



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35730
MLA Name: Sultan, Ralph VM117782 **Claim Date:** December 16, 2015
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: Caucus

Date	Expenses	Amount
[REDACTED]		
December 17, 2015	Breakfast & Lunch Only-Victoria	\$39.50
December 17, 2015	Taxi	\$10.00
Total Payable		\$ [REDACTED] 49.50

Previous y Pd.

Date 28 Jan 2016

Signature

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

ACCOUNTS OFFICE USE ONLY

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

Date _____

Signature

Spending Authority Signature

2/10/16

[REDACTED]

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240097

**** PURCHASE ****
12-17-2015
Acct # ***** C
Exp Date **/** Card Type VI
Name: RALPH SULTAN
A000000031010 VISA
Trace # 3536 Operator 97
Inv. # 97
Auth # 084883 RRN 00153003

Total \$10.00
(00) 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: 35750

MLA Name: Sultan, Ralph VM117782

Claim Date: January 21, 2016

Constituency: West Vancouver - Capilano

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (LA)

Claimant Name: [REDACTED]

Travel From: Victoria

Travel To: Vancouver

Trip Details: Working in Vancouver Office

V131333

Date	Expenses	Amount
January 21, 2016	85(km) Victoria to West Vancouver	\$44.51
January 24, 2016	116(km) West Vancouver to Victoria - through Departure Bay	\$60.32
January 21, 2016	Ferry	\$ [REDACTED] 86.50
January 21, 2016	Relative/Friend Accom. Allow.	\$30.00
January 22, 2016	Breakfast & Lunch only	\$39.50
January 24, 2016	Ferry	\$ [REDACTED] 90.50

Total Payable

\$ [REDACTED] 351.33

Date 27 Jan 2016

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 27 Jan 2016

Signature [REDACTED]

Accompanying Person (LA) - [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]

Date 2/10/16

Signature [REDACTED]

Spending Authority Signature

PURCHASE


2016/01/24
 Horseshoe Bay
 To
 Nanaimo (Dep. Bay)
 AUTH ONLY
 RESERVATION-
 CONF:
 RES:
 2 Adult 33.80
 20' Undersize Vehi 55.40
 1 Reservation Pr 18.50
 1 Fuel Rebate 1.00-
 2 Port Fee Adul 0.50
 Total 107.20
 Prepayment 18.50
 MasterCard 88.70

 005/01-66222939
 0018402550
 Approved: 07361Z
 CHANGE DUE 0.00

LANE 02

HSB 24 Jan 2016

SEE REVERSE SIDE OF TICKET

\$90.50

PURCHASE


2016/01/21
 Swartz Bay
 To
 Tsawwassen
 AUTH ONLY
 RESERVATION-
 CONF:
 RES:
 1 Adult 16.90
 20' Undersize Vehi 55.40
 1 Reservation Pr 15.00
 Fuel Rebate 0.80-
 Total 86.50
 Prepayment 15.00
 MasterCard 71.50

 005/01-66223092
 0018433600
 Approved: 03106Z
 CHANGE DUE 0.00

LANE 02

SWB 21 Jan 2016

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35754
MLA Name: Sultan, Ralph VM117782 **Claim Date:** January 19, 2016
Constituency: West Vancouver - Capilano
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Prince George
Trip Details: Resource Forum

Date	Expenses	Amount
January 19, 2016	Accommodation Expenses	\$259.18
January 19, 2016	Airfare	\$232.31
January 20, 2016	Dinner Only	\$36.00
January 21, 2016	Lunch only	\$27.00
Total Payable		\$554.49

Date 28 Jan 2016

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

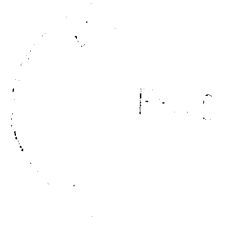
ACCOUNTS OFFICE USE ONLY

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

Date 2/10/16

Signature [REDACTED]

Spending Authority Signature



priceline.com

Priceline Trip Number: [REDACTED]

[REDACTED] Prince George ★★☆☆☆

Check-in: Tue, Jan 19, 2016 - After [REDACTED]

Check-out: Thu, Jan 21, 2016 - [REDACTED]

Address: [REDACTED]

Phone number: [REDACTED]

Number of rooms: 1 room

Reservation name: Ralph Sultan

Hotel confirmation number: [REDACTED]

Amenities:

-  Indoor Pool
-  Outdoor Pool
-  Non-Smoking
-  Gym
-  Restaurant
-  Handicap Accessible
-  Business Center

Room type: Premiere 2 Queen Beds Non-Smoking Room With Free Wi-Fi, Coffee Maker, Hair Dryer, Iron And Ironing Board

Max 2 guests. Hotels may charge for additional guests.

Important Information

Your reservation may be eligible for cancellation.

Additional information Please note, children's cribs are available upon request. Maximum occupancy per room is 4 people including children. Guests are required to show a photo identification and credit card upon check-in. Please note that all Special Requests are subject to availability and additional charges may apply.

Canadian GST policy Priceline.com is unable to facilitate a rebate of Canadian Goods and Services Tax ("GST") for U.S. resident customers booking Canadian hotel accommodations utilizing the priceline.com service.

