



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41814
MLA Name: Sultan, Ralph VM117782 **Claim Date:** October 01, 2018
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
September 30, 2018	Airfare	\$215.00 ✓
September 30, 2018	Dinner Only - Victoria	\$36.00
October 01, 2018	MLA Per Diem - Victoria	\$61.00
October 02, 2018	MLA Per Diem - Victoria	\$61.00
October 03, 2018	MLA Per Diem - Victoria	\$61.00
October 04, 2018	Airfare	\$215.00 ✓
October 04, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$710.00



Date 04 Oct 2018

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 OCT 09 2018

Signature [REDACTED] Sp [REDACTED] nature [REDACTED]

From: passengerservices@helijet.com
Sent: Thursday, October 4, 2018 10:39 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 #
	Name Ralph Sultan

Booking	
Sunday, September 30, 2018	Invoice #
	FARE-YWH-SENIOR_Summer \$204.76
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$10.24

<p>████████ Victoria Harbour (Downtown)</p> <p>35 minutes</p> <p>Confirmed</p> <p>1 Passengers - Off-Peak . Ralph Sultan, Male</p> <p>Add to Calendar</p>	<table border="0"> <tr> <td>Billing</td> <td style="text-align: right;">\$204.76</td> </tr> <tr> <td>Taxes</td> <td style="text-align: right;">\$10.24</td> </tr> <tr> <td>Grand Total</td> <td style="text-align: right;">\$215.00</td> </tr> <tr> <td colspan="2"> </td> </tr> <tr> <td>Mastercard</td> <td style="text-align: right;">\$215.00</td> </tr> <tr> <td>Date / Time</td> <td>September 30, 2018 @ ████████ M</td> </tr> <tr> <td>Summary</td> <td>#***** **</td> </tr> <tr> <td>Expiration</td> <td>██████</td> </tr> <tr> <td>Authorization</td> <td>180937</td> </tr> </table> <p>Fully Changeable / Refundable up to 5pm the day prior to departure.</p> <p>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.</p> <p>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)</p>	Billing	\$204.76	Taxes	\$10.24	Grand Total	\$215.00			Mastercard	\$215.00	Date / Time	September 30, 2018 @ ████████ M	Summary	#***** **	Expiration	██████	Authorization	180937
Billing	\$204.76																		
Taxes	\$10.24																		
Grand Total	\$215.00																		
Mastercard	\$215.00																		
Date / Time	September 30, 2018 @ ████████ M																		
Summary	#***** **																		
Expiration	██████																		
Authorization	180937																		

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.

From: passengerservices@helijet.com
Sent: Thursday, October 4, 2018 10:39 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 #
	Name Ralph Sultan

Booking	
Thursday, October 4, 2018	Invoice [REDACTED]
[REDACTED]	FARE-YWH-SENIOR_Winter \$204.76
[REDACTED] Victoria Harbour (Downtown)	+ GST \$10.24

████████ Vancouver Harbour (Downtown)	Billing	\$204.76
35 minutes	Taxes	\$10.24
Confirmed	Grand Total	\$215.00
1 Passengers - Standard-Fare · Ralph Sultan, Male	Fully Changeable / Refundable up to 5pm the day prior to departure.	
<u>Add to Calendar</u>	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

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41906
MLA Name: Sultan, Ralph VM117782 **Claim Date:** October 14, 2018
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
September 21, 2018	Taxi	\$9.00 ✓
September 21, 2018	Taxi	\$8.00 ✓
October 14, 2018	Airfare	\$215.00 ✓
October 14, 2018	Dinner Only - Victoria	\$36.00
October 15, 2018	MLA Per Diem - Victoria	\$61.00
October 16, 2018	MLA Per Diem - Victoria	\$61.00
October 17, 2018	MLA Per Diem - Victoria	\$61.00
October 18, 2018	Airfare	\$215.00 ✓
October 18, 2018	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable **\$714.50**



[REDACTED 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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date OCT 19 2018

Signature [REDACTED]
Spending [REDACTED] e

DUPLICATE

VICTORIA TAXI
2925 DOUGLAS ST
VICTORIA BC

DUPLICATE

CARD *****
CARD TYPE . MASTERCARD
DATE 2018/09/21
TIME 5724
RECEIPT NUMBER
C85074542-001-001-308-0

PURCHASE
TOTAL

\$9.00

MasterCard
A0000000041010
9027FD7B43C305E7
0000008000-E800
96682FEA2B150AD1

APPROVED

AUTH# 143303 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240083

**** PURCHASE ****

09-21-2018
Acct # *****
Exp Date **/** Card Type MC
Name: RALPH SULTAN
A0000000041010 MasterCard

Operator: 083
Trace # 728
Inv. # 083
Auth # 100815 RRN 001273001

Total \$8.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

From: passengersefvices@helijet.com
Sent: Monday, June 11, 2018 9:00 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 #
	Name Ralph Sultan

Booking [REDACTED]	
Sunday, October 14, 2018	Invoice [REDACTED]
[REDACTED]	FARE-YWH-SENIOR_Winter \$204.76
[REDACTED] Vancouver Harbour	+ GST \$10.24

Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak

· Ralph Sultan, Male

[Add to Calendar](#)

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.

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 18, 2018

Victoria Harbour
Vancouver Harbour

35 minutes

Invoice:	
FARE-YWH-SENIOR_Winter	\$204.76
+ GST	\$10.24
Billing	\$204.76
Taxes	\$10.24

Confirmed	Grand Total	\$215.00
1 Passengers - Full-Fare Ralph Sultan, Male	Fully Changeable / Refundable up to 5pm the day prior to departure.	
<u>Add to Calendar</u>	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

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

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



Members Of The Legislative Assembly Travel Claim Form

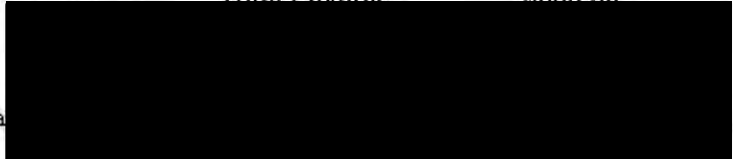
Claim Number: 41986
MLA Name: Sultan, Ralph VM117782 **Claim Date:** October 21, 2018
Constituency: West Vancouver - Capilano
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: West Vancouver **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
October 21, 2018	Airfare	\$215.00
October 21, 2018	Dinner Only - Victoria	\$36.00
October 22, 2018	MLA Per Diem - Victoria	\$61.00
October 23, 2018	MLA Per Diem - Victoria	\$61.00
October 24, 2018	Breakfast & Lunch Only-Victoria	\$39.50
October 25, 2018	Airfare	\$215.00
October 25, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$688.50

Date 25 Oct 2018

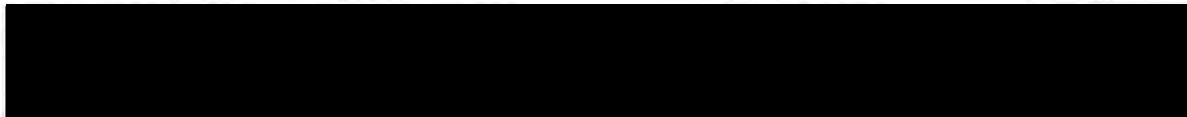
Signature



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



Date OCT 30 2018

Signature



Authority Signature

From: passengerservices@helijet.com
Sent: Monday, June 11, 2018 9:02 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 #
	Name Ralph Sultan

Booking	
Sunday, October 21, 2018	Invoice :
	FARE-YWH-SENIOR_Winter \$204.76
[REDACTED] Vancouver Harbour	+ GST \$10.24

<p>██████ Victoria Harbour</p> <p>35 minutes</p> <p>Confirmed</p> <p>1 Passengers - Off-Peak . Ralph Sultan, Male</p> <p>Add to Calendar</p>	<table border="0"> <tr> <td>Billing</td> <td style="text-align: right;">\$204.76</td> </tr> <tr> <td>Taxes</td> <td style="text-align: right;">\$10.24</td> </tr> <tr> <td>Grand Total</td> <td style="text-align: right;">\$215.00</td> </tr> </table> <p>Fully Changeable / Refundable up to 5pm the day prior to departure.</p> <p>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.</p> <p>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)</p>	Billing	\$204.76	Taxes	\$10.24	Grand Total	\$215.00
Billing	\$204.76						
Taxes	\$10.24						
Grand Total	\$215.00						

Booking # ██████████											
<p>Thursday, October 25, 2018</p> <p>██████ Victoria Harbour</p> <p>██████ Vancouver Harbour</p> <p>35 minutes</p>	<table border="0"> <tr> <td>Invoice ██████████</td> <td></td> </tr> <tr> <td>FARE-YWH-SENIOR_Winter</td> <td style="text-align: right;">\$204.76</td> </tr> <tr> <td>+ GST</td> <td style="text-align: right;">\$10.24</td> </tr> <tr> <td>Billing</td> <td style="text-align: right;">\$204.76</td> </tr> <tr> <td>Taxes</td> <td style="text-align: right;">\$10.24</td> </tr> </table>	Invoice ██████████		FARE-YWH-SENIOR_Winter	\$204.76	+ GST	\$10.24	Billing	\$204.76	Taxes	\$10.24
Invoice ██████████											
FARE-YWH-SENIOR_Winter	\$204.76										
+ GST	\$10.24										
Billing	\$204.76										
Taxes	\$10.24										

Confirmed	Grand Total \$215.00
1 Passengers - Full-Fare Ralph Sultan, Male	Fully Changeable / Refundable up to 5pm the day prior to departure.
<u>Add to Calendar</u>	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

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

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



Members Of The Legislative Assembly Travel Claim Form

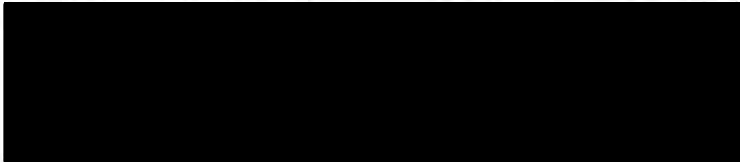
Claim Number: 42182
MLA Name: Sultan, Ralph VM117782 **Claim Date:** November 04, 2018
Constituency: West Vancouver - Capilano
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: West Vancouver **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
November 04, 2018	Airfare	\$215.00
November 04, 2018	Dinner Only - Victoria	\$36.00
November 05, 2018	Dinner Only - Victoria	\$36.00
November 06, 2018	Breakfast & Lunch Only-Victoria	\$39.50
November 07, 2018	Breakfast & Lunch Only-Victoria	\$39.50
November 08, 2018	Airfare	\$215.00
November 08, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$642.00

Date 08 Nov 2018



with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 13 2018

Signature [REDACTED]
 Spend Authority Signature

From: passengerservices@helijet.com
Sent: Monday, June 11, 2018 9:02 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 #
	Name Ralph Sultan

Booking	
Sunday, October 28, 2018	Invoice [REDACTED]
[REDACTED]	FARE-YWH-SENIOR_Winter \$204.76
Vancouver Harbour	+ GST \$10.24

<p>██████████ Victoria Harbour</p> <p>35 minutes</p> <p>Confirmed</p> <p>1 Passengers - Off-Peak . Ralph Sultan, Male</p> <p>Add to Calendar</p>	<table border="0"> <tr> <td>Billing</td> <td style="text-align: right;">\$204.76</td> </tr> <tr> <td>Taxes</td> <td style="text-align: right;">\$10.24</td> </tr> <tr> <td>Grand Total</td> <td style="text-align: right;">\$215.00</td> </tr> </table> <p>Fully Changeable / Refundable up to 5pm the day prior to departure.</p> <p>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.</p> <p>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)</p>	Billing	\$204.76	Taxes	\$10.24	Grand Total	\$215.00
Billing	\$204.76						
Taxes	\$10.24						
Grand Total	\$215.00						

Booking ██████████													
<p>Thursday, November 1, 2018</p> <p>██████████ Victoria Harbour ██████████ Vancouver Harbour</p> <p>35 minutes</p>	<table border="0"> <tr> <td colspan="2" style="background-color: #cccccc;">Invoice: ██████████</td> </tr> <tr> <td>FARE-YWH-SENIOR_Winter</td> <td style="text-align: right;">\$204.76</td> </tr> <tr> <td>+ GST</td> <td style="text-align: right;">\$10.24</td> </tr> <tr> <td colspan="2"> </td> </tr> <tr> <td>Billing</td> <td style="text-align: right;">\$204.76</td> </tr> <tr> <td>Taxes</td> <td style="text-align: right;">\$10.24</td> </tr> </table>	Invoice: ██████████		FARE-YWH-SENIOR_Winter	\$204.76	+ GST	\$10.24			Billing	\$204.76	Taxes	\$10.24
Invoice: ██████████													
FARE-YWH-SENIOR_Winter	\$204.76												
+ GST	\$10.24												
Billing	\$204.76												
Taxes	\$10.24												

Confirmed	Grand Total	\$215.00
1 Passengers - Full-Fare · Ralph Sultan, Male	Fully Changeable / Refundable up to 5pm the day prior to departure.	
<u>Add to Calendar</u>	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

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42279

MLA Name: Sultan, Ralph VM117782

Claim Date: November 18, 2018

Constituency: West Vancouver - Capilano

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: West Vancouver

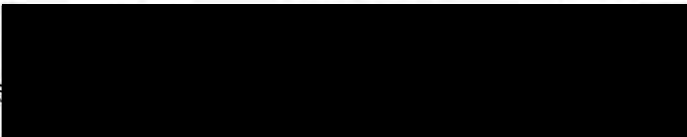
Travel To: Victoria

Trip Details:



Date	Expenses	Amount
November 18, 2018	Airfare	\$215.00 ✓
November 18, 2018	Dinner Only - Victoria	\$36.00
November 19, 2018	MLA Per Diem - Victoria	\$61.00
November 20, 2018	MLA Per Diem - Victoria	\$61.00
November 21, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 22, 2018	Airfare	\$215.00 ✓
November 22, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$697.50

Date 22 Nov 2018



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 NOV 23 2018

Signature _____

Spending Authority Signature



From: passengerservices@helijet.com
Sent: Monday, June 11, 2018 9:04 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 18, 2018	Invoice [REDACTED]	
[REDACTED] Vancouver Harbour [REDACTED] Victoria Harbour	FARE-YWH-SENIOR_Winter	\$204.76
	+ GST	\$10.24
35 minutes	Billing	\$204.76
Confirmed	Taxes	\$10.24
1 Passengers - Off-Peak · Ralph Sultan, Male	Grand Total	\$215.00
Add to Calendar	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)

Booking # [REDACTED]

Thursday, November 22, 2018

[REDACTED] Victoria Harbour
[REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Ralph Sultan, Male

[Add to Calendar](#)

Invoice [REDACTED]	
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.

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#:
[REDACTED]

Passenger Travel Information:

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42102
MLA Name: Sultan, Ralph VM117782 **Claim Date:** October 28, 2018
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
October 28, 2018	Airfare	\$215.00
October 28, 2018	Dinner Only - Victoria	\$36.00
October 29, 2018	MLA Per Diem - Victoria	\$61.00
October 30, 2018	Lunch Only - Victoria	\$27.00
October 31, 2018	MLA Per Diem - Victoria	\$61.00
November 01, 2018	Airfare	\$215.00
November 01, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$676.00

Date 01 Nov 2018

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]	[REDACTED]	[REDACTED]	[REDACTED]

Date Nov 5/2018

Signature [REDACTED]

Spending Authority Signature

From: passengerservices@helijet.com
Sent: Monday, June 11, 2018 9:02 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 #
	Name Ralph Sultan

Booking	
Sunday, October 28, 2018	Invoice [REDACTED]
[REDACTED]	FARE-YWH-SENIOR_Winter \$204.76
Vancouver Harbour	+ GST \$10.24

<p>████████ Victoria Harbour</p> <p>35 minutes</p> <p>Confirmed</p> <p>1 Passengers - Off-Peak . Ralph Sultan, Male</p> <p>Add to Calendar</p>	<table border="0"> <tr> <td>Billing</td> <td style="text-align: right;">\$204.76</td> </tr> <tr> <td>Taxes</td> <td style="text-align: right;">\$10.24</td> </tr> <tr> <td>Grand Total</td> <td style="text-align: right;">\$215.00</td> </tr> </table> <p>Fully Changeable / Refundable up to 5pm the day prior to departure.</p> <p>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.</p> <p>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)</p>	Billing	\$204.76	Taxes	\$10.24	Grand Total	\$215.00
Billing	\$204.76						
Taxes	\$10.24						
Grand Total	\$215.00						

Booking													
<p>Thursday, November 1, 2018</p> <p>████████ Victoria Harbour ██████ Vancouver Harbour</p> <p>35 minutes</p>	<table border="0"> <tr> <td colspan="2" style="background-color: #cccccc;">Invoice</td> </tr> <tr> <td>FARE-YWH-SENIOR_Winter</td> <td style="text-align: right;">\$204.76</td> </tr> <tr> <td>+ GST</td> <td style="text-align: right;">\$10.24</td> </tr> <tr> <td colspan="2"> </td> </tr> <tr> <td>Billing</td> <td style="text-align: right;">\$204.76</td> </tr> <tr> <td>Taxes</td> <td style="text-align: right;">\$10.24</td> </tr> </table>	Invoice		FARE-YWH-SENIOR_Winter	\$204.76	+ GST	\$10.24			Billing	\$204.76	Taxes	\$10.24
Invoice													
FARE-YWH-SENIOR_Winter	\$204.76												
+ GST	\$10.24												
Billing	\$204.76												
Taxes	\$10.24												

Confirmed	Grand Total	\$215.00
1 Passengers - Full-Fare · Ralph Sultan, Male	Fully Changeable / Refundable up to 5pm the day prior to departure.	
<u>Add to Calendar</u>	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

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

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



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

Claim Number: 42076
 MLA Name: Sultan, Ralph ~~AM 11782~~ Claim Date: October 21, 2018
 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:



V400078

Date	Expenses	Amount
October 22, 2018	Full Day Meals Per Diem Allow.	\$61.00
October 23, 2018	Accommodation Expenses	\$325.70
October 23, 2018	Airfare	[REDACTED] 424.50
October 23, 2018	Breakfast only	\$27.00
Total Payable		[REDACTED] 837.70

Date 30 Oct 2018

[REDACTED]

Date 30 Oct 2018

Signature _____
 A
 ce
 d 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 <u>NOV 01 2018</u>	Signature _____	Spending Authority _____	[REDACTED]

N [REDACTED]
 409 - 545 Clyde Avenue
 West Vancouver BC V7T 1C5
 Canada

Room : [REDACTED]
 Arrival Date : 10/21/18
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 12
 Billing Date : 10/23/18
 A/R Number

