





Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 42307

MLA Name: Milobar, Peter VM150112 HWR Claim Date: November 25, 2018

Constituency: Kamloops - North Thompson

Type Of Trip: MLA Travel

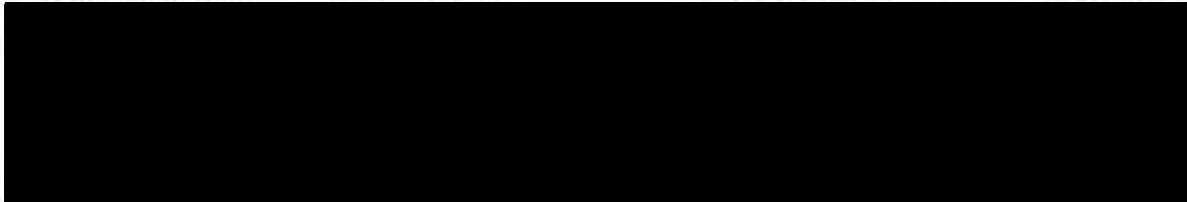
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Date	Expenses	Amount
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**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
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Date JAN 23 2019

Signature

Spending Authority Signature



To  
Swartz Bay



**LANE 36**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/11/25**

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
Master Card	74.70
*****	
AUTH 164133 66277656 0010816150 S	
B1 APPROVED - THANK YOU B27	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TS

SEE REVERSE SIDE OF RECEIPT

Swartz Bay  
To  
Tsawwassen



**LANE 06**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/11/28**

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
Master Card	74.70
*****	
AUTH 144358 66277641 0010012448 S	
B1 APPROVED - THANK YOU B27	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SW

SEE REVERSE SIDE OF RECEIPT

GUEST FOLIO



ROOM NAME MILOBAR/P RATE 119.00 DEPART 11/28/18 TIME ACCT#  
 NKNC 11/25/18 TIME  
 TYPE 7 ARRIVE TIME  
 ROOM CLERK ADDRESS PAYMENT RWD#: XXXX

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/25	GST	.95	E	
11/25	ROOM	119.00		
11/25	DEST FEE	1.19	A	
11/25	RM PST	9.62	B	
11/25	MRDT	3.61	C	
11/25	RM GST	6.01	D	
11/25	SELPARK			
	1 @	19.05		
11/26	GST	.95	E	
11/26	ROOM	119.00		
11/26	DEST FEE	1.19	A	
11/26	RM PST	9.62	B	
11/26	MRDT	3.61	C	
11/26	RM GST	6.01	D	
11/26	SELPARK			
	1 @	19.05		
11/27	GST	.95	E	
11/27	ROOM	119.00		
11/27	DEST FEE	1.19	A	
11/27	RM PST	9.62	B	
11/27	MRDT	3.61	C	
11/27	RM GST	6.01	D	
11/27	SELPARK			
	1 @	19.05		
11/28	VS CARD			\$478.29

TO BE SETTLED TO: VISA CURRENT BALANCE .00



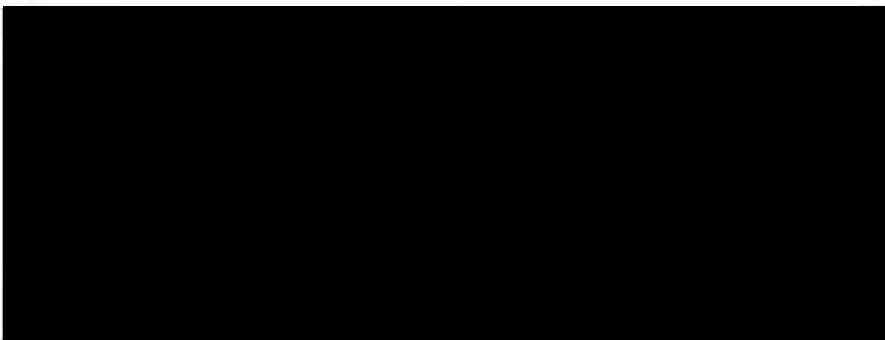
DESCRIPTION		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	3.57
B	ROOM PST	.00	28.86
C	MRDT	.00	10.83
D	ROOM GST	.00	18.03
E	OTHER GST	.00	2.85
F	PROV SALES TAX	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	TAX 64.14	FOLIO 478.29

- parking 60.00





G.S.T.#







Peter Milobar  
Please Complete

Canada

Room:   
Folio:   
Cashier: 117  
Arrival: 11-28-18  
Departure: 11-30-18  
Reference:

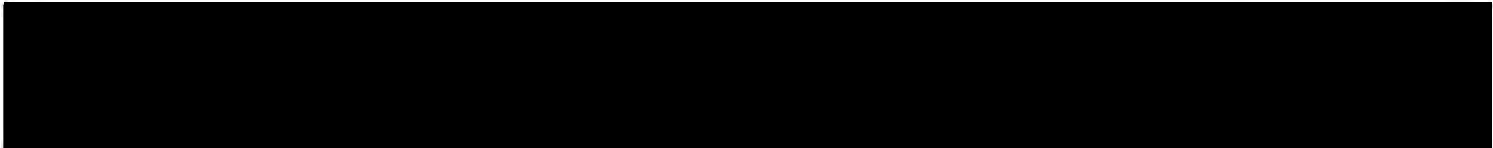
Date	Description	Additional Information	Charges	Credits
11-28-18	Room Charge		199.00	
11-28-18	Destination Marketing Fee (DMF)		2.57	
11-28-18	Rooms - GST		10.08	
11-28-18	Municipal Room Tax (MRT)		6.05	
11-28-18	Rooms - Provincial Tax - PST		16.13	
11-28-18	Self Parking		34.00	
11-29-18	Room Charge		199.00	
11-29-18	Destination Marketing Fee (DMF)		2.57	
11-29-18	Rooms - GST		10.08	
11-29-18	Municipal Room Tax (MRT)		6.05	
11-29-18	Rooms - Provincial Tax - PST		16.13	
11-29-18	Self Parking		34.00	
11-30-18	Master Card	XXXXXXXXXXXX  XX/XX		535.66

GST Summary	
Registration No:	
Room	20.16
F&B	0.00
Other	3.24
<b>Total</b>	<b>23.40</b>

PST Summary	
Room	32.26
F&B	0.00
Other	0.00
<b>Total</b>	<b>32.26</b>

Total	535.66	535.66
Balance Due	0.00	CDN

535.66  
- parking 68.00  
\$ 467.66

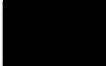
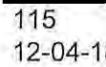






Peter Milobar  
Please Complete



Canada

Room:   
 Folio:   
 Cashier: 115  
 Arrival: 12-04-18  
 Departure: 12-05-18  
 Reference:

Date	Description	Additional Information	Charges	Credits
12-04-18	Room Charge		199.00	
12-04-18	Destination Marketing Fee (DMF)		2.57	
12-04-18	Rooms - GST		10.08	
12-04-18	Municipal Room Tax (MRT)		6.05	
12-04-18	Rooms - Provincial Tax - PST		16.13	
12-04-18	Self Parking		34.00	
12-05-18	Visa	XXXXXXXXXXXX  XX/XX		267.83

GST Summary	
Registration No:	
Room	10.08
F&B	0.00
Other	1.62
<b>Total</b>	<b>11.70</b>

PST Summary	
Room	16.13
F&B	0.00
Other	0.00
<b>Total</b>	<b>16.13</b>

Total	267.83	267.83
Balance Due	0.00	CDN

267.83  
 - parking 34.00  


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 233.83

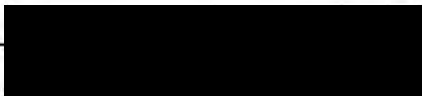






**Members Of The Legislative Assembly  
Travel Claim Form**

Claim Number: 42554  
 MLA Name: Milobar, Peter VM150112 HWR Claim Date: January 17, 2019  
 Constituency: Kamloops - North Thompson  
 Type Of Trip: MLA Travel

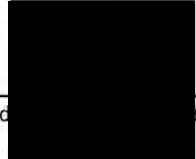

Date	Expenses	Amount
Date 01 Feb 2019	Signature 	

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 FEB 05 2019

Signature  Spend  ure



PRINCE GEORGE TAXI #831  
331 1ST AVE  
PRINCE GEORGE, BC V2L2Y1  
TEL (250) 564-4444

TERM ID: B7797227

BATCH#: 254  
SHIFT#: 000

**Sale**  
INV#: 00000008  
VISA  
Application Label: VISA CREDIT  
AID: A000000031010  
TVR: 00 00 00 00 00  
TSI: F8 00