Cancellation policy For the room type you've selected, you can cancel your reservation for a full refund up until noon on Monday, January 18th (local hotel time). If you decide to cancel your reservation anytime between noon on Monday, January 18th and noon on Tuesday, January 19th (local hotel time), the hotel requires payment for the first night's stay. You will be charged for the first night's stay including taxes and fees. Any remaining amount will be refunded to you. Refunds or cancellations are not available after noon local hotel time on your day of arrival (Tuesday, January 19th).

Credit card required The reservation holder must present a valid photo ID and credit card at check-in. The credit card is required for any additional hotel specific service fees or incidental charges or fees that may be charged by the hotel to the customer at checkout. These charges may be mandatory (e.g., resort fees) or optional (parking, phone calls or minibar charges) and are not included in the room rate.

Guarantee policy Reservation is guaranteed for arrival on the confirmed check-in date only. If you don't check-in to the hotel on the first day of your reservation and you do not alert the hotel in advance, the remaining portion of your reservation will be canceled and you will not be entitled to a refund.

Summary of Charges

Total charged: \$259.18

Purchase date: Nov 26, 2015

Payment method: Visa [REDACTED]

Billing name: Ralph Sultan

Room price: \$113.65/night

Number of rooms: 1 room

Number of nights: 2 nights

Room subtotal: \$227.30

Taxes & fees: \$31.88

Total charged: \$259.18

Prices are in USD

Charges will be from "Priceline.com".

Need Help?

 Give us a call

From anywhere else:
+1 212 444 0022

You will need this information:

Priceline trip number:

Phone number used:
(604) 981-0050

Jan 19

From: noreply@itinerary.westjet.com on behalf of WestJet Airlines
 <noreply@itinerary.westjet.com>
Sent: November 26, 2015 1:45 PM
To: Sultan.MLA, Ralph
Subject: Reservation Confirmation



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

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.
Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.

This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

Booking Confirmation

Your reservation code is: [REDACTED]

Main contact: Mr Ralph Sultan
 E-mail: ralph.sultan.mla@leg.bc.ca
 Phone Number: [REDACTED]

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

Guest

Mr. Ralph Sultan Flight Vancouver (YVR)-Prince George (YXS), Prince George (YXS)-Vancouver (YVR)
 Ticket Number TN8382111983115
 Seat YVR-YXS: 11D; YXS-YVR: *

Air Itinerary Details

Operated by WESTJET Vancouver, CA Prince George, CA Fare type: Econo
 ENCORE Tue 19 Jan, 2016 [REDACTED] Tue 19 Jan, 2016 [REDACTED] Non-stop

Operated by WESTJET Prince George, CA Vancouver, CA Fare type: Econo
 ENCORE Thu 21 Jan, 2016 [REDACTED] Thu 21 Jan, 2016 [REDACTED] Non-stop

Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 158.00	CAD 24.00	CAD 50.31	CAD 232.31	x 1	CAD 232.31
						Total airfare: CAD 232.31

Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 11.06
CA	Air Travellers Security Charge (ATSC)	CAD 14.25
SQ	Airport Improvement Fee (AIF)	CAD 25.00
		Total taxes: CAD 50.31

Fare family benefits

YVR-YXS: Econo Seat Sale Benefits

- First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.^{1,2}
- Second checked bag fee of \$25-29.50 CAD^{1,2}

¹ Not applicable on flights operated by our airline partners. ² For bookings made on or after November 3, 2015 for travel on or after January 6, 2016 a first checked bag fee applies to all destinations, and a second checked bag fee of \$35-41.30 CAD applies.

Fare family benefits

YXS-YVR: Econo Seat Sale Benefits

- First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.^{1,2}
- Second checked bag fee of \$25-29.50 CAD^{1,2}

¹ Not applicable on flights operated by our airline partners. ² For bookings made on or after November 3, 2015 for travel on or after January 6, 2016 a first checked bag fee applies to all destinations, and a second checked bag fee of \$35-41.30 CAD applies.

Total

Charged to VISA XXXX XXXX XXXX

CAD 232.31

WestJet offers

Get travel insurance

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance® to provide you with the right coverage for your travel experience. [Get a quote](#)

Important Information

Thank you for choosing WestJet

QST # GST #

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our [airlines partners](#); it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our [code-share baggage info](#) page.
- [Positive identification](#) is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For detailed information on your flight visit:
 - [Fares, taxes and fees](#) (For change/cancel guidelines, baggage fees, service fees and other taxes and fees)
 - [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
 - [Seat selection](#) (How it works, changing your seat and more)
 - [Inflight services](#) (Buy on board, up! magazine and more)
 - [Inflight entertainment](#) for information on our live seatback television.
- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our [contact us](#) page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.

[Important Legal Notice](#)

[Terms and Conditions](#)

Contact Information

If you have questions about your reservation, call WestJet at 1-888-937-8538 (1-888-WESTJET) and have the itinerary number ready. Thank you for choosing WestJet.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35870
MLA Name: Sultan, Ralph VM117782 **Claim Date:** February 08, 2016
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: First week of session

Date	Expenses	Amount
February 08, 2016	airfare - round trip	\$362.00
February 08, 2016	Dinner Only - Victoria	\$36.00
February 08, 2016	Taxi	\$10.00
February 09, 2016	Breakfast & Lunch Only-Victoria	\$39.50
February 10, 2016	Breakfast and Dinner Only-Victoria	\$48.50
February 11, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$557.00

Date 11 Feb 2016

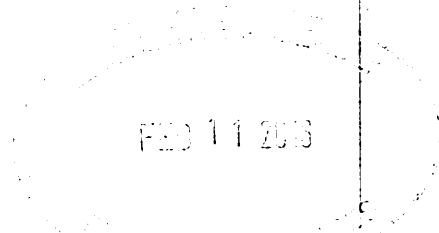
Signature [REDACTED]
 Sultan, Ralph VM117782
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 2/12/16

Signature [REDACTED]
 Spending Authority Signature



Subject: Helijet leaving Victoria at [REDACTED] landing Vancouver at [REDACTED] Conf# [REDACTED]
Start: Mon 2/8/2016 [REDACTED]
End: Mon 2/8/2016 [REDACTED]
Recurrence: (none)
Organizer: Sultan, Ralph
Categories: travel



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]

	FARE-YWH-OffPeak_Summer	\$149.52
Vancouver Harbour	+ GST	\$7.48
Victoria Harbour		
35 minutes	Billing	\$149.52
	Taxes	\$7.48
Confirmed	Grand Total	\$157.00
1 Passengers - Off-Peak		
Ralph Sultan		
Corp Account Manager: [REDACTED]		
<u>Add to Calendar</u>		

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.

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

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 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

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

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

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 for all passengers.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

Helijet

Customer Information

Account

Customer #

Name

Ralph Sultan

Booking

Thursday, February 11, 2016

35 minutes

Confirmed

1 Passengers - Peak

Ralph Sultan

[Add to Calendar](#)

Invoice #37876

FARE-YWH-SENIOR_Winter

+ GST

Billing

Taxes

Grand Total

\$195.24

\$9.76

\$195.24

\$9.76

\$205.00

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400Z1

**** PURCHASE ****

02-08-2016
Acct # *****
Exp Date **/** Card Type C VI
Name: RALPH SULTAN
A0000000031010 VISA

Trace # 2759 Operator 222
Inv. # 681
Auth # 063371 RRN 001783007

Total \$10.00
(00) 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: 35940

MLA Name: Sultan, Ralph VM117782

Claim Date: February 14, 2016

Constituency: West Vancouver - Capilano

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver

Travel To: Victoria

FEB 15 2016

Trip Details: Second Week of Session

Date	Expenses	Amount
February 14, 2016	Ferry	\$71.50
February 15, 2016	Breakfast & Lunch Only-Victoria	\$39.50
February 16, 2016	Breakfast & Lunch Only-Victoria	\$39.50
February 17, 2016	MLA Per Diem - Victoria	\$61.00
February 18, 2016	Lunch Only - Victoria	\$27.00

Total Payable **\$238.50**

Date 18 Feb 2016

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 2/19/16

Signature

Spending Authority Signature

PURCHASE
BC Ferries

2016/02/14
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
Visa	71.50

005/01-66223133
0018675480
Approved: 080292
CHANGE DUE 0.00

LANE 40

TSA 14 Feb 2016

SEE REVERSE SIDE OF TOLL



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36029
MLA Name: Sultan, Ralph VM117782 **Claim Date:** February 18, 2016
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: Third week of session

Date	Expenses	Amount
February 18, 2016	Ferry	\$63.25
February 21, 2016	airfare - round trip	\$364.00
February 22, 2016	Breakfast & Lunch Only-Victoria	\$39.50
February 23, 2016	MLA Per Diem - Victoria	\$61.00
February 24, 2016	MLA Per Diem - Victoria	\$61.00
February 25, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$649.75

Date 25 Feb 2016

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 2/26/16

Signature [REDACTED]
 Spending Authority Signature

PURCHASE



2016/02/18
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	BC Senior	8.45
20'	Undersize Vehi	55.40
	Fuel Rebate	0.80
	Fuel Correctn	0.20

Total	63.25
Visa	63.25

005/01-66223092
0018715780
Approved: 067748
CHANGE DUE 0.00

LANE 04

SWB 18 Feb 2016

SEE REVERSE SIDE OF TICKET

From: [Redacted]
Sent: Friday, February 26, 2016 2:05 PM
To: [Redacted]
Subject: RE: missing airfare receipt for claim 36029-Sultan



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!