Government Caucus

Date	Description		Debit	Credit
10/21/18	Room		139.00	
10/21/18	Destination Marketing Fee		1.39	
10/21/18	Provincial Room Tax		15.44	
10/21/18	Room GST		7.02	
10/22/18	Room		139.00	
10/22/18	Destination Marketing Fee		1.39	
10/22/18	Provincial Room Tax		15.44	
10/22/18	Room GST		7.02	
10/23/18	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		325.70
Room H/GST Total - 14.04			Total	325.70
Other H/GST Total - 0.00				325.70
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00	

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria: (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com

2018-10-21

GST: [REDACTED]

CUSTOMER COPY

Booking # [REDACTED]

[REDACTED]
Sunday, October 21, 2018

[REDACTED] Passenger(s)

Flight: [REDACTED]

Departs [REDACTED] @ Vancouver Harbour

Arrives [REDACTED] @ Victoria Harbour

Group list:
[REDACTED]

Invoice #: 6222742

[REDACTED] All Skeds - Baggage ; Chec \$0.00 CD
[REDACTED] Sked 200 ; Carbon Offset \$1.30 CD
[REDACTED] Sked 200 ; VHFC Terminal \$19.72 CD
[REDACTED] Sked 200/300 ; (St) GO F \$373.28 CD

[REDACTED]
Tuesday, October 23, 2018

[REDACTED] Passenger(s)

Flight: [REDACTED] Twin Otter

Departs [REDACTED] @ Victoria Harbour

Arrives [REDACTED] @ Vancouver Harbour

Group list:
[REDACTED]

Invoice #: 6222744

[REDACTED] All Skeds - Baggage ; Chec \$0.00 CD
[REDACTED] Sked 200 ; Carbon Offset \$1.30 CD
[REDACTED] Sked 200 ; VHFC Terminal \$19.72 CD
[REDACTED] Sked 200/300 ; (St) GO F \$373.28 CD

Goods and Services Tax: \$39.40 GST

Grand Total [REDACTED]

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212

Website: www.harbourair.com

Payment Information:

Master Card \$828.00 CDN

Date/Time 2018-10-21 [REDACTED]
Station HCXHCS08
Terminal ID HCXHCC08
Action Pre-Auth Completion
Card Type M/C
Card Number **** * [REDACTED]
Amount [REDACTED]
Authorization 02166S
Trace Number 251001001047
Response 00-000/APPROVED 02166S

424.00

CUSTOMER COPY

2. Loss, damage to, or delay in the delivery of fragile or perishable articles, money, jewelry, silverware, precious such property;
other loss or damage of whatever nature resulting from any such loss or damage or from transportation of



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42078
MLA Name: Sultan, Ralph ~~VAN17782~~
Constituency: West Vancouver - Capilano
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: West Vancouver
Trip Details:

Claim Date: October 21, 2018

Claimant Name: [REDACTED]
Travel To: Victoria



V130077

Date	Expenses	Amount
October 21, 2018	Airfare	[REDACTED] 724.00
October 22, 2018	Full Day Meals Per Diem Allow.	\$61.00
October 23, 2018	Accommodation Expenses	\$325.70
October 23, 2018	Breakfast only	\$27.00
	Parking	62.00
Total Payable		[REDACTED] 899.70

Date 30 Oct 2018

Signature

[REDACTED SIGNATURE]

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

Date 30 Oct 2018

Signature

[REDACTED 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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 01 2018

Signature

[REDACTED SIGNATURE]

Signature

[REDACTED SIGNATURE]

Harbour Air Seaplanes

Vancouver (604) 274-1277

Victoria (250) 384-2215

Nanaimo (250) 714-0004

Ganges 1-877-537-9880

Toll-free 1-800-665-0212

Website: www.harbourair.com

Payment Information:

Master Card \$828.00 CDN

Date/Time 2018-10-21 [REDACTED]
Station HCXHCS08
Terminal ID HCXHCG08
Action Pre-Auth Completion
Card Type M/C
Card Number **** * [REDACTED]
Amount [REDACTED] 12
Authorization 02166S
Trace Number 251001001047
Response 00-000/APPROVED 02166S

424.00

CUSTOMER COPY

2. Loss, damage to, or delay in the delivery of fragile or perishable articles, money, jewelry, silverware, precious metal, or other valuables, or from transportation of other loss or damage of whatever nature resulting from any such loss or damage or from transportation of such property;

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria: (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com

2018-10-21

GST: [REDACTED]

CUSTOMER COPY

Booking # [REDACTED]

[REDACTED]
Sunday, October 21, 2018

[REDACTED] Passenger(s)

Flight: [REDACTED]

Departs [REDACTED] @ Vancouver Harbour

Arrives [REDACTED] @ Victoria Harbour

Group list:
[REDACTED]

Invoice #: 6222742

[REDACTED] All Skeds - Baggage : Chec \$0.00 CD
[REDACTED] Sked 200 : Carbon Offset \$1.30 CD
[REDACTED] Sked 200 : VHFC Terminal \$19.72 CD
[REDACTED] Sked 200/300 : (St) GO F \$373.28 CD

[REDACTED]
Tuesday, October 23, 2018

[REDACTED] Passenger(s)

Flight: [REDACTED] Twin Otter

Departs [REDACTED] @ Victoria Harbour

Arrives [REDACTED] @ Vancouver Harbour

Group list:
[REDACTED]

Invoice #: 6222744

[REDACTED] All Skeds - Baggage : Chec \$0.00 CD
[REDACTED] Sked 200 : Carbon Offset \$1.30 CD
[REDACTED] Sked 200 : VHFC Terminal \$19.72 CD
[REDACTED] Sked 200/300 : (St) GO F \$373.28 CD

Goods and Services Tax: \$39.40 GST

Grand Total [REDACTED]

M
west Vancouver BC
Canada

Room :
Arrival Date : 10/21/18
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 39
Billing Date : 10/23/18
A/R Number

Government Caucus

Date	Description		Debit	Credit
10/21/18	Room		139.00	
10/21/18	Destination Marketing Fee		1.39	
10/21/18	Provincial Room Tax		15.44	
10/21/18	Room GST		7.02	
10/22/18	Room		139.00	
10/22/18	Destination Marketing Fee		1.39	
10/22/18	Provincial Room Tax		15.44	
10/22/18	Room GST		7.02	
10/23/18	Visa	XXXXXXXXXXXX		325.70
	Room H/GST Total - 14.04			
	Other H/GST Total - 0.00			
	H/GST #			
	PST#			
	Total		325.70	325.70
	Balance		0.00	

[REDACTED]
CAN-1 1

PS01 23/10/18 [REDACTED]
Receipt 064485

Short-term parking tkt
1 - No. 086649
21/10/18 [REDACTED]
23/10/18 [REDACTED]
Period 2d1h50'
(TPST)

\$62.00

Total

\$62.00

Payment Received

TYPE: PURCHASE

VISA

CARD: ***** [REDACTED]

REF: 662813030012891350T

AUTH #: 04230I

INV: 9F03983713

APPROVED-THANK YOU

Sub Total		\$49.21
TLT 21%	\$10.33	GST
5%		\$2.46

DB6F448C - 171



BILL TO:	
BC Liberal Government	
[REDACTED] Parliament Buildings	
Victoria	
V8V 1X4	
Attention: [REDACTED]	
INVOICE DATE	MASTER ACCOUNT NO.
9/17/2018	[REDACTED]
ARRIVAL	RES ID / INVOICE NO.
9/8/2018	[REDACTED]
DEPARTURE	A/R ACCOUNT
[REDACTED]	[REDACTED]

9/10/2018	Sultan, Ralph	[REDACTED]	Guaranteed No Show	(\$0.75)		
9/10/2018		[REDACTED]	Room PST	\$279.00		\$1,283.40
[REDACTED]		[REDACTED]		\$27.90		
9/11/2018		[REDACTED]	Guaranteed No Show	\$279.00		
9/11/2018		[REDACTED]	Room PST	\$27.90		
[REDACTED]		[REDACTED]		[REDACTED]		
9/12/2018		[REDACTED]	Guaranteed No Show	\$279.00		
9/12/2018		[REDACTED]	Room PST	\$27.90		
[REDACTED]		[REDACTED]		[REDACTED]		
9/13/2018		[REDACTED]	Guaranteed No Show	\$279.00		
9/13/2018		[REDACTED]	Room PST	\$27.90		
[REDACTED]		[REDACTED]		[REDACTED]		
9/10/2018	Tenard, Jackie	A724	Room Charge			



**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: <i>SULTAN, RALPH</i>	CONSTITUENCY: [REDACTED]
--	------------------------------------

[REDACTED]	DATE YYYY/MM/DD	CA'S SIGNATURE	DATE YYYY/MM/DD
------------	-----------------	----------------	-----------------

ACCOUNTS OFFICE USE ONLY

ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$

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

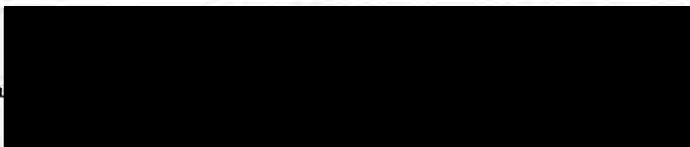
Claim Number: 42383
MLA Name: Sultan, Ralph VM117782 **Claim Date:** November 25, 2018
Constituency: West Vancouver - Capilano
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: West Vancouver **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
November 25, 2018	Airfare	\$215.00 ✓
November 25, 2018	Dinner Only - Victoria	\$36.00
November 26, 2018	Dinner Only - Victoria	\$36.00
November 27, 2018	MLA Per Diem - Victoria	\$61.00 ✓
November 28, 2018	Airfare	\$215.00 ✓
November 28, 2018	Breakfast Only - Victoria	\$27.00 ✓
November 28, 2018	Taxi	\$12.00 ✓
November 30, 2018	Parking	\$28.50 ✓
Total Payable		\$630.50

Date 04 Dec 2018

Signature



I certify 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**

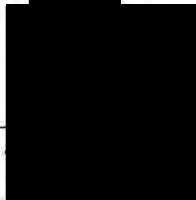


DEC 06 2018

Date _____

Signature _____

Spending



From: passengerservices@helijet.com
Sent: Sunday, November 25, 2018 2:50 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 #
	Name
	Ralph Sultan

Booking [REDACTED]	
Sunday, November 25, 2018	Invoice # [REDACTED]
[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 25, 2018 @ [REDACTED] M
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 174906

From: passengerservices@helijet.com
Sent: Thursday, November 8, 2018 8:50 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 #
	Name
	Ralph Sultan

Booking # [REDACTED]	
Wednesday, November 28, 2018	Invoice [REDACTED]
[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	Fully Changeable / Refundable up to 5pm the day prior to departure.
Add to Calendar	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.

BLUEBIRD CABS #32
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/11/28
TIME 7169
RECEIPT NUMBER
C85021050-001-058-008-0

PURCHASE
TOTAL

\$12.00

MasterCard
A0000000041010
95288ECD39A6B119
000008000-E800
C0416401BC5045D2

APPROVED

AUTH# 123814 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

WAR CA

Parking@

from: 11/30/18

to: 11/30/18

Epan:02995157015011028334417930??

Entry Unit:102

Pay amount: 28.50 \$

Parking Sales Tax 4.71 \$

GST+ 1.36 \$

Tax-No.

List-Id No.:DE811280171

PARKING

TYPE: PURCHASE

ACCT: MASTERCARD \$ 28.50

CARD NUMBER: *****

DATE/TIME: 30/11/2018

REFERENCE #: 662511730012001760 C

AUTH #: 172143

MasterCard

A0000000041010

0000008000E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY