

Members Of The Legislative Assembly Travel Claim Form

Page: 1

Amount

\$314.00

\$36.00 \$13.00

\$61.00

\$61.00

\$61.00 \$39.50

Claim Number: 34636 MLA Name: Sultan, Ralph VM117782 Claim Date: West Vancouver - Capilano Constituency: Type Of Trip: **MLA Travel** Prepared By: Claimant Type: Member of Legislative Assembly Travel From: West Vancouver Travel To: Trip Details: Date Expenses July 12, 2015 airfare - round trip JUL 1 7 2015 July 12, 2015 Dinner Only - Victoria July 12, 2015 Taxi July 13, 2015 MLA Per Diem - Victoria July 14, 2015 MLA Per Diem - Victoria July 15, 2015 MLA Per Diem - Victoria July 16, 2015 Breakfast & Lunch Only-Victoria

Total Payable \$585.50

Date 16 Jul 2015

Sultan, Raiph VM11/782

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

July 12, 2015

Victoria

ACCOUNTS OFFICE USE ONLY

Organization Code Ac

Account Code

STOB Code

Amount

Pate 7/20/15

Signature

Spending Au



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

Reservations: 1.800.665.4354 | website: helijet.com

Pass	enger		RESERV	ATION CON	IFIRMAT	ION				
	Name	Reservation #	Total Charges	s Total Taxes	Total Am	ount T	otal Pay	ments	Balance Due	
SULTAN RALPH		299.04		14.96	314.00		314.00		0.00	
ltine	rary									
Leg	Date	From		То			Flight		Status	
1	12 Jul 2015	VANCOU	JR - \	- VICTORIA HARBOUR				CONFIRMED		
2	16 Jul 2015	- VICTOR	IA HARBOUR	VA	VANCOUVER HARBOUR			(CONFIRMED	
Char	ges					Jieray.				
	Date	Passenger		Description		Amoun	t Taxes	Tota	ıl	
1	23 Jun 2015	SULTAN, RALI	PH OFFPEA	K - EXCURSIO	ON FARE	149.52	7.48	157.0	00	
2	23 Jun 2015	SULTAN, RALI	PH BCD -	Fare Class C	hange	149.52	7.48	157.0	00	
Tota	299.04	14.96		314.00						
Payn	nents									
D	ate Descr	iption Pay	er Met	hod Amount	PO Numb	er Rec	eipt	Aut	thorization	
12 Ji	ul 2015 Vi	sa SULTAN,	RALPH V	1 314.00		3962	232 Y:0	87575	:23e35eb::U:NNI	

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

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

Itinerary Status Codes:

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

Passenger Travel Information:

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

Passenger Check-in:

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

Aircraft Type:

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

Travel Documentation:

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

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400Z1

PURCHASE

07-12-2015

Acct # *******
Exp Date **/**

RF

Card Type VI

VISA

Name: A0000000031010

Trace # 2728

Operator 222

Inv. # 222

Auth # 055325

RRN U01417001

Total

\$13.00

(00) APPROVED-THANK YOU

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www.yellowcabvictoria.com 250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 34718

MLA Name:

Sultan, Ralph VM117782

Claim Date:

July 20, 2015

Constituency:

West Vancouver - Capilano

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

West Vancouver

Travel To:

Victoria

Trip Details:

	\$314.00 \(\sigma \) \$61.00
	004.00
	\$61.00
Total Payable	\$436.00
	alph VM117782 that the amount to be paid is correct

ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

with appropriate statute or other authority for payment

Amount

Date 07/23/15

Signature

Spending Authority Signature

JUL 2 2 2015



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1 Vancouver Airport: 59 1 Airport Road South, Richmond BC V7B 1B5 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

Pass	senger		RES	ERVA [*]	TION COI	NFIRMA	TION			
	Name	Reservation #	Total Ch	arges	Total Taxe	s Total A	mount	Total F	ayments	Balance Due
SUL	TAN RALPH	2		04	14.96	314.00		314.00		0.00
ltine	rary									
Leg	Date From		om				То		Flight	Status
1 2	20 Jul 2015 22 Jul 2015	VANCOUVER HARBOU - VICTORIA HARBOUR			- VICTORIA HARBOUR VANCOUVER HARBOUR					CONFIRMED
Chai	rges									
	Date	Passenge	r	Descri	iption	Amount	Taxes	Total		
1	29 Jun 2015	SULTAN, RA	LPH BCI	D - B Se	niors Fare	149.52	7.48	157.00		
2	21 Jul 2015	SULTAN, RA	LPH BCI	D - B Se	niors Fare	149.52	7.48	157.00		
Tota	299.04	14.96		314.00						
Payr	nents									
D	ate Descr	iption Pa	yer	Metho	d Amount	PO Num	nber R	eceipt	Aut	thorization
20 J	ul 2015 Vi	sa SULTAI	N, RALPH	VI	314.00	/	39	96816	Y:036740	:23f2308::U:NNN

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

Passenger Travel Information:

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

Aircraft Type:

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Travel Documentation:

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

JUL 2 2 2015



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Page: 1

	34740	1			
MLA Name:	Sultan, Ralph VM	1117782	Claim Date:	July 22, 2015	ATIVE
Constituency:	West Vancouver -	Capilano		LEGICA	
Type Of Trip:	MLA Travel			(ATIVE AS STORY
Prepared By:				AUC	64 - 2015
Claimant Type:	Member of Legisla	t ve Assembly		1	2015
Travel From:	Victoria		Travel To:	Vancouver	1
Trip Details:	Missing Taxi Rece	ipt		1001/	L SERVICES
Date	Expense	s			Amount
July 22, 2015	Taxi		11 (11 (11 (11 (11 (11 (11 (11 (11 (11		\$10.00
odly 22, 2010	IBAI				\$10.00
		:	Тс	otal Payable	\$10.00
			10	tai i ayabic	\$10.00
Date28 Jul	2015	S			
			Culturi, Maiphy VIVI	17102	
			certified that the amou	unt to be paid is correct	and is in accordance
				unt to be paid is correct, ite or other authority for	and is in accordance payment
(about					
ACCOUNTS	OFFICE USE ON	ILY			
ACCOUNTS Organization C		0.000		ite or other authority for	
		0.000	with appropriate stati	ite or other authority for	payment
		0.000	with appropriate stati	ite or other authority for	payment
Organization C	ode Account	0.000	with appropriate stati	ite or other authority for	payment
Organization C		Code	with appropriate stati	ite or other authority for	payment
Organization C	ode Account	0.000	with appropriate statu	ite or other authority for	payment

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240007

PURCHASE

07-22-2015

Acct # *******
Exp Date **/**

Card Type VI

Name: RALPH SULTAN A0000000031010

VISA

Trace # 2161

Operator 7

Inv. # 007 Auth # 052604

RRN 001437001

Total

\$10.00

(00) APPROVED-THANK YOU

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