

Page: 1

	Travel Clai	m Form	•	
Claim Number: MLA Name: Constituency:	38663 Reimei, Linda WW450092-HWR Port Moody - Coquitlam	©laim/Date:	March 09, 2017	, ·
Type Of Trip: // Prepared By: // Claimant Type:	MLA Travel Member of Legislative Assembly	1		•
Travel From Trip Details	Victoria	Travel To:	Vancouver	
Date ·	Expenses			Amount
				\$206:98
March 09, 2017 Ralph S Reimer	Airfare Sultan booked this trip but nam and she travelled. Ralph's card y	e was changed was charged so h www.scd.	to Linda e will be	,
	Airtare Sultan booked this trip but nam and she travelled. Ralph's card y rei		to Linda le will be stal Payable	
1782 Ralph S Reimer	Sultan booked this trip but nam and she travelled. Ralph's card y rei	To	<u></u>	``
1782 Ralph S Reimer	Sultan booked this trip but nam and she travelled. Ralph's card y rei	To e Reimer, Linda VM1 certified that the amot	tal Payable	and is in accordance
Ralph S Reimer Date	Sultan booked this trip but name and she travelled. Ralph's card years. 2017 Signature OFFICE USE ONLY	To e Reimer, Linda VM1 certified that the amot	stal Payable 50092-HWR int to be paid is correct, the or other authority for	and is in accordance
PateACCOUNTS	Sultan booked this trip but name and she travelled. Ralph's card years. 2017 Signature OFFICE USE ONLY	Reimer, Linda VM1 certified that the amount of the amount	stal Payable 50092-HWR int to be paid is correct, the or other authority for	and is in accordance payment
PateACCOUNTS	Sultan booked this trip but name and she travelled. Ralph's card years. 2017 Signature OFFICE USE ONLY	Reimer, Linda VM1 certifled that the amount in appropriate status STOB	stal Payable 50092-HWR int to be paid is correct, the or other authority for	and is in accordance payment
Pate 28 Man	Sultan booked this trip but name and she travelled. Ralph's card years. 2017 Signature OFFICE USE ONLY Account Code	Reimer, Linda VM1 certifled that the amount in appropriate status STOB	otal Payable 50092-HWR int to be paid is correct, the or other authority for	and is in accordance payment



Booking Confirmation

38663



Booking Reference:

Date of issue: Mar 10, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



– Depart				_	
Thursday 99 Mar, 2017				Ecor 0hr26	nomy Flex
9 Mar, 2017	Victoria Victoria Intl. (YYJ), BC		Vancouver Vancouver Intl. (YVR), BC Terminal M	Operated by: Air Canada Jazz Dash 8-300 Flex V	Express -
assengers					**************************************
Mr. Ralph Sul Ticket Number 0142174798425	itan Seats	S			
Purchas	se summary				
Credit/Debit Amount paid Tax informa		·	Air Transportation Charges		1adul
1adult	Services Tax - Canada no.		Base Fare		163.00
\$9.86			Surcharges		12.00
			Taxes, fees and charges		
			Goods and Services Tax - Canada no.		9,86
			Air Travellers Security Charge		7.12 15.00
			Airport Improvement Fee - Canada Total airfare and taxes before options ((per passenger)	\$206
			Number of passengers		x
			Total		\$206
			GRAND TOTAL (Canadian dollars))	206
					1
	İ			ا ده ما	oursed

 \mathcal{O} Kalth Sultan





Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

175.00

Total Fare in:

No Additional collection

Options

Name change fee in Canadian dollars
Canada Goods and Services Tax (GST/HST #

3.00 (60.00 (

Ticket particularities:
NAMECHG
AC ONLYF/NONREF/CHGE FEE
-BG:AC

*Fare calculation:

09MAR17YYJ AC YVR Q12.00R163 00CAD175.00 END ROE1.00 PD7.12CA

15.00SQ9.86XG

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST

RC Canada Harmonized Sales Tax (GST/HST #

XQ Canada Quebec Sales Tax (QST :

7 reimbursed to MiA Reimur

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip
 cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport
 change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires
 Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you
 may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

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В	а	a	a	а	a	e	1	n	ГО	П	т	а	τı	o	п

Please see below for details on the bags you plan on checking at the baggage counter.



Claim Number:

MLA Name:

Constituency:

Type Of Trip:

Prepared By:

Travel From:

38303

MLA Travel

Vancouver

Claimant Type: Member of Legislative Assembly

Sultan, Ralph VM117782

West Vancouver - Capilano

Members Of The Legislative Assembly Travel Claim Form

Claim Date:

Travel To:

Page: 1

2017

February 13, 2017

MAR 2

Trip Details: Travel to and from Victoria for session. **Date Expenses Amount** February 13, 2017 Airfare \$179.00 Travel from Vancouver to Victoria for session. February 14, 2017 Breakfast & Lunch Only-Victoria \$39.50 February 15, 2017 Breakfast and Dinner Only-Victoria \$48.50 February 16, 2017 Airfare \$215.00 Travel home from Victoria to Vancouver. February 16, 2017 Breakfast only \$27.00 **Total Payable** \$509.00 Date Sign 16 Feb 2017 with appropriate statute or other authority for payment **ACCOUNTS OFFICE USE ONLY Organization Code Account Code STOB Code** Amount Signature Spending Au

From:

passengerservices@helijet.com

Sent:

To:

January-18-17 2:18 PM

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.

Customer Information		
Account	Customer #	
	Name	Ralph Sultan

Monday, February 13, 2017	Invoice #138961	
	FARE-YWH-OffPeak_Winter16-17	\$170.48
Vancouver Harbour	+ GST	\$8.52
Victoria Harbour	Billing	\$170.48
35 minutes	Taxes	\$8.52
Confirmed	Grand Total	\$ <u>179</u> 00
	Weekend and Off Peak Fares	
1 Passengers - Off-Peak		
. Ralph Sultan, Male		

passengerservices@helijet.com February-16-17 5:33 PM

To:

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.

Customer Information		
Account	Customer #	
	Name	Ralph Sultan
	·	

Thursday Fahruary 16, 2017	15, 51,52 W120052		
Thursday, February 16, 2017	invoice #138962 FARE-YWH-SENIO	and the second tell and the second state of the second of the second of the second second second second second	.76
Victoria Harbour	+ GST	\$10.	
Vancouver Harbour	Billing	\$204.	.76
35 minutes	Taxes	\$10.	.24
Confirmed	Grand Total	<u> </u>	(OO
4 Bassanana Bash	V Isā	\$ 215	00:
1 Passengers - Peak . Ralph Sultan, Male	Date / Time	February 16, 2017 @	
	Summary	#*** ***	
Add to Calendar	Expiration		
	Authorization	066949	



Page: 1

Claim Number: 38439

MLA Name:

Sultan, Ralph VM117782

Claim Date:

February 19, 2017

Constituency: Type Of Trip:

West Vancouver - Capilano MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Vancouver

Travel To:

Trip Details:

Session

Date	Expenses		Amount
February 13, 2017	Taxi		\$10.00
February 19, 2017	Airfare		\$179.00
February 19, 2017	Taxi		\$10.00
February 20, 2017	Lunch Only - Victoria		\$27.00
February 21, 2017	Breakfast & Lunch Only-Victoria		\$39.50
February 22, 2017	Breakfast & Lunch Only-Victoria		.\$39.50
February 23, 2017 Travel home	Airfare to Vancouver		\$215.00
February 23, 2017	Breakfast Only - Victoria		\$27.00
		· Total Payable	\$547.00

Date 02 Mar 2017 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

Signature Spending Authority Signature BLUEBIRD CABS LTD CAB 43 2612 CUADRA ST, 2ND FLOOR VICTORIA, BC V8T 4E4 250-382-2222

TERM ID: F1342463

BATCHN: 053 SHIFTH: 062

Sale INV#: 000000007

Chie SEON: 053801801807

Application Label: VISA AID:A00000000031010 TVR:00 00 00 00 00 TSI:F0 00

Total:CAD\$

10.00

APPROVED 063387 001/00

19-Feb -1?

CUSTOMER COPY VICTORIA'S FIRST CHOICE THANK YOU! YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240007

PURCHASE

02-13-2017 Acct # ******

Exp Date **/**

Card Type VI

Name: A0000000031010

VISA

Operator: 107 Trace # 8871 Inv. # 107

Auth # 046490

RRN 001476003

Purchase Tip \$7.80 \$2.20

Total

\$10.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com 250-381-2222

passengerservices@helijet.com January-12-17 1:20 PM

To:

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.

Customer Information		
Account	Customer #	
·	Name	Ralph Sultan

Sunday, February 19, 2017	Invoice #138972	
	FARE-YWH-OffPeak_Winter16-17	\$170.48
Vancouver Harbour	+ GST	\$8.52
Victoria Harbour	Billing	\$170.48
35 minutes	Taxes	\$8.52
Confirmed	Grandirotal	\$179.00
	Weekend and Off Peak Fares	
1 Passengers - Off-Peak		
. Ralph Sultan, Male		

Thursday, February 23, 2017	Invoice #138973	
	FARE-YWH-SENIOR_Winter	\$204.76
∕ictoria Harbour	+ GST	\$10.24
/ancouver Harbour		
	Billing	\$204.76
35 minutes	Taxes _	\$10.24
Confirmed	Grand Total	<u>(\$215.00</u>
1 Passengers - Peak		
. Ralph Sultan, Male		•

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

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.

To:

Subject:

passengerservices@helijet.com February-23-17 11:39 AM

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.

Customer Information		
Account	Customer #	
	Name	Ralph Sultan

Thursday, February 23, 2017	invoice #138973	
	FARE-YWH-SENIOR_Winter	\$204.76
Victoria Harbour	+ GST	\$10.24
Vancouver Harbour		
	Billing	\$204.76
35 minutes	Taxes	\$10.24
	Grand Total	\$215.00
Confirmed		
1 Passengers - Full-Fare	·	
. Ralph Sultan, Male		



Page: 1

Claim Number: 38445

MLA Name:

Sultan, Ralph VM117782

Claim Date:

February 26, 2017

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:

Travel to Victoria for session.

Date	Expenses	Amount
February 26, 2017	Airfare	\$179.00
February 27, 2017	Breakfast & Lunch Only-Victoria	\$39.50
February 28, 2017	Breakfast Only - Victoria	\$27.00
March 01, 2017	Breakfast and Dinner Only-Victoria	\$48.50 ´ [
March 02, 2017	Airfare	\$215.00
March 02, 2017	Breakfast & Lunch Only-Victoria	\$39.50
March 02, 2017	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable \$548.50

Date 06 Mar 2017

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

Amount

Date 3/6/17

Signature

Spending Authority

passengerservices@helijet.com

To:

March-02-17 5:04 PM

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.

Customer Information		
Account	Customer #	
	Name	Ralph Sultan
		·

Thursday, March 2, 2017	Invoice,#138981	
	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 December - Dook	Visa	\$2 1 5:00
1 Passengers - Peak . Ralph Sultan, Male	Date / Time	March 2, 2017 @
	Summary	#**** **** ***
Add to Calendar	Expiration	
	Authorization	095207

passengerservices@helijet.com February-26-17 2:42 PM

To:

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.

Customer Information		
Account	Customer #	
	Name	Ralph Sultan

Sunday, February 26, 2017	Invoice #138980		
	FARE-YWH-OffPea	k_Winter16-17	\$170.48
Vancouver Harbour	+ GST		\$8.52
Victoria Harbour	Billing		\$170.48
35 minutes	Taxes		\$8.52
Confirmed	Grand Total	The second secon	\$179,00
1 Descendant Off Book	Visa		\$179.00
1 Passengers - Off-Peak . Ralph Sultan, Male	Date / Time	February 26, 2017 @	
•	Summary	#*** *** ***	
Add to Calendar	Expiration		
	Authorization	038180	



Page: 1

Claim Number: 38511

MLA Name:

Sultan, Ralph VM117782

Claim Date:

March 05, 2017

Constituency:

West Vancouver - Capilano

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Victoria

Travel To:

Vancouver

Trip Details:

Date	Expenses	Amount
February 26, 2017	Taxi	\$20.00~
Taxi from He	lijet to apartment.	·
March 05, 2017 Vancouver to	Airfare Victoria	\$179.00
March 06, 2017	Breakfast & Lunch Only-Victoria	\$39.50
March 07, 2017	Lunch and Dinner Only-Victoria	\$48.50
March 08, 2017	MLA Per Diem - Victoria	\$61.00
March 09, 2017	Breakfast & Lunch Only-Victoria	\$39.50
March 10, 2017 Flight home to	Airfare o Vancouver	\$179.00

Total Payable \$566.50

Date

10 Mar 2017

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

Signature

passengerservices@helijet.com

To:

March-05-17 3:01 PM

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.

Customer Information		
Account	Customer #	
	Name	Ralph Sultan

Sunday, March 5, 2017	Invoice #138985	
	FARE-YWH-OffPeal	k_Winter16-17 \$170.48
Vancouver Harbour	+ GST	\$8.52
Victoria Harbour	Billing	\$170.48
Dropoff:	Taxes	\$8.52
Taxi Requested	Grand, Total	\$179!00
35 minutes	Visa	\$179.00
Confirmed	Date / Time	March 5, 2017 @
	Summary	#**** ****
1 Passengers - Off-Peak	Expiration	
. Ralph Sultan, Male	Authorization	084246

passengerservices@helijet.com March-09-17 5:12 PM

To:

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.

Customer Information		
Account	Customer #	
	Name	Ralph Sultan

Friday, March 10, 2017	Invoice #159971	
	FARE-YWH-OffPeak_Winter16-17	\$170.48
Victoria Harbour	+ GST	\$8.52
Vancouver Harbour	Billing	\$170.48
35 minutes	Taxes .	\$8.52
Confirmed	Grand Total	\$17900
1 Passengers - Sale		
. Ralph Sultan, Male		

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240099

PURCHASI

02-26-2017

Acct # *******
Exp Date **/**

Card Type VI

Name:

A0000000031010

VISA

Operator: 099 Trace # 1787 Inv. # 1006

Auth # 086268

RRN 001346007

Total

\$20.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com 250-381-2222



Page: 1

Claim Number: 38574

MLA Name:

Sultan, Ralph VM117782

Claim Date:

March 12, 2017

Constituency: Type Of Trip:

West Vancouver - Capilano MLA Travel

Prepared By:

riepareu by.

Claimant Type: Member of Legislative Assembly

Travel From:

Vancouver

Travel To:

Victoria

Trip Details:

Travel to Victoria for session.

Date	Expenses		Amount
March 05, 2017	Taxi		\$16.00°
March 10, 2017	Taxi		\$9.00
March 12, 2017 Flight to Victo	Airfare oria.		\$179.00
March 13, 2017	Breakfast & Lunch Only-Victoria		\$39.50
March 14, 2017	Breakfast & Lunch Only-Victoria		\$39.50
March 15, 2017	Breakfast & Lunch Only-Victoria		\$39.50
March 16, 2017 Flight from Va	Airfare ancouver to Victoria.		\$215.00
March 16, 2017	Breakfast & Lunch Only-Victoria		\$39.50
		Total Pavable	\$577.00
Date 16 Mar 2017	Sign		
10 Mai 2017	Sign	he amount to be paid is correct,	and is in a second
		no unoun to be paid is correct,	ини із ін ассотаанс

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

Spending Authority Signature

ACCOUNTS OFFICE	E USE ONLY				
Organization Code	Account Cod	de	. STOB C	ode	Amount
2/17-110	1_		1		
Date _ 5/ 17 / (T	Signature			
/					



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.

Customer Information		
Account	Customer #	
	Name	Ralph Sultan

Sunday, March 12, 2017	Invoice #138990			
	FARE-YWH-OffPeak	_Winter16-17	\$170.48	
Vancouver Harbour Victoria Harbour	+ GST	\$8.52		
35 minutes				
Confirmed	Billing	\$170.	48	
	Taxes	\$8.52		
1 Passengers - Off-Peak . Ralph Sultan, Male	Grand Total	\$1794	90	

From: Sent: To:

passengerservices@helijet.com

March-16-17 11:54 AM

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.

Customer Information		
Account	Customer #	
	Name	Ralph Sultan

Thursday, March 16, 2017	Invoice #138991	
	FARE-YWH-SENIOR_Winter	\$204.76
Victoria Harbour	+ GST	\$10.24
Vancouver Harbour		
	Billing	\$204.76
35 minutes	Taxes	\$10.24
Confirmed	Grandi Total	<u>\$245</u> 00
1 Passengers - Full-Fare		
. Ralph Sultan, Male		

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240018

PURCHASE

03-05-2017

Acct # 4 ******** Exp Date **/**

Card Type VI

Name:

A0000000030010

VISA

Operator: 118 Trace # 7753

Inv. # 742

Auth # 012629

RRN 001502007

Total

(001) APPROVED-THANK YOU

Retain this copy for your . records Customer copy

www.yellowcabvictoria.com 250-381-2222

BLUEBIRD CABS LTD

CAB 49
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
258-382-2222

TERM ID: FN342463

Sale INV#: 000000047

SEQ#: 808881881047

Application Label: VISA AID: A6886690931010 TVR: 90 60 60 80 60 TSI: F8 60

Total:CAD\$

9.00

APPROVED 073318

10-Har -17

CUSTOMER COPY VICTORIA'S FIRST CHOICE THANK YOU!



Date 3/23/17

Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: MLA Name: Constituency: Type Of Trip: Prepared By: Claimant Type: Travel From: Trip Details:	38632 Sultan, Ralph VM117782 West Vancouver - Capilano MLA Travel Member of Legislative Assembly Helijet	Claim Date: Travel To:	March 12, 2017 Legislature	
	Expenses			Amount
March 12, 2017	Taxi			
March 16, 2017	Taxi rom Legislature to Helijet.			\$10.00+
	-	To	otal Payable	\$28.00
Date 21 Mar	2017 Sigr			
•		certified that the amount to be paid is correct, and is in acco with appropriate statute or other authority for payment		
ACCOUNTS (OFFICE USE ONLY			
Organization Co	de Account Code	STOB	Code	Amount

Signature

Spending Authority Signature

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240011

PURCHASE

03-16-2017

Acct # ********
Exp Date **/**

Card Type VI

Name:

A0000000031010

VISA

Operator: 011 Trace # 2411

Inv. # 011 Auth # 004026

RRN 001481008

Total

\$10.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com 250-381-2222 YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240040

PURCHASE

03-12-2017

Acct # ********

Exp Date **/**

Card Type VI

Name: RALPH SULTAN

VISA.

A0000000031010

Operator: 140 Trace # 9408

Inv. # 40

Auth # 060557

RRN 001613002

Total

\$18.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com 250-381-2222