Booking #	
Sunday, February 21, 2016	Invoice #37880
[Redacted] Vancouver Harbour	FARE-YWH-OffPeak_Winter \$151.43
[Redacted] Victoria Harbour	+ GST \$7.57
35 minutes	Billing \$151.43
Confirmed	Taxes \$7.57
1 Passengers - Off-Peak	Grand Total \$159.00
. Ralph Sultan	
Add to Calendar	

Booking #

Thursday, February 25, 2016

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
Ralph Sultan

[Add to Calendar](#)

Invoice #37881	
FARE-YWH-SENIOR_Winter	\$195.24
+ GST	\$9.76
Billing	\$195.24
Taxes	\$9.76
Grand Total	\$205.00

From: [REDACTED]
Sent: Friday, February 26, 2016 1:54 PM
To: [REDACTED]@leg.bc.ca>
Subject: missing airfare receipt for claim 36029-Sultan

[REDACTED]
Financial Services
614 Government Street
Victoria, B.C. V8V 1X4
phone [REDACTED] fax 250-356-7517



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

Claim Number: 36230
MLA Name: Sultan, Ralph VM117782 **Claim Date:** March 06, 2016
Constituency: West Vancouver - Capilano
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Vancouver **Travel To:** Victoria
Trip Details: CA Conference

V13077

Date	Expenses	Amount
March 06, 2016	Accommodation Expenses	\$232.30
March 06, 2016	Dinner Only	\$98.00
March 07, 2016	Lunch & Dinner only	\$48.50
Total Payable		\$316.80

Date 16 Mar 2016

[REDACTED]

Sultan, Ralph VM117782
certified that the amount to be paid is correct, and is in accordance

Date 16 Mar 2016

Signature [REDACTED]

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

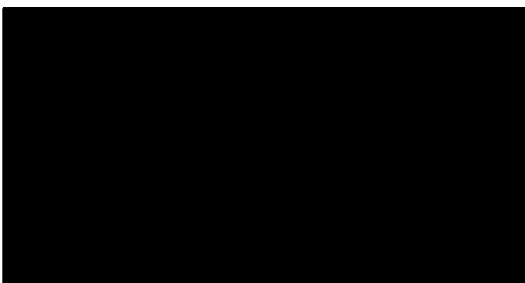
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

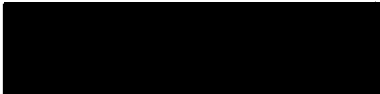
Date 3/2/16

Signature _____
 Spending _____





INFORMATION INVOICE



Room No. [Redacted]
Arrival : 03-06-16
Departure : 03-08-16

Canada

Page No. : 1 of 1
Conf. No. : [Redacted]
Folio No. :
Reference No. :
HST [Redacted]

Membership No :
A/R Number :
Group Code : [Redacted]
Company Name : BC Government Caucus

Date	Posting	Charges CAD	Credits CAD
03-06-16	Room Revenue	100.00	
03-06-16	Room Destination Fee	1.00	
03-06-16	Room GST Tax	5.05	
03-06-16	Room PST Tax	10.10	
03-07-16	Room Revenue	100.00	
03-07-16	Room Destination Fee	1.00	
03-07-16	Room GST Tax	5.05	
03-07-16	Room PST Tax	10.10	
03-07-16	Visa		232.30
Total		232.30	232.30
Balance		\$ 0.00	



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

Claim Number: **36231**
 MLA Name: **Sultan, Ralph VM117782** Claim Date: **March 06, 2016**
 Constituency: **West Vancouver - Capilano**
 Type Of Trip: **Accompanying Person Travel**
 Prepared By: **[Redacted]**
 Claimant Type: **Accompanying Person (CA)** Claimant Name: **[Redacted]**
 Travel From: **Vancouver** Travel To: **Victoria**
 Trip Details: **CA Conference**

V 400078

Date	Expenses	Amount
March 06, 2016	220(km) Vancouver - Victoria and return	\$114.40
March 06, 2016	Accommodation Expenses	\$242.80
March 06, 2016	Dinner Only	\$36.00
March 06, 2016	Ferry Travel to Victoria with [Redacted]	\$176.90
March 07, 2016	Lunch & Dinner only	\$48.50
Total Payable		\$618.00



Date 16 Mar 2016

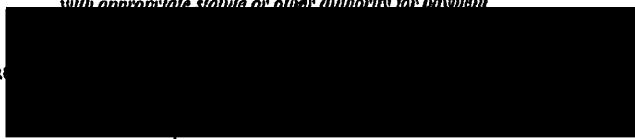
Signature



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

Date 16 Mar 2016

Signature



with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 3/21/16

Signature



Spending Signature

PURCHASE
BCFerries

2016/03/08
Nanaimo (Dep. Bay)
To
Horseshoe Bay
AUTH ONLY

20'	Undersize Vehi	55.40
2	Adult	33.80
	Fuel Rebate	1.00
2	Port Fee Adul	0.50

Total	88.70
MasterCard	88.70
*****	S)
005/01-66223338	
0018841890	
Approved: 02315Z	
CHANGE DUE	0.00

LANE 19

NAN 08 Mar 2016

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2016/03/06
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	55.40
2	Adult	33.80
	Fuel Rebate	1.00

Total	88.20
MasterCard	88.20
*****)
005/01-66223338	
0018882900	
Approved: 05781Z	
CHANGE DUE	0.00

LANE 40

TSA 08 Mar 2016

SEE REVERSE SIDE OF TICKET



INFORMATION INVOICE

Canada

Room No. [REDACTED]
Arrival : 03-06-16
Departure : 03-08-16

Membership No :
A/R Number :
Group Code : [REDACTED]
Company Name : BC Government Caucus

Page No. : 1 of 1
Conf. No. : [REDACTED]
Folio No. :
Reference No. :
HST [REDACTED]

