



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40240
MLA Name: Sultan, Ralph VM117782 **Claim Date:** January 16, 2018
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
December 14, 2017	Taxi	\$10.00 ✓
January 16, 2018	Airfare	\$215.00 ✓
January 16, 2018	Breakfast and Dinner Only-Victoria	\$48.50
January 17, 2018	Airfare	\$215.00 ✓
January 17, 2018	Breakfast and Dinner Only-Victoria	\$48.50
January 17, 2018	Taxi	\$11.00 ✓
Total Payable		\$548.00

Date 26 Jan 2018

[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]	[REDACTED]	[REDACTED]

Date JAN 29 2018

Signature [REDACTED]

Spending Authority Signature



VICTORIA TAXI # 19
1020 MCCASKILL STREET
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/01/17
TIME 8628 [REDACTED]
RECEIPT NUMBER
C85042966-001-001-407-0

PURCHASE
TOTAL

\$11.00

MasterCard
A0000000041010
CDF24B9BD747930D
0000008000-E800
2647C796AFE61B78

APPROVED

AUTH# 200853 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUEBIRD CABS #15
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/12/14
TIME 3774
RECEIPT NUMBER
C85068170-001-055-013-0

PURCHASE
TOTAL

\$10.00

MasterCard
A0000000041010
9B7253C93EF3A21E
0000008000-E800
392BA839D0F13532

APPROVED

AUTH# 183138 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

From: passengerservices@helijet.com
Sent: Monday, January 22, 2018 1:47 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

Ralph Sultan

Booking #249227

Tuesday, January 16, 2018

[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Peak
• Ralph Sultan, Male

[Add to Calendar](#)

Invoice #242914

FARE-YWH-SENIOR_Winter

\$204.76

+ GST

\$10.24

Billing

\$204.76

Taxes

\$10.24

Grand Total

\$215.00

Mastercard

\$215.00

Date / Time

January 16, 2018 @ [REDACTED]

Summary

#**** * [REDACTED]

Expiration

[REDACTED]

Authorization

104510

Wednesday, January 17, 2018		Invoice #242915	
[REDACTED] Victoria Harbour [REDACTED] Vancouver Harbour	FARE-YWH-SENIOR_Winter		\$204.76
	+ GST		\$10.24
35 minutes	Billing		\$204.76
	Taxes		\$10.24
Confirmed	Grand Total		\$215.00
1 Passengers - Peak • Ralph Sultan, Male	Mastercard		\$215.00
	Date / Time	January 17, 2018 @	[REDACTED]
<u>Add to Calendar</u>	Summary	#**** * [REDACTED]	[REDACTED]
	Expiration	[REDACTED]	
	Authorization	201151	

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#: [REDACTED]

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 Station requires Compass Card or Fare Payment)
Vancouver International Airport: 5911 Airport Road South, Richmond BC
Victoria Harbour Heliport: 79 Dallas Road, Victoria BC
Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC



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



Claim Number: 40399
 MLA Name: Sultan, Ralph VM117782
 Constituency: West Vancouver - Capilano
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Vancouver
 Trip Details:

Claim Date: February 08, 2018
 Travel To: Victoria

Date	Expenses	Amount
January 30, 2018	Parking	\$24.00 ✓
January 31, 2018	Parking	\$24.00 ✓
February 10, 2018	Accommodation Expenses	\$156.60 ✓
February 10, 2018	Airfare	\$424.46 ✓
February 12, 2018	Airfare	\$215.00 ✓
February 12, 2018	Dinner Only - Victoria	\$36.00
February 12, 2018	Taxi	\$11.00 ✓
February 13, 2018	MLA Per Diem - Victoria	\$61.00
February 14, 2018	MLA Per Diem - Victoria	\$61.00
February 15, 2018	Airfare	\$215.00 ✓
February 15, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$1289.06

Date 15 Feb 2018

[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 FEB 19 2018

Signature _____

[REDACTED SIGNATURE]

Spending Authority Signature

From: passengerservices@helijet.com
Sent: Thursday, February 15, 2018 2:31 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

Ralph Sultan

Booking #245988

Thursday, February 15, 2018

[REDACTED]
Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
· Ralph Sultan, Male

[Add to Calendar](#)

