



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

**Claim Number:** 36433  
**MLA Name:** Sultan, Ralph VM117782      **Claim Date:** April 03, 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



Date	Expenses	Amount
April 03, 2016	airfare - round trip Helijet to and from Vancouver	\$364.00 ✓
April 03, 2016	Dinner Only	\$36.00
April 03, 2016	Taxi From Helijet Terminal to home	\$10.00 ✗
April 04, 2016	Breakfast Only - Victoria	\$27.00
April 05, 2016	Breakfast & Lunch only	\$39.50
April 06, 2016	MLA Per Diem - Victoria	\$61.00
April 07, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$598.50</b>

Date 07 Apr 2016

Sig: [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 4/11/16

Signature [REDACTED]  
Spending Authority Signature

Booking		
<b>Sunday, April 3, 2016</b>	<b>Invoice #37898</b>	
 <b>Vancouver Harbour</b> <b>Victoria Harbour</b>	FARE-YWH-OffPeak_Winter	\$151.43
	+ GST	\$7.57
<b>35 minutes</b>	Billing	\$151.43
	Taxes	\$7.57
<b>Confirmed</b>	<b>Grand Total</b>	<b>\$159.00</b>
<b>1 Passengers - Off-Peak</b>		
. <b>Ralph Sultan</b>		
<a href="#"><u>Add to Calendar</u></a>		

Booking		
<b>Thursday, April 7, 2016</b>	<b>Invoice #37899</b>	
 <b>Victoria Harbour</b> <b>Vancouver Harbour</b>	FARE-YWH-SENIOR_Winter	\$195.24
	+ GST	\$9.76
<b>35 minutes</b>	Billing	\$195.24
	Taxes	\$9.76
<b>Confirmed</b>	<b>Grand Total</b>	<b>\$205.00</b>
<b>1 Passengers - Full-Fare</b>		
. <b>Ralph Sultan</b>		
<a href="#"><u>Add to Calendar</u></a>		

Booking †		
<b>Sunday, April 10, 2016</b>	<b>Invoice #37900</b>	

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240022

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

04-03-2016  
Acct # \*\*\*\*\* [REDACTED] RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA

Trace # 2956 Operator 122  
Inv. # 122  
Auth # 002042 RRR 001907009

Total \$10.00

( 00 ) APPROVED-THANK YOU

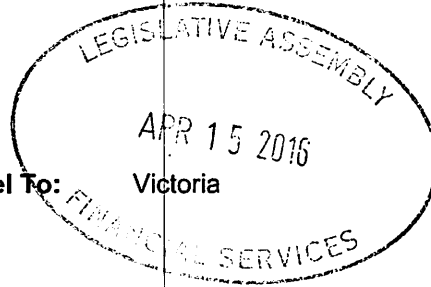
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records  
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www.yellowcabvictoria.com  
250-381-2222



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36501  
**MLA Name:** Sultan, Ralph VM117782      **Claim Date:** April 10, 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:** House in Session



Date	Expenses	Amount
April 10, 2016	Airfare Helijet from Coal Harbour, Vancouver to Victoria Inner harbour	\$159.00 ✓
April 10, 2016	Dinner Only - Victoria	\$36.00
April 10, 2016	Taxi From Helijet to home	\$17.00 ✗
April 11, 2016	Breakfast Only - Victoria	\$27.00
April 12, 2016	Breakfast & Lunch Only-Victoria	\$39.50
April 13, 2016	Breakfast and Dinner Only-Victoria	\$48.50
April 14, 2016	Airfare	\$205.00 ✗
April 14, 2016	Breakfast Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$559.00</b>

Date 14 Apr 2016 \$ [REDACTED]

*with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

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

Date 4/19/16

Signature [REDACTED]

Spending Authority Signature

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240067

\*\*\*\* PURCHASE \*\*\*\*  
04-10-2016  
Acct # \*\*\*\*\* [REDACTED] RF  
Exp Date \*\*/\*\* Card Type VI  
Name: VISA  
A0000000031010

Operator 067  
Trace # 276  
Inv. # 067  
Auth # 003477 RRN 001880003

Total \$17.00  
( 00 ) APPROVED-THANK YOU

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# Helijet<sup>®</sup>

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 #

Name

Ralph Sultan

## Booking :

Sunday, April 10, 2016

Invoice #37900

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, April 14, 2016

Invoice #37904

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 - Full-Fare

. Ralph Sultan

[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.

#### Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

#### 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.

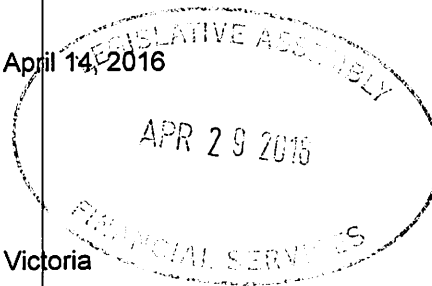
#### Terminals:

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  
Vancouver International Airport: 5911 Airport Road South, Richmond BC



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36626  
**MLA Name:** Sultan, Ralph VM117782      **Claim Date:** April 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  
**Trip Details:** Session Week



Date	Expenses	Amount
April 14, 2016 <sup>9</sup>	Taxi	\$10.00
April 21 <sup>7</sup> 2016	Airfare Helijet to and from Victoria Harbour	\$364.00
April 24, 2016	Dinner Only - Victoria	\$36.00
April 24, 2016	Taxi	\$19.00
April 25, 2016	Breakfast & Lunch Only-Victoria	\$39.50
April 26, 2016	Breakfast Only - Victoria	\$27.00
April 27, 2016	Breakfast and Dinner Only-Victoria	\$48.50
April 28, 2016	Lunch and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$592.50</b>

Date 28 Apr 2016

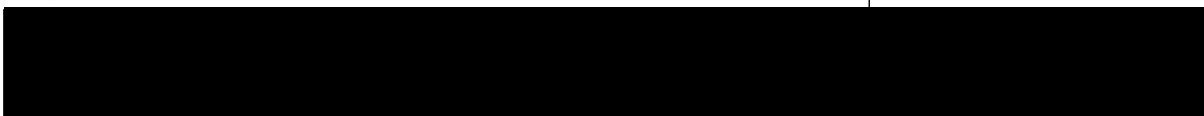
Signature



*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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Date 4/28/16

Signature



Spending Authority Signature



YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400B1

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

04-24-2016  
Acct # \*\*\*\*\* RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA

Trace # 4370 Operator 306  
Inv. # 306  
Auth # 054523 RRN 001825005

Total \$19.00

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

TERM ID: BZ342463 BATCH#: 210  
SHIFT#: 001

Sale

INV#: 000000037  
VISA Chip  
SEQ#: 210001001036

Application Label: VISA  
AID: A0000000031010  
TVR:00 00 00 00 00  
TSI:F8 00

Total:CAD\$ 10.00

APPROVED 002680  
001/00

14-Apr -16

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VICTORIA'S FIRST CHOICE  
THANK YOU!

**From:** [REDACTED]  
**Sent:** Friday, April 29, 2016 2:09 PM  
**To:** [REDACTED]  
**Subject:** MLA Sultans receipts



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 #		
<b>Sunday, April 24, 2016</b>	Invoice #37906	
[REDACTED] Vancouver Harbour [REDACTED] Victoria Harbour	FARE-YWH-OffPeak_Winter	\$151.43
	+ GST	\$7.57
<b>35 minutes</b>	Billing	\$151.43
<b>Confirmed</b>	Taxes	\$7.57
<b>1 Passengers - Off-Peak</b> • Ralph Sultan	<b>Grand Total</b>	<b>\$159.00</b>
<a href="#"><u>Add to Calendar</u></a>		

Booking #		
<b>Thursday, April 28, 2016</b>	Invoice #37907	
[REDACTED] Victoria Harbour [REDACTED] Vancouver Harbour	FARE-YWH-SENIOR_Winter	\$195.24
	+ GST	\$9.76

35 minutes

Billing

\$195.24

Confirmed

Taxes

\$9.76

**Grand Total**

**\$205.00**

1 Passengers - Full-Fare

. Ralph Sultan

[Add to Calendar](#)



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36700

**MLA Name:** Sultan, Ralph VM117782

**Claim Date:** May 01, 2016

**Constituency:** West Vancouver - Capilano

**Type Of Trip:** MLA Travel

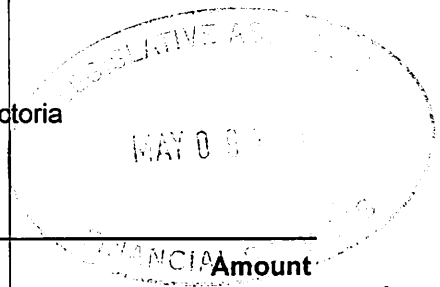
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** West Vancouver

**Travel To:** Victoria

**Trip Details:** Session



Date	Expenses	Amount
May 01, 2016	airfare - round trip	\$364.00
May 01, 2016	Taxi	\$13.00
May 02, 2016	Breakfast Only - Victoria	\$27.00
May 03, 2016	Breakfast and Dinner Only-Victoria	\$48.50
May 04, 2016	Breakfast & Lunch Only-Victoria	\$39.50

**Total Payable** **\$492.00**

Date 05 May 2016

Signature

Sultan, Ralph [REDACTED] 7782

*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 5/9/16

Signature

Spending Authority Signature

# 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, May 1, 2016

Invoice #37908

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, May 5, 2016

Invoice #37909

Victoria Harbour  
Vancouver Harbour

FARE-YWH-SENIOR\_Winter \$195.24

35 minutes

+ GST \$9.76

Confirmed

Billing \$195.24

1 Passengers - Full-Fare

Taxes \$9.76

. Ralph Sultan

**Grand Total** \$205.00

[Add to Calendar](#)

YELLOW CAB  
817 FIGGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240022

\*\*\*\*

**PURCHASE**

\*\*\*\*

05-01-2016

Acct # \*\*\*\*\*

Exp Date \*\*/\*\*

Name: RALPH SULTAN

A0000000031010

Card Type VI

VISA

Trace # 3276

Inv. # 022

Auth # 083513

Operator 22

RRN 001959001

**Total**

**\$13.00**

( 00 ) APPROVED-THANK YOU

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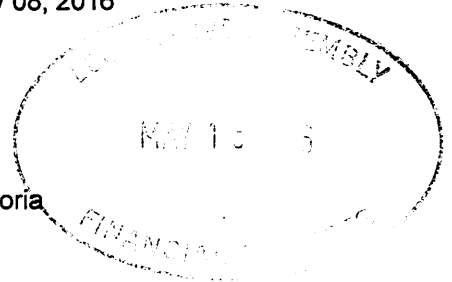
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250-381-2222



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36790  
**MLA Name:** Sultan, Ralph VM117782      **Claim Date:** May 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:** Victoria  
**Trip Details:** Session



Date	Expenses	Amount
May 08, 2016	airfare - round trip	\$364.00
May 08, 2016	Dinner Only - Victoria	\$36.00
May 09, 2016	Breakfast & Lunch Only-Victoria	\$39.50
May 10, 2016	Breakfast Only - Victoria	\$27.00
May 12, 2016	Breakfast and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$515.00</b>

Date 12 May 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 5/17/16

Signature [REDACTED]

Spending Authority Signature



# 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, May 8, 2016**

Invoice #37911

**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, May 12, 2016

Invoice #37912

 Victoria Harbour  
Vancouver Harbour

FARE-YWH-SENIOR\_Winter

\$195.24

35 minutes

+ GST

\$9.76

Confirmed

Billing

\$195.24

1 Passengers - Full-Fare

Taxes

\$9.76

. Ralph Sultan

**Grand Total**

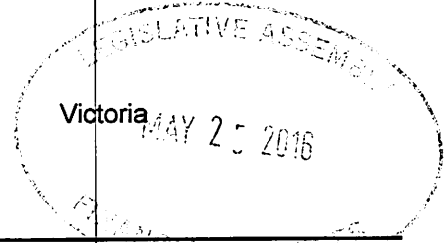
**\$205.00**

[Add to Calendar](#)



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36884  
**MLA Name:** Sultan, Ralph VM117782      **Claim Date:** May 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:** Session



Date	Expenses	Amount
May 08, 2016	Taxi	\$19.75
May 12, 2016	Taxi	\$18.00
May 15, 2016	Airfare - oneway	\$364.00
May 15, 2016	Dinner Only - Victoria	\$36.00
May 15, 2016	Taxi	\$13.00
May 16, 2016	Breakfast & Lunch Only-Victoria	\$39.50
May 17, 2016	Lunch Only - Victoria	\$27.00
May 18, 2016	Dinner Only - Victoria	\$36.00
May 19, 2016	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$592.75</b>

Date 19 May 2016

Signature [REDACTED]

an, 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 5/27/16

Signature [REDACTED]  
Spending Authority Signature

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400W1

\*\*\*\*

PURCHASE

\*\*\*\*

05-15-2016

Acc # \*\*\*\*\*

Exp Date \*\*/\*\*

Name: RALPH SULTAN

0000000031010

Card Type VI

Visa

Trace # 3165

Inv. # 225

Auth # 030206

Operator 225

RRN 00187

Total

\$13.00

( 00 ) APPROVED-THANK YOU

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250-381-2222

BLUEBIRD CABS LTD.

CAB 66  
2612 QUADRA ST, 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: BL342463

BATCH#: 069  
SHIFT#: 001

**Sale**

INV#: 000000027  
VISA

Chip  
SEQ#: 069001001027

Application Label: VISA  
AID: A0000000031010  
TVR:00 00 00 00 00  
TSI:FB 00

Total:CAD\$ 18.00

APPROVED 033389  
001/00

12-May -16

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VICTORIA'S FIRST CHOICE  
THANK YOU!

YELLOW CAB  
817 FIGGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240090

\*\*\*\*

**PURCHASE**

\*\*\*\*

05-08-2016

Acct # \*\*\*\*\* C

Exp Date \*\*/\*\* Card Type VI

Name: RALPH SULTAN

A0000000031010 VISA

Trace # 1249 Operator 90

Inv. # 090

Auth # 044616 RRN 001029005

Purchase \$15.75

Tip \$4.00

Total \$19.75

( 00 ) APPROVED-THANK YOU

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# 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, May 15, 2016

Invoice #37913

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, May 19, 2016

 Victoria Harbour  
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare  
· Ralph Sultan

[Add to Calendar](#)

Invoice #37914	
FARE-YWH-SENIOR_Winter	\$195.24
+ GST	\$9.76
Billing	\$195.24
Taxes	\$9.76
<b>Grand Total</b>	<b>\$205.00</b>



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

**Claim Number:** 37022  
**MLA Name:** Sultan, Ralph VM117782      **Claim Date:** June 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:** Quesnel  
**Trip Details:** Caucus

Date	Expenses	Amount
June 13, 2016	Accommodation Expenses	\$178.54
June 13, 2016	airfare - round trip	\$442.31
June 13, 2016	Parking	\$84.00
June 21, 2016	Parking	\$15.00
<b>Total Payable</b>		<b>\$719.85</b>

Date 21 Jun 2016

Sign

[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

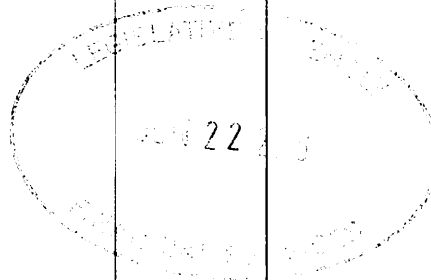
[REDACTED ACCOUNTS OFFICE DATA]

Date 6/24/16

Signature

Spending Authority Signature

[REDACTED SIGNATURE]





WELCOME TO

Entered/Arrivee:  
2016/06/21

Ticket/Billet# 928863187  
Dur/Duree:  
Paid On/Paye Le:  
2016/06/21

Paid/Paye:\$ 15.00  
Original Fee:\$ 15.00  
GST:\$ 0.00  
PST:\$ 0.00

Change:\$ 0.00  
UISA  
SC:\$ 0.00

Merchant ID:  
\*\*\*\*\*

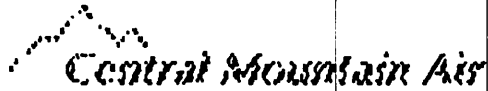
UISA

Seq# 000978 013

Purchase 16/06/21

Auth# 046968

APPROVED



## Itinerary / Receipt

Your booking is confirmed.  
Thank you for choosing Central Mountain Air  
Please bring a copy of this document to the airport.

CMA Reservations  
1-888-865-8585  
reservations@flycma.com  
www.flycma.com

### Main Contact Information

Name: RALPH SULTAN

Booking Reference: [REDACTED]

Email: [REDACTED]

### Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] - Vancouver 13/08/2016	[REDACTED] Quesnel 13/08/2016	Beech1900D	CONFIRME
[REDACTED]	[REDACTED] - Quesnel 15/08/2016	[REDACTED] Vancouver 15/08/2016	Beech1900D	CONFIRME

\*All charges and payments appear in CAD

## Purchase Summary

Passenger	Description	Amount	Tax	Total
SULTAN, RALPH	YVR - Vancouver AIF	\$5.00	\$0.25	\$5.25
SULTAN, RALPH	I - FLEX - I	\$189.00	\$9.45	\$198.45
SULTAN, RALPH	ATSC	\$7.12	\$0.36	\$7.48
SULTAN, RALPH	Surcharge	\$12.00	\$0.60	\$12.60
SULTAN, RALPH	I - FLEX - I	\$189.00	\$9.45	\$198.45
SULTAN, RALPH	ATSC	\$7.12	\$0.36	\$7.48
SULTAN, RALPH	Surcharge	\$12.00	\$0.60	\$12.60
	<b>Total</b>	<b>\$421.24</b>	<b>\$21.07</b>	<b>\$442.31</b>

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
13/08/2016	SULTAN, RALPH	\$442.31	VISA

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) [REDACTED]

XQ Quebec Sales Tax (QST) [REDACTED]

## Fare Rules Summary

- The Carrier may refuse transport, or may remove at any point, any passenger when they engage in or have engaged in any conduct or behavior on the Carrier's aircraft, or to the knowledge or reasonable belief of the Carrier, on any property or other carrier's aircraft, that the Carrier determines, in its reasonable judgment, may have a negative effect on the safety, the comfort or health of that person, other passengers, the Carrier's employees or agents, aircrew, or the operation of the Carrier's aircraft.
- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- Baggage allowances that are exceeded may require the payment of additional fees.
- Baggage may be tagged to Central Mountain Air destinations only. For other destinations passengers may be required to collect their baggage and re-check it for the connecting flight.
- If a carrier sells air transportation services or checks baggage specifying carriage with another carrier, it does so as for the other carrier.

Please read important information and notices regarding Central Mountain Air's Domestic Tariff at [www.fvcma.com](http://www.fvcma.com).

# Check-out receipt

Name: Ralph Sultan  
 Check-in: Monday Jun 13, 2016  
 Check-out: Wednesday Jun 15, 2016  
 Confirmation #: [REDACTED]  
 Invoice number: 5431  
 Invoice date: 15/06/2016  
 Unit assignment: [REDACTED]

Ralph Sultan  
 501 Belleville St.  
 Victoria BC V8V 1X4  
 Canada

Date	Description of services	HRT	GST	Cost (CAD)
14/06/2016	Unit [REDACTED] Queen Standard - Standard Rate	12.64	7.90	158.00
				Sub-total 158.00
				HRT 12.64
				GST 7.90
				Alcohol Ta 0.00
				Total 178.54
				VISA: Jun 14, 2016 - XXXX XXXX XXXX [REDACTED] 178.54
				Amount owing (CAD) 0.00

**IMPORTANT! PLEASE READ BEFORE SIGNING.**

\*The entire property is non-smoking. Guests are subject to a \$200 fee if found with evidence of smoking in or near rooms.\*\*\*\*\*

\*A \$200 fee may be charged for any willful or negligent damages.

Customer signature: \_\_\_\_\_

Management reserves the right to refuse service to anyone and is not responsible for injuries or losses of money, jewelry or valuables of any kind.

No visitors in the rooms after 11.00pm

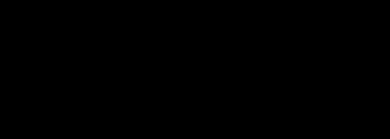
GST #: [REDACTED]

Tel: [REDACTED]

Fax: [REDACTED]

Web: [http://www.\[REDACTED\]](http://www.[REDACTED])

Email: [REDACTED]



Economy Parking Lot

Exit

from: 06/13/16

to: 06/15/16

Epan:02995157015011016165469960??

Entry Unit

Pay amount: 84.00 \$

Parking Sales Tax 13.88 \$

GST+ 4.00 \$

Tax-No.

USt-Id No.

TYPE: PURCHASE

ACCT: VISA \$ 84.00

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 15/06/2016

REFERENCE #: 662511730011971590 C

AUTH #: 004812

VISA

6000000031010

000008000F800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY