



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45969

MLA Name: Milobar, Peter VM150112

Claim Date: December 01, 2020

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: For Meetings and Office Move



Date	Expenses	Amount
December 01, 2020	400(km) From Kamloops to Victoria	\$220.00
December 03, 2020	400(km) From Victoria to Kamloops	\$220.00
December 01, 2020	Ferry	\$73.20
December 01, 2020	Lunch and Dinner Only-Victoria	\$48.50
December 02, 2020	MLA Per Diem - Victoria	\$61.00
December 03, 2020	Ferry	\$73.20
December 03, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$756.90

Tsawwassen
To
Swartz Bay



Suite 500 - 138 ... Street
Victoria BC ... 087

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/01

Undersize Vehi 57.50
Adult 17.20
Fuel Rebate 1.50-

Total

Interac FLASH DEFAULT

AUTH 184057 66307720 0010019930 H

Interac
A0000002771010 / 8080008000 /

NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

73.20

CARDHOLDER COPY

TSA 01 Dec 2020

Swartz Bay
To
Tsawwassen

Suite 500 - 138 ... Street
Victoria BC Canada V8W 0B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/03

20' Undersize Vehi 57.50
Adult 17.20
Fuel Rebate 1.50-

Total

Interac FLASH DEFAULT

AUTH 174554 66307709 001001963

Interac
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NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

73.20

CARDHOLDER COPY

SWB 03 Dec 2020

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45970

MLA Name: Milobar, Peter VM150112

Claim Date: December 06, 2020

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: Session



Date	Expenses	Amount
December 06, 2020	400(km) Kamloops to Victoria	\$220.00
December 10, 2020	400(km) Victoria to Kamloops	\$220.00
December 06, 2020	Ferry	\$107.40
December 06, 2020	Lunch and Dinner Only-Victoria	\$48.50
December 07, 2020	MLA Per Diem - Victoria	\$61.00
December 08, 2020	MLA Per Diem - Victoria	\$61.00
December 09, 2020	MLA Per Diem - Victoria	\$61.00
December 10, 2020	Ferry	\$90.40
December 10, 2020	MLA Per Diem - Victoria	\$61.00

Total Payable

\$930.30

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/10

2	Adult	34.40
20'	Undersize Vehi	57.50
	Fuel Rebate	1.50-

Total 90.40

Interac FLASH DEFAULT
***** [REDACTED] 90.40

AUTH 213838 66387784 0010013178 H

Interac

A88888882771010 / 88888888000 /

NO SIGNATURE TRANSACTION

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/06

BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
2	Adult	34.40
	Fuel Rebate	1.50-

Total

107.40

Prepayment



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45989
MLA Name: Milobar, Peter VM150112 **Claim Date:** December 13, 2020
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: Session

Date	Expenses	Amount
December 13, 2020 To Victoria	400(km)	\$220.00
December 17, 2020 To Kamloops	400(km)	\$220.00
December 13, 2020 With Todd Stone	Ferry	\$90.40
December 13, 2020	Lunch and Dinner Only-Victoria	\$48.50
December 14, 2020	MLA Per Diem - Victoria	\$61.00
December 15, 2020	MLA Per Diem - Victoria	\$61.00
December 16, 2020	MLA Per Diem - Victoria	\$61.00
December 17, 2020 With Todd Stone	Ferry	\$107.40
December 17, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$930.30

Swartz Bay
To
Tsawwassen

Tsawwassen
To
Swartz Bay

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

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

LANE 02

LANE 41

RECEIPT - PLEASE RETAIN

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/17
BOOKING- [REDACTED]
REF#: [REDACTED]

PURCHASE 2020/12/13

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
2	Adult	34.40
	Fuel Rebate	1.50-

20'	Undersize Vehi	57.50
2	Adult	34.40
	Fuel Rebate	1.50-

1690

Total 90.40

Interac FLASH DEFAULT
***** [REDACTED] 90.40

AUTH 165236 66307722 0010015130 H

Interac
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NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

Total 107.40

Prepayment 17.00

Interac CHEQUING
***** [REDACTED] 90.40

AUTH 192410 66307709 0010012060 C

Interac
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VERIFIED BY PIN
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

Todd Stone

TODD STONE

SWB 17 Dec 2020

TSA 13 Dec 2020

\$33.80