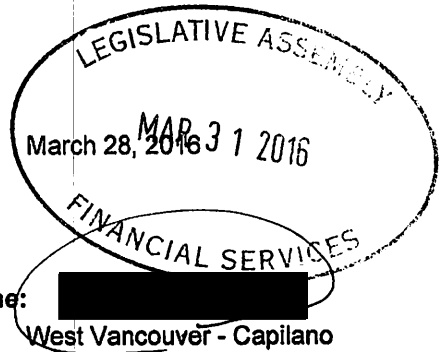
Date	Posting	Charges CAD	Credits CAD
03-06-16	Room Revenue	100.00	
03-06-16	Room Destination Fee	1.00	
03-06-16	Room GST Tax	5.05	
03-06-16	Room PST Tax	10.10	
03-06-16	Parking Revenue	5.00	
03-06-16	Parking GST	0.25	
03-07-16	Room Revenue	100.00	
03-07-16	Room Destination Fee	1.00	
03-07-16	Room GST Tax	5.05	
03-07-16	Room PST Tax	10.10	
03-07-16	Parking Revenue	5.00	
03-07-16	Parking GST	0.25	
03-07-16	Mastercard		242.80
Total		242.80	242.80
Balance		S 0.00	



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

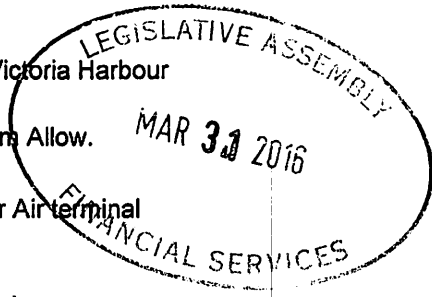
Claim Number: 36375
MLA Name: Sultan, Ralph VM117782
Constituency: West Vancouver - Capilano
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (LA)
Travel From: Nanaimo
Trip Details: Constituency Visit

Claim Date: March 28, 2016
Claimant Name: [REDACTED]
Travel To: West Vancouver - Capilano



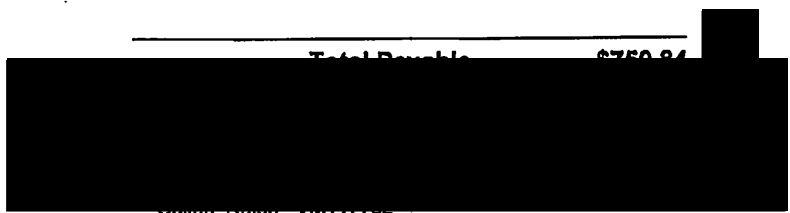
V131443

Date	Expenses	Amount
March 28, 2016	Accommodation Expenses 2 night hotel stay	\$345.00
March 28, 2016	Dinner Only	\$36.00
March 28, 2016	Ferry Ferry from Departure Bay to Horseshoe Bay	\$16.95
March 28, 2016	Public Transportation BC Transit - Bus Ticket and transfer 2 tickets	\$5.50
March 29, 2016	Full Day Meals Per Diem Allow.	\$61.00
March 29, 2016	Public Transportation Bus to and from office	\$5.50
March 30, 2016	Airfare Harbour Air from Vancouver Harbour to Victoria Harbour	\$205.37
March 30, 2016	Full Day Meals Per Diem Allow.	\$61.00
March 30, 2016	Public Transportation Bus to and from office, seabus to Harbour Air terminal	\$8.25
March 30, 2016	Taxi Taxi from Victoria Harbour Air Terminal to home	\$6.27



Total Payable: \$750.84

Date 31 Mar 2016



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



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

Claim Number: 36375
MLA Name: Sultan, Ralph VM117782 **Claim Date:** March 28, 2016
Constituency: West Vancouver - Capilano
Type Of Trip: Accompanying Person Travel

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

Date 31 Mar 2016

Signature _____

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

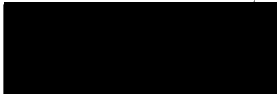
ACCOUNTS OFFICE USE ONLY

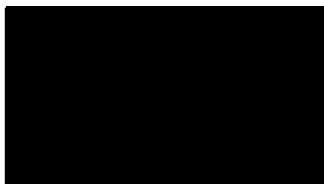
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date March 31/16

Signature _____





Reservation Number [Redacted]

Send to [Redacted]

Phone [Redacted]
Guest Name [Redacted]

Arrival Date
3/28/16

Departure Date
3/30/16

Room Information



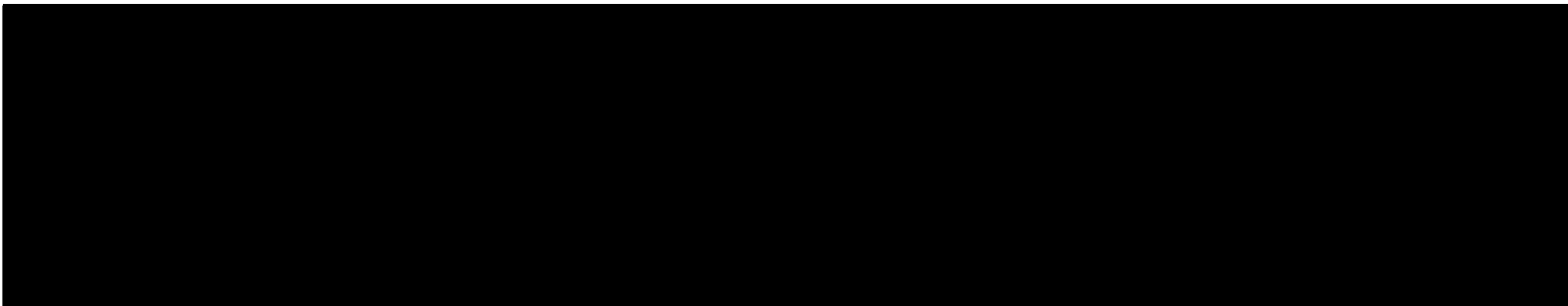
Bill To [Redacted]

Phone [Redacted]

Folio Number [Redacted]

Trans Date	Description	Voucher	Amount
Charges			
3/28/16	Provincial Government 2016	[Redacted]	150.00
3/28/16	Room GST 5%		7.50
3/28/16	PST on Accommodation 8%		12.00
3/28/16	Municipal Hotel Room Tax 2%		3.00
3/29/16	Provincial Government 2016		150.00
3/29/16	Room GST 5%		7.50
3/29/16	PST on Accommodation 8%		12.00
3/29/16	Municipal Hotel Room Tax 2%		3.00
	Subtotal		345.00
	Total Charges		345.00
Payments			
3/30/16	Visa	05027019	-345.00
		0000137816	-345.00
	Subtotal		-345.00
	Total Payments		-345.00
		Balance Due:	0.00

GST# [Redacted]



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
 3/30/2016 5:40:49 PM
 GST [REDACTED]

CUSTOMER COPY

Booking Information:

[REDACTED]
 Wednesday, March 30, 2016
 1 Passenger(s)

Flight [REDACTED] Otter
 Depart @ Vancouver Harbour
 Arrive [REDACTED] @ Victoria Harbour

Invoice #: 5020557

1.00 Sked 200 : Carbon Offset \$0.50 CDN
 1.00 Sked 200 : VHFC Terminal \$9.86 CDN
 1.00 Sked 200 : Web Fare- \$185.23 CDN

Goods and Services Tax \$9.78 GST

Grand Total \$205.37 CDN

Payment Information:

Visa \$205.37 CDN

Date/Time 3/30/2016 [REDACTED]
 Station HCXHCS05
 Terminal ID HCXHCC05
 Action Purchase
 Card Type VISA
 Card Number **** * [REDACTED]
 Amount \$205.37
 Authorization 012039
 Trace Number 323001001057
 Response 00-001/APPROVED 012039
 Chip Application Visa Credit
 Chip Label Visa Credit
 Chip ID A0000000031010
 TVR/TSI 0080008000/F800

CUSTOMER COPY

Free WIFI Password: [REDACTED]

WE.MR.30 [REDACTED] P -2- 1 275

Date	Expires at	Zone issued	#of Zones	Value	Category
------	------------	-------------	-----------	-------	----------

CONDITIONS OF USE

- Valid for travel for fare indicated until expiry date/time printed, on GVTA (TransLink) buses, SeaBus and SkyTrain, in accordance with the Transit Tariff.
- To travel additional zones during Regular Fare periods, purchase an AddFare, at time of travel.
- Proof of Payment/Transfer must be retained while in the Fare Paid Zone, and be produced for inspection on request by an official of the GVTA (TransLink), its designated subsidiaries, or operating companies. Contravention may result in prosecution.
- Customer Service: 604-953-3333, Lost Property 604-953-3334

NOT FOR RESALE / NON TRANSFERABLE / VOID IF ALTERED.

EDM1661-3

You must tap in upon entering and tap out upon exiting.
 Do not laminate, hole punch, or alter in any way.

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.

When a Concession Product is purchased, it may only be used by children 5-13 years, Secondary Students 14-19 years possessing a valid GoCard, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries 604.398.2042 TransLink Customer Information 604.953.3333 www.translink.ca

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

ED-15-12 Compass No: [REDACTED]

TU.MR.29 [REDACTED] -2- 1 275

Date	Expires at	Zone issued	#of Zones	Value	Category
------	------------	-------------	-----------	-------	----------

CONDITIONS OF USE

- Valid for travel for fare indicated until expiry date/time printed, on GVTA (TransLink) buses, SeaBus and SkyTrain, in accordance with the Transit Tariff.
- To travel additional zones during Regular Fare periods, purchase an AddFare, at time of travel.
- Proof of Payment/Transfer must be retained while in the Fare Paid Zone, and be produced for inspection on request by an official of the GVTA (TransLink), its designated subsidiaries, or operating companies. Contravention may result in prosecution.
- Customer Service: 604-953-3333, Lost Property 604-953-3334

NOT FOR RESALE / NON TRANSFERABLE / VOID IF ALTERED.

