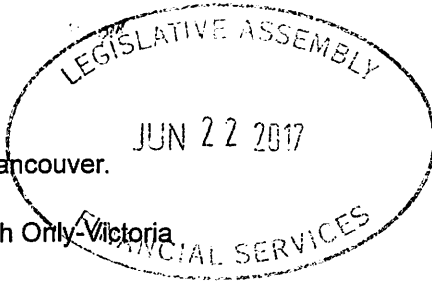




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38957
MLA Name: Sultan, Ralph VM117782 **Claim Date:** June 15, 2017
Constituency: West Vancouver - Capilano
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: West Vancouver **Travel To:** Vancouver
Trip Details: Travel to Vancouver for caucus meeting.

Date	Expenses	Amount
June 15, 2017	Parking Parking at caucus meeting.	\$21.00
June 21, 2017	Airfare Harbour Air flight from Vancouver to Victoria.	\$207.00
June 21, 2017	Taxi Taxi to BC Legislature.	\$8.00
June 22, 2017	Airfare Harbour Air flight from Victoria to Vancouver.	\$207.00
June 22, 2017	Breakfast & Lunch Only - Victoria	\$39.50
Total Dueable		\$492.50



Date 22 Jun 2017

[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
-------------------	--------------	-----------	--------

Date 6/23/17

Signature [REDACTED]

Spending Authority Signature

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240055

**** PURCHASE ***
06-21-2017
Acct # ***** C
Exp Date **/** Card Type M
Name: RALPH SULTAN
A0000000041010 MasterCard

Operator: 055
Trace # 1265
Inv. # 55
Auth # 203243 RRN 00165400

Total \$8.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

PLACE FACE UP ON DASH
Re-Entry Code #

Expiration Date/Time

JUN 15, 2017

Purchase Date/Time Jun 15, 2017
Total Due: \$21.00 Rate: \$21.00 - Until 6PM
Total Paid: \$21.00 Payment Type: Card
Ticket #: 00023432
S/N #: 00000030031
Setting: #
Mach Name: METER 1

***** MasterCard Auth #: 151021
Tear off receipt portion
Note access code
For re-entry to parkade

RECEIPT

Re-Entry Code #

Expiration Date/Time Jun 15, 2017
Purchase Date/Time: Jun 15, 2017

Total Due: \$21.00 Rate: \$21.00 - Until 6PM
Total Paid: \$21.00 Payment Type: Card
Ticket #: 00023432
Setting: #
Mach Name: METER 1

***** MasterCard Auth #: 151021

EIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Check Flight Status | Manage Flight | Deals & Specials | High Flyer Rewards | My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & SaltSpring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Ralph Sultan
	Company M L A

Booking	
Thursday, June 22, 2017	Invoice #5607503
Flight [REDACTED]	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] Victoria Harbour / Map	Sked 200 : Carbon Offset \$0.65
[REDACTED] Vancouver Harbour / Map	Sked 200 : VHFC Terminal Fee \$9.86
35 minutes	Sked 200/300 : Standard GO Flex \$186.64
KK- Confirmed	+ Goods and Services Tax \$9.85
1 Passenger(s) - GoFlex	Billing \$197.15
• Ralph Sultan, Male	Taxes \$9.85
	Grand Total \$207.00



- Check Flight Status
- Manage Flight
- Deals & Specials
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Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Ralph Sultan
	Company M L A

Booking	
Wednesday, June 21, 2017	Invoice #5614140
Flight [REDACTED]	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] Vancouver Harbour / Map	Sked 200 : Carbon Offset \$0.65
[REDACTED] Victoria Harbour / Map	Sked 200 : VHFC Terminal Fee \$9.86
35 minutes	Sked 200/300 : Standard GO Flex \$186.64
KK- Confirmed	+ Goods and Services Tax \$9.85
1 Passenger(s) - GoFlex	Billing \$197.15
. Ralph Sultan, Male	Taxes \$9.85
Add to Calendar	Grand Total \$207.00



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

Claim Number: 38932
 MLA Name: Sultan, Ralph VM117782 Claim Date: June 07, 2017
 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: Travel to Victoria for MLA Ralph Sultan's swearing-in ceremony.

Y130077

Date	Expenses	Amount
June 07, 2017	Dinner Only Dinner in Victoria.	\$36.00
June 08, 2017	Breakfast & Lunch only	\$39.50
Total Payable		\$75.50



Date 20 Jun 2017

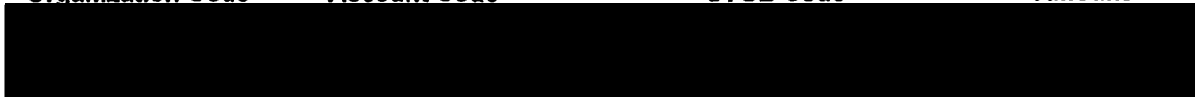
Signature [Redacted]
 Sultan, Ralph VM117782
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 20 Jun 2017

Signature [Redacted]
 Accompanying Person (CA) - [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



Date 6/23/17

Signature [Redacted]
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38931
MLA Name: Sultan, Ralph VM117782 **Claim Date:** June 07, 2017
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: Travel to Victoria for MLA Sultan's swearing-in ceremony.

V400078

Date	Expenses	Amount
June 07, 2017	60(km) Driving from West Vancouver Constituency Office to Tsawwassen Ferry Terminal.	\$31.80
June 07, 2017	31(km) Driving from Swartz Bay to Victoria.	\$16.43
June 08, 2017	110(km) Driving from Victoria to Nanaimo Ferry Terminal.	\$58.30
June 07, 2017	Accommodation Expenses Two hotel rooms for two CAs at the [REDACTED]	\$300.92 ✕
June 07, 2017	Dinner Only Dinner in Victoria.	\$36.00
June 07, 2017	Ferry Ferry for two CAs and a vehicle.	\$89.20 ↗
June 08, 2017	Breakfast & Lunch only	\$39.50
June 08, 2017	Ferry Ferry for two CAs and a vehicle.	\$89.70 ✕



Total Payable \$661.85

Date 21 Jun 2017

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

Date 21 Jun 2017

Signature [REDACTED]

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



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

Claim Number: 38931
MLA Name: Sultan, Ralph VM117782
Constituency: West Vancouver - Capilano
Type Of Trip: Accompanying Person Travel
Claim Date: June 07, 2017

Date	Expenses	Amount

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 6/23/17

Signature

Spending Authority Signature

 Add to calendar: Gmail

 Print/Download confirmation

Share booking confirmation

Reservation details

Hotel confirmation # [REDACTED]
Hotel phone # [REDACTED]
Number of nights 1 night
Check-in Jun 7, 2017 3:00 PM
Check-out Jun 8, 2017 11:00 AM + Add nights to your stay
Room type 2 room(s) + Add a room
Number of guests Adults: 2
Primary guest [REDACTED] must be present upon check-in
Account email [REDACTED]@leg.bc.ca + Create an account for faster access
Hotel amenities Free parking, Free Internet, Pet friendly, Airport shuttle, Smoke-free rooms, Pool(s), Restaurant(s), Business center, Self-service laundry, Internet access, Golf nearby, Accessible path of travel, In-room accessibility, Accessible parking

Price summary (CAD)

Room price 238.74 (119.37 per night)
Taxes and fees 62.18
Total (CAD) 300.92 (Charged to MasterCard ending in *****[REDACTED] on Jun 5, 2017)

Payment summary

Customer name [REDACTED] **Phone number** xxx-xxx-[REDACTED]
Payment method MasterCard ending in [REDACTED] **Transaction date** Jun 5, 2017

Know before you go

Guest info Primary guest must be 18 and bring ID.
Payment Hotels will require a credit card when you check-in; debit cards may not be accepted. You'll pay the hotel directly for additional charges, like room service.
Cancellation Your booking is final and can't be refunded or changed. For details, view [Hotwire Travel Products Rules and Restrictions](#).

PURCHASE



2017/06/07

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	57.50
2	Adult	34.40
	Fuel Rebate	2.70

Total	89.20
MasterCard	89.20

005/01-66223133	
0013470860	
Approved: 013488	
CHANGE DUE	0.00

with Tracy Dobell

LANE 40

TSA 07 Jun 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/06/08

Nanaimo (Dep. Bay)

To

Horseshoe Bay

AUTH ONLY

20'	Undersize Vehi	57.50
2	Adult	34.40
	Fuel Rebate	2.70
2	Port Fee Adul	0.50

Total	89.70
MasterCard	89.70

005/01-66223336	
0013423010	
Approved: 03095S	
CHANGE DUE	0.00

LANE 20

NAN 08 Jun 2017

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38792
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: Driving to caucus meeting.

Claim Date: May 16, 2017

Travel To: Vancouver



Date	Expenses	Amount
May 16, 2017	Parking Parking at caucus meeting.	\$21.00 +
May 26, 2017	Parking Parking at caucus meeting.	\$21.00 ✓
May 30, 2017	Parking Parking at caucus meeting.	\$21.00 +
June 05, 2017	Parking Parking at caucus meeting.	\$12.00 +
June 07, 2017	Airfare Travel to Victoria for caucus and swearing-in ceremony.	\$207.00 +
June 07, 2017	Parking Parking at Harbour Air	\$98.00 +
June 08, 2017	Airfare Travel home from Victoria.	\$207.00 +
June 08, 2017	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$626.50

Date 08 Jun 2017

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

Claim Number: 38792

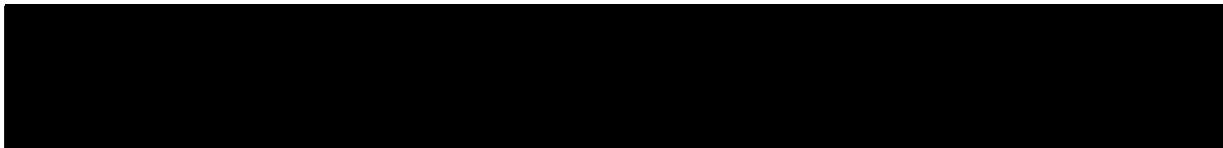
MLA Name: Sultan, Ralph VM117782

Claim Date: May 16, 2017

Constituency: West Vancouver - Capilano

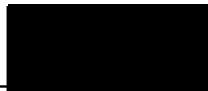
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 6/9/17

Signature _____
Spending Authority Signature





- [Check Flight Status](#)
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- [My Account](#)

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Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Ralph Sultan
	Company M L A

Booking	
<p>Wednesday, June 7, 2017</p> <p>Flight [REDACTED]</p> <p>[REDACTED] Vancouver Harbour / Map </p> <p>[REDACTED] Victoria Harbour / Map </p> <p>35 minutes</p> <p>KK- Confirmed</p> <p>1 Passenger(s) - GoFlex</p> <p> . Ralph Sultan, Male</p> <p>Add to Calendar</p>	<p>Invoice #5590432</p> <hr/> <p>All Skeds - Baggage : Checked Baggage Fee \$0.00</p> <hr/> <p>Sked 200 : Carbon Offset \$0.65</p> <hr/> <p>Sked 200 : VHFC Terminal Fee \$9.86</p> <hr/> <p>Sked 200/300 : Standard GO Flex \$186.64</p> <hr/> <p>+ Goods and Services Tax \$9.85</p> <hr/> <p>Billing \$197.15</p> <hr/> <p>Taxes \$9.85</p> <hr/> <p>Grand Total \$207.00</p>



- [Check Flight Status](#)
- [Manage Flight](#)
- [Deals & Specials](#)
- [High Flyer Rewards](#)
- [My Account](#)

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Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Ralph Sultan
	Company M L A

Booking	
Thursday, June 8, 2017	Invoice #5590433
Flight [REDACTED] win Otter	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] Victoria Harbour / Map	Sked 200 : Carbon Offset \$0.65
[REDACTED] Vancouver Harbour / Map	Sked 200 : VHFC Terminal Fee \$9.86
35 minutes	Sked 200/300 : Standard GO Flex \$186.64
KK- Confirmed	+ Goods and Services Tax \$9.85
1 Passenger(s) - GoFlex	Billing \$197.15
Ralph Sultan, Male	Taxes \$9.85
<u>Add to Calendar</u>	Grand Total \$207.00

PLACE FACE UP ON DASH
Re-Entry Code

PLACE FACE UP ON DASH
Re-Entry Code

PLACE FACE UP ON DASH
Re-Entry Code

MAY 30, 2017

MAY 26, 2017

MAY 16, 2017

Purchase Date/Time: May 30, 2017
Total Due: \$21.00 Rate: \$21.00 - Until 6PM
Total Paid: \$21.00 Payment Type: Card
Ticket #: 00022682
S/N #: 100009030031
Setting:
Mach Name: METER 1

Purchase Date/Time: May 26, 2017
Total Due: \$21.00 Rate: \$21.00 - Until 6PM
Total Paid: \$21.00 Payment Type: Card
Ticket #: 00022454
S/N #: 100009030031
Setting:
Mach Name: PETER 1

Purchase Date/Time: May 16, 2017
Total Due: \$21.00 Rate: \$21.00 - Until 6PM
Total Paid: \$21.00 Payment Type: Card
Ticket #: 00022066
S/N #: 100009030031
Setting:
Mach Name: METER 1

#####/isa

Auth #: 051937

Tear off receipt portion
Note access code
For re-entry to parkade

#####/isa

Auth #: 096625

Tear off receipt portion
Note access code
For re-entry to parkade

#####/isa

Auth #: 030913

Tear off receipt portion
Note access code
For re-entry to parkade

RECEIPT

Re-Entry Code

Expiration Date/Time: May 30, 2017
Purchase Date/Time: May 30, 2017
Total Due: \$21.00 Rate: \$21.00 - Until 6PM
Total Paid: \$21.00 Payment Type: Card
Ticket #: 00022682
Setting: 803
Mach Name: METER 1

RECEIPT

Re-Entry Code

Expiration Date/Time: May 26, 2017
Purchase Date/Time: May 26, 2017
Total Due: \$21.00 Rate: \$21.00 - Until 6PM
Total Paid: \$21.00 Payment Type: Card
Ticket #: 00022454
Setting: 803
Mach Name: METER 1

RECEIPT

Re-Entry Code

Expiration Date/Time: May 16, 2017
Purchase Date/Time: May 16, 2017
Total Due: \$21.00 Rate: \$21.00 - Until 6PM
Total Paid: \$21.00 Payment Type: Card
Ticket #: 00022066
Setting: 803
Mach Name: METER 1

#####/isa

Auth #: 051937

#####/isa

Auth #: 096625

#####/isa

Auth #: 030913

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0827841




ExpressParc Parking Receipt

377688

TRANS IN TIME OUT TIME FEE CC#




2896 06/05 06/05 \$12.00 9774



Room : 
Folio # : 
Invoice # : 
Cashier # : 3086
Page # : 1 of 1

Mr ** Must be  * Valet Parking - Daily
Balance Account
Canada

Arrival : 06-01-17
Departure : 06-30-17

Date	Description	Additional Information	Charges	Credits
06-07-17	Parking -Guest (Self Park)		98.00	
		<i>DS212E Parking - Hotel Guest (Self)</i>		
06-07-17	Mastercard / Diners	 XXXXXX  		98.00
Total			98.00	98.00
Balance Due			0.00	

GST Summary

Room : 0.00
F&B : 0.00
Other : 4.67
Total : 4.67

HST Summary

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

