



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44436
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: Session and UBCM parking receipts
Claim Date: October 10, 2019
Travel To: West Vancouver



Date	Expenses	Amount
September 19, 2019	Parking	\$17.00 ✓
September 24, 2019	Parking	\$20.00 ✓
September 25, 2019	Parking	\$25.00 ✓
September 26, 2019	Parking	\$32.00 ✓
September 26, 2019	Parking	\$12.00 ✓
September 27, 2019	Parking	\$28.50 ✓
October 06, 2019	Airfare	\$215.00 ✓
October 06, 2019	Dinner Only - Victoria	\$36.00
October 07, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 08, 2019	MLA Per Diem - Victoria	\$61.00
October 09, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 10, 2019	Airfare	\$215.00 ✓
October 10, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$819.50

**INSERT
THIS END UP**

[REDACTED]
RECEIPT A2

IN: 24.09.19 [REDACTED]

OUT: 24.09.19 [REDACTED]

GST No. [REDACTED]

VISA: \$17.00

Au007397-002000002

APPROVED

Retain this copy

RECEIPT

Impark Lot [REDACTED]

www.impact.com

Stall

Expiration Date/Time

SEP 24, 2019

Purchase Date/Time: [REDACTED] Sep 24, 2019
 Total Due: \$20.00 Rate: \$20.00- 2Hrs 30Min
 Total Paid: \$20.00 Payment Type: Card
 Ticket #: 00033438
 S/N #: 1000906012
 Setting: [REDACTED] Ethernet
 Mach Name: Meter 4

UBCM



870550

impark

DATE

Sept 25 19

LOT



TICKET No.

AMOUNT

25.00

SIGNATURE



H.S.T. / G.S.T.



IM - 003 2pt

RECEIPT

Impark Lot - [REDACTED]

[REDACTED]

www.Impark.com

Stall # [REDACTED]

Expiration Date/Time

[REDACTED] M

SEP 27, 2019

Purchase Date/Time: [REDACTED] Sep 26, 2019
 Total Due: \$32.00 Rate: \$32.00 - For 1 Day
 Total Paid: \$32.00 Payment Type: Card
 Ticket #: 00028562
 S/N #: 100009060113
 Setting [REDACTED] Ethernet
 Mach Name: Meter 5

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE

RECEIPT

Impark Lot - [REDACTED]

www.impark.com

Stall # [REDACTED]

Expiration Date/Time

SEP 26, 2019

Purchase Date/Time: [REDACTED] Sep 26, 2019

Total Due: \$12.00

Rate: \$12.00 For 1hr 30Min

Total Paid: \$12.00

Payment Type: Card

Ticket #: 00055914

S/N #: 100009060114

Setting [REDACTED] Ethernet

Mach Name: Meter 6

WATERFRONT CENTRE HOTEL
900 CANADA PLACE WAY
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2019/09/27
TIME 4722
RECEIPT NUMBER
HB5064537-001-654-001-0

PURCHASE
AMOUNT \$18.50
TIP
TOTAL

VISA CREDIT
A0000000031010
D096B259D33B1CAE
0000000000-

APPROVED

AUTH# 055633 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

From: Passenger Services <PassengerServices@helijet.com>
Sent: Sunday, October 6, 2019 2:48 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]

Sunday, October 6, 2019

[REDACTED]
Vancouver Harbour (Downtown)
Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak
Ralph Sultan, Male

[Add to Calendar](#)

Invoice #432862	
FARE-YWH-SENIOR_Winter	\$204.76
+ GST	\$10.24
Billing	\$204.76
Taxes	\$10.24
Grand Total	\$215.00
Mastercard	\$215.00
Date / Time	October 6, 2019 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	010719

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, October 10, 2019 2:48 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, October 10, 2019

Invoice #432865

FARE-YWH-SENIOR_Winter

\$204.76

+ GST

\$10.24

[REDACTED] Victoria Harbour (Downtown)

[REDACTED] Vancouver Harbour (Downtown)