EDM1661-2

WE.MR. [REDACTED] -2- 1 275

Date	Expires at	Zone issued	#of Zones	Value	Category
------	------------	-------------	-----------	-------	----------

CONDITIONS OF USE

- Valid for travel for fare indicated until expiry date/time printed, on GVTA (TransLink) buses, SeaBus and SkyTrain, in accordance with the Transit Tariff.
- To travel additional zones during Regular Fare periods, purchase an AddFare, at time of travel.
- Proof of Payment/Transfer must be retained while in the Fare Paid Zone, and be produced for inspection on request by an official of the GVTA (TransLink), its designated subsidiaries, or operating companies. Contravention may result in prosecution.
- Customer Service: 604-953-3333, Lost Property 604-953-3334

NOT FOR RESALE / NON TRANSFERABLE / VOID IF ALTERED.

EDM1661-3

2.75

March 30th
 Seabus

VICTORIA TAXI # 16
2925 DOUGLAS ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2016/03/30
TIME 9415
RECEIPT NUMBER
C85041654-001-001-310-0

PURCHASE
AMOUNT \$5.45
TIP \$0.82
TOTAL \$6.27

Visa Credit
A0000000031010
E5206D69D2515547
0080008000-E800
3B2038F7A5CF28B6
0080008000-F800

APPROVED

AUTH# 043440 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PURCHASE



2016/03/28
Nanaimo (Dep. Bay)
to
Horseshoe Bay
AUTH ONLY

1 Adult 16.90
1 Fuel Rebate 0.20
1 Port Fee Adul 0.25
Total 16.95
Visa 16.95
***** S)
005/01-66223007
0019101060
Approved: 006133
CHANGE DUE 0.00

FOOT AREA 00

MAR 28 2016

SE

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Waterfront Stn
1VMU1111
Mon 28 Mar 16

Payment Type: VISA
Purchase: 1 Zone Ticket
Product Price: \$ 2.75

Compass Ticket #: *****
Credit Card #: *****
Auth #: 044758
Ref #: TUU457UVF5CZ
Receipt #: 15600

Card Entry: Chip
AID:A0000000031010
IVR:0080008000
TSI:F800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

MO.MR:28 -2- 1 275

Date Expires at Zone issued #of Zones Value Category

CONDITIONS OF USE

1. Valid for travel for fare indicated until expiry date/time printed, on GVTA (TransLink) buses, SeaBus and SkyTrain, in accordance with the Transit Tariff.
2. To travel additional zones during Regular Fare periods, purchase an AddFare, at time of travel.
3. Proof of Payment/Transfer must be retained while in the Fare Paid Zone, and be produced for inspection on request by an official of the GVTA (TransLink), its designated subsidiaries, or operating companies. Contravention may result in prosecution.
4. Customer Service: 604-953-3333, Lost Property 604-953-3334

NOT FOR RESALE / NON TRANSFERABLE / VOID IF ALTERED.

EDM1661-3

TU.MR.2 -2- 1 275

Date Expires at Zone issued #of Zones Value Category

CONDITIONS OF USE

1. Valid for travel for fare indicated until expiry date/time printed, on GVTA (TransLink) buses, SeaBus and SkyTrain, in accordance with the Transit Tariff.
2. To travel additional zones during Regular Fare periods, purchase an AddFare, at time of travel.
3. Proof of Payment/Transfer must be retained while in the Fare Paid Zone, and be produced for inspection on request by an official of the GVTA (TransLink), its designated subsidiaries, or operating companies. Contravention may result in prosecution.
4. Customer Service: 604-953-3333, Lost Property 604-953-3334

NOT FOR RESALE / NON TRANSFERABLE / VOID IF ALTERED.

EDM1661-3



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36105
 MLA Name: Sultan, Ralph VM117782 / Claim Date: February 28, 2016
 Constituency: West Vancouver - Capilano
 Type Of Trip: MLA Travel
 Prepared By: [Redacted]
 Claimant Type: Member of Legislative Assembly
 Travel From: Victoria Travel To: Victoria
 Trip Details: Session Week

Date	Expenses	Amount
February 28, 2016	Airfare Vancouver to Victoria - Helijet	\$159.00
February 28, 2016	Dinner Only - Victoria	\$36.00
February 28, 2016	Taxi	\$10.00
February 29, 2016	Breakfast & Lunch only	\$39.50
March 01, 2016	Breakfast & Lunch Only-Victoria	\$39.50
March 01, 2016	Taxi Home to Legislative Office	\$6.05
March 02, 2016	MLA Per Diem - Victoria	\$61.00
March 03, 2016	Airfare	\$205.00
Total Payable		\$556.05

Date 03 Mar 2016

\$ [Redacted Signature Area]

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 Information]

Date 3/8/16

Signature _____
 Spending Authority Signature

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240096

PURCHASE

02-28-2016

Acct # *****

Exp Date **/**

Name:

A0000000031010

Trace # 3953

Inv. # 096

Auth # 063418

Card Type VI

VISA

Operator 96

RRN 001806007

Total

\$10.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240056

PURCHASE

03-01-2016

Acct # *****

Exp Date **/**

Name:

A0000000031010

Trace # 4671

Inv. # 156

Auth # 094896

Card Type VI

VISA

Operator 156

RRN 001828002

Total

\$6.05

(00) APPROVED-THANK YOU

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records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Helijet

Booking

Sunday, February 28, 2016

Invoice #37884

FARE-YWH-OffPeak_Winter \$151.43

Vancouver Harbour
Victoria Harbour

+ GST \$7.57

35 minutes

Billing \$151.43

Taxes \$7.57

Confirmed

Grand Total \$159.00

1 Passengers - Off-Peak
Ralph Sultan

[Add to Calendar](#)

Booking

Thursday, March 3, 2016

Invoice #37885

FARE-YWH-SENIOR_Winter \$195.24

Victoria Harbour
Vancouver Harbour

+ GST \$9.76

35 minutes

Billing \$195.24

Taxes \$9.76

Confirmed

Grand Total

\$205.00

1 Passengers - Peak

. Ralph Sultan

Add to Calendar



Members Of The Legislative Assembly Travel Claim Form

Claim Number: **36190**

MLA Name: **Sultan, Ralph VM117782**

Claim Date: **March 06, 2016**

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: **Session week 5**

Date	Expenses	Amount
March 06, 2016	airfare - round trip	364.00
March 06, 2016	Dinner Only - Victoria	\$36.00
March 06, 2016	Taxi	\$15.00
March 07, 2016	Breakfast & Lunch Only-Victoria	\$39.50
March 08, 2016	Breakfast & Lunch Only-Victoria	\$39.50
March 09, 2016	Breakfast & Lunch Only-Victoria	\$39.50
March 10, 2016	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable

573.00

Date 10 Mar 2016

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 3/14/16

Signature

Spending Authority Signature

Helijet

Booking

Sunday, March 6, 2016

Invoice #37887

Vancouver Harbour
Victoria Harbour

FARE-YWH-OffPeak_Winter \$151.43

+ GST \$7.57

35 minutes

Billing \$151.43

Taxes \$7.57

Confirmed

Grand Total \$159.00

1 Passengers - Off-Peak

. Ralph Sultan

[Add to Calendar](#)

Booking

Thursday, March 10, 2016

Invoice #37889

Victoria Harbour
Vancouver Harbour

FARE-YWH-SENIOR_Winter \$195.24

+ GST \$9.76

35 minutes

Billing \$195.24

Taxes \$9.76

Confirmed

Grand Total \$205.00

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240050

**** PURCHASE ****

03-06-2016
Acct # *****
Exp Date **/** Card Type VI
Name: RALPH SULTAN
A000000031010 VISA

Trace # ~~5194~~ Operator 50
Inv. # 050
Auth # 058445 RRN 001155017

Total \$15.00

(00) APPROVED-THANK YOU

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250-381-2222



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

Claim Number: 36270
MLA Name: Sultan, Ralph VM117782 / **Claim Date:** March 13, 2016
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: Session Week 6

Date	Expenses	Amount
March 13, 2016	airfare - round trip Vancouver to Victoria, return	\$364.00
March 13, 2016	Dinner Only	\$36.00
March 14, 2016	Breakfast & Lunch only	\$39.50
March 15, 2016	MLA Per Diem	\$61.00
March 16, 2016	Breakfast and Dinner Only-Victoria	\$48.50
March 17, 2016	MLA Per Diem	\$61.00
Total Payable		\$610.00



Date 17 Mar 2016

S: [REDACTED]

I certify 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 3/21/16

Signature [REDACTED]
 Spending Au

m

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!

Booking

Sunday, March 13, 2016

Invoice #37893

**Vancouver Harbour
Victoria Harbour**

FARE-YWH-OffPeak_Winter **\$151.43**

35 minutes

+ GST **\$7.57**

Confirmed

Billing **\$151.43**

1 Passengers - Off-Peak

Taxes **\$7.57**

Ralph Sultan

Grand Total \$159.00

[Add to Calendar](#)

Booking

Thursday, March 17, 2016

Invoice #37895



Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

. Ralph Sultan

[Add to Calendar](#)

FARE-YWH-SENIOR_Winter \$195.24

+ GST \$9.76

Billing \$195.24

Taxes \$9.76

Grand Total **\$205.00**



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

Claim Number: 36333
MLA Name: Sultan, Ralph VM117782 **Claim Date:** March 03, 2016
Constituency: West Vancouver - Caplano
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Victoria
Trip Details: Taxi from Victoria home to Helijet

Date	Expenses	Amount
March 03, 2016	Taxi	\$14.00 ✓
Total Payable		\$14.00

Date 23 Mar 2016

[REDACTED SIGNATURE]

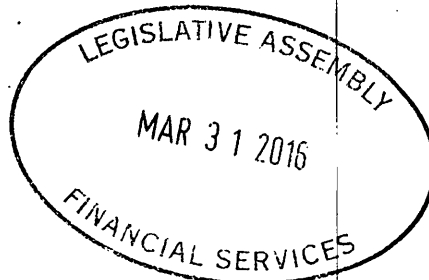
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 3/31/16

Signature [REDACTED]
Spending Authority Signature



YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240014

**** PURCHASE ****

03-03-2016
Acct # *****
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

Trace # 1806 Operator 14
Inv. # 14
Auth # 003224 RRN 001796001

Total \$14.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

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250-381-2222