Invoice #239630

FARE-YWH-SENIOR_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

Grand Total \$215.00

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240067

**** PURCHASE ****

02-12-2018
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: RALPH SULTAN
A000000041010 MasterCard

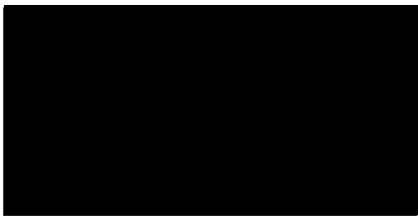
Operator: 067
Trace # 6870
Inv. # 355
Auth # 191944 RRN 001040003

Total \$11.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Guest Name: Ralph Sultan
BC Liberal Party
. , BC .

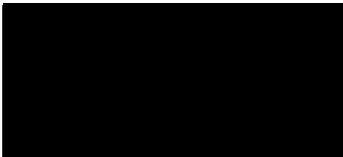
Room #: [Redacted]
Folio#: [Redacted]
Group #: [Redacted]
Guests: 1
Clerk: [Redacted]
GST/HST #: [Redacted]

Arrive: 02/09/18 Time: [Redacted] Depart: 02/10/18 Time: [Redacted] Stat: HIST

Date	Description	Reference	Comment	Charges	Credits
02/09/18	ROOM CHARGE	203		\$135.00	
02/09/18	GST ROOM	203t	GST ROOM	\$6.75	
02/09/18	HOTEL TAX	203t	HOTEL TAX	\$10.80	
02/09/18	DESTINATION MKTG FEE	203t	DESTINATION MKTG FEE	\$4.05	
02/10/18	PAY MASTERCARD	Ck O [Redacted]	***** [Redacted]		(\$156.60)

Folio Balance: \$0.00

Guest Signature: _____



From: passengerservices@helijet.com
Sent: Thursday, February 15, 2018 2:26 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

Ralph Sultan

Booking #245326

Monday, February 12, 2018

[REDACTED]
Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
Ralph Sultan, Male

[Add to Calendar](#)

Invoice #238963

FARE-YWH-SENIOR_Winter

\$204.76

+ GST

\$10.24

Billing

\$204.76

Taxes

\$10.24

Grand Total

\$215.00

Mastercard

\$215.00

Date / Time

February 12, 2018 @ [REDACTED]

Summary

[REDACTED]

Expiration

[REDACTED]

Authorization

175634



Purchase summary

MasterCard

 Amount paid: \$424.46
Tax information
 GST/HST no. [REDACTED]
 \$20.21

1 adult



Air Transportation Charges

Base Fare - Depart - Economy Tango	167.00
Base Fare - Return - Economy Tango	179.00
Surcharges	24.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	20.21
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	20.00

Total airfare and taxes before options	\$424⁴⁶
----------------------------------------	---------------------------

GRAND TOTAL (Canadian dollars)	\$424⁴⁶
---------------------------------------	---------------------------



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

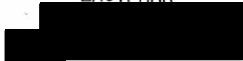
15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

EASYPARK



Station : ██████-██████
 Cashier : 143
 Trans# : 329504
 Ticket : 131520269498974300
 Date : 31/01/2018
 Time : ██████
 Time in : 31/01/2018 ██████
 Time out : 31/01/2018 ██████
 Duration : 07:27:58
 Plate :
 Amount Due : \$ 24.00
 Total : \$ 24.00
 CR.CARD : \$ 24.00
 C/C#: *****
 Swipe
 Type: BPC_MASTER
 Purchase 18/01/31 ██████
 Auth# : 190616
 Sequence : 035460

GST ██████

Cardholder Copy

EASYPARK



Station : ██████-██████
 Cashier : ██████
 Trans# : 329248
 Ticket : 449446255425224796
 Date : 30/01/2018
 Time : ██████
 Time in : 30/01/2018 ██████
 Time out : 30/01/2018 ██████
 Duration : 06:53:35
 Plate :
 Amount Due : \$ 24.00
 Total : \$ 24.00
 CR.CARD : \$ 24.00
 C/C#: *****
 Swipe
 Type: BPC_MASTER
 Purchase 18/01/30 ██████
 Auth# : 185127
 Sequence : 035241

GST# ██████

Cardholder Copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40442

MLA Name: Sultan, Ralph VM117782

Claim Date: February 18, 2018

Constituency: West Vancouver - Capilano

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
February 09, 2018 baggage	Miscellaneous Expense	\$26.25 ✓
February 09, 2018	Taxi	\$65.00 ✓
February 10, 2018 baggage	Miscellaneous Expense	\$26.25 ✓
February 10, 2018	Parking	\$48.00 ✓
February 10, 2018	Taxi	\$75.20 ✓
February 18, 2018	Airfare	\$215.00 ✓
February 18, 2018	Dinner Only - Victoria	\$36.00
February 19, 2018	MLA Per Diem - Victoria	\$61.00
February 20, 2018	MLA Per Diem - Victoria	\$61.00
February 21, 2018	MLA Per Diem - Victoria	\$61.00
February 22, 2018	MLA Per Diem - Victoria	\$61.00
February 23, 2018	Breakfast & Lunch Only-Victoria	\$39.50
February 24, 2018	Airfare	\$189.00 ✓
February 24, 2018	Breakfast & Lunch Only-Victoria	\$39.50
February 25, 2018	Airfare	\$215.00 ✓
February 25, 2018	Dinner Only - Victoria	\$36.00

Total Payable \$1254.70

Date 26 Feb 2018

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

AIR CANADA

BAGGAGE FEE RECEIPT/RECU POUR FRAIS D: BAGAGES
VANCOUVER YVR TO/A KELOWNA YLW

PAGE 1
2018-02-09

RALPH SULTAN			
EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piece/bagage)			25.00
GST/TPS			1.25
TOTAL CAD			26.25

TOTAL CAD			26.25

0014
 [REDACTED]
 YVR 09 FEB
 TO/A:KELOWNA
 SULTAN
 AIR CANADA
 [REDACTED]
 LFT 1

Payment/Paiement:

XG-GOODS AND SERVICES

CA XXXXXXXXXXXX [REDACTED]
NON REFUNDABLE/NON REMBOURSABLE

WEST CABS CAR # 102
 2475 DOBBIN ROAD U V4T2G3
 WEST KELOWNA BC
 23338475
 GH2333847501

VANCOUVER AIRPORT

WWW.YVR.CA
 PARKINGSYVR.CA
 V7B 1Y7 Vancouver
 604-276-7739
 GST [REDACTED]

**** PURCHASE ****
 02-10-2018
 Acct # [REDACTED] C
 Exp Date **/** Card Type MC
 Name: RALPH SULTAN
 A000000041010 MasterCard

Epan:Unit ID:
 Receipt 3280/4069/806 02/10/18 [REDACTED]

010100 Pay parking ticket 48.00 \$
 02/09/18 [REDACTED] - 02/11/18 [REDACTED]
 Length of stay: 2 Days,
 Epan:02995157015011088040292170??
 Unit ID:108

Trace # 1571
 Inv. # 1759
 Auth # 174409 RRN 001060008

Total Amount	48.00 \$
Credit Mastercard	48.00 \$
Net Amount	37.78 \$
Parking Sales Tax	7.93 \$
GST+	2.29 \$

Purchase	\$75.20
Tip	\$11.28
Total	\$86.48

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

 Thank you **

Sunday, February 18, 2018



Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
Ralph Sultan, Male

[Add to Calendar](#)

Invoice #239071

FARE-YWH-SENIOR_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

Grand Total \$215.00

Mastercard \$215.00

Date / Time February 18, 2018 @

Summary #**** *

Expiration

Authorization 175515

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

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.

Weather Conditions:

If due to weather conditions the flight is unable to operate Helijet will make every attempt to contact passengers as early as possible via phone numbers and/or email addresses provided.

Reservations:

Reservations are required for all flights and may be booked online at www.helijet.com or by calling 1.800.665.4354 (within North America).

AIR CANADA BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE BAGAGES PAGE 1
KELOWNA YLW TO/A VANCOUVER YVR 2018-02-10

RALPH SULTAN	
EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piece/bagage)	25.00
GST/TPS	1.25
TOTAL CAD	26.25

TOTAL CAD	26.25

Payment/Paiement:

CA XXXXXXXXXXXX [REDACTED]

NON REFUNDABLE/NON REMBOURSABLE

VG-GOODS AND SERVICES TAX -CANADA NO. [REDACTED]

KELOWNA CABS #
3 - 3312 APPALOOSA RD.
KELOWNA, BC V1V2G9
2508591229

SALE

MID: 5871730 REF#: 00000003
TID: 001
Batch #: 418
02/09/18
APPR CODE: 144654
MASTERCARD
***** [REDACTED]

Chip

AMOUNT
TIP
TOTAL

\$65.00
[REDACTED]

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU
PLEASE COME AGA'

CUSTOMER CO'

From: passengerservices@helijet.com
Sent: Monday, February 26, 2018 8:42 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

Advisory

[REDACTED] -
Our records show that Ralph Sultan did travel on the weekend.....please double check with him for confirmation.

Thank you, [REDACTED]

Booking [REDACTED]

Saturday, February 24, 2018

[REDACTED] Victoria Harbour
[REDACTED] Vancouver Harbour

35 minutes

Invoice #266639

SALE - Seat Sale \$189

\$180.00

+ GST

\$9.00

Billing

\$180.00

Taxes

\$9.00

Confirmed

Grand Total \$189.00

1 Passengers - Sale
Ralph Sultan, Male

Mastercard \$189.00

Date / Time February 24, 2018 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 160453

[Add to Calendar](#)

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Sunday, February 25, 2018

Invoice #239082

FARE-YWH-SENIOR_Winter \$204.76

+ GST \$10.24

[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

Billing \$204.76

35 minutes

Taxes \$10.24

Grand Total \$215.00

Confirmed

Mastercard \$215.00

1 Passengers - Off-Peak
Ralph Sultan, Male

Date / Time February 25, 2018 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 174413

[Add to Calendar](#)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40526
MLA Name: Sultan, Ralph VM117782 **Claim Date:** February 25, 2018
Constituency: West Vancouver - Capilano
Type Of Trip: MLA Travel
Prepared By: Elishia Butler
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
February 24, 2018	Taxi	\$9.50 ✓
February 25, 2018	[REDACTED]	[REDACTED]
February 25, 2018	[REDACTED]	[REDACTED]
February 26, 2018	Lunch and Dinner Only-Victoria	\$48.50
February 27, 2018	Lunch and Dinner Only-Victoria	\$48.50
February 28, 2018	MLA Per Diem - Victoria	\$61.00
March 01, 2018	Airfare	\$215.00 ✓
March 01, 2018	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable \$ [REDACTED] 431.00

Date 01 Mar 2018

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]	216.18
[REDACTED]	[REDACTED]	[REDACTED]	198.84
[REDACTED]	[REDACTED]	[REDACTED]	15.98

Date MAR 05 2018

Signature [REDACTED]
 S _____
 Signature

From: passengerservices@helijet.com
Sent: Thursday, March 1, 2018 11:28 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 #246000

Thursday, March 1, 2018

730

[REDACTED] Victoria Harbour

[REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak

• Ralph Sultan, Male

[Add to Calendar](#)

Invoice #239642

FARE-YWH-SENIOR_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

Grand Total \$215.00

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

BLUEBIRD CABS #39
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/02/24
TIME 7884 [REDACTED]
RECEIPT NUMBER
C85068941-001-163-006-0

PURCHASE
TOTAL

\$9.50

MasterCard
A0000000041010
043CF4A7823E769E
000008000-E800
8F3F91ED297023B4

APPROVED

AUTH# 160313 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Members Of The Legislative Assembly Travel Claim Form

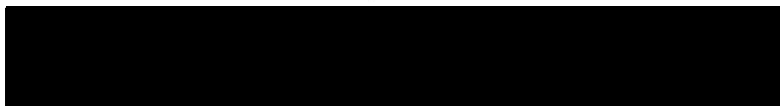
Claim Number: 40634
MLA Name: Sultan, Ralph VM117782 **Claim Date:** March 04, 2018
Constituency: West Vancouver - Capilano
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: West Vancouver **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
March 04, 2018	Airfare	\$215.00 ✓
March 04, 2018	Dinner Only - Victoria	\$36.00
March 05, 2018	MLA Per Diem - Victoria	\$61.00
March 06, 2018	MLA Per Diem - Victoria	\$61.00
March 07, 2018	MLA Per Diem - Victoria	\$61.00
March 08, 2018	Airfare	\$215.00 ✓
March 08, 2018	MLA Per Diem - Victoria	\$61.00
March 11, 2018	Airfare	\$242.00 ✓
March 11, 2018	Dinner Only - Victoria	\$36.00
March 12, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$1049.00

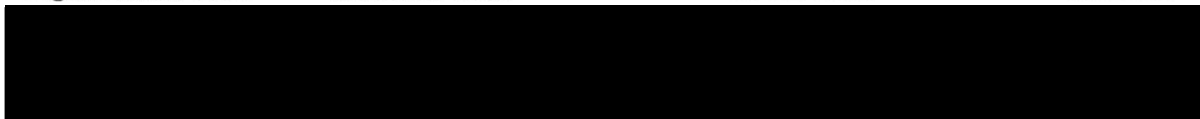
Date 12 Mar 2018



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

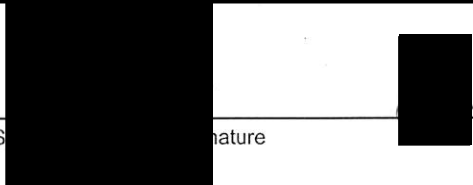
ACCOUNTS OFFICE USE ONLY

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



Date MAR 15 2018

Signature _____
S nature



From: passengerservices@helijet.com
Sent: Sunday, March 4, 2018 1:50 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[REDACTED]
	Name	Ralph Sultan

Booking

Sunday, March 4, 2018

787

[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
Ralph Sultan, Male

[Add to Calendar](#)

Invoice #	[REDACTED]
FARE-YWH-SENIOR_Winter	\$204.76
+ GST	\$10.24
Billing	\$204.76
Taxes	\$10.24
Grand Total	\$215.00
Mastercard	\$215.00
Date / Time	March 4, 2018 @ 1:49:22 PM
Summary	#**** * [REDACTED]
Expiration	09 / 2020
Authorization	164920

From: passengerservices@helijet.com
Sent: Thursday, March 8, 2018 5:00 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[REDACTED]
	Name	Ralph Sultan

Booking # [REDACTED]

Thursday, March 8, 2018

730

[REDACTED] Victoria Harbour
[REDACTED] Vancouver Harbour

35 minutes

Confirmed





1 Passengers - Peak
Ralph Sultan, Male

[Add to Calendar](#)

Invoice #	[REDACTED]
FARE-YWH-SENIOR_Winter	\$204.76
+ GST	\$10.24
Billing	\$204.76
Taxes	\$10.24
Grand Total	\$215.00
Mastercard	\$215.00
Date / Time	March 8, 2018 @ 5:00:03 PM
Summary	#**** * [REDACTED]
Expiration	09 / 2020
Authorization	200001

Sunday, March 11, 2018

Flight #221

 / Vancouver Harbour / Map 
 / Victoria Harbour / Map 

35 minutes

KK- Confirmed

1 Passenger(s) - GoGold

· Ralph Sultan, Male

[Add to Calendar](#)

Invoice # 

Air Transportation Charges

Sked 200/300 : Standard GO Gold \$219.97

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$11.52

Billing \$230.48

Taxes \$11.52

Grand Total \$242.00

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Complimentary Select Seating
50% cancel fee for groups of 4+ if cancelled within 24 hrs departure

Guaranteed Baggage:

50 lbs. All routes

Standby Baggage:

50 lbs. on all routes
\$1/lb. over 50 lbs.

Booking Information

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under)**.
- Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage is 50 pounds.
- Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- Cancellations:



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

Claim Number: 40746
 MLA Name: Sultan, Ralph VM117782 Claim Date: March 18, 2018
 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
 Trip Details:



Date	Expenses	Amount
March 04, 2018	Taxi	\$10.00 ✓
March 18, 2018	Parking	\$23.00 ✓
Total Payable		\$33.00

Date 23 Mar 2018

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 MAR 27 2018

Signature [REDACTED]
 Signature

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A

0827841

ExpressParc Parking Receipt

324876

TRANS	IN TIME	OUT TIME	FEE	CC#
3168	03/18	03/18	\$23.00	

YELLOW CAB
 817 FISGARD STREET V8W1R9
 VICTORIA BC
 21852400
 GH2185240009

**** PURCHASE ****

03-04-2018
 Acct # ***** C
 Exp Date **/** Card Type MC
 Name: RALPH SULTAN
 A0000000041010 MasterCard

Operator: 009
 Trace # 7191
 Inv. # 0252
 Auth # 191932 RRN 001166008

Total \$10.00

(001) APPROVED-THANK YOU

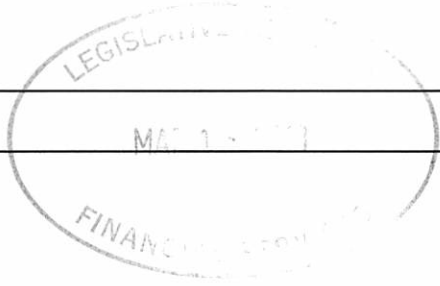
Retain this copy for your
 records
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 250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40667
MLA Name: Sultan, Ralph VM117782 **Claim Date:** March 13, 2018
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 11, 2018	Taxi	\$8.00 ✓
March 13, 2018	MLA Per Diem - Victoria	\$61.00
March 14, 2018	MLA Per Diem - Victoria	\$61.00
March 15, 2018	Airfare	\$215.00 ✓
March 15, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable **\$406.00**
 [REDACTED SIGNATURE]

Date 15 Mar 2018

Signature [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]	[REDACTED]	[REDACTED]	[REDACTED]

Date MAR 19 2018

Signature [REDACTED]
Spending Authority [REDACTED]

From: passengerservices@helijet.com
Sent: Thursday, March 15, 2018 11:12 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 #

Name

Ralph Sultan

Booking

Thursday, March 15, 2018

730

Victoria Harbour

Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

· Ralph Sultan, Male

[Add to Calendar](#)

Invoice #

FARE-YWH-SENIOR_Winter

\$204.76

+ GST

\$10.24

Billing

\$204.76

Taxes

\$10.24

Grand Total

\$215.00

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

YELLOW CAB
817 FISGARD STREET V3W1R9
VICTORIA BC
21852490
GH2185240059

**** PURCHASE ****

03-11-2018
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: RALPH SULTAN
A0000000011610 MasterCard

Operator: 159
Trace # 8060
Inv. # 159
Auth # 202946 RR# 003252002

Total \$8.00

(001) APPROVED-THANK YOU

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records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40796
MLA Name: Sultan, Ralph VM117782 **Claim Date:** March 29, 2018
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
Trip Details:

Date	Expenses	Amount
March 29, 2018	Parking	\$24.00
Total Payable		\$24.00

Date 03 Apr 2018

\$ [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*

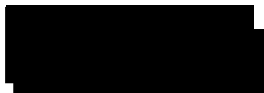
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date APR 04 2018

Signature [REDACTED] [REDACTED]
 Signature [REDACTED]





Station : Booth 6 - [REDACTED]
Cashier : 114
Trans# : 344030
Ticket : 427772697787760732
Date : 29/03/2018
Time : [REDACTED]
Time in : 29/03/2018 [REDACTED]
Time out : 29/03/2018 [REDACTED]
Duration : 06:03:08
Plate : [REDACTED]

Amount Due : \$ 24.00
Total : \$ 24.00
CR.CARD : \$ 24.00
C/C#: ***** [REDACTED]

Swipe
Type: BPC_MASTER

Purchase 18/03/29 [REDACTED]
Auth# : 183509
Sequence : 047940

GST# [REDACTED]

Cardholder Copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40526

MLA Name: Sultan, Ralph VM117782

Claim Date: February 25, 2018

Constituency: West Vancouver - Capilano

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
February 24, 2018	Taxi	\$9.50 ✓
[REDACTED]	[REDACTED]	[REDACTED]
February 26, 2018	Lunch and Dinner Only-Victoria	\$48.50
February 27, 2018	Lunch and Dinner Only-Victoria	\$48.50
February 28, 2018	MLA Per Diem - Victoria	\$61.00
March 01, 2018	Airfare	\$215.00 ✓
March 01, 2018	Breakfast and Dinner Only-Victoria	\$48.50

TOTAL: [REDACTED] 431.00

Signature: [REDACTED]

Date 01 Mar 2018

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]	[REDACTED]	[REDACTED]

Date MAR 05 2018

Signature

ature



From: passengerservices@helijet.com
Sent: Thursday, March 1, 2018 11:28 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]	
Thursday, March 1, 2018	Invoice #239642
[Redacted] Victoria Harbour	FARE-YWH-SENIOR_Winter \$204.76
[Redacted] Vancouver Harbour	+ GST \$10.24
35 minutes	Billing \$204.76
Confirmed	Taxes \$10.24
1 Passengers - Peak	Grand Total \$215.00
. Ralph Sultan, Male	Fully Changeable / Refundable up to 5pm the day prior to departure.
Add to Calendar	After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

BLUEBIRD CABS #39
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/02/24
TIME 7884 [REDACTED]
RECEIPT NUMBER
C85068941-001-163-006-0

PURCHASE
TOTAL

\$9.50

MasterCard
A000000041010
043CF4A7823E769E
000008000-E800
8F3F91ED297023B4

APPROVED

AUTH# 160313 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40634
MLA Name: Sultan, Ralph VM117782 **Claim Date:** March 04, 2018
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 04, 2018	Airfare	\$215.00 ✓
March 04, 2018	Dinner Only - Victoria	\$36.00
March 05, 2018	MLA Per Diem - Victoria	\$61.00
March 06, 2018	MLA Per Diem - Victoria	\$61.00
March 07, 2018	MLA Per Diem - Victoria	\$61.00
March 08, 2018	Airfare	\$215.00 ✓
March 08, 2018	MLA Per Diem - Victoria	\$61.00
March 11, 2018	Airfare	\$242.00 ✓
March 11, 2018	Dinner Only - Victoria	\$36.00
March 12, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1049.00**

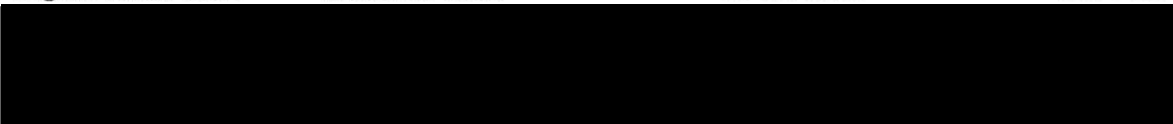


Date 12 Mar 2018

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

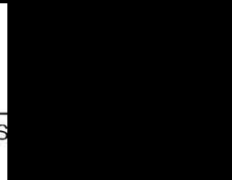
ACCOUNTS OFFICE USE ONLY

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



Date MAR 15 2018

Signature _____



From: passengerservices@helijet.com
Sent: Sunday, March 4, 2018 1:50 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[REDACTED]
	Name	Ralph Sultan

Booking

Sunday, March 4, 2018

[REDACTED] / Vancouver Harbour
[REDACTED] / Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
Ralph Sultan, Male

[Add to Calendar](#)

Invoice #	[REDACTED]
FARE-YWH-SENIOR_Winter	\$204.76
+ GST	\$10.24
Billing	\$204.76
Taxes	\$10.24
Grand Total	\$215.00
Mastercard	\$215.00
Date / Time	March 4, 2018 @ [REDACTED]
Summary	#**** * [REDACTED]
Expiration	[REDACTED]
Authorization	164920

From: passengerservices@helijet.com
Sent: Thursday, March 8, 2018 5:00 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

Ralph Sultan

Booking # [REDACTED]

Thursday, March 8, 2018

Invoice # [REDACTED]

FARE-YWH-SENIOR_Winter

\$204.76

+ GST

\$10.24

[REDACTED] Victoria Harbour

[REDACTED] Vancouver Harbour

Billing

\$204.76

35 minutes

Taxes

\$10.24

Grand Total

\$215.00

Confirmed

Mastercard

\$215.00

1 Passengers - Peak

• Ralph Sultan, Male

Date / Time

March 8, 2018 @ [REDACTED]

Summary

#**** * [REDACTED]

Expiration



Authorization

200001

[Add to Calendar](#)

Sunday, March 11, 2018

Flight # [REDACTED]

[REDACTED] Vancouver Harbour / Map 
[REDACTED] Victoria Harbour / Map 

35 minutes

KK- Confirmed

1 Passenger(s) - GoGold
Ralph Sultan, Male

[Add to Calendar](#)

Invoice # [REDACTED]

Air Transportation Charges

Sked 200/300 : Standard GO Gold \$219.97

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$11.52

Billing \$230.48

Taxes \$11.52

Grand Total \$242.00

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Complimentary Select Seating
50% cancel fee for groups of 4+ if cancelled within 24 hrs departure

Guaranteed Baggage:

50 lbs. All routes

Standby Baggage:

50 lbs. on all routes
\$1/lb. over 50 lbs.

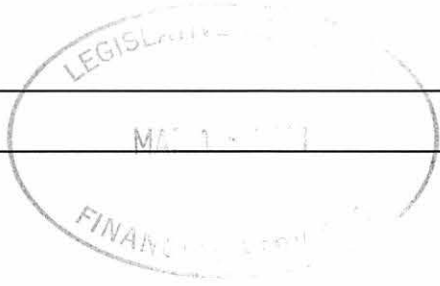
Booking Information

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under)**.
- Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage is 50 pounds.
- Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- Cancellations:



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40667
MLA Name: Sultan, Ralph VM117782 **Claim Date:** March 13, 2018
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 11, 2018	Taxi	\$8.00 ✓
March 13, 2018	MLA Per Diem - Victoria	\$61.00
March 14, 2018	MLA Per Diem - Victoria	\$61.00
March 15, 2018	Airfare	\$215.00 ✓
March 15, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$406.00

Date 15 Mar 2018

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 MAR 19 2018

Signature: [REDACTED]
 Accounting Authority: [REDACTED]

From: passengerservices@helijet.com
Sent: Thursday, March 15, 2018 11:12 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

Thursday, March 15, 2018



Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
· Ralph Sultan, Male

[Add to Calendar](#)

Invoice # [REDACTED]

FARE-YWH-SENIOR_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

Grand Total \$215.00

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

YELLOW CAB
817 FISGARD STREET V3W1R9
VICTORIA BC
21852490
GH2185240059

**** PURCHASE ****

03-11-2018
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: RALPH SULTAN
A0000000011610 MasterCard

Operator: 159
Trace # 8060
Inv. # 159
Auth # 202946 RR# 001252092

Total \$8.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

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250-381-2222



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

Claim Number: 40746
 MLA Name: Sultan, Ralph VM117782 Claim Date: March 18, 2018
 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
 Trip Details:



Date	Expenses	Amount
March 04, 2018	Taxi	\$10.00 ✓
March 18, 2018	Parking	\$23.00 ✓
Total Payable		\$33.00

Date 23 Mar 2018 Sign [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 MAR 27 2018 Signature [REDACTED]
 S _____
 Signature _____

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A

0827841

ExpressParc Parking Receipt

324876

TRANS	IN TIME	OUT TIME	FEE	CC#
3168	03/18	03/18	\$23.00	

YELLOW CAB
 817 FISGARD STREET V8W1R9
 VICTORIA BC
 21852400
 GH2185240009

**** PURCHASE ****

03-04-2018
 Acct # ***** C
 Exp Date **/** Card Type MC
 Name: RALPH SULTAN
 A0000000041010 MasterCard

Operator: 009
 Trace # 7191
 Inv. # 0252
 Auth # 191932 RRN 001166008

Total \$10.00

(001) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

www.yellowcabvictoria.com
 250-381-2222



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

Claim Number: 40796
 MLA Name: Sultan, Ralph VM117782 Claim Date: March 29, 2018
 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
 Trip Details:

Date	Expenses	Amount
March 29, 2018	Parking	\$24.00
Total Payable		\$24.00

Date 03 Apr 2018

S
 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 APR 04 2018

Signature _____

 Signature



[REDACTED]

Station : Booth 6 - [REDACTED]
Cashier : 114
Trans# : 344030
Ticket : 427772697787760732
Date : 29/03/2018
Time : [REDACTED]
Time in : 29/03/2018 [REDACTED]
Time out : 29/03/2018 [REDACTED]
Duration : 06:03:08
Plate : [REDACTED]

Amount Due : \$ 24.00
Total : \$ 24.00
CR.CARD : \$ 24.00
C/C#: ***** [REDACTED]

Swipe
Type: BPC_MASTER

Purchase 18/03/29 [REDACTED]
Auth# : 183509
Sequence : 047940

GST# [REDACTED]

Cardholder Copy