



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37421  
**MLA Name:** ~~Sultan, Ralph VM117782~~ **Claim Date:** September 08, 2016  
**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:** Urban Caucus Meeting

Date	Expenses	Amount
<del>September 08, 2016</del>	Parking	\$16.00 ✓

**Total Payable      \$16.00**

Date 15 Sep 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
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[REDACTED]

Date 10/3/16

Signature

Spending Authority Signature

[REDACTED SIGNATURE]

[REDACTED]

AMANO CINCINNATI CANADA, INC.

PRINTED IN U S A

0827841

# ExpressParc Parking Receipt

104386


TRANS IN TIME OUT TIME FEE CC#



8339 09/08 [REDACTED] 09/08 [REDACTED] \$16.00 [REDACTED]

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

Claim Number: 37538  
 MLA Name: Sultan, Ralph VM117782 Claim Date: September 30, 2016  
 Constituency: West Vancouver - Capilano  
 Type Of Trip: MLA Travel  
 Prepared By:   
 Claimant Type: Member of Legislative Assembly  
 Travel From: Vancouver Travel To: Victoria  
 Trip Details: Travelling home from UBCM.

Date	Expenses	Amount
<del>September 30, 2016</del>	<del>Airfare</del>	
	<b>Total Payable</b>	<u>215</u>
		<u>215</u>

Date 30 Sep 2016

Sig

*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 10/3/16

Signature

Spending Author

**Booking #****Friday, September 30, 2016**

Invoice #93390

FARE-YWH-SENIOR\_Winter

\$204.76

Victoria Harbour

+ GST

\$10.24

Vancouver Harbour

Billing

\$204.76

**35 minutes**

Taxes

\$10.24

**Confirmed****Grand Total****\$215.00****1 Passengers - Full-Fare**

Ralph Sultan, Male

**[Add to Calendar](#)****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](http://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 (\*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

**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 appearing 18 years or over.



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

Claim Number: 37540  
 MLA Name: Sultan, Ralph VM117782 Claim Date: September 27, 2016  
 Constituency: West Vancouver - Capilano  
 Type Of Trip: MLA Travel  
 Prepared By: [Redacted]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Victoria Travel To: Vancouver  
 Trip Details: Travelling home from UBCM.

Date	Expenses	Amount
<u>September 27, 2016</u>	<u>Airfare</u>	<u>\$215.00</u>
<b>Total Payable</b>		<b>\$215.00</b> ✓

Date 30 Sep 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]	[Redacted]	[Redacted]	[Redacted]

Date 10/3/16

Signature [Redacted]  
 Spending Authority Signature

**From:** passengerservices@helijet.com  
**Sent:** September-20-16 10:30 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!

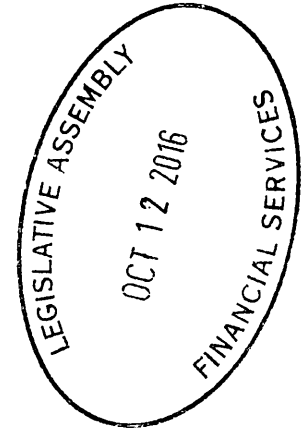
Customer Information	
Account	Customer # [REDACTED]
	Name Ralph Sultan

Booking	
<b>Tuesday, September 27, 2016</b>	Invoice #93389
[REDACTED] Vancouver Harbour	FARE-YWH-SENIOR_Winter \$204.76
[REDACTED] Victoria Harbour	+ GST \$10.24
<b>35 minutes</b>	Billing \$204.76
<b>Confirmed</b>	Taxes \$10.24
<b>1 Passengers - Full-Fare</b>	<b>Grand Total \$215.00</b>
<b>Ralph Sultan, Male</b>	
<a href="#"><u>Add to Calendar</u></a>	



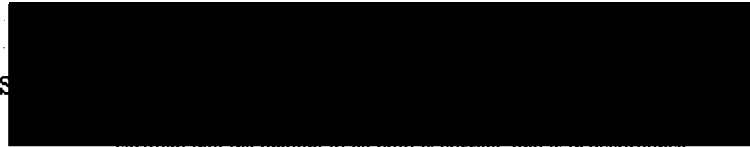
**Members Of The Legislative Assembly  
Travel Claim Form**

Claim Number: 37569  
 MLA Name: Sultan, Ralph - VM117782 Claim Date: September 30, 2016  
 Constituency: West Vancouver - Capilano  
 Type Of Trip: MLA Travel  
 Prepared By:  
 Claimant Type: Member of Legislative Assembly  
 Travel From: BC Legislature, Victoria Travel To: Harbour Air, Victoria  
 Trip Details: Travelling from BC Legislature to Harbour Air for flight home to Vancouver.



