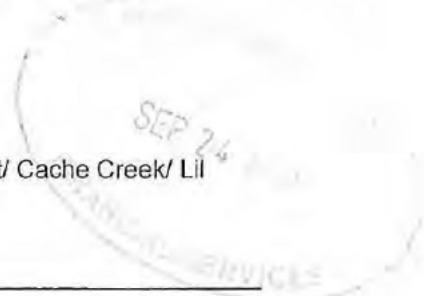
Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44263
MLA Name: Sultan, Ralph VM117782 **Claim Date:** September 16, 2019
Constituency: West Vancouver - Capilano
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: West Vancouver **Travel To:** Merritt/ Cache Creek/ Lil
Trip Details: Steelhead Caucus Meetings ✓



Date	Expenses	Amount
September 16, 2019	Dinner Only	\$36.00 ✓
September 17, 2019	Accommodation Expenses	\$120.75 ✓
September 17, 2019	Breakfast & Lunch only	\$39.50
September 18, 2019	Accommodation Expenses	\$111.87 ✓
September 18, 2019	MLA Per Diem	\$61.00
Total Payable		\$369.12

Date 20 Sep 2019

Signature



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 [REDACTED]	Account Code [REDACTED]	STOB Code [REDACTED]	Amount [REDACTED]
Date <u>SEP 25 2019</u>	Signature _____	Special _____	[REDACTED]



Registered To:

Sultan, Ralph

(604) 981-0050

Room # [REDACTED]

Conf # [REDACTED]

Arrival 09/16/19

Departure 09/17/19

Room Type NQQ1-Non Smoking 2

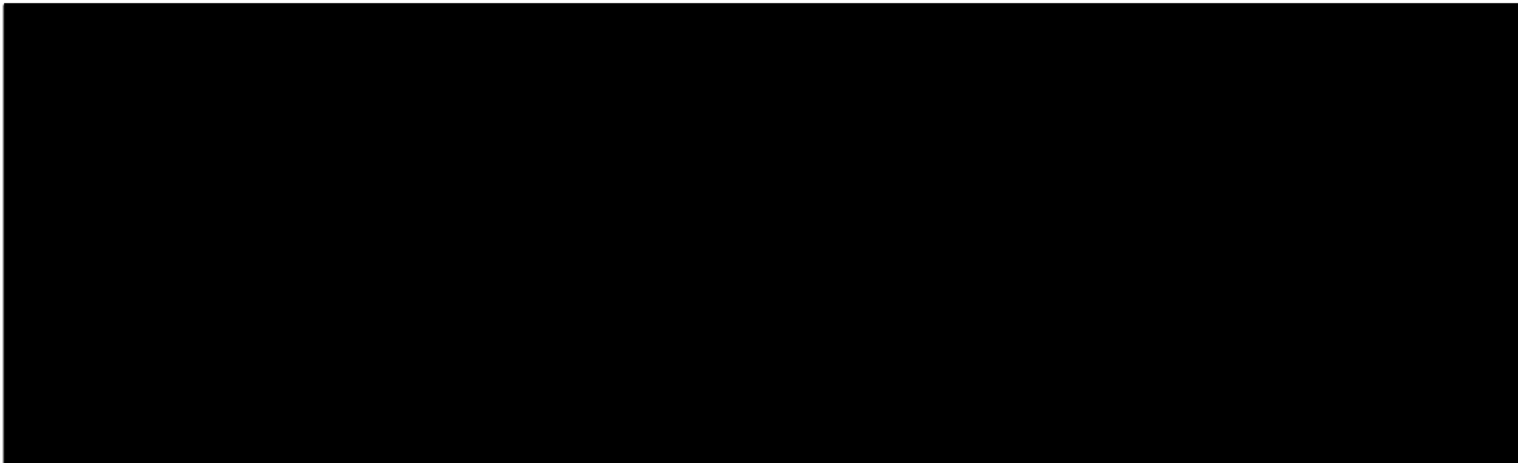
Guests 2 / 0

Payment Visa/Master [REDACTED]

Acct XXXX-XXXX-XXXX [REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/16/19	[REDACTED]	RC	ROOM CHRG REVENUE			\$105.00
09/16/19	[REDACTED]	9	PST			\$8.40
09/16/19	[REDACTED]	91	GST			\$5.25
09/16/19	[REDACTED]	92	TOURISM LEVY			\$2.10
09/17/19	[REDACTED]	VS	PAYMENT VISA/MC	[REDACTED]		(\$120.75)

Balance Due	\$0.00
--------------------	---------------



#03 CC 36344

GST # [REDACTED]

ROOM # [REDACTED]		# RTY 1 2		CARRIED FORWARD					DAY 1
NAME (PLEASE PRINT) LAST FIRST INITIAL SULTAN RALPH		DATE	TUES. 24/12 2019	WED.	THURS.	FRI.	SAT.	SUN.	TOTAL
[REDACTED]		ROOM RATE	99.00						
[REDACTED]		PRT	7.92						
VEHICLE LICENCE # / PROV. [REDACTED]		PHONE							
VEHICLE YR. [REDACTED]		MISC.							
VEHICLE TYPE [REDACTED]		PST							
FIRM MLA		GST	4.95						
METHOD OF PAYMENT CASH <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> DIRECT BILL <input type="checkbox"/> OTHER <input type="checkbox"/>		CHARGES INC. TAX							
CREDIT CARD TYPE [REDACTED] CREDIT CARD # [REDACTED]		TOTAL	111.87						
VOUCHER # OR DIRECT BILL ACCT. # [REDACTED]									TOTAL
CHARGE TO: (ADDRESS) [REDACTED]									111.87
[REDACTED]									\$250.00 Charge for Smoking in Non-Smoking Room _____

To: _____
From: _____

TERM ID: A4291585
BATCH#: 528
SHIFT#: 003

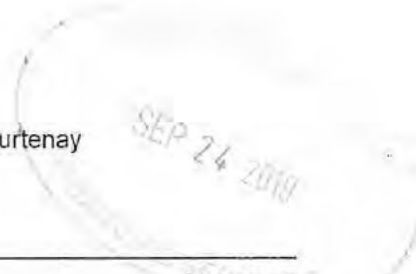
Sale
INVT#: 000036344
MCARD
Chip
SEC01:528801091088
Application Label: MasterCard
AID: 6000000000000000
TVR: 00 00 00 00 00 00
TSI: E8 00

Total: CAD\$ 111.87
APPROVED 0968866
001-00
17-Sep-19
CUSTOMER COPY
THANK YOU



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44291
MLA Name: Sultan, Ralph VM117782 **Claim Date:** September 08, 2019
Constituency: West Vancouver - Capilano
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: West Vancouver **Travel To:** Courtenay
Trip Details: Caucus Meeting ✓



Date	Expenses	Amount
September 08, 2019	Airfare	\$174.00 ✓
September 08, 2019	Dinner Only	\$36.00
September 08, 2019	Parking	\$68.30 ✓
September 08, 2019	Taxi	\$21.45 ✓
September 09, 2019	Breakfast only	\$27.00 ✓
September 10, 2019	Accommodation Expenses	\$345.00 ✓
September 10, 2019	Airfare	\$174.00 ✓
September 10, 2019	MLA Per Diem	\$61.00
Total Payable		\$906.75

Date 20 Sep 2019

Sig [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 [REDACTED]	Account Code [REDACTED]	STOB Code [REDACTED]	Amount [REDACTED]
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Date SEP 25 2019

Signature [REDACTED]
 Sp [REDACTED] Signature

09/10/2019

Room #

Registered To:

Sultan, Ralph

Conf #

Arrival

Departure
Group

Room Type
Guests

Payment
Acct

09/08/19
09/10/19

QQ DGX-2 Queens
1 / 0

Visa/Master
XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/08/19	RGOYAL	1000	ROOM REVENUE			\$150.00
09/08/19	RGOYAL	9	ROOM GST TAX 5%			\$7.50
09/08/19	RGOYAL	91	ROOM PST TAX 8%			\$12.00
09/08/19	RGOYAL	92	MRDT TAX 2%			\$3.00
09/09/19	RGOYAL	1000	ROOM REVENUE			\$150.00
09/09/19	RGOYAL	9	ROOM GST TAX 5%			\$7.50
09/09/19	RGOYAL	91	ROOM PST TAX 8%			\$12.00
09/09/19	RGOYAL	92	MRDT TAX 2%			\$3.00

Balance Due

\$345.00

COMOX TAXI
1199 BRAIDWOOD RD
COURTENAY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/09/08
TIME 5155
RECEIPT NUMBER
C84117866-001-001-826-0

PURCHASE
AMOUNT \$18.45
TIP \$3.00
TOTAL

\$21.45

MasterCard
0000000041010
BF00159C79D787D
000008000-E800
0DCDEA40753ECE12

APPROVED

AUTH# 035025 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

MANAGED BY
ADVANCED PARKING

Transaction-Id: 64879-32135

Ticket-Nr.: 10145282

In: 09/08/2019
Out: 09/10/2019
Lane: 1
LOT#: 65
Duration: 2,03:20
ID: Cashier2
Vehicle LPN:

Transient Parker \$ 89.20
\$

Balance Due: \$ 68.30

SEAPLANE -20.90000

Credit Card \$ 68.30

Change: \$ 0.00

Zeag Parking LTD.

Transaction Type: Clear

Date/Time: 10/09/2019

Card Issuer: MASTERCARD

CreditCard: XXXXXX

Auth: 083420

Amount: \$68.30

Status: Payment was successful

Approved - Thank you!

THANK YOU FOR
PARKING WITH US
PLEASE COME AGAIN

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com

2019-09-10 [REDACTED]

GST: [REDACTED]

C U S T O M E R C O P Y

Booking [REDACTED]

Ralph Sultan (M L A)

Tuesday, September 10, 2019

1 Passenger(s)

KK- Confirmed

Flight # [REDACTED]

Departs [REDACTED] @ Comox

Arrives [REDACTED] @ Vancouver Harbour

Invoice #: 6718500

1	All Skeds - Baggage : Chec	\$0.00	CDN
1	Sked 100 : VHFC Terminal	\$9.86	CDN
1	Sked 100 : (St) GO Flex	\$154.86	CDN
1	Sked 100 : Carbon Offset	\$1.00	CDN

Goods and Services Tax \$8.28 GST

Grand Total \$174.00 CDN

Payment Information:

Master Card \$174.00 CDN

Date/Time	2019-09-10 [REDACTED]
Station	HYQQCS01
Terminal ID	HYQQCC01
Action	Purchase
Card Type	M/C
Card Number	**** * [REDACTED] C
Amount	\$174.00
Authorization	062717
Trace Number	113001001011
Response	00-001/APPROVED 062717
Chip ID	A0000000041010
TVR/TSI	0000008000/6800

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Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, including infants.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information

Account

HAS #

Name

Company


Ralph Sultan

M L A

Booking

Sunday, September 8, 2019

Flight #


/ancouver Harbour / Map 

Invoice #6718499

Air Transportation Charges

Sked 100 : (St) GO Flex

\$154.86

Comox / Map 

50 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Ralph Sultan, Male

[Add to Calendar](#)

Taxes, Fees and Charges

Sked 100 : VHFC Terminal Fee	\$9.86
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 100 : Carbon Offset	\$1.00
+ Goods and Services Tax	\$8.28
Billing	\$165.72
Taxes	\$8.28
Grand Total	\$174.00

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure