



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

Claim Number: 33888
MLA Name: Sultan, Ralph VM117782 **Claim Date:** April 12, 2015
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
April 12, 2015 Helijet	airfare - round trip	\$362.00 ✓
April 12, 2015	Dinner Only - Victoria	\$36.00
April 12, 2015	Taxi	\$15.00 ✓
April 13, 2015	Breakfast and Dinner Only-Victoria	\$48.50
April 15, 2015	Breakfast and Dinner Only-Victoria	\$48.50
April 16, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$571.00

Date 16 Apr 2015

Signature [REDACTED]

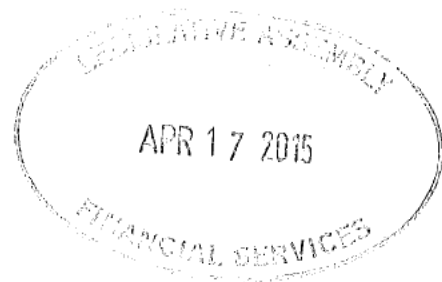
Sultan, Ralph VM117782
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 4/20/15

Signature [REDACTED]
Spending Authority Signature



33888

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240048

*** PURCHASE ***

04-12-2015
Acct # ***** C
Exp Date **/** Card Type VI
Name: RALPH SULTAN
A000000031010 VISA

Trace # 69 Operator 148
Inv. # 148
Auth # 003461 RRN 001256001

Total \$15.00

(00) APPROVED-THANK YOU

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www.yellowcabvictoria.com
250-381-2222

33888

Helijet

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

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Name		Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
SULTAN	RALPH		344.76	17.24	362.00	362.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	12 Apr 2015	VANCOUVER HARBOUR	VICTORIA HARBOUR		CONFIRMED
2	16 Apr 2015	VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	09 Jan 2015	SULTAN, RALPH	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
2	09 Jan 2015	SULTAN, RALPH	BCD - B Seniors Fare	195.24	9.76	205.00
Total	344.76	17.24	362.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
12 Apr 2015	Quick Ticket	SULTAN, RALPH	QTKT	362.00		387810	
12 Apr 2015	Quick Ticket	SULTAN, RALPH	QTKT	-362.00		387810	
12 Apr 2015	Visa	SULTAN, RALPH	VI	362.00		387811	Y:061392:22f7458::U:NNN

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

Itinerary Status Codes:

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

Passenger Travel Information:

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

Passenger Check-in:

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

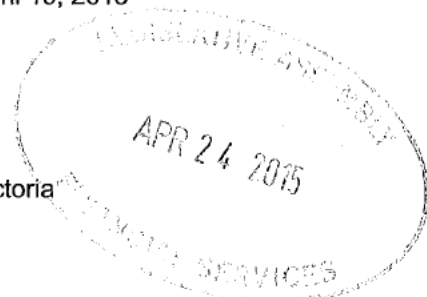
Aircraft Type:

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34013
MLA Name: Sultan, Ralph VM117782 **Claim Date:** April 19, 2015
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
April 19, 2015	Dinner Only - Victoria	\$36.00
April 19, 2015	Taxi	\$16.00 ✓
April 20, 2015	Breakfast and Dinner Only-Victoria	\$48.50
April 21, 2015	MLA Per Diem - Victoria	\$61.00
April 22, 2015	MLA Per Diem - Victoria	\$61.00
April 23, 2015	airfare - round trip	\$362.00 ✓

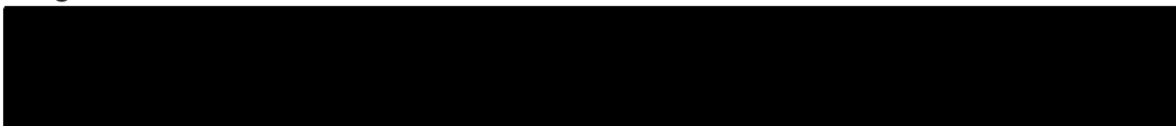
Total Payable \$584.50

Date 23 Apr 2015 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
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Date 4/24/15 Signature [REDACTED]
Spending Authority Signature

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400T1

**** PURCHASE ****

04-19-2015
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

Trace # 1271 Operator 251
Inv. # 251
Auth # 017576 RRN 001271003

Total \$16.00

(00) APPROVED-THANK YOU

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250-381-2222



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

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger		Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
SULTAN	RALPH	[REDACTED]	344.76	17.24	362.00	362.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	19 Apr 2015	VANCOUVER HARBOUR	VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	23 Apr 2015	VICTORIA HARBOUR	VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	09 Jan 2015	SULTAN, RALPH	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
2	09 Jan 2015	SULTAN, RALPH	BCD - B Seniors Fare	195.24	9.76	205.00
Total	344.76	17.24	362.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
19 Apr 2015	Visa	SULTAN, RALPH	VI	362.00		388649	Y:092220:230c273::U:NNN

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Itinerary Status Codes:
 C - Confirmed / W - Waitlist / X - Cancelled / S - Standby

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

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

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

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

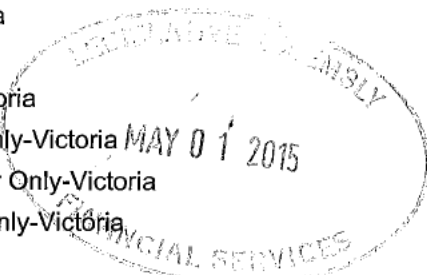


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34090
MLA Name: Sultan, Ralph VM117782 **Claim Date:** April 26, 2015
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
April 26, 2015	airfare - round trip	\$ [REDACTED]
April 26, 2015	Dinner Only - Victoria	\$36.00
April 26, 2015	Taxi	\$11.00
April 27, 2015	MLA Per Diem - Victoria	\$61.00
April 28, 2015	Lunch and Dinner Only-Victoria	\$48.50
April 29, 2015	Breakfast and Dinner Only-Victoria	\$48.50
April 30, 2015	Breakfast & Lunch Only-Victoria	\$39.50

362.00



Total Payable \$ [REDACTED]

606.50

Date 30 Apr 2015

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]

359.17
22.48

Date 5/1/15

Signature: [REDACTED]
Spending Authority Signature: [REDACTED]

BLUEBIRD CABS LTD.
CAB 73
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: BP342463

BATCH#: 737
SHIFT#: 001

Sale

INV#: 000000001

VISA

Chip

SEC#: 737001001001

Application Label: VISA

AID: A0000000031010

TVR:00 00 00 80 00

TST:F8 00

XXXXXXXXXX [REDACTED]
Total:CAD\$

11.00

APPROVED 064438
001/00

26-Apr -15 [REDACTED]

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Helijet

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

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
SULTAN, RALPH	[REDACTED]	344.76	17.24	362.00	362.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	26 Apr 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	30 Apr 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	09 Jan 2015	SULTAN, RALPH	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
2	09 Jan 2015	SULTAN, RALPH	BCD - B Seniors Fare	195.24	9.76	205.00
Total	344.76	17.24	362.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
26 Apr 2015	Visa	SULTAN, RALPH	VI	362.00		389309	Y:092066:23245a4::U:NNN

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Itinerary Status Codes:

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

Passenger Travel Information:

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

Passenger Check-in:

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

Aircraft Type:

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

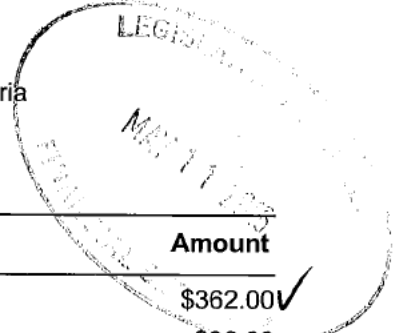
Travel Documentation:

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34178
MLA Name: Sultan, Ralph VM117782 **Claim Date:** May 03, 2015
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
May 03, 2015	airfare - round trip	\$362.00 ✓
May 03, 2015	Dinner Only - Victoria	\$36.00
May 03, 2015	Taxi	\$16.00 ✗
May 04, 2015	MLA Per Diem - Victoria	\$61.00
May 05, 2015	Lunch and Dinner Only-Victoria	\$48.50
May 06, 2015	MLA Per Diem - Victoria	\$61.00
May 07, 2015	Breakfast Only - Victoria	\$27.00
Total Payable		\$611.50

Date 07 May 2015

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 5/11/15

Signature [REDACTED]

Spending Authority Signature

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240020

**** PURCHASE ****

05-03-2015
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

Trace # 491 Operator 20
Inv. # 020
Auth # 077410 RRN 001301007

Total \$16.00

(00) APPROVED-THANK YOU

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

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
SULTAN, RALPH	[REDACTED]	344.76	17.24	362.00	362.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	03 May 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	07 May 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	09 Jan 2015	SULTAN, RALPH	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
2	09 Jan 2015	SULTAN, RALPH	BCD - B Seniors Fare	195.24	9.76	205.00
Total	344.76	17.24	362.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
03 May 2015	Visa	SULTAN, RALPH	VI	362.00		390174	Y:073491:233d1bc::U:NNN

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Itinerary Status Codes:
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

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

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

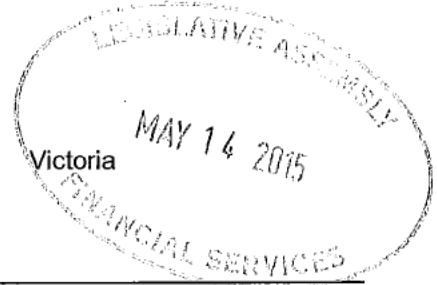
Aircraft Type:
 Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

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



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

Claim Number: 34220
MLA Name: Sultan, Ralph VM117782 **Claim Date:** May 10, 2015
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
May 10, 2015	airfare - round trip	\$314.00 ✓
May 10, 2015	Dinner Only - Victoria	\$36.00
May 10, 2015	Taxi	\$14.00 ✓
May 11, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 12, 2015	Lunch and Dinner Only-Victoria	\$48.50
May 13, 2015	Dinner Only - Victoria	\$36.00
Total Payable		\$497.00

Date 13 May 2015

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 5/14/15

Signature [REDACTED]
 Spending Authority Signature

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240058

**** PURCHASE ****

05-10-2015
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

Trace # 219 Operator 158
Inv. # 158
Auth # 092530 RRN 001317001

Total \$14.00

(00) APPROVED-THANK YOU

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250-381-2222



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

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger							
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due	
SULTAN, RALPH	[REDACTED]	299.04	14.96	314.00	314.00	0.00	

Itinerary						
Leg	Date	From	To	Flight	Status	
1	10 May 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED	
2	14 May 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	09 Jan 2015	SULTAN, RALPH	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
2	10 May 2015	SULTAN, RALPH	BCD - Fare Class Change	149.52	7.48	157.00
Total	299.04	14.96	314.00			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
10 May 2015	Visa	SULTAN, RALPH	VI	314.00		390852	Y:027867:23512c5::U:NNN

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Itinerary Status Codes:
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

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

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

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

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34340
MLA Name: Sultan, Ralph VM117782 **Claim Date:** May 24, 2015
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
May 14, 2015	Taxi	\$11.00 ✓
May 24, 2015	Airfare - oneway	\$157.00 ✓
May 24, 2015	Dinner Only - Victoria	\$36.00
May 24, 2015	Taxi	\$13.00 ✓
May 25, 2015	MLA Per Diem - Victoria	\$61.00
May 26, 2015	MLA Per Diem - Victoria	\$61.00
May 27, 2015	Lunch and Dinner Only-Victoria	\$48.50
May 28, 2015	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable \$436.00

Date 28 May 2015

Signature

[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
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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 5/29/15

Signature

Spending Authority Signature



BLUEBIRD CABS LTD.
CAB 30
2612 QUADRA ST 2ND FLOOR
VICTORIA BC V8T 4E4
250-382-2222
CAB 30

TERM ID: BF342463

BATCH#: 766
SHIFT#: 001

Sale

INV#: 000000003

VISA

Chip

SEQ#: 786001001003

Application Label: VISA

AID: A0000000031010

TVR: 00 00 00 00 00

ISI: FB 00

Total: CAD\$ 13.00

APPROVED 072540

001/00

24-May -15

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VICTORIA'S FIRST CHOICE

THANK YOU!

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240013

PURCHASE

05-14-2015

Acct # *****

Exp Date **/**

Card Type

Name: RALPH SULTAN

A0000000031010

VISA

Trace # 1338

Operator 250

Inv. # 02

Auth # 004531

RRN 001217002

Total \$11.00

(00) APPROVED-THANK YOU

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

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
SULTAN, RALPH	[REDACTED]	149.52	7.48	157.00	157.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	24 May 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Taxes	Total
14 Apr 2015	SULTAN, RALPH	OFFPEAK - Fare Class Change	149.52	7.48	157.00
Total			149.52	7.48	157.00

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
24 May 2015	Visa	SULTAN, RALPH	VI	157.00		392053	Y:017628:2372a0f::U:NNN

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Itinerary Status Codes:
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

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

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

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

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

Changes/Cancellations & No Show Penalty:



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34480
MLA Name: Sultan, Ralph VM117782 **Claim Date:** June 09, 2015
Constituency: West Vancouver - Capilano
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: West Vancouver **Travel To:** Parksville
Trip Details:

Date	Expenses	Amount
May 28, 2015	Taxi cab to airport after last day of session	\$64.00 ✓
June 09, 2015	Accommodation Expenses deduct restaurant and lounge charges	223.10 [REDACTED] 223.10
June 09, 2015	Ferry Horseshoe Bay to Nanaimo	\$63.40 ✓
June 09, 2015	Lunch & Dinner only	\$48.50
June 10, 2015	Breakfast only	\$27.00
June 11, 2015	Breakfast only	\$27.00
June 11, 2015	Ferry Nanaimo to Horseshoe Bay, Reservation Included	\$81.90 ✓



Total Payable 534.90 [REDACTED] 534.90

Date 18 Jun 2015

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]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date 6/25/15

Signature [REDACTED]
 Spending Authority Signature



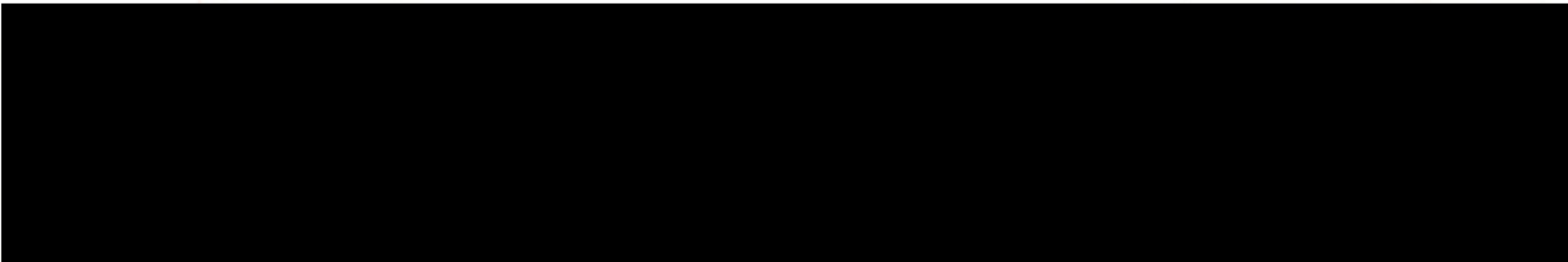
Sultan, Raplh
 Sultan, Ralph
 Legislature Building
 Victoria, BC V8V1X4
 CA

FOLIO NO.: [REDACTED]
 ROOM NO.: [REDACTED] CLERK: [REDACTED]
 ARRIVE: [REDACTED]
 DEPART: 06/09/15
 RATE/PACKAGE: 06/11/15
 RATE/PACKAGE DESCRIPTION: 97.00
 NO. IN PARTY:
 DEPOSIT REC'D: 2 [REDACTED]

DATE	DESCRIPTION	CHARGES	PAYMENTS
06/09/15	RROOM 1 BC Government Caucus	97.00	
06/09/15	RTPST 1 Accommodation PST	7.76	
06/09/15	RTGST 1 Accommodation GST	4.85	
06/09/15	MRDT 1 Municipal & Regional Tax	1.94	
[REDACTED]			
06/10/15	RROOM 1 BC Government Caucus	97.00	
06/10/15	RTPST 1 Accommodation PST	7.76	
06/10/15	RTGST 1 Accommodation GST	4.85	
06/10/15	MRDT 1 Municipal & Regional Tax	1.94	
06/11/15	RPVISA 1 XXXX [REDACTED]		
	Subtotals		[REDACTED]
	BALANCE DUE		[REDACTED]
Accommodation Charge GST	[REDACTED]		Total Paid \$223.10

Paid 226.60
 - 3.50
 223.10

223.10



BLUEBIRD CABS LTD.
CAB 39
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: AP392463

BATCH#: 133
SHIFT#: 001

Sale

INVT: 000000015

VISA

Chip

SE0#: 133001001015

Application Label: VISA

AID: 000000031010

TVR: 00 00 00 00 00

TSI: F8 00

Total: CAD\$ 64.00

APPROVED 047011
001/00

28-May -15

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

PURCHASE



2015/06/09

Horseshoe Bay

To
Nanaimo (Dep. Bay)
AUTH ONLY

20'	Undersize Vehi	55.40
1	BC Senior	8.45
	Fuel Rebate	0.80-
	Fuel Correctn	0.20
1	Port Fee Adul	0.15

Total	63.40
Visa	63.40
***** (S)	
005/01-66222938	
0016172520	
Approved: 048172	
CHANGE DUE	0.00

LANE 05

HSB 09 Jun 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/06/11

Nanaimo (Dep. Bay)

To
Horseshoe Bay

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES:

20'	Undersize Vehi	55.40
1	BC Senior	8.45
1	Reservation Pr	18.50
	Fuel Rebate	0.80-
	Fuel Correctn	0.20
1	Port Fee Adul	0.15

Total	81.90
Prepayment	18.50
Visa	63.40
***** (S)	
005/01-66223002	
0016193630	
Approved: 013115	
CHANGE DUE	0.00

LANE 12

NAN 11 Jun 2015

SEE REVERSE SIDE OF TICKET