



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46598  
**MLA Name:** Milobar, Peter VM150112      **Claim Date:** August 06, 2021  
**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:** meetings in Victoria

Date	Expenses	Amount
August 03, 2021	402(km) Kamloops to Victoria	\$221.10
August 06, 2021	402(km) Victoria to Kamloops	\$221.10
August 03, 2021	Ferry Tsawwassen to Swartz Bay	\$93.70
August 03, 2021	Lunch & Dinner only	\$48.50
August 05, 2021	MLA Per Diem - Victoria	\$61.00
August 06, 2021	Breakfast & Lunch only	\$39.50
August 06, 2021	Ferry Swartz Bay to Tsawwassen	\$93.70
<b>Total Payable</b>		<b>\$778.60</b>

Date 12 Aug 2021

Signature \_\_\_\_\_

Milobar, Peter VM150112  
*certified that the amount to be paid is  
with appropriate statute or other auth*

MILOBAR # 46598

Swartz Bay  
To  
Tsawwassen

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

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/08/06  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
2	Adult	35.20
1	Fuel Rebate	0.