



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41431
MLA Name: Sultan, Ralph VM117782 **Claim Date:** June 27, 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:** Tswassen
Trip Details:



Date	Expenses	Amount
June 07, 2018	Ferry	\$10.00
June 07, 2018	Ferry	\$10.00
June 27, 2018	Breakfast & Dinner Only	\$48.50
June 28, 2018	Accommodation Expenses	\$144.64
Total Payable		\$213.14

Date 11 Jul 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 JUL 16 2018

Signature [REDACTED]



500-1321 Blanshard Street
 Victoria, BC V8W 0B7
 Toll Free: 1-888-BC FERRY (1-888-223-3779)
 Direct: (250) 386-3431
 Email: customerservice@bcferries.com
 GST Number: [REDACTED]

Date Issued: 07/JUN/2018 12:00:37
 Booked by: BC FERRIES WEBSITE

Booking Confirmation

Booking Holder: [REDACTED]
Phone: [REDACTED]

Provide Booking Number to Ticket Agent

Booking Reference: [REDACTED]

Customer Number [REDACTED] Page 1 of 2

Departs	Time / Date	Arrives	Time / Date
DEPARTURE BAY, Nanaimo Vancouver Island	[REDACTED] 26/Jul/2018	HORSESHOE BAY, West Vancouver Metro Vancouver	[REDACTED] 26/Jul/2018

Vehicle UNDER HEIGHT PASSENGER VEHICLE	Fare Information	Price
Ferry Coastal Renaissance		20' UNDER HEIGHT PASSENGER VEHICLE \$57.50
The sailing you have selected is a direct sailing. Departure Bay, Nanaimo - Horseshoe Bay, West Vancouver	1 FUEL REBATE	-\$1.70
	ADULT/YOUTH	\$17.20
	PORT AUTHORITY FEE	\$0.25
	FUEL REBATE	-\$0.50
	Reservation Fee	\$10.00
Products and Fees:		\$82.75
Amount Paid:		\$10.00
Due at Terminal:		\$72.75

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



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 Direct: (250) 386-3431
 Email: customerservice@bcferries.com
 GST Number: [REDACTED]

Date Issued: 07/JUN/2018 12:00:36
 Booked by: BC FERRIES WEBSITE

Booking Confirmation	
Booking Holder:	[REDACTED]
Phone:	[REDACTED]
Provide Booking Number to Ticket Agent	

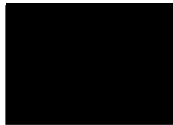
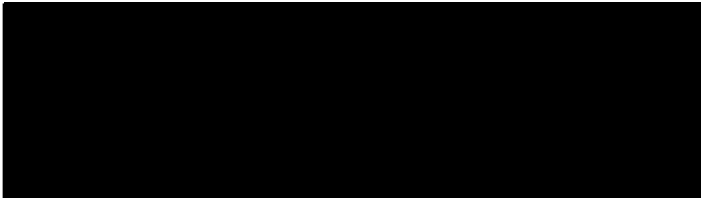
Booking Reference: [REDACTED]

Customer Number [REDACTED] Page 1 of 2

Departs	Time / Date	Arrives	Time / Date
HORSESHOE BAY, West Vancouver Metro Vancouver	[REDACTED] 24/Jul/2018	DEPARTURE BAY, Nanaimo Vancouver Island	[REDACTED] 24/Jul/2018

Vehicle UNDER HEIGHT PASSENGER VEHICLE	Fare Information	Price
Ferry Queen of Oak Bay		20' UNDER HEIGHT PASSENGER VEHICLE \$57.50
The sailing you have selected is a direct sailing. Horseshoe Bay, West Vancouver - Departure Bay, Nanaimo	1 FUEL REBATE	-\$1.70
	ADULT/YOUTH	\$17.20
	PORT AUTHORITY FEE	\$0.25
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	Reservation Fee	\$10.00
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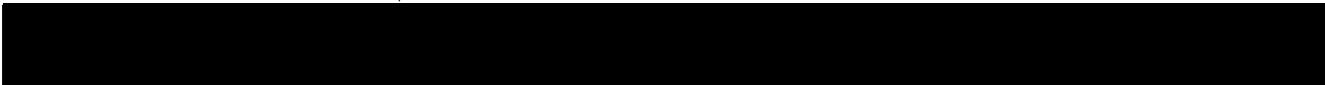
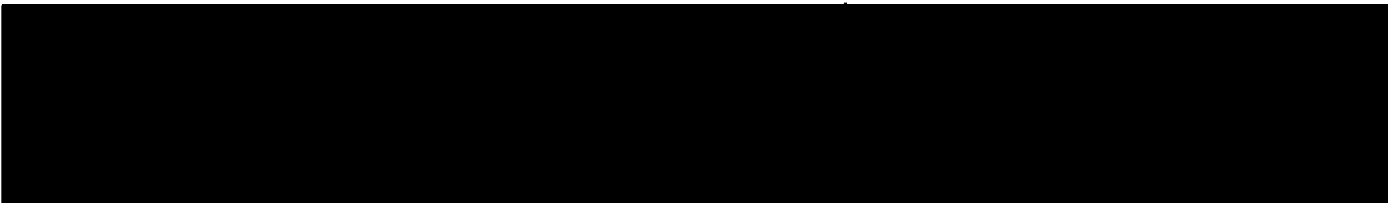
Mr Ralph Sultan
 [Redacted]
 West Vancouver BC
 CANADA

Invoice

Invoice date 6/28/2018
 Invoice number 166279
 Our reference [Redacted]
 Client Number [Redacted]
 GST Number [Redacted]

Guest	Mr Ralph Sultan	Arrival	6/27/2018	Departure	6/28/2018	Room	[Redacted]
Date	Description	Quantity	Unit Price			Total (CDN)	
6/27/2018	Room Charge	1	128.00			128.00	
6/27/2018	Room GST Taxes	1	6.40			6.40	
6/27/2018	Provincial Room Tax 8%	1	10.24			10.24	
Total invoice						144.64	
6/28/2018	Mastercard					-144.64	
Total Paid						-144.64	
Total Due						0.00	

Total GST 6.40





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

Claim Number: 41555
 MLA Name: Sultan, Ralph VM117782 Claim Date: July 25, 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: Nanaimo
 Trip Details:



Date	Expenses	Amount
July 25, 2018	Accommodation Expenses	\$169.05 ✓
July 25, 2018	Ferry	\$17.45 ✓
July 25, 2018	Lunch only	\$27.00 ✓
July 26, 2018	Taxi	\$11.55 ✓
July 26, 2018	Taxi	\$7.65 ✓
Total Payable		\$232.70

Date 08 Aug 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 AUG 24 2018

Signature [REDACTED]
 Spending

Mr Ralph Sultan

West Vancouver BC
CANADA

Invoice

Invoice date 7/26/2018
Invoice number 347576
Our reference
GST Number

Guest **Mr Ralph Sultan** Arrival **7/25/2018** Departure **7/26/2018** Room **0804**

Date	Description	Quantity	Unit Price	Total ()
7/25/2018	Room Charge	1	147.00	147.00
7/25/2018	GST Room Taxes 5%	1	7.35	7.35
7/25/2018	Provincial Hotel Tax 8%	1	11.76	11.76
7/25/2018	Municipal Room Tax 2%	1	2.94	2.94

Total invoice 169.05

7/26/2018 Mastercard -169.05

Total Paid -169.05

Total Due 0.00

Total GST 7.35

To
Nanaimo (Dep. Bay)



FOOT AREA A

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/25

1	Adult	17.20
1	Port Fee Adul	0.25
Total		17.45

Master Card

AUTH 125314 66288698 0010011460 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
HSB 25 Jul 2018

SEE REVERSE SIDE OF TICKET

AC TAXI LTD
835 OLD VICTORIA RD
NANAIMO, BC
V9R 5Z9
250-753-1231

CAB: 18/66201191

GST#

18/07/26

MASTERCARD

Card : *****

MasterCard

CHIP CARD

A0000000041010

0000008000

VERIFIED BY PIN

ORDER: 8642045

REF : 0018590110 C

AUTH : 193734

PURCHASE

FARE : \$ 11.55

TIP : \$

TOTAL : \$

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain a
copy for your records

AC TAXI LTD
835 OLD VICTORIA RD
NANAIMO, BC
V9R 5Z9
250-753-1231

CAB: 27/66201173

GST#

18/07/26

MASTERCARD

Card : *****

MasterCard

CHIP CARD

A0000000041010

0000008000

VERIFIED BY PIN

ORDER: 8641615

REF : 0018570080 C

AUTH : 164851

PURCHASE

FARE : \$ 7.65

TIP : \$

TOTAL : \$

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain a
copy for your records



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41684
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: West Vancouver
Trip Details:

Claim Date: September 09, 2018



Travel To: Whistler

Date	Expenses	Amount
September 09, 2018	Accommodation Expenses	\$334.08 ✓
September 13, 2018	Taxi	\$8.00 ✓
September 14, 2018	Accommodation Expenses	\$374.85 ✓
September 14, 2018	Parking	\$15.00 ✓
Total Payable		\$731.93

Date 18 Sep 2018

Signature [REDACTED]

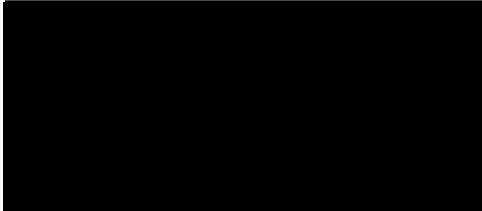
Sultan, Ralph VM117782
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date SEP 21 2018

Signature [REDACTED]
 Spending Authority Signature



Guest Folio

Arrival Date: 09 Sep 2018

Departure Date: 10 Sep 2018

Ralph Sultan

Room Type: 1Bdrm-Queen
n

Folio: [Redacted]

Room: [Redacted]

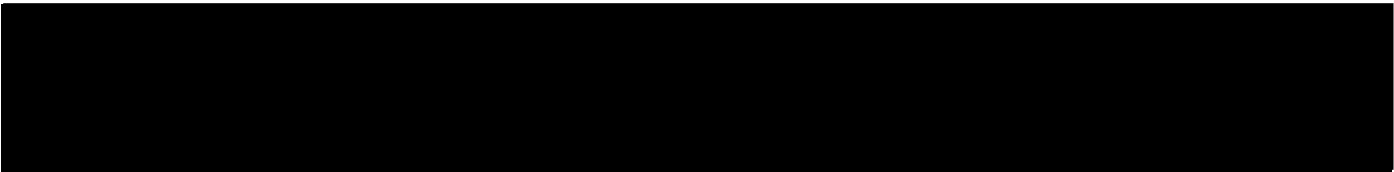
CC Number: ***** [Redacted]

Group/Corporation: BC Liberal Caucus

Date	Folio	Reference	Amount	Tax	Total
9 Sep 2018	[Redacted]	Group Government Room Charge	\$125.00	\$18.75	\$143.75
9 Sep 2018	[Redacted]	no show charge for Sept 8th	\$165.50	\$24.83	\$190.33
10 Sep 2018	[Redacted]	Payment: Mastercard	\$-334.08	\$0.00	\$-334.08
Room Charges			\$290.50	\$43.58	\$334.08
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-334.08	\$0.00	\$-334.08
Balance					\$0.00

GST	5.00 %	\$290.50	\$14.53	Reg # [Redacted]
Room Tax	8.00 %	\$290.50	\$23.24	
MRDT	2.00 %	\$290.50	\$5.81	

Signature _____



Room :
 Folio # :
 Invoice # :
 Cashier # : 4480
 Page # : 1 of 1
 Group Name : BC Liberal Government

G.S.T. / H.S.T. Registration #

BC Government Caucus
 Mr Ralph Sultan
 Canada

Arrival : 09-13-18
 Departure : 09-14-18

Date	Description	Additional Information	Charges	Credits
09-13-18	Room Charge*		279.00	
09-13-18	Room PST		27.90	
09-13-18	Room GST		13.95	
09-13-18	Resort Fee		15.00	
09-13-18	Resort Fee - PST		1.50	
09-13-18	Resort Fee - GST		0.75	
09-13-18	Self Parking*		35.00	
09-13-18	Self Parking GST		1.75	
09-14-18	Mastercard	XXXXXXXXXXXX		
Total				
Balance Due			0.00	

GST Summary

Room : 13.95
 F&B : 1.43
 Other : 2.50
 Total : 17.88

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00

\$ 374.85



PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

PLACE ON DASH FACE

Welcomes You
EXPIRES

14 SEP 18

PAID
\$ 15.00C

ENTRY TIME 13 SEP 18

16417 451401*****

10 PLACER SUR LE TABLEAU DE BORD
CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD
CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE
CE CÔTÉ VISIBLE

EXPIRES

14 SEP 18

PAID
\$ 15.00C

RECEIPT

DUPLICATE

WHISTLER TAXI
40363 DIAMOND HEAD ROAD
GARIBALDI HIGBC

DUPLICATE

CARD *****
CARD TYPE MASTERCARD
DATE 2018/09/13
TIME 2713
RECEIPT NUMBER
C85008577-001-001-085-0

PURCHASE
TOTAL

\$8.00

MasterCard
A0000000041010
5B6BC805F9C85B03
0000008000-E800
E65BFF16368A3AC7

APPROVED

AUTH# 213043 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41742
MLA Name: Sultan, Ralph VM117782 **Claim Date:** September 20, 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
September 20, 2018	Airfare	\$215.00 ✓
September 21, 2018	Airfare	\$215.00 ✓
Total Payable		\$430.00

Date 25 Sep 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 SEP 27 2018 Signature [REDACTED]
 Spending Authority Signature

From: passengerservices@helijet.com
Sent: Friday, September 21, 2018 11:39 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]

Friday, September 21, 2018

Invoice #323739

FARE-YWH-SENIOR_Summer \$204.76

+ GST \$10.24

[REDACTED] Victoria Harbour (Downtown)

<p>████████ Vancouver Harbour (Downtown)</p> <p>35 minutes</p> <p>Confirmed</p> <p>1 Passengers - Off-Peak . Ralph Sultan, Male</p> <p><u>Add to Calendar</u></p>	<table border="0"> <tr> <td>Billing</td> <td style="text-align: right;">\$204.76</td> </tr> <tr> <td>Taxes</td> <td style="text-align: right;">\$10.24</td> </tr> <tr> <td>Grand Total</td> <td style="text-align: right;">\$215.00</td> </tr> <tr> <td colspan="2"> </td> </tr> <tr> <td>Mastercard</td> <td style="text-align: right;">\$215.00</td> </tr> <tr> <td>Date / Time</td> <td>September 21, 2018 @ ██████████</td> </tr> <tr> <td>Summary</td> <td>#**** * * * * * ██████████</td> </tr> <tr> <td>Expiration</td> <td>██████████</td> </tr> <tr> <td>Authorization</td> <td>143813</td> </tr> </table> <p>Fully Changeable / Refundable up to 5pm the day prior to departure.</p> <p>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.</p> <p>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)</p>	Billing	\$204.76	Taxes	\$10.24	Grand Total	\$215.00			Mastercard	\$215.00	Date / Time	September 21, 2018 @ ██████████	Summary	#**** * * * * * ██████████	Expiration	██████████	Authorization	143813
Billing	\$204.76																		
Taxes	\$10.24																		
Grand Total	\$215.00																		
Mastercard	\$215.00																		
Date / Time	September 21, 2018 @ ██████████																		
Summary	#**** * * * * * ██████████																		
Expiration	██████████																		
Authorization	143813																		

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.

From: passengerservices@helijet.com
Sent: Friday, September 21, 2018 11:42 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

Booking [REDACTED]

Thursday, September 20, 2018

Invoice #323738

FARE-YWH-SENIOR_Summer

\$204.76

+ GST

\$10.24

[REDACTED] Vancouver Harbour (Downtown)

<p>██████████ Victoria Harbour (Downtown)</p> <p>Dropoff: Shuttle Requested</p> <p>35 minutes</p> <p>Confirmed</p> <p>1 Passengers - Off-Peak . Ralph Sultan, Male</p> <p><u>Add to Calendar</u></p>	<table border="0"> <tr> <td>Billing</td> <td style="text-align: right;">\$204.76</td> </tr> <tr> <td>Taxes</td> <td style="text-align: right;">\$10.24</td> </tr> <tr> <td>Grand Total</td> <td style="text-align: right;">\$215.00</td> </tr> <tr> <td colspan="2"> </td> </tr> <tr> <td>Mastercard</td> <td style="text-align: right;">\$215.00</td> </tr> <tr> <td>Date / Time</td> <td>September 20, 2018 @ ██████████</td> </tr> <tr> <td>Summary</td> <td>#**** * * * * * ██████████</td> </tr> <tr> <td>Expiration</td> <td>██████████</td> </tr> <tr> <td>Authorization</td> <td>██████████</td> </tr> </table> <p>Fully Changeable / Refundable up to 5pm the day prior to departure.</p> <p>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.</p> <p>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)</p>	Billing	\$204.76	Taxes	\$10.24	Grand Total	\$215.00			Mastercard	\$215.00	Date / Time	September 20, 2018 @ ██████████	Summary	#**** * * * * * ██████████	Expiration	██████████	Authorization	██████████
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Taxes	\$10.24																		
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Authorization	██████████																		

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