



## Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40072

MLA Name: Milobar, Peter VM150112 HWR Claim Date: November 27, 2017

Constituency: Kamloops - North Thompson

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kamloops

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
November 30, 2017	400(km)	\$212.00
November 09, 2017	Ferry	\$155.00
November 27, 2017	MLA Per Diem - Victoria	\$61.00
November 28, 2017	MLA Per Diem - Victoria	\$61.00
November 29, 2017	MLA Per Diem - Victoria	\$61.00
November 30, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 30, 2017	Hotel Victoria - With Receipts	\$463.96
November 30, 2017	Parking	\$75.60

**Total Payable \$1138.06**

Date 30 Nov 2017

Signature

Milobar, Peter VM150112 HWR  
*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 DEC 01 2017

Signature

Spending

Mr Peter Milobar

Canada

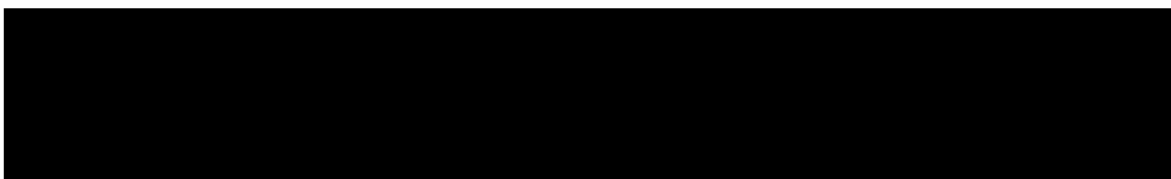
MLA

Room :   
 Arrival Date : 11/26/17   
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 11   
 Billing Date : 11/30/17   
 A/R Number

Date	Description	Debit	Credit
11/26/17	Room Charge	99.00	
11/26/17	Destination Marketing Fee	0.99	
11/26/17	Provincial Room Tax	11.00	
11/26/17	Room GST	5.00	
11/26/17	Parking Charges	18.00	
11/26/17	GST	0.90	18.90
11/27/17	Room Charge	99.00	
11/27/17	Destination Marketing Fee	0.99	
11/27/17	Provincial Room Tax	11.00	
11/27/17	Room GST	5.00	
11/27/17	Parking Charges	18.00	
11/27/17	GST	0.90	18.90
11/28/17	Room Charge	99.00	
11/28/17	Destination Marketing Fee	0.99	
11/28/17	Provincial Room Tax	11.00	
11/28/17	Room GST	5.00	
11/28/17	Parking Charges	18.00	
11/28/17	GST	0.90	18.90
11/29/17	Room Charge	99.00	
11/29/17	Destination Marketing Fee	0.99	
11/29/17	Provincial Room Tax	11.00	
11/29/17	Room GST	5.00	
11/29/17	Parking Charges	18.00	
11/29/17	GST	0.90	18.90
11/30/17	Visa	XXXXX	539.56

Room H/GST Total - 20.00      Total      539.56      539.56  
 Other H/GST Total - 3.60  
 H/GST #      PST#      Balance      0.00

- 75.60  
 463.96



~~At. lotbar - Add to next claims~~

**PURCHASE**  
**BCFerries**

2017/11/09  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Load	82.50
	Fuel Rebate	2.20-

Total 155.00  
MasterCard 155.00  
\*\*\*\*\* )  
005/01-6622300 )  
0014876480  
Approved: 213815  
CHANGE DUE 0.00

**LANE 03**

SWB 09 Nov 2017

SEE REVERSE SIDE OF TICKET



Mr Peter Milobar

Canada

City of Kamloops

Room : [REDACTED]  
Arrival Date : 12/11/17  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 12  
Billing Date : 12/13/17  
A/R Number

Date	Description	Debit	Credit
12/11/17	Room Charge	99.00	
12/11/17	Destination Marketing Fee	0.99	
12/11/17	Provincial Room Tax	11.00	
12/11/17	Room GST	5.00	
12/12/17	Room Charge	99.00	
12/12/17	Destination Marketing Fee	0.99	
12/12/17	Provincial Room Tax	11.00	
12/12/17	Room GST	5.00	
12/13/17	Mastercard [REDACTED]XXXXX[REDACTED] [REDACTED]		231.98
Room H/GST Total - 10.00			
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]			
Total		231.98	231.98
Balance		0.00	

**Subject:** Helijet Van to Vic  
**Location:** 245173

**Start:** Mon 12/11/2017  
**End:** Mon 12/11/2017

**Recurrence:** (none)

**Organizer:** Milobar, Peter



Please review your reservation below.

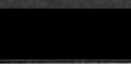


If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Peter Milobar

Booking [REDACTED]	
Monday, December 11, 2017	Invoice #238805
	FARE-YWH-Full_Winter17-18 \$300.00

<p>  Vancouver Harbour   Victoria Harbour </p> <p>35 minutes</p> <p>Confirmed</p> <p>1 Passengers - Full-Fare  . Peter Milobar, Male</p> <p><a href="#">Add to Calendar</a></p>	<table border="1"> <tr> <td>+ GST</td> <td>\$15.00</td> </tr> <tr> <td>Billing</td> <td>\$300.00</td> </tr> <tr> <td>Taxes</td> <td>\$15.00</td> </tr> <tr> <td><b>Grand Total</b></td> <td><b>\$315.00</b></td> </tr> </table>	+ GST	\$15.00	Billing	\$300.00	Taxes	\$15.00	<b>Grand Total</b>	<b>\$315.00</b>
+ GST	\$15.00								
Billing	\$300.00								
Taxes	\$15.00								
<b>Grand Total</b>	<b>\$315.00</b>								

Booking 													
<p>Wednesday, December 13, 2017</p> <p>  Victoria Harbour   Vancouver Harbour </p> <p>35 minutes</p> <p>Confirmed</p> <p>1 Passengers - Full-Fare  . Peter Milobar, Male</p> <p><a href="#">Add to Calendar</a></p>	<table border="1"> <tr> <td>Invoice #238806</td> <td></td> </tr> <tr> <td>FARE-YWH-Full_Winter17-18</td> <td>\$300.00</td> </tr> <tr> <td>+ GST</td> <td>\$15.00</td> </tr> <tr> <td>Billing</td> <td>\$300.00</td> </tr> <tr> <td>Taxes</td> <td>\$15.00</td> </tr> <tr> <td><b>Grand Total</b></td> <td><b>\$315.00</b></td> </tr> </table>	Invoice #238806		FARE-YWH-Full_Winter17-18	\$300.00	+ GST	\$15.00	Billing	\$300.00	Taxes	\$15.00	<b>Grand Total</b>	<b>\$315.00</b>
Invoice #238806													
FARE-YWH-Full_Winter17-18	\$300.00												
+ GST	\$15.00												
Billing	\$300.00												
Taxes	\$15.00												
<b>Grand Total</b>	<b>\$315.00</b>												