Date	Expenses	Amount
<u>September 30, 2016</u>	Taxi	\$16.00
<b>Total Payable</b>		<b>\$16.00</b>

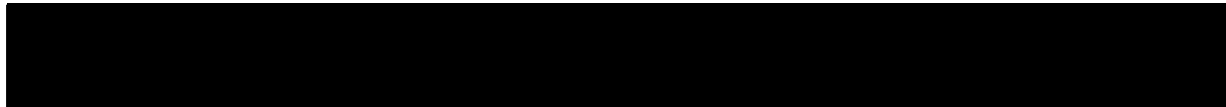
Date 04 Oct 2016



*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 10/13/16

Signature \_\_\_\_\_  
 Spending Authority Signature

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GN2185240094

\*\*\*\* PURCHASE \*\*\*\*

09-30-2016  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: RALPH SULTAN  
A0000000031010 VISA

Trace # 6332 Operator 94  
Inv. # 094  
Auth # 024844 RRN 001216006

Total \$16.00

( 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:** 37977  
**MLA Name:** Sultan, Ralph VM117782      **Claim Date:** November 30, 2016  
**Constituency:** West Vancouver - Capilano  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA) [REDACTED]  
**Travel From:** Vancouver      **Travel To:** Victoria  
**Trip Details:** Travel to Victoria for a Constituency Assistant Conference

V400078

Date	Expenses	Amount
November 30, 2016	92(km) Travel from Vancouver to Victoria.	\$48.76
December 02, 2016	92(km) Travel from Victoria to Vancouver.	\$48.76
November 30, 2016	Dinner Only Dinner in Victoria.	\$36.00
November 30, 2016	Ferry Tsawwassen to Swartz Bay	[REDACTED] 71.00
December 01, 2016	Breakfast only Breakfast in Victoria.	\$27.00
December 02, 2016	Accommodation Expenses Hotel (November 30 check-in, December 2 check-out)	\$256.16
December 02, 2016	Breakfast only Breakfast in Victoria.	\$27.00
December 02, 2016	Ferry Swartz Bay to Tsawwassen	\$71.50

**Total Payable** [REDACTED]

58618

Date 06 Dec 2016

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



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

**Claim Number:** 37977

**MLA Name:** Sultan, Ralph VM117782

**Claim Date:** November 30, 2016

**Constituency:** West Vancouver - Capilano

**Type Of Trip:** Accompanying Person Travel

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Organization Code	Account Code	STOB Code	Amount
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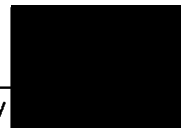
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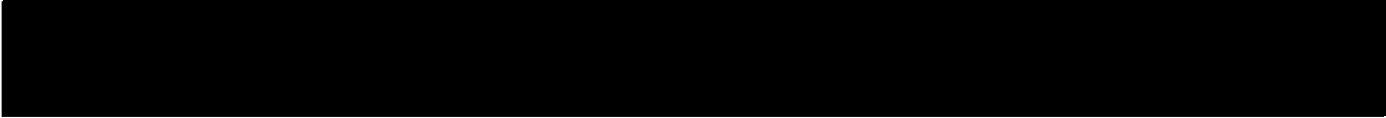


Date 12/13/16

Signature


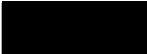
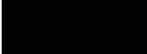

Spending Authority








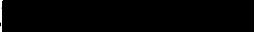
Canada

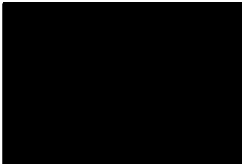
Government Caucus

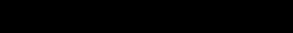
Room :   
 Arrival Date : 11/30/16  
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 53  
 Billing Date : 12/02/16  
 A/R Number

Date	Description	Debit	Credit
11/30/16	Room	94.00	
11/30/16	Destination Marketing Fee	0.94	
11/30/16	Provincial Room Tax	9.49	
11/30/16	Room GST	4.75	
11/30/16	Parking Charges	18.00	
11/30/16	GST	0.90	
12/01/16	Room	94.00	
12/01/16	Destination Marketing Fee	0.94	
12/01/16	Provincial Room Tax	9.49	
12/01/16	Room GST	4.75	
12/01/16	Parking Charges	18.00	
12/01/16	GST	0.90	
12/02/16	Mastercard 		256.16
Room H/GST Total - 9.50		Total	256.16
Other H/GST Total - 1.80			256.16
H/GST # 	PST# 	Balance	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

www. 



Email: reserve 

**PURCHASE**  
**BCFerries**

2016/11/30  
Tsawwassen  
To  
Swartz Bay

AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	
	Fuel Rebate	2.65-

Total  
MasterCard  
\*\*\*\*\*3441(S)  
005/01-66223130  
0011582080  
Approved: 00312S  
CHANGE DUE

0.00

**LANE 38**

TSA 30 Nov 2016

S [REDACTED]

105500

**PURCHASE**



2016/12/02  
Swartz Bay  
To  
Tsawwassen

AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total  
MasterCard  
\*\*\*\*\*[REDACTED]S)  
005/01-66223093  
0011600790  
Approved: 07542S  
CHANGE DUE

0.00

**LANE 05**

SWB 02 Dec 2016

[REDACTED]

SEE REVERSE SIDE OF TICKET



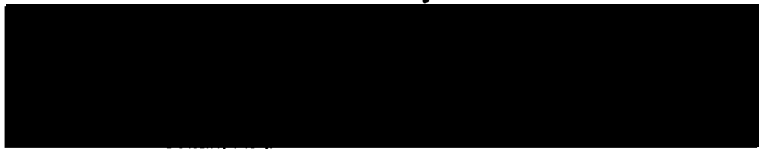
## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37935  
**MLA Name:** Sultan, Ralph VM117782      **Claim Date:** December 01, 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:** Travel from Vancouver to Victoria

Date	Expenses	Amount
December 01, 2016	Airfare Travel from Vancouver to Victoria.	\$215.00
December 02, 2016	Airfare Travel from Victoria to Vancouver.	\$215.00

**Total Payable      \$430.00**

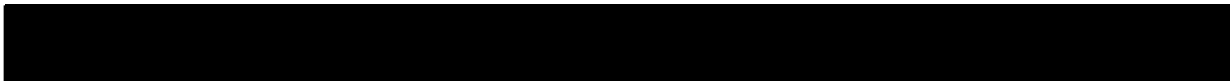
Date 02 Dec 2016



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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 12/5/16

Signature [REDACTED]  
Spending Authority Signature

**From:** passengerservices@helijet.com  
**Sent:** November-21-16 2:34 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	
Thursday, December 1, 2016	Invoice #122031
[REDACTED] Vancouver Harbour	FARE-YWH-SENIOR_Winter \$204.76
[REDACTED] Victoria Harbour	+ GST \$10.24
35 minutes	Billing \$204.76
Confirmed	Taxes \$10.24
1 Passengers - Peak	<b>Grand Total \$215.00</b>
. Ralph Sultan, Male	
<a href="#">Add to Calendar</a>	

**From:** passengerservices@helijet.com  
**Sent:** November-21-16 2:34 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	
<b>Account</b>	<b>Customer #</b> [REDACTED]
	<b>Name</b> Ralph Sultan

Booking #	
<b>Friday, December 2, 2016</b>	<b>Invoice #122032</b>
[REDACTED] <b>Victoria Harbour</b>	<b>FARE-YWH-SENIOR_Winter</b> \$204.76
[REDACTED] <b>Vancouver Harbour</b>	<b>+ GST</b> \$10.24
<b>35 minutes</b>	<b>Billing</b> \$204.76
<b>Confirmed</b>	<b>Taxes</b> \$10.24
<b>1 Passengers - Full-Fare</b>	<b>Grand Total</b> <b>\$215.00</b>
<b>. Ralph Sultan, Male</b>	
<b><u>Add to Calendar</u></b>	



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

**Claim Number:** 38012  
**MLA Name:** Sultan, Ralph VM117782      **Claim Date:** December 02, 2016  
**Constituency:** West Vancouver - Capilano  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Legislature      **Travel To:** Helijet  
**Trip Details:** Caucus meeting in Victoria

Date	Expenses	Amount
December 02, 2016	Taxi Travel from Legislature to Helijet	\$10.00 ✓

**Total Payable**      **\$10.00**

Date 13 Dec 2016

[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 12/14/16

Signature [REDACTED]  
 Spending Signature



YELLOW CAB  
817 FITSGARD STREET VICTORIA  
VICTORIA BC  
21852400  
GR2165240022

\*\*\* PURCHASE \*\*\*

12-02-2016

Acct # [REDACTED]  
Exp Date 12/16 Card Type  
Name  
A0000000031010

Trace # 5471 Operator 122  
Inv 122  
Auth # 008764 RRN 00120006

Total \$10.00  
(\$00) APPROVED - THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

Cab to  
helijet re:  
caucus mtg  
in Victoria