Billing

\$204.76

35 minutes

Taxes

\$10.24

Confirmed

Grand Total

\$215.00

1 Passengers - Full-Fare

· Ralph Sultan, Male

[Add to Calendar](#)

Helijet fares are 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.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44505

MLA Name: Sultan, Ralph ~~VM117782~~

Claim Date: October 07, 2019

Constituency: West Vancouver - Capilano

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

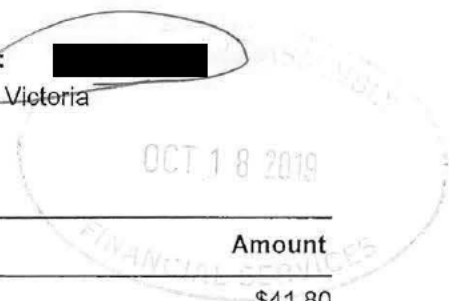
Claimant Name: [REDACTED]

Travel From: West Vancouver

Travel To: Victoria

Trip Details: CA Conference ✓

Y400078



Date	Expenses	Amount
October 07, 2019	76(km) West Van to Victoria	\$41.80
October 09, 2019	76(km) Victoria to West Van	\$41.80
October 07, 2019	Dinner Only	\$36.00
October 07, 2019	Ferry	\$76.05 ✓
October 08, 2019	Dinner Only	\$36.00
October 09, 2019	Accommodation Expenses	\$339.76 ✓
October 09, 2019	Ferry	\$76.05 ✓
October 09, 2019	Lunch only	\$27.00
Total Payable		\$674.46

Tsawwassen
To
Swartz Bay

BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8M 0B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/07

20' Undersize Vehi	57.50
Adult	34.40
Fuel Surcharg	1.35
Total	93.25

Master Card	
*****	93.25

RUTH 896185 66277656 8818814128 S
BI APPROVED - THANK YOU 827

CHANGE DUE	0.00
------------	------

17.20

76.05

MLA claimed \$76.05

CARDHOLDER COPY

TSA 07 Oct 2019

West Vancouver
Canada

Government Caucus

Room : [REDACTED]
Arrival Date : 10/07/19
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : 6133306
Cashier No. : 87
Billing Date : 10/09/19
A/R Number

Date	Description	Debit	Credit
10/07/19	Room	145.00	
10/07/19	Destination Marketing Fee	1.45	
10/07/19	Provincial Room Tax	16.11	
10/07/19	Room GST	7.32	
10/08/19	Room	145.00	
10/08/19	Destination Marketing Fee	1.45	
10/08/19	Provincial Room Tax	16.11	
10/08/19	Room GST	7.32	
10/09/19	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		339.76
Room H/GST Total - 14.64		Total	339.76
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

To
Tsawwassen



LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/09

2 1 Adult	34.40	17.20
20' Undersize Vehi	57.50	
Fuel Surcharg	1.35	

Total 93.25

Master Card
***** [REDACTED] 93.25

RUTH 888325 66277641 8818815848 S

81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

76.05

MLA claimed \$76.05

CARDHOLDER COPY

SWB 09 Oct 2019 [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44507

MLA Name: Sultan, Ralph ~~M1107782~~

Claim Date: October 07, 2019

Constituency: West Vancouver - Capilano

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: West Vancouver

Travel To: Victoria

Trip Details: CA Conference ✓

V130077



Date	Expenses	Amount
October 07, 2019	Dinner Only	\$36.00
October 07, 2019	Ferry	\$17.20 ✓
October 08, 2019	Dinner Only	\$36.00
October 09, 2019	Accommodation Expenses	\$339.76 ✓
October 09, 2019	Ferry	\$17.20 ✓
October 09, 2019	Lunch only	\$27.00

Total Payable

\$473.16

Tsawwassen
To
Swartz Bay

BC Ferries

Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/07

20'	Undersize Vehi	57.50
2	Adult	34.40
	Fuel Surcharg	4.35

17.20

Total ~~96.25~~

Master Card  ~~93.25~~


RUTH 896185 66277656 8810814128 S

BI APPROVED - THANK YOU 827

CHANGE DUE 0.00

MLA claimed \$17.20

CARDHOLDER COPY

TSA 07 Oct 2019 

West Vancouver BC
Canada

Government Caucus

Room : [REDACTED]
Arrival Date : 10/07/19
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : 6133319
Cashier No. : 87
Billing Date : 10/09/19
A/R Number

Date	Description		Debit	Credit
10/07/19	Room		145.00	
10/07/19	Destination Marketing Fee		1.45	
10/07/19	Provincial Room Tax		16.11	
10/07/19	Room GST		7.32	
10/08/19	Room		145.00	
10/08/19	Destination Marketing Fee		1.45	
10/08/19	Provincial Room Tax		16.11	
10/08/19	Room GST		7.32	
10/09/19	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		339.76
Room H/GST Total - 14.64		Total	339.76	339.76
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	

To
Tsawwassen



LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/09

2	Adult	34.40	17.20
20	Undersize Vehi	57.50	
	Fuel Surcharg	1.35	

Total ~~93.25~~

Master Card
***** [REDACTED] ~~93.25~~

RUTH 008329 66277641 0010015040 S
B1 APPROVED - THANK YOU 027

CHANGE DUE 0.00

MLA claimed \$17.20



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44567

MLA Name: Sultan, Ralph VM117782

Claim Date: October 20, 2019

Constituency: West Vancouver - Capilano

Type Of Trip: MLA Travel

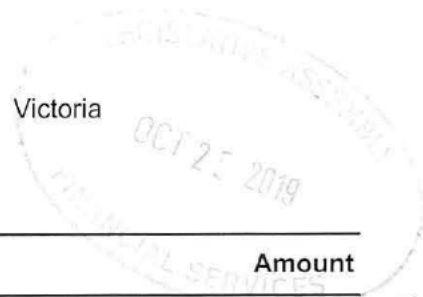
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: West Vancouver

Travel To: Victoria

Trip Details: Session



Date	Expenses	Amount
October 20, 2019	Airfare	\$215.00 ✓
October 20, 2019	Dinner Only - Victoria	\$36.00
October 21, 2019	MLA Per Diem - Victoria	\$61.00
October 22, 2019	Breakfast & Lunch Only-Victoria	\$39.50
October 23, 2019	Lunch Only - Victoria	\$27.00 ✓
October 24, 2019	Airfare	\$215.00 ✓
October 24, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$654.50

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, October 24, 2019 8:33 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, October 24, 2019

Invoice #432869

FARE-YWH-SENIOR_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

Grand Total \$215.00

[REDACTED] Victoria Harbour (Downtown)
[REDACTED] Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
Ralph Sultan, Male

[Add to Calendar](#)

Helijet fares are 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.

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, October 24, 2019 8:34 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]	
Sunday, October 20, 2019	Invoice #432868
[REDACTED] Vancouver Harbour (Downtown)	FARE-YWH-SENIOR_Winter \$204.76
[REDACTED] Victoria Harbour (Downtown)	+ GST \$10.24
35 minutes	Billing \$204.76
Confirmed	Taxes \$10.24
1 Passengers - Off-Peak	Grand Total \$215.00
Ralph Sultan, Male	Mastercard \$215.00
Add to Calendar	Date / Time October 20, 2019 @ [REDACTED]
	Summary **** * [REDACTED]
	Expiration [REDACTED]
	Authorization 009682



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44668

MLA Name: Sultan, Ralph VM117782

Claim Date: October 27, 2019

Constituency: West Vancouver - Capilano

Type Of Trip: MLA Travel

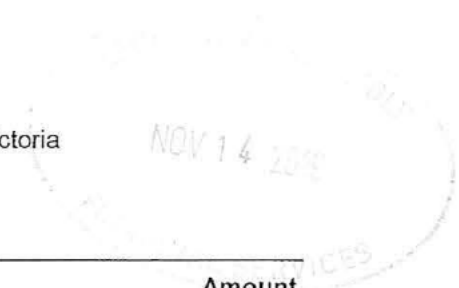
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: West Vancouver

Travel To: Victoria

Trip Details: Session ✓



Date	Expenses	Amount
October 27, 2019	Airfare	\$215.00 ✓
October 27, 2019	Dinner Only - Victoria	\$36.00
October 28, 2019	Breakfast & Lunch Only-Victoria	\$39.50
October 29, 2019	MLA Per Diem - Victoria	\$61.00
October 30, 2019	Breakfast & Lunch Only-Victoria	\$39.50
October 31, 2019	Airfare	\$215.00 ✓
October 31, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$667.00

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)

Booking

Thursday, October 31, 2019

858

Victoria Harbour (Downtown)
Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
Ralph Sultan, Male

[Add to Calendar](#)

Invoice #432878

FARE-YWH-SENIOR_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

Grand Total \$215.00

Helijet fares are 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

From: Passenger Services <PassengerServices@helijet.com>
Sent: Monday, June 24, 2019 6:59 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]

Sunday, October 27, 2019

787

[REDACTED] Vancouver Harbour (Downtown)

[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

· Ralph Sultan, Male

[Add to Calendar](#)

Invoice #432870

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.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44739

MLA Name: Sultan, Ralph VM117782

Claim Date: November 04, 2019

Constituency: West Vancouver - Capilano

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: West Vancouver

Travel To: Chilliwack

Trip Details: Steelhead Gaucus

NOV 14 2019

Date	Expenses	Amount
November 04, 2019	Dinner Only	\$36.00
November 05, 2019	Accommodation Expenses	\$104.40 ✓
November 05, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$201.40

Mr Ralph Sultan

West Vancouver BC

Receipt

Invoice date 11/5/2019

Our reference

GST Number

Guest Mr Ralph Sultan Arrival 11/4/2019 Departure 11/5/2019 Room

Date	Description	Quantity	Unit Price	Total (CAD)
11/4/2019	Room Charge	1	90.00	90.00
11/4/2019	GST Taxes	1	4.50	4.50
11/4/2019	Room Tax PST	1	7.20	7.20
11/4/2019	Municipal Room Tax	1	2.70	2.70

11/5/2019 Auth: 061749

Total invoice	104.40
	-104.40
Total Paid	-104.40
Total Due	0.00

Total GST 4.50



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44798

MLA Name: Sultan, Ralph VM117782

Claim Date: November 17, 2019

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: Session

Date	Expenses	Amount
November 17, 2019	Airfare	\$215.00
November 17, 2019	Dinner Only - Victoria	\$36.00
November 18, 2019	Breakfast Only - Victoria	\$27.00
November 19, 2019	Dinner Only - Victoria	\$36.00
November 20, 2019	Breakfast Only - Victoria	\$27.00
November 21, 2019	Airfare	\$215.00
November 21, 2019	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$604.50

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, November 21, 2019 10:10 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]

Sunday, November 17, 2019

787

[REDACTED] Vancouver Harbour (Downtown)
[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak
Ralph Sultan, Male

[Add to Calendar](#)

Invoice #432881

FARE-YWH-SENIOR_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

Grand Total \$215.00

Mastercard \$215.00

Date / Time November 17, 2019 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 052471

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, November 21, 2019 10:11 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, November 21, 2019	Invoice #432882
858	FARE-YWH-SENIOR_Winter \$204.76
[REDACTED] Victoria Harbour (Downtown)	+ GST \$10.24
[REDACTED] Vancouver Harbour (Downtown)	Billing \$204.76
35 minutes	Taxes \$10.24
Confirmed	Grand Total \$215.00
1 Passengers - Full-Fare	Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.
. Ralph Sultan, Male	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.
Add to Calendar	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44876

MLA Name: Sultan, Ralph VM117782

Claim Date: November 24, 2019

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: Session and Caucus Meeting ✓



Date	Expenses	Amount
November 24, 2019	Airfare	\$215.00 ✓
November 24, 2019	Dinner Only - Victoria	\$36.00
November 25, 2019	Breakfast & Lunch Only-Victoria	\$39.50
November 26, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 27, 2019	MLA Per Diem - Victoria	\$61.00
November 28, 2019	MLA Per Diem - Victoria	\$61.00
November 28, 2019	Taxi	\$8.50 ✓
November 29, 2019	Airfare	\$215.00 ✓
November 29, 2019	Breakfast Only - Victoria	\$27.00
November 29, 2019	Taxi	\$10.00 ✓
December 11, 2019	Airfare	\$215.00 ✓
December 11, 2019	Lunch Only - Victoria	\$27.00
December 12, 2019	Airfare	\$215.00 ✓
December 12, 2019	Breakfast Only - Victoria	\$27.00
Total Payable		\$1205.50

From: Passenger Services <PassengerServices@helijet.com>
Sent: Sunday, November 24, 2019 2:51 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]	
Sunday, November 24, 2019	Invoice #432885
[REDACTED] Vancouver Harbour (Downtown)	FARE-YWH-SENIOR_Winter \$204.76
[REDACTED] Victoria Harbour (Downtown)	+ GST \$10.24
35 minutes	Billing \$204.76
Confirmed	Taxes \$10.24
1 Passengers - Off-Peak	Grand Total \$215.00
· Ralph Sultan, Male	Mastercard \$215.00
Add to Calendar	Date / Time November 24, 2019 @ [REDACTED]
	Summary **** * [REDACTED]
	Expiration [REDACTED]
	Authorization 064863

BLUEBIRDS CABS #275
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2019/11/28
TIME 5038
RECEIPT NUMBER
H85001044-001-198-016-0

PURCHASE
TOTAL

\$8.50

VISA CREDIT
A0000000031010
7666E390B42A0EBE
0000000000-

APPROVED

AUTH# 012230 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

From: Passenger Services <PassengerServices@helijet.com>
Sent: Tuesday, December 17, 2019 12:31 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 # [REDACTED]	
Friday, November 29, 2019	Invoice #432886
[REDACTED] Victoria Harbour (Downtown)	FARE-YWH-SENIOR_Winter \$204.76
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$10.24
35 minutes	Billing \$204.76
Confirmed	Taxes \$10.24
1 Passengers - Full-Fare	Grand Total \$215.00
Ralph Sultan, Male	Mastercard \$215.00
Add to Calendar	Date / Time November 29, 2019 @ [REDACTED]
	Summary **** * [REDACTED]
	Expiration [REDACTED]
	Authorization 052074

YELLOW CAB #52
4945 EAGLE VIEW LA V8Y3J9
VICTORIA BC
23784991
GH2378499101

PURCHASE

11-29-2019

Acct # ***** [REDACTED] RF

Card Type VI

A0000000031010

VISA CREDIT

Operator: 052

Trace # 318

Inv. # 052

Auth # 013455

RRN 001041003

Purchase \$10.00

Tip \$0.00

Total \$10.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

From: Passenger Services <PassengerServices@helijet.com>
Sent: Tuesday, December 17, 2019 12:31 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 # [REDACTED]

Wednesday, December 11, 2019

Invoice #480722

[REDACTED] Vancouver Harbour (Downtown)
[REDACTED] Victoria Harbour (Downtown)

FARE-YWH-SENIOR_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

Grand Total \$215.00

35 minutes

Mastercard \$215.00

Confirmed

1 Passengers - Full-Fare
Ralph Sultan, Male

Date / Time December 11, 2019 @ [REDACTED]

Summary **** * [REDACTED]

[Add to Calendar](#)

Expiration [REDACTED]

Authorization 004581

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, December 12, 2019 9:47 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, December 12, 2019

[REDACTED] Victoria Harbour (Downtown)
[REDACTED] Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
Ralph Sultan, Male

[Add to Calendar](#)

Invoice #480723

FARE-YWH-SENIOR_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

Grand Total \$215.00

Mastercard \$215.00

Date / Time December 12, 2019 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 060084