**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](http://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,

Room : [REDACTED]  
Folio # : [REDACTED]  
Invoice # : [REDACTED]  
Cashier # : 887  
Page # : 1 of 1

Mr Peter Milobar  
[REDACTED]

Arrival : 12-10-17  
Departure : 12-11-17  
[REDACTED]

Canada

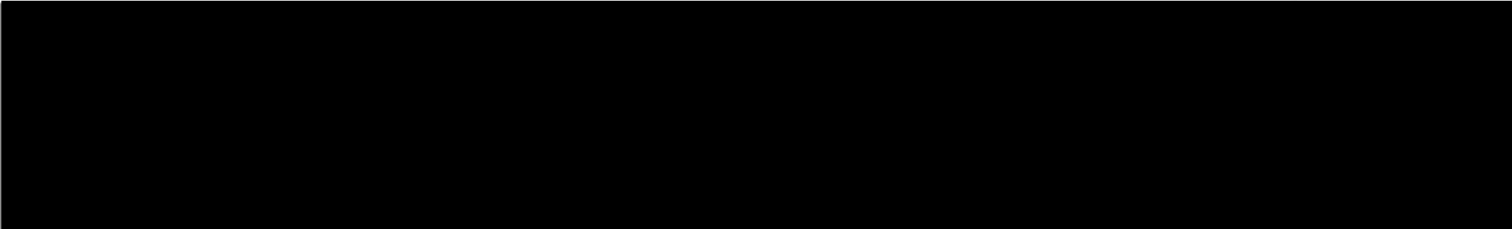
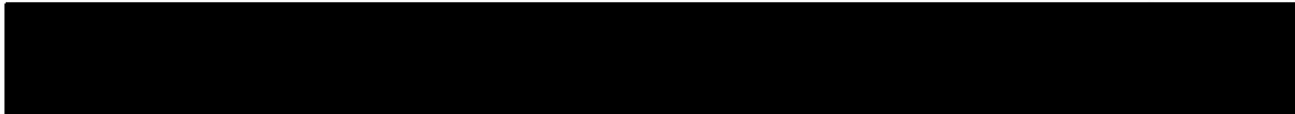
Date	Description	Additional Information	Charges	Credits
12-10-17	Room Charge		179.00	
12-10-17	Destination Marketing Fee		2.31	
12-10-17	Room PST		19.94	
12-10-17	Room GST		9.07	
12-11-17	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		259.32
12-11-17	Mastercard	Refund - Parking XXXXXXXXXXXX [REDACTED] XX/XX		-49.00
<b>Total</b>			<b>210.32</b>	<b>210.32</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 9.07  
F&B : 0.00  
Other : 0.00  
Total : 9.07

HST Summary

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





RECEIPT  
IMPARK



License Plate Number



Expiration Date/Time



**DEC 11, 2017**

Purchase Date/Time [Redacted] Dec 10, 2017  
Total Due: \$44.00 Rate: Hotel Guest Rate  
Total Paid: \$44.00 Payment Type: Card  
Ticket #: 00003765  
S/N #: 500013140642  
Setting: [Redacted]  
Mach Name: Meter - 3

Card #\*\*\*\* [Redacted] MasterCard Auth #: 145206

Use Pay By Phone  
To Extend Your Time  
Call: 604-662-7275  
Lot Code: [Redacted]

RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING REC

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240046

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

12-11-2017  
Acct # \*\*\*\*\* [Redacted] C  
Exp Date \*\*/\*\* Card Type MC  
Name: PETER MILOBAR  
A0000000041010 MasterCard

Operator: 46  
Trace # 7339  
Inv. # 46  
Auth # 143642 RRM 001078004

Purchase \$7.30  
Tip \$2.70  
Total \$10.00

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39829

**MLA Name:** Milobar, Peter VM150112 HWR    **Claim Date:** October 29, 2017

**Constituency:** Kamloops - North Thompson

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Kamloops

**Travel To:** Victoria

**Trip Details:**



Date	Expenses	Amount
October 29, 2017	400(km)	\$212.00
November 03, 2017	400(km)	\$212.00
October 26, 2017	Ferry	\$72.50 ✓
October 29, 2017	Dinner Only - Victoria	\$36.00 ✓
October 29, 2017	Ferry	\$72.50 ✓
October 30, 2017	MLA Per Diem - Victoria	\$61.00
October 31, 2017	MLA Per Diem - Victoria	\$61.00
November 01, 2017	Lunch and Dinner Only-Victoria	\$48.50
November 02, 2017	MLA Per Diem - Victoria	\$61.00
November 03, 2017	Breakfast Only - Victoria	\$27.00 ✓
November 03, 2017	Hotel Victoria - With Receipts	\$552.95 ✓
November 03, 2017	Parking	\$94.50 ✓

**Total Payable / \$1510.95**

Date 03 Nov 2017

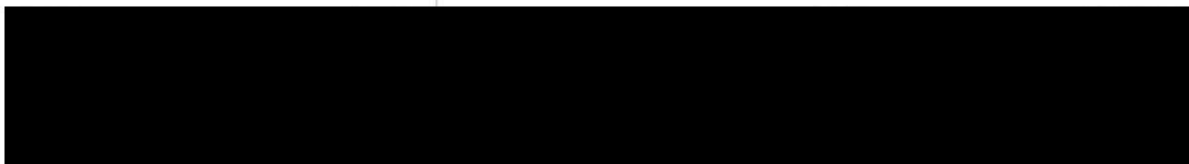
Signature \_\_\_\_\_

Milobar, Peter VM150112 HWR

*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 \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature



Miloban

# PURCHASE



2017/10/29  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
MasterCard	72.50
*****	
005/01-66223133	
0014902240	
Approved: 184148	
CHANGE DUE	0.00

**LANE 40**

TSA 29 Oct 2017

SEE REVERSE SIDE OF TICKET

# PURCHASE



2017/10/26  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

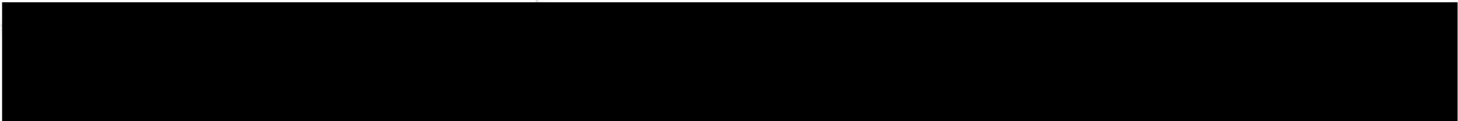
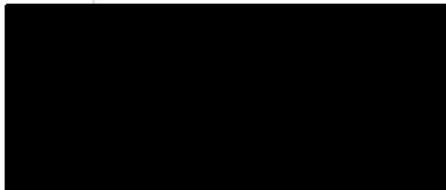
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
MasterCard	72.50
*****	
005/01-66223091	S)
0014736060	
Approved: 212822	
CHANGE DUE	0.00

**LANE 06**

SWB 26 Oct 2017

SEE REVERSE SIDE OF TICKET



Mr Peter Milobar  
[Redacted]  
Canada

Room : [Redacted]  
Arrival Date : 10/29/17  
Invoice No. : [Redacted]  
Folio No. : [Redacted]  
Conf. No. : [Redacted]  
Cashier No. : 4  
Billing Date : 11/03/17  
A/R Number

MLA

Date	Description	Debit	Credit
10/29/17	Room Charge	99.00	
10/29/17	Destination Marketing Fee	0.99	
10/29/17	Provincial Room Tax	11.00	
10/29/17	Room GST	5.00	
10/29/17	Parking Charges	18.00	718.90
10/29/17	GST	0.90	
10/30/17	Room Charge	99.00	
10/30/17	Destination Marketing Fee	0.99	
10/30/17	Provincial Room Tax	11.00	
10/30/17	Room GST	5.00	
10/30/17	Parking Charges	18.00	718.90
10/30/17	GST	0.90	
10/31/17	Room Charge	99.00	
10/31/17	Destination Marketing Fee	0.99	
10/31/17	Provincial Room Tax	11.00	
10/31/17	Room GST	5.00	
10/31/17	Parking Charges	18.00	718.90
10/31/17	GST	0.90	
11/01/17	Room Charge	99.00	
11/01/17	Destination Marketing Fee	0.99	
11/01/17	Provincial Room Tax	11.00	
11/01/17	Room GST	5.00	
11/01/17	Parking Charges	18.00	718.90
11/01/17	GST	0.90	
11/02/17	Room Charge	99.00	
11/02/17	Destination Marketing Fee	0.99	
11/02/17	Provincial Room Tax	11.00	
11/02/17	Room GST	5.00	
11/02/17	Parking Charges	18.00	718.90
11/02/17	GST	0.90	
11/03/17	Visa [Redacted]XXXXX[Redacted]		674.45





Mr Peter Milobar

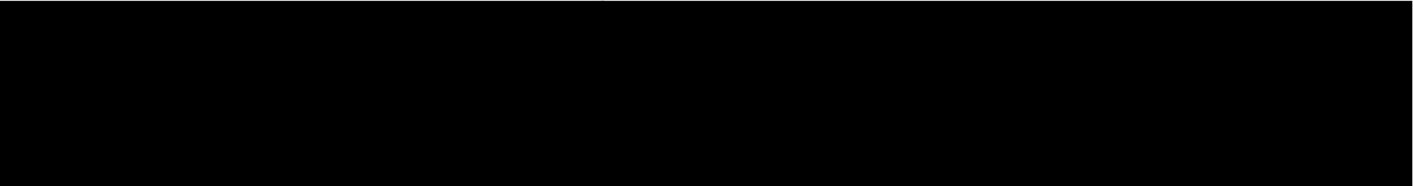
Canada

MLA

Room : [REDACTED]  
 Arrival Date : 10/29/17  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 4  
 Billing Date : 11/03/17  
 A/R Number

Date	Description	Debit	Credit
	Room H/GST Total - 25.00	[REDACTED]	[REDACTED]
	Other H/GST Total - 4.50		
	H/GST # [REDACTED] PST# [REDACTED]		
	Total	[REDACTED]	[REDACTED]
	Balance	0.00	

-94.50  
 -----  
 552.45





## Members Of The Legislative Assembly Travel Claim Form



**Claim Number:** 39909  
**MLA Name:** Milobar, Peter VM150112 HWR **Claim Date:** November 05, 2017  
**Constituency:** Kamloops - North Thompson  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Kamloops **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
November 05, 2017	400(km)	\$212.00
November 09, 2017	400(km)	\$212.00
November 05, 2017	Dinner Only - Victoria	\$36.00
November 05, 2017	Ferry	\$72.50 ✓
November 06, 2017	Breakfast & Lunch Only-Victoria	\$39.50
November 07, 2017	Breakfast & Lunch Only-Victoria	\$39.50
November 08, 2017	MLA Per Diem - Victoria	\$61.00
November 09, 2017	Hotel Victoria - With Receipts	\$463.96 ✓✓
November 09, 2017	MLA Per Diem - Victoria	\$61.00 ✓
November 09, 2017	Parking	\$75.60 ✓

**Total Payable** \$1273.06

Date 09 Nov 2017

Signature

[REDACTED SIGNATURE]  
 Milobar, Peter VM150112 HWR  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

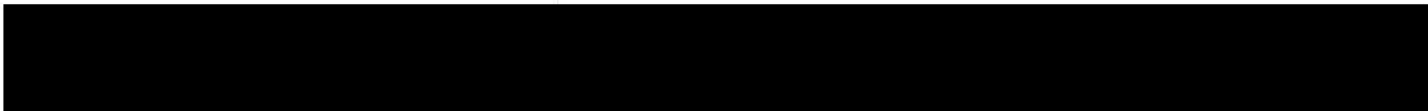
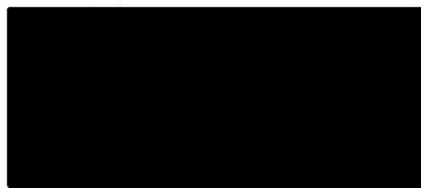
### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date NOV 10 2017

Signature

[REDACTED SIGNATURE]  
 Spending Authority Signature



Mr Peter Milobar



Canada

Room :

Arrival Date : 11/05/17

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 11

Billing Date : 11/09/17

A/R Number

MLA

Date	Description	Debit	Credit
11/05/17	Room Charge	99.00	
11/05/17	Destination Marketing Fee	0.99	
11/05/17	Provincial Room Tax	11.00	
11/05/17	Room GST	5.00	
11/05/17	Parking Charges	18.00	
11/05/17	GST	<u>0.90</u>	
11/06/17	Room Charge	99.00	
11/06/17	Destination Marketing Fee	0.99	
11/06/17	Provincial Room Tax	11.00	
11/06/17	Room GST	5.00	
11/06/17	Parking Charges	18.00	
11/06/17	GST	<u>0.90</u>	
11/07/17	Room Charge	99.00	
11/07/17	Destination Marketing Fee	0.99	
11/07/17	Provincial Room Tax	11.00	
11/07/17	Room GST	5.00	
11/07/17	Parking Charges	18.00	
11/07/17	GST	<u>0.90</u>	
11/08/17	Room Charge	99.00	
11/08/17	Destination Marketing Fee	0.99	
11/08/17	Provincial Room Tax	11.00	
11/08/17	Room GST	5.00	
11/08/17	Parking Charges	18.00	
11/08/17	GST	<u>0.90</u>	
11/09/17	Visa  XXXXX		

Room H/GST Total - 20.00

Other H/GST Total - 3.60

H/GST # PST#

Total

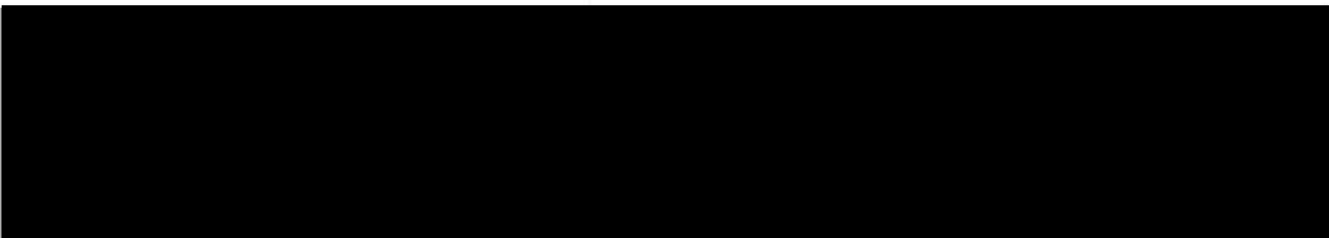
Balance

0.00

-75.60

---

463.96



Milobar

# PURCHASE

2017/11/05  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20

Total	72.50
MasterCard	72.50
*****	
005/01-66223130	
0014972220	
Approved: 150647	
CHANGE DUE	0.00

**LANE 55**

TSA 05 Nov 2017

SECRET

105516





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39987

**MLA Name:** Milobar, Peter VM150112 HWR **Claim Date:** November 19, 2017

**Constituency:** Kamloops - North Thompson

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Kamloops

**Travel To:** Victoria

**Trip Details:**



Date	Expenses	Amount
November 19, 2017	400(km)	\$212.00
November 23, 2017	400(km)	\$212.00
November 26, 2017	400(km)	\$212.00
November 03, 2017	Ferry	\$72.50 ✓
November 19, 2017	Dinner Only - Victoria	\$36.00 ✓
November 19, 2017	Ferry	\$155.00 ✓
November 20, 2017	MLA Per Diem - Victoria	\$61.00
November 21, 2017	MLA Per Diem - Victoria	\$61.00
November 22, 2017	MLA Per Diem - Victoria	\$61.00
November 23, 2017	Ferry	\$155.00 ✓
November 23, 2017	Hotel Victoria - With Receipts	\$463.96 ✓
November 23, 2017	MLA Per Diem - Victoria	\$61.00
November 23, 2017	Parking	\$75.60 ✓
November 26, 2017	Dinner Only - Victoria	\$36.00
November 26, 2017	Ferry	\$72.50 ✓

**Total Payable      \$1946.56**

Date 27 Nov 2017

Signature \_\_\_\_\_

[REDACTED SIGNATURE]

Milobar, Peter VM150112 HWR  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]



# Members Of The Legislative Assembly Travel Claim Form

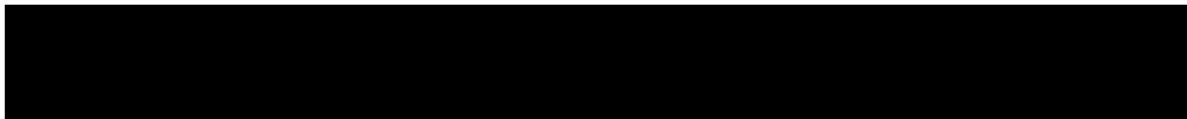
Claim Number: 39987

MLA Name: Milobar, Peter [REDACTED] Claim Date: November 19, 2017

Constituency: Kamloops - North Thompson

Type Of Trip: MLA Travel

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



Date NOV 27 2017

Signature [REDACTED]  
Spending Authority Signature

Milobar

Tsawwassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/19

1	Priority Load	82.50
20'	Undersize Vehi	57.50
1	Adult	17.20
Fuel Rebate		2.20-

Total 155.00

Master Card [REDACTED] 155.00

\*\*\*\*\* [REDACTED]

AUTH 212101 6627658 0010013098 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 19 Nov 2017 [REDACTED]

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/11/03

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
Fuel Rebate		2.20-

Total 72.50

MasterCard [REDACTED] 72.50

\*\*\*\*\* [REDACTED]

005/01-66223091

0014812130

Approved: 131947

CHANGE DUE 0.00

**LANE 07**

SWB 03 Nov 2017 [REDACTED]

SEE REVERSE SIDE OF TICKET



Mr Peter Milobar  
 [Redacted]  
 Canada

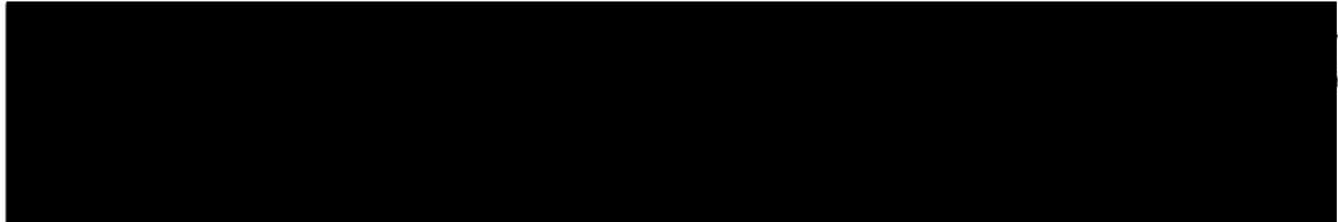
Room : [Redacted]  
 Arrival Date : 11/19/17  
 Invoice No. : [Redacted]  
 Folio No. : [Redacted]  
 Conf. No. : [Redacted]  
 Cashier No. : 11  
 Billing Date : 11/23/17  
 A/R Number

MLA

Date	Description	Debit	Credit
11/19/17	Room Charge	99.00	
11/19/17	Destination Marketing Fee	0.99	
11/19/17	Provincial Room Tax	11.00	
11/19/17	Room GST	5.00	
11/19/17	Parking Charges	18.00	
11/19/17	GST	<u>0.90</u>	18.90
11/20/17	Room Charge	99.00	
11/20/17	Destination Marketing Fee	0.99	
11/20/17	Provincial Room Tax	11.00	
11/20/17	Room GST	5.00	
11/20/17	Parking Charges	18.00	
11/20/17	GST	<u>0.90</u>	18.90
11/21/17	Room Charge	99.00	
11/21/17	Destination Marketing Fee	0.99	
11/21/17	Provincial Room Tax	11.00	
11/21/17	Room GST	5.00	
11/21/17	Parking Charges	18.00	
11/21/17	GST	<u>0.90</u>	18.90
11/22/17	Room Charge	99.00	
11/22/17	Destination Marketing Fee	0.99	
11/22/17	Provincial Room Tax	11.00	
11/22/17	Room GST	5.00	
11/22/17	Parking Charges	18.00	
11/22/17	GST	<u>0.90</u>	18.90
11/23/17	Mastercard [Redacted]XXXX[Redacted]		[Redacted]

Room H/GST Total - 20.00	Total	[Redacted]	[Redacted]
Other H/GST Total - 3.60			
H/GST # [Redacted] PST# [Redacted]	Balance	0.00	75.60

463.96



Tsawwassen  
To  
Swartz Bay



**LANE 35**

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/26

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
Total		72.50
Master Card		72.50
*****		
AUTH 142853 66277554 0010018060 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 26 Nov 2017  
[REDACTED]  
SEE REVERSE SIDE OF TICKET

REPRINT  
BC Ferries  
2017/11/23  
Swartz Bay  
To  
Tsawwassen  
REPRINT-AUTH ONLY

20'	Undersize Vehi	57.50
	Adult	17.20
	Priority Loadi	82.50
	Fuel Rebate	2.20-
Total		155.00
MasterCard		155.00
*****		
005/01-66223093		
0015154300		
Approved: 213246		
CHANGE DUE		0.00

REPRINT  
LANE 02  
23 Nov 2017  
[REDACTED]  
97358  
SEE REVERSE SIDE OF TICKET



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

**Claim Number:** 39867  
**MLA Name:** Milobar, Peter- [REDACTED] **Claim Date:** October 22, 2017  
**Constituency:** Kamloops - North Thompson  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA) **Claimant Name:** [REDACTED]  
**Travel From:** Kamloops **Travel To:** Victoria  
**Trip Details:**

V131540



Date	Expenses	Amount
October 22, 2017	Accommodation Expenses	\$157.00 ✓
October 22, 2017	Airfare	\$444.41 ✓
October 22, 2017	Dinner Only	\$36.00
October 23, 2017	Dinner Only	\$36.00
October 25, 2017	Accommodation Expenses	\$314.00 ✓
October 25, 2017	Full Day Meals Per Diem Allow.	\$61.00

**Total Payable \$1048.41**

Date 03 Nov 2017

Signature [REDACTED]

Milobar, Peter VM150112 HWR  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

Date 03 Nov 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 NOV 09 2017

Signature [REDACTED]

Spending Authority Signature

**From:** [redacted]@gmail.com  
**Sent:** Thursday, October 5, 2017 9:52 AM  
**To:** [redacted]  
**Subject:** Fwd: Air Canada - 22 Oct: Kamloops - Victoria (Booking Reference: [redacted])  
**Attachments:** Air\_Canada\_Booking\_Confirmation\_[redacted].pdf


----- Forwarded message -----


**From:** "Air Canada" <confirmation@aircanada.ca>  
**Date:** 5 Oct 2017 09:50  
**Subject:** Air Canada - 22 Oct: Kamloops - Victoria (Booking Reference: [redacted])  
**To:** [redacted]@gmail.com  
**Cc:**


## Booking Confirmation


Booking Reference: [redacted]

Date of issue: 05 Oct, 2017

 [Select Seats](#)

 [Check in](#)

 [Manage my booking](#)

 [Sign up for flight notifications](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

**IMPORTANT:** Your official Itinerary/Receipt is attached to this email. 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.

## Passengers

 [redacted]

**Ticket Number:**  
0142184088289


**Seats**

[redacted]


# Depart

## Economy Tango

Sunday  
22 Oct, 2017

  
**Kamloops**  
(YKA),  
British Columbia



  
**Vancouver**  
Vancouver Intl. (YVR),  
Terminal M




**0hr56**


Economy T

Operated by: Air Canada Express - Jazz | [Dash 8-300](#)

Sunday  
22 Oct, 2017

  
**Vancouver**  
Vancouver Intl. (YVR),  
Terminal M



  
**Victoria**  
Victoria Intl. (YYJ),  
British Columbia



**0hr30**


Economy T

Operated by: Air Canada Express - Jazz | [Q400](#)


# Return

## Economy Tango

Wednesday  
25 Oct, 2017

  
**Victoria**  
Victoria Intl. (YYJ),  
British Columbia



  
**Vancouver**  
Vancouver Intl. (YVR),  
Terminal M




**0hr27**


Economy W

Operated by: Air Canada Express - Jazz | [Q400](#)

Wednesday  
25 Oct, 2017

  
**Vancouver**  
Vancouver Intl. (YVR),  
Terminal M



  
**Kamloops**  
(YKA),  
British Columbia



**0hr52**

Economy W

Operated by: Air Canada Express - Jazz | [Dash 8-300](#)



## Purchase summary



**Credit/Debit Card**  
XXXX-XXXX-XXXX-

Amount paid: \$444.41

Full details can be found  
in your attached  
Itinerary/Receipt

### Tax information

GST/HST no. [REDACTED]  
[REDACTED] \$21.16

	1 adult
 Air Transportation Charges	384.00
 Taxes, fees and charges	60.41
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$444<sup>41</sup></b>

## Baggage allowance


### Carry-on Baggage


On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

### Checked Baggage

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

#### Kamloops (YKA) > Victoria (YYJ)


 **1<sup>st</sup> bag**  
\$ 26.25 CAD  
Including taxes


 **2<sup>nd</sup> bag**  
\$ 36.75 CAD  
Including taxes

Max. weight per bag:  
23.0 kg (50.0 lb)

Max. dimensions per bag:  
158.0 cm (62.0 in)

#### Victoria (YYJ) > Kamloops (YKA)

 **1<sup>st</sup> bag**  
\$ 26.25 CAD  
Including taxes

 **2<sup>nd</sup> bag**  
\$ 36.75 CAD  
Including taxes

Max. weight per bag:  
23.0 kg (50.0 lb)

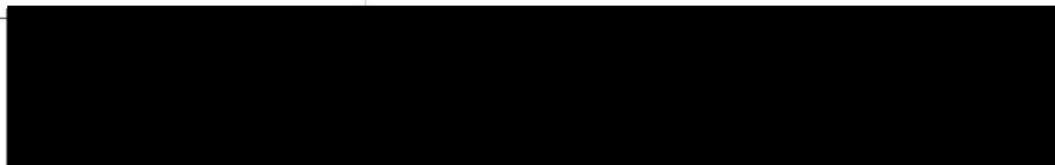
Max. dimensions per bag:  
158.0 cm (62.0 in)

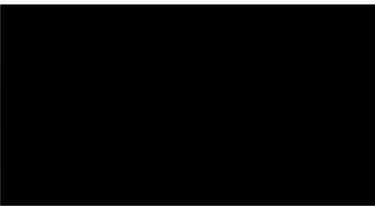
Canada

Room No. : [REDACTED]  
Arrival : 10/22/17  
Departure : 10/25/17  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]


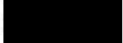
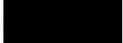
Date	Description	Charges	Credits
10/24/17	Room	134.00	
10/24/17	Destination Marketing Fee 1%	1.34	
10/24/17	Provincial Hotel Tax 8%	10.83	
10/24/17	Municipal Hotel Tax 3%	4.06	
10/24/17	Goods and Service Tax 5%	6.77	
10/25/17	Mastercard XXXXXXXXXXXXX [REDACTED] XX/XX		157.00
		<b>Total Charges</b>	<b>157.00</b>
		<b>Total Credits</b>	<b>157.00</b>
		<b>Balance</b>	<b>0.00</b>
			<b>CAD</b>


Net Amount	134.00
Destination Marketing Fee 1%	1.34
Provincial Hotel Tax 8%	14.89
Goods and Service Tax 5%	6.77
	0.00
	0.00
<b>Total Charges</b>	<b>0.00</b>
	<b>CAD</b>



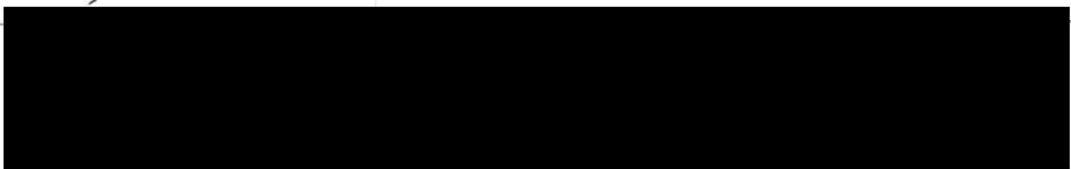


Canada

Room No. :   
 Arrival : 10/22/17  
 Departure : 10/25/17  
 Folio No. :   
 Conf. No. : 

Date	Description		Charges	Credits
10/22/17	Room		134.00	
10/23/17	Room		134.00	
10/23/17	Destination Marketing Fee 1%		2.68	
10/23/17	Provincial Hotel Tax 8%		21.66	
10/23/17	Municipal Hotel Tax 3%		8.12	
10/23/17	Goods and Service Tax 5%		13.54	
10/25/17	Mastercard	XXXXXXXXXXXX  XX/XX		314.00
			<b>Total Charges</b>	<b>314.00</b>
			<b>Total Credits</b>	<b>314.00</b>
			<b>Balance</b>	<b>0.00</b>
				<b>CAD</b>

Net Amount	268.00
Destination Marketing Fee 1%	2.68
Provincial Hotel Tax 8%	29.78
Goods and Service Tax 5%	13.54
	0.00
	0.00
<b>Total Charges</b>	<b>0.00</b>
	<b>CAD</b>





# PURCHASE



2017/09/21  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20-

Total	155.00
MasterCard	155.00
*****	
005/01-66223094	
0014532370	
Approved: 212451	
CHANGE DUE	0.00

**LANE 03**

SWB 21 Sep 2017

SEE REVERSE SIDE OF TICKET

# PURCHASE



2017/10/01  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
MasterCard	72.50
*****	
005/01-66223133	
0014831740	
Approved: 195514	
CHANGE DUE	0.00

**LANE 35**

TSA 01 Oct 2017

SEE REVERSE SIDE OF TICKET

Mr. Peter Milobar  
Kamloops ^POSTAL\_CODE  
Canada

Room Number: [REDACTED]  
Arrival Date: 09/24/17  
Departure Date: 09/29/17  
Confirmation No.: [REDACTED]  
Page No.: 1 of 2  
Folio No.: [REDACTED]  
Custom Ref. No.:  
Invoice No.:  
Cashier No.: 16

Group:  
Account No.:

INVOICE 09/29/17

Date	Description	Additional Information	Charges	Credits
09/24/17	Room Rate - Caucus		168.00	
09/24/17	GST Room Tax		8.40	
09/24/17	PST Room Tax		13.44	
09/24/17	MRDT		5.04	
09/24/17	Parking (guest)		17.00	
09/24/17	Translink Parking Tax		3.57	
09/24/17	GST Tax Other		1.03	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
09/25/17	Room Rate - Caucus		168.00	
09/25/17	GST Room Tax		8.40	
09/25/17	PST Room Tax		13.44	
09/25/17	MRDT		5.04	
09/25/17	Parking (guest)		17.00	
09/25/17	Translink Parking Tax		3.57	
09/25/17	GST Tax Other		1.03	
09/26/17	Room Rate - Caucus		168.00	
09/26/17	GST Room Tax		8.40	
09/26/17	PST Room Tax		13.44	
09/26/17	MRDT		5.04	
09/26/17	Parking (guest)		17.00	
09/26/17	Translink Parking Tax		3.57	
09/26/17	GST Tax Other		1.03	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
09/27/17	Room Rate - Caucus		168.00	
09/27/17	GST Room Tax		8.40	
09/27/17	PST Room Tax		13.44	
09/27/17	MRDT		5.04	
09/27/17	Parking (guest)		17.00	
09/27/17	Translink Parking Tax		3.57	
09/27/17	GST Tax Other		1.03	
09/28/17	Room Rate - Caucus		168.00	
09/28/17	GST Room Tax		8.40	
09/28/17	PST Room Tax		13.44	
09/28/17	MRDT		5.04	
09/28/17	Parking (guest)		17.00	
09/28/17	Translink Parking Tax		3.57	

Mr. Peter Milobar  
Kamloops ^POSTAL\_CODE  
Canada

Room Number: [REDACTED]  
Arrival Date: 09/24/17  
Departure Date: 09/29/17  
Confirmation No.: [REDACTED]  
Page No.: 2 of 2  
Folio No.: [REDACTED]  
Custom Ref. No.:  
Invoice No.:  
Cashier No.: 16

Group:  
Account No.:

INVOICE 09/29/17

Date	Description	Additional Information	Charges	Credits
09/28/17	GST Tax Other		1.03	
09/29/17	Visa	[REDACTED]XXXXXX[REDACTED] 03/18		[REDACTED]
Total			[REDACTED]	[REDACTED]
Balance			0.00 CAD	[REDACTED]

Tax Summary:  
GST/HST: 50.06 CAD  
PST ROOM: 67.20 CAD  
PST OTHER: 0.00 CAD  
MRDT: 25.20 CAD  
TRANSLINK PARKING TAX: 17.85 CAD

Total Tax's: 160.31 CAD

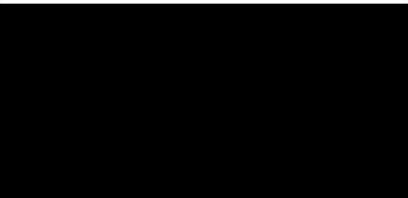
GST #: [REDACTED]

Signature: \_\_\_\_\_

1082.40







Mr Peter Milobar



Canada

MLA

Room :

Arrival Date : 10/01/17

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 10

Billing Date : 10/05/17

A/R Number

Date	Description	Debit	Credit
10/01/17	Room Charge	99.00	
10/01/17	Destination Marketing Fee	0.99	
10/01/17	Provincial Room Tax	11.00	
10/01/17	Room GST	5.00	
10/01/17	Parking Charges	18.00	
10/01/17	GST	0.90	
10/02/17	Room Charge	99.00	
10/02/17	Destination Marketing Fee	0.99	
10/02/17	Provincial Room Tax	11.00	
10/02/17	Room GST	5.00	
10/02/17	Parking Charges	18.00	
10/02/17	GST	0.90	
10/03/17	Room Charge	99.00	
10/03/17	Destination Marketing Fee	0.99	
10/03/17	Provincial Room Tax	11.00	
10/03/17	Room GST	5.00	
10/03/17	Parking Charges	18.00	
10/03/17	GST	0.90	
10/04/17	Room Charge	99.00	
10/04/17	Destination Marketing Fee	0.99	
10/04/17	Provincial Room Tax	11.00	
10/04/17	Room GST	5.00	
10/04/17	Parking Charges	18.00	
10/04/17	GST	0.90	
10/05/17	Visa  XXXXXX		539.56

718.90

718.90

718.90

718.90

Room H/GST Total - 20.00

Other H/GST Total - 3.60

H/GST # PST#

Total 539.56 539.56

Balance 0.00

75.60

463.96



**PURCHASE**  
**BCFerries**

2017/10/05  
Swartz Bay  
To  
Tsawwassen  
**AUTH ONLY**

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
MasterCard	72.50
*****	
005/01-66223092	
0014677360	
Approved: 212653	
CHANGE DUE	0.00

**LANE 06**

SWB 05 Oct 2017

SE

OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39666

**MLA Name:** Milobar, Peter VM150112 HWR    **Claim Date:** October 13, 2017

**Constituency:** Kamloops - North Thompson

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Vancouver

**Travel To:** Kamloops

**Trip Details:**



Date	Expenses	Amount
October 15, 2017	400(km)	\$212.00
October 19, 2017	400(km)	\$212.00
October 15, 2017	Dinner Only - Victoria	\$36.00
October 15, 2017	Ferry	\$155.00 ✓
October 16, 2017	MLA Per Diem - Victoria	\$61.00
October 17, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 18, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 19, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 19, 2017	Ferry	\$155.00 ✓
October 19, 2017	Hotel Victoria - With Receipts	\$463.96 ✓
October 19, 2017	Parking	\$75.60 ✓
October 22, 2017	Ferry	\$155.00 ✓

**Total Payable \$1671.06**

Date 24 Oct 2017

Signature [REDACTED]  
 Milobar, Peter VM150112 HWR  
*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 25 2017

Signature [REDACTED]  
 Spending Authority Signature

PURCHASE



2017/10/22

Tsawwassen

To

Swartz Bay

AUTH ONLY

1	Priority Loadi	82.50
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	155.00
MasterCard	155.00
*****	
005/01-66223134	
0014831090	
Approved: 172403	
CHANGE DUE	0.00

LANE 45

TSA 22 Oct 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/10/19

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20-

Total	155.00
MasterCard	155.00
*****	
005/01-66223093	
0014808090	
Approved: 213109	
CHANGE DUE	0.00

LANE 03

SWB 19 Oct 2017

SEE REVERSE SIDE OF TICKET

# PURCHASE



2017/10/15  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

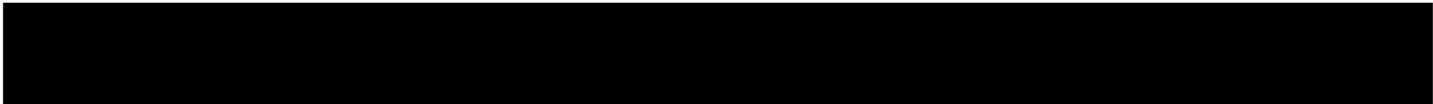
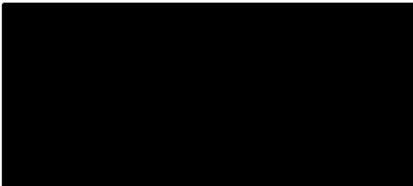
1	Priority Load	82.50
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	155.00
MasterCard	155.00
*****	
005/01-66223134	
0014772510	
Approved: 200244	
CHANGE DUE	0.00

**LANE 44**

TSA 15 Oct 2017

SEE REVERSE SIDE OF TICKET



Mr Peter Milobar  
 [Redacted]  
 Canada

Room : [Redacted]  
 Arrival Date : 10/15/17  
 Invoice No. : [Redacted]  
 Folio No. : [Redacted]  
 Conf. No. : [Redacted]  
 Cashier No. : 39  
 Billing Date : 10/19/17  
 A/R Number

MLA

Date	Description	Debit	Credit
10/15/17	Room Charge	99.00	
10/15/17	Destination Marketing Fee	0.99	
10/15/17	Provincial Room Tax	11.00	
10/15/17	Room GST	5.00	
10/15/17	Parking Charges	18.00	
10/15/17	GST	<u>0.90</u>	18.90
10/16/17	Room Charge	99.00	
10/16/17	Destination Marketing Fee	0.99	
10/16/17	Provincial Room Tax	11.00	
10/16/17	Room GST	5.00	
10/16/17	Parking Charges	18.00	
10/16/17	GST	<u>0.90</u>	18.90
10/17/17	Room Charge	99.00	
10/17/17	Destination Marketing Fee	0.99	
10/17/17	Provincial Room Tax	11.00	
10/17/17	Room GST	5.00	
10/17/17	Parking Charges	18.00	
10/17/17	GST	<u>0.90</u>	18.90
10/18/17	Room Charge	99.00	
10/18/17	Destination Marketing Fee	0.99	
10/18/17	Provincial Room Tax	11.00	
10/18/17	Room GST	5.00	
10/18/17	Parking Charges	18.00	
10/18/17	GST	<u>0.90</u>	18.90
10/19/17	Mastercard [Redacted] XXXXXX [Redacted]		539.56

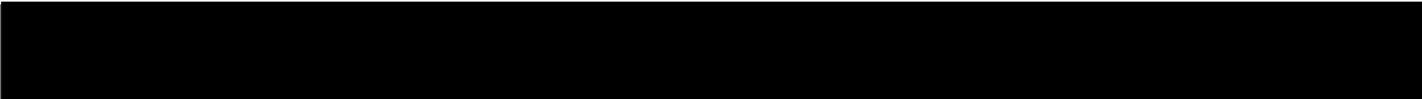
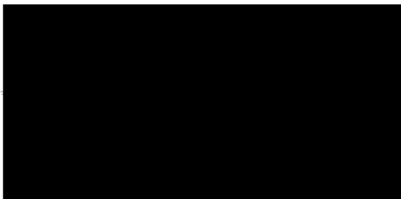
Room H/GST Total - 20.00  
 Other H/GST Total - 3.60  
 H/GST # [Redacted] PST# [Redacted]

Total 539.56 539.56  
 Balance 0.00 - 75.60

463.96







Mr Peter Milobar  
 [Redacted]  
 Canada

Room : [Redacted]  
 Arrival Date : 10/22/17  
 Invoice No. : [Redacted]  
 Folio No. : [Redacted]  
 Conf. No. : [Redacted]  
 Cashier No. : 11  
 Billing Date : 10/26/17  
 A/R Number

MLA

Date	Description	Debit	Credit
10/22/17	Room Charge	99.00	
10/22/17	Destination Marketing Fee	0.99	
10/22/17	Provincial Room Tax	11.00	
10/22/17	Room GST	5.00	
10/22/17	Parking Charges	18.00	18.00
10/22/17	GST	0.90	
10/23/17	Room Charge	99.00	
10/23/17	Destination Marketing Fee	0.99	
10/23/17	Provincial Room Tax	11.00	
10/23/17	Room GST	5.00	
10/23/17	Parking Charges	18.00	18.00
10/23/17	GST	0.90	
10/24/17	Room Charge	99.00	
10/24/17	Destination Marketing Fee	0.99	
10/24/17	Provincial Room Tax	11.00	
10/24/17	Room GST	5.00	
10/24/17	Parking Charges	18.00	18.00
10/24/17	GST	0.90	
10/25/17	Room Charge	99.00	
10/25/17	Destination Marketing Fee	0.99	
10/25/17	Provincial Room Tax	11.00	
10/25/17	Room GST	5.00	
10/25/17	Parking Charges	18.00	18.00
10/25/17	GST	0.90	
10/26/17	Visa [Redacted] XXXXXX [Redacted]		539.56
Room H/GST Total - 20.00		Total	539.56
Other H/GST Total - 3.60			539.56
H/GST # [Redacted] PST# [Redacted]	Balance	0.00	

18.00  
 18.00  
 18.00  
 18.00  
 -75.60  
 463.96











Mr Peter Milobar

Canada

MLA

Room :   
Arrival Date : 10/22/17  
Invoice No. :   
Folio No. :   
Conf. No. :   
Cashier No. : 11  
Billing Date : 10/26/17  
A/R Number