Amount: \$ 33.10  
Tip: \$ 3.97

Total: CAD\$ 37.07

APPROVED 033964  
001/00

21-Jan-19

CUSTOMER COPY  
THANK YOU

*Pg Cab  
Airport to Hotel*

AC TAXI LTD  
835 OLD VICTORIA RD  
NANAIMO, BC  
V9R 5Z9  
250-753-1231

CAB: 2/66201172  
GST#

19/01/26

VISA  
Card : \*\*\*\*\*  
VISA CREDIT  
CHIP CARD

A0000000031010  
0080008000

VERIFIED BY PIN  
ORDER: 9082279  
REF : 0013530040 C  
AUTH : 023053

PURCHASE  
FARE : \$ 37.25  
TIP : \$ 5.00  
TOTAL : \$ 42.25

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain a  
copy for your records

*Nanaimo Cab  
Hotel to  
Airport*

AC TAXI LTD  
835 OLD VICTORIA RD  
NANAIMO, BC  
V9R 5Z9  
250-753-1231

CAB: 30/66201203  
GST#

19/01/24

VISA  
Card : \*\*\*\*\*  
VISA CREDIT  
CHIP CARD

A0000000031010  
0080008000

VERIFIED BY PIN  
ORDER: 9077825  
REF : 0012270030 C  
AUTH : 044170

PURCHASE  
FARE : \$  
TIP : \$  
TOTAL : \$

*only Bill. 42.25*

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain a  
copy for your records

*Nanaimo Cab  
airport to Hotel.  
only claim 42.25  
(same as return trip)  
I had cab stop at  
Hotel so I could drop  
my Bag and then  
continued on to a  
Private event.*

Mr Peter Milobar

CANADA

# Invoice

Invoice date 1/26/2019  
Invoice number 363821  
Our reference  
GST Number

Guest Mr Peter Milobar Arrival 1/24/2019 Departure 1/26/2019 Room

Date	Description	Quantity	Unit Price	Total ()
1/24/2019	Room Charge	1	155.00	155.00
1/24/2019	GST Room Taxes 5%	1	7.75	7.75
1/24/2019	Provincial Hotel Tax 8%	1	12.40	12.40
1/24/2019	Municipal Room Tax 2%	1	3.10	3.10
1/25/2019	Room Charge	1	155.00	155.00
1/25/2019	GST Room Taxes 5%	1	7.75	7.75
1/25/2019	Provincial Hotel Tax 8%	1	12.40	12.40
1/25/2019	Municipal Room Tax 2%	1	3.10	3.10

**Total invoice 356.50**

1/26/2019 Visa

-356.50

**Total Paid**

**-356.50**

**Total Due**

**0.00**

Total GST 15.50

Signature X

**Summary of Charges**

<b>Guest Information</b>	MILOBAR/PETER PLEASE COMPLETE [REDACTED] CA	<b>Dates Of Stay</b> 2019-01-21 - 2019-01-24	<b>Room Number</b> [REDACTED]
		<b>Guest Number</b> [REDACTED]	<b>Member Number</b> **** [REDACTED]
		<b>Group Number</b>	

<b>Date</b>	<b>Description</b>	<b>Reference</b>	<b>Charges</b>	<b>Credits</b>
2019-01-21	ROOM CHARGE	[REDACTED]	129.00	
2019-01-21	GST-GOODS AND SERVICES TAX	[REDACTED]	6.45	
2019-01-21	CONVENTION AND TOURISM TAX	[REDACTED]	3.87	
2019-01-21	PST-PROVINCIAL SALES TAX	[REDACTED]	10.32	
2019-01-22	ROOM CHARGE	[REDACTED]	169.00	
2019-01-22	GST-GOODS AND SERVICES TAX	[REDACTED]	8.45	
2019-01-22	CONVENTION AND TOURISM TAX	[REDACTED]	5.07	
2019-01-22	PST-PROVINCIAL SALES TAX	[REDACTED]	13.52	
2019-01-23	ROOM CHARGE	[REDACTED]	189.00	
2019-01-23	GST-GOODS AND SERVICES TAX	[REDACTED]	9.45	
2019-01-23	CONVENTION AND TOURISM TAX	[REDACTED]	5.67	
2019-01-23	PST-PROVINCIAL SALES TAX	[REDACTED]	15.12	
2019-01-24	VISA	[REDACTED]		564.92
<b>Total Charges</b>			<b>564.92</b>	
<b>Total Balance</b>				<b>0.00 CAD</b>



# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

## Main Contact Information

Booking reference: [REDACTED]

**Name:** Mr Peter Milobar  
**E-mail:** [REDACTED]@MSN.COM  
**Payment:** CCCAXXXXXXXXXXXXX [REDACTED]  
 CC CAXXXXXXXXXXXXX [REDACTED]

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262

**Air Canada Flight Information**  
 1-888-422-7533  
[International Reservations](#)

Alert me of flight changes  
[Flight notification](#)

## Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
<span style="background-color: black; color: black;">[REDACTED]</span>	Kamloops (YKA)	Vancouver (YVR)	DH4	Economy Latitude (Y)	Confirmed
<i>Operated by:</i>	Mon 21-Jan 2019	Mon 21-Jan 2019			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">[REDACTED]</span>	<span style="background-color: black; color: black;">[REDACTED]</span> - TERMINAL M -MAIN			
Seat number(s) requested:	<span style="background-color: black; color: black;">[REDACTED]</span>				
<span style="background-color: black; color: black;">[REDACTED]</span>	Vancouver (YVR)	Prince George (YXS)	DH4	Economy Latitude (Y)	Confirmed
<i>Operated by:</i>	Mon 21-Jan 2019	Mon 21-Jan 2019			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">[REDACTED]</span> - TERMINAL M -MAIN	<span style="background-color: black; color: black;">[REDACTED]</span>			
Seat number(s) requested:	<span style="background-color: black; color: black;">[REDACTED]</span>				



**Passenger: 1 Ticket number** [REDACTED]

**Date of issue**

17-Jan 2019

**Fare Amount in Canadian dollars:**

1,181.00

*(including navigational & other charges)*

**Taxes, Fees & Charges**

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)

5.40

**Total Fare in Canadian dollars:**

113.40A

**Options**

Seat Fee(s) in Canadian dollars

11.00

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)

0.55

Seat Fee(s) in Canadian dollars

11.00

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)

0.55

Change fee in Canadian dollars

50.00

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)

2.50

**Ticket particularities:**

CAD1037.00 NONREF-BG:AC

**\*Fare calculation:**

21JAN19YKA AC X/YVR AC YXS Q12.00R493.00AC X/YVR Q12.00AC YCD  
R475.00AC X/YVR AC YKA Q12.00R177.00CAD1181.00 END ROE1.00  
PD14.25CA56.61XG45.00SQ

**Canadian tax registration numbers:**

XG Canada Goods and Services Tax (GST/HST # [REDACTED])

RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])

XQ Canada Quebec Sales Tax (QST # [REDACTED])

\$75.60  
+113.40  
**Change fee: \$189**

**Fare Rules Summary**

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

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

**Baggage Information**

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



GUEST FOLIO

ROOM NAME MILOBAR/P RATE 145.00 DEPART TIME 02/14/19 ACCT#  
 NKNC TYPE 28 ARRIVE TIME

ROOM CLERK ADDRESS PAYMENT MBV#: XXXX

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/10	SELF PARK	19.05		
02/10	GST	.95		
02/10	ROOM	145.00		
02/10	DEST FEE	1.45	A	
02/10	RM PST	11.72	B	
02/10	MRDT	4.39	C	
02/10	RM GST	7.32	D	
02/11	SELF PARK	19.05		
02/11	GST	.95		
02/11	ROOM	145.00		
02/11	DEST FEE	1.45	A	
02/11	RM PST	11.72	B	
02/11	MRDT	4.39	C	
02/11	RM GST	7.32	D	
02/12	SELF PARK	19.05		
02/12	GST	.95		
02/12	ROOM	145.00		
02/12	DEST FEE	1.45	A	
02/12	RM PST	11.72	B	
02/12	MRDT	4.39	C	
02/12	RM GST	7.32	D	
02/13	SELF PARK	19.05		
02/13	GST	.95		
02/13	ROOM	145.00		
02/13	DEST FEE	1.45	A	
02/13	RM PST	11.72	B	
02/13	MRDT	4.39	C	
02/13	RM GST	7.32	D	
02/14	MC CARD			\$759.52

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	5.80
B ROOM PST	.00	46.88
C MRDT	.00	17.56
D ROOM GST	.00	29.28
E OTHER GST	.00	3.80
F PROV SALES TAX	.00	.00
H GNS ROOM PST 8%	.00	.00
I GNS MRDT 3%	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
NET CHARGES	TAX 103.32	FOLIO 759.52
656.20	CREDITS .00	

G.S.T.#



Tsawwassen  
To  
Swartz Bay



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 39**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/10

20' Undersize Vehi	57.50
Adult	

Total	
Master Card	

\*\*\*\*\*  
AUTH 134255 6627659 0010010140 S  
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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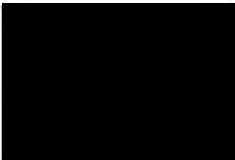
Less

*claim 74.70*

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 10 Feb 2019  
[Redacted] ET

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GUEST FOLIO

ROOM NAME MILOBAR/PETER 199.00 01/31/19 [REDACTED] ACCT# [REDACTED]  
 NKND PLEASE COMPLETE RATE DEPART TIME  
 TYPE [REDACTED] 01/28/19 [REDACTED]  
 8 ARRIVE TIME  
 ROOM VSXXXXXXXXXX [REDACTED] MRW#: XXXX [REDACTED]  
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/28	ROOM	199.00		
01/28	DMF	2.57	A	
01/28	HRM TAX	16.13	B	
01/28	MRDT	6.05	C	
01/28	GST	10.08	L	
01/29	SELPARK	36.00		
01/29	ROOM			
01/29	DMF		A	
01/29	HRM TAX		B	
01/29	MRDT		C	
01/29	GST		L	
01/30	SELPARK			
01/30	ROOM			
01/30	DMF		A	
01/30	HRM TAX		B	
01/30	MRDT		C	
01/30	GST		L	
01/31	CCARD-VS			

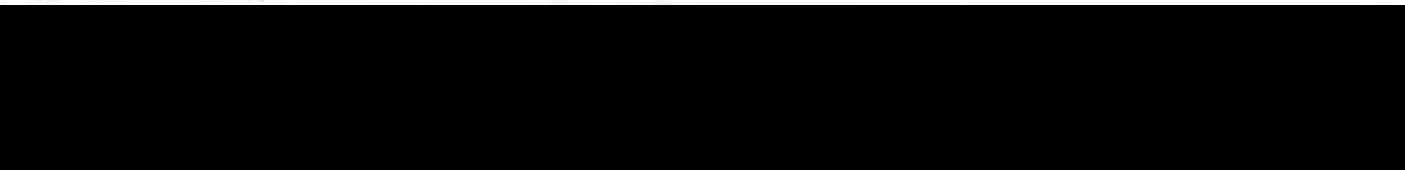
*233.83*

SUMMARY OF TAXES		TAXED AMOUNT	TAX
DMF (NET 1.293% RM) (A)			
HRT (NET 8% RM&DMF) (B)			
MRDT (NET 3% RM&DMF) (C)			
GST MISC (DE)			
PST MISC (FG)			
GST (NET 5% RM&DMF) (L)			
NET CHARGES	TAX	CREDITS	FOLIO .00

*- parking 36.00*  
*- ~~BARBERS~~ 233.83*

*MLA TRAVEL*

[REDACTED] GST REG # [REDACTED]





GUEST FOLIO

ROOM NAME MILOBAR/P RATE 125.00 DEPART 02/21/19 TIME ACCT#  
 NKNC TYPE 77 ARRIVE 02/18/19 TIME

ROOM CLERK ADDRESS PAYMENT MBV#: XXXX

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/18	SELPARK	19.05		
02/18	GST	.95	E	
02/18	ROOM	125.00		
02/18	DEST FEE	1.25	A	
02/18	RM PST	10.10	B	
02/18	MRDT	3.79	C	
02/18	RM GST	6.31	D	
02/19	SELPARK	19.05		
02/19	GST	.95	E	
02/19	ROOM	125.00		
02/19	DEST FEE	1.25	A	
02/19	RM PST	10.10	B	
02/19	MRDT	3.79	C	
02/19	RM GST	6.31	D	
02/20	SELPARK	19.05		
02/20	GST	.95	E	
02/20	ROOM	125.00		
02/20	DEST FEE	1.25	A	
02/20	RM PST	10.10	B	
02/20	MRDT	3.79	C	
02/20	RM GST	6.31	D	
02/21	MC CARD			
				\$499.35

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

===== SUMMARY OF TAXES =====

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	3.75
B ROOM PST	.00	30.30
C MRDT	.00	11.37
D ROOM GST	.00	18.93
E OTHER GST	.00	2.85
F PROV SALES TAX	.00	.00
H GNS ROOM PST 8%	.00	.00
I GNS MRDT 3%	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
NET CHARGES	TAX 67.20	FOLIO 499.35
432.15	CREDITS .00	

G.S.T.#

Swartz Bay  
To  
Tsawwassen

Tsawwassen  
To  
Swartz Bay



**LANE 07**

**LANE 45**

RECEIPT - PLEASE RETAIN

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/14

PURCHASE 2019/02/18

20' Undersize Vehi 57.50  
Adult

1 Priority Loadi 80.30  
Adult  
20' Undersize Vehi 57.50

Total

Total

Master Card

Master Card

\*\*\*\*\*

\*\*\*\*\*

AUTH 195204 66277641 0010010440 S

AUTH 173055 66277660 0010017500 S

01 APPROVED - THANK YOU 027

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

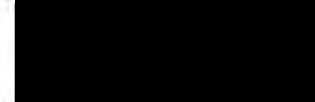
CHANGE DUE 0.00

*claim 74.70*

*claim 155.00*

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 14 Feb 2019

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 18 Feb 2019



SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET





Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 42840

MLA Name: Milobar, Peter VM150112 HWR Claim Date: February 21, 2019

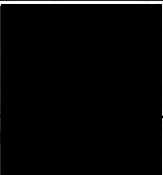
Constituency: Kamloops - North Thompson

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date MAR 04 2019

Signature   
Spending Au



GUEST FOLIO

ROOM NAME MILOBAR/P RATE 125.00 DEPART 02/28/19 TIME ACCT#  
 NKNC TYPE 28 ARRIVE 02/24/19 TIME

ROOM CLERK ADDRESS PAYMENT MBV#: XXXX

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/24	SELPARK	19.05		
02/24	GST	.95	E	
02/24	ROOM	125.00		
02/24	DEST FEE	1.25	A	
02/24	RM PST	10.10	B	
02/24	MRDT	3.79	C	
02/24	RM GST	6.31	D	
02/25	SELPARK	19.05		
02/25	GST	.95	E	
02/25	ROOM	125.00		
02/25	DEST FEE	1.25	A	
02/25	RM PST	10.10	B	
02/25	MRDT	3.79	C	
02/25	RM GST	6.31	D	
02/26	SELPARK	19.05		
02/26	GST	.95	E	
02/26	ROOM	125.00		
02/26	DEST FEE	1.25	A	
02/26	RM PST	10.10	B	
02/26	MRDT	3.79	C	
02/26	RM GST	6.31	D	
02/27	SELPARK	19.05		
02/27	GST	.95	E	
02/27	ROOM	125.00		
02/27	DEST FEE	1.25	A	
02/27	RM PST	10.10	B	
02/27	MRDT	3.79	C	
02/27	RM GST	6.31	D	
02/28	MC CARD			

\$665.80

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	5.00
B ROOM PST	.00	40.40
C MRDT	.00	15.16
D ROOM GST	.00	25.24
E OTHER GST	.00	3.80
F PROV SALES TAX	.00	.00
G GNS ROOM PST 8%	.00	.00
H GNS MRDT 3%	.00	.00
I LIQUOR TAX	.00	.00
K GST INCLUSIVE	.00	.00
L NET CHARGES	576.20	
TAX	89.60	
CREDITS	.00	
FOLIO		665.80

G.S.T.#

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/21

1	Priority Loadi	80.30
	Adult	
20'	Undersize Vehi	57.50

Total		
Master Card		
*****		
AUTH 212528 66277643 0010010270 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE	0.00	

*Claim 155.00*

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 21 Feb 2019

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/24

1	Priority Loadi	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20

Total		155.00
Master Card		
*****		155.00
AUTH 173156 66277658 0010010720 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE	0.00	

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 24 Feb 2019

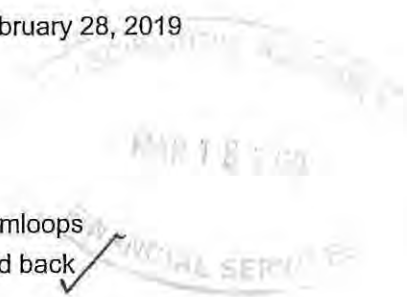
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## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42944  
**MLA Name:** Milobar, Peter VM150112 HWR *- end of March -* **Claim Date:** February 28, 2019  
**Constituency:** Kamloops - North Thompson  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria **Travel To:** Kamloops  
**Trip Details:** Commute from Victoria to Kamloops (Constituency) and back ✓



Date	Expenses	Amount
February 28, 2019	404(km) Drive from Victoria to Kamloops (constituency).	\$218.16
March 03, 2019	404(km) Commute from Kamloops (constituency) to Victoria	\$218.16 ✓
March 07, 2019	404(km) Commute from Victoria to Kamloops (constituency)	\$218.16
February 28, 2019	Ferry Victoria (Swartz Bay) to Vancouver (Tsawwassen)	\$155.00 ✓
February 28, 2019	Hotel Victoria - With Receipts	\$684.52 ✓
March 03, 2019	Dinner Only - Victoria	\$36.00 ✓
March 03, 2019	Ferry Vancouver (Tsawwassen) to Victoria (Swartz Bay)	\$155.00 ✓
March 04, 2019	MLA Per Diem - Victoria	\$61.00
March 05, 2019	MLA Per Diem - Victoria	\$61.00
March 06, 2019	MLA Per Diem - Victoria	\$61.00
March 07, 2019	Ferry Victoria (Swartz Bay) to Vancouver (Tsawwassen)	\$155.00 ✓
March 07, 2019	MLA Per Diem - Victoria	\$61.00

Total Expenses: **\$2084.00**

Signature [REDACTED]  
 Milobar, Peter VM150112 HWR

Date 08 Mar 2019

*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: 42944

MLA Name: Milobar, Peter VM150112 HWR Claim Date: February 28, 2019

Constituency: Kamloops - North Thompson

Type Of Trip: MLA Travel

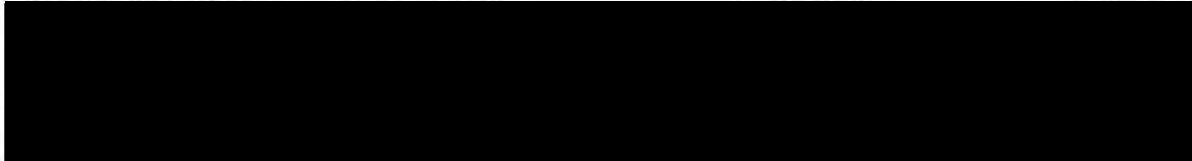
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Date	Expenses	Amount
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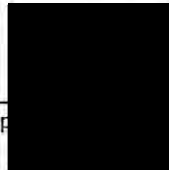
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date March 19/19

Signature



Sp

Signature

GUEST FOLIO

ROOM NAME MILOBAR/P RATE 129.00 DEPART 03/07/19 TIME ACCT#  
 NKNC 03/03/19  
 TYPE 28  
 ROOM CLERK ADDRESS PAYMENT MBV#: XXXX

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/03	SELPARK	19.05		
03/03	GST	.95	E	
03/03	ROOM	129.00		
03/03	DEST FEE	1.29	A	
03/03	RM PST	10.42	B	
03/03	MRDT	3.91	C	
03/03	RM GST	6.51	D	
03/04	SELPARK	19.05		
03/04	GST	.95	E	
03/04	ROOM	129.00		
03/04	DEST FEE	1.29	A	
03/04	RM PST	10.42	B	
03/04	MRDT	3.91	C	
03/04	RM GST	6.51	D	
03/05	SELPARK	19.05		
03/05	GST	.95	E	
03/05	ROOM	129.00		
03/05	DEST FEE	1.29	A	
03/05	RM PST	10.42	B	
03/05	MRDT	3.91	C	
03/05	RM GST	6.51	D	
03/06	SELPARK	19.05		
03/06	GST	.95	E	
03/06	ROOM	129.00		
03/06	DEST FEE	1.29	A	
03/06	RM PST	10.42	B	
03/06	MRDT	3.91	C	
03/06	RM GST	6.51	D	
03/07	MC CARD			\$684.52

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	5.16
B ROOM PST	.00	41.68
C MRDT	.00	15.64
D ROOM GST	.00	26.04
E OTHER GST	.00	3.80
F PROV SALES TAX	.00	.00
H GNS ROOM PST 8%	.00	.00
I GNS MRDT 3%	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
NET CHARGES	TAX 92.32	FOLIO 684.52
592.20	CREDITS .00	

G.S.T.#

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To  
Tsawwassen



RECEIPT - PLEASE RETAIN  
PURCHASE 2019/02/28

1	Priority Loadi	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 155.00

Master Card	
*****	155.00
AUTH 211321 66277641 0010016230 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

Tsawwassen  
To  
Swartz Bay



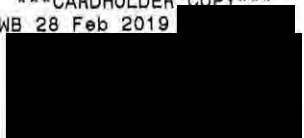
RECEIPT - PLEASE RETAIN  
PURCHASE 2019/03/03

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total 155.00

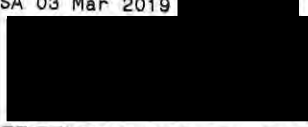
Master Card	
*****	155.00
AUTH 105209 66277661 0010014440 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 28 Feb 2019



SEE REVERSE SIDE OF TICKET

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 03 Mar 2019



SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/07

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total 155.00

Master Card  
\*\*\*\*\*  
AUTH 212244 66277637 0010017260 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 07 Mar 2019

SEE REVERSE SIDE OF TICKET



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



**Claim Number:** 42996  
**MLA Name:** Milobar, Peter VM150112 HWR **Claim Date:** March 15, 2019  
**Constituency:** Kamloops - North Thompson  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Kamloops **Travel To:** Barriere  
**Trip Details:** In-constituency travel to MLA Interview

Date	Expenses	Amount
March 15, 2019	63(km) Drive from constituency office in Kamloops to radio station in Barriere	\$34.02
March 15, 2019	63(km) Return trip from radio station in Barriere to constituency office in Kamloops	\$34.02
<b>Total Requested</b>		<b>\$68.04</b>

Date 28 Mar 2019

Signature

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date MAR 29 2019

Signature

Spending Au [REDACTED]





GUEST FOLIO

ROOM: [REDACTED] MILOBAR/P 129.00 03/28/19 [REDACTED] ACCT# [REDACTED]  
 NAME RATE DEPART TIME  
 NKNC 03/24/19 [REDACTED]  
 TYPE 78 ARRIVE TIME  
 ROOM CLERK ADDRESS PAYMENT MBV#: XXXX [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/24	SELFPAK	19.05		
03/24	GST	.95	E	
03/24	ROOM	129.00		
03/24	DEST FEE	1.29	A	
03/24	RM PST	10.42	B	
03/24	MRDT	3.91	C	
03/24	RM GST	6.51	D	
03/25	SELFPAK	19.05		
03/25	GST	.95	E	
03/25	ROOM	129.00		
03/25	DEST FEE	1.29	A	
03/25	RM PST	10.42	B	
03/25	MRDT	3.91	C	
03/25	RM GST	6.51	D	
03/26	SELFPAK	19.05		
03/26	GST	.95	E	
03/26	ROOM	129.00		
03/26	DEST FEE	1.29	A	
03/26	RM PST	10.42	B	
03/26	MRDT	3.91	C	
03/26	RM GST	6.51	D	
03/27	SELFPAK	19.05		
03/27	GST	.95	E	
03/27	ROOM	129.00		
03/27	DEST FEE	1.29	A	
03/27	RM PST	10.42	B	
03/27	MRDT	3.91	C	
03/27	RM GST	6.51	D	
03/28	VS CARD			

\$684.52

TO BE SETTLED TO: VISA CURRENT BALANCE .00

SUMMARY OF TAXES

	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	5.16
B	ROOM PST	.00	41.68
C	MRDT	.00	15.64
D	ROOM GST	.00	26.04
E	OTHER GST	.00	3.80
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	592.20	
	TAX	92.32	
	CREDITS	.00	
	FOLIO		684.52

G.S.T.# [REDACTED]

To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/24

1	Priority Loadi	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 155.00

Master Card  
\*\*\*\*\* 155.00  
AUTH 191059 66277656 0010013500 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 24 Mar 2019

SEE REVERSE SIDE OF TICKET

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Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/31

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

1	Reservation Pr	21.00
20'	Undersize Vehi	57.50
[REDACTED]	Adult	[REDACTED]

Total	*	[REDACTED]
Prepayment		21.00

Visa

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AUTH 019013 66277661 001001100 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

*claim 95.70*

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 31 Mar 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/28

1	Adult	17.20
20'	Undersize Vehi	57.50

Total 74.70

Visa \*\*\*\*\* [REDACTED] \*\*\*\*\* 74.70

AUTH 06373F 66277640 0010012530 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 28 Mar 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43141

**MLA Name:** Milobar, Peter VM150112 HWR **Claim Date:** March 29, 2019

**Constituency:** Kamloops - North Thompson

**Type Of Trip:** In-Constituency Travel

**Prepared By:** [Redacted]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Kamloops **Travel To:** Clearwater

**Trip Details:** In-constituency travel from Kamloops to Clearwater for chamber of commerce event



Date	Expenses	Amount
March 29, 2019	121(km) Drive from constituency office in Kamloops to Royal Canadian Legion in Clearwater	\$65.34 ✓
March 29, 2019	121(km) Drive from Royal Canadian Legion in Clearwater back to Kamloops	\$65.34 ✓

**Total Payable** \$130.68

Date 01 Apr 2019

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
[Redacted]			

Date APR 02 2019

Signature [Redacted]  
Spent [Redacted] Signature [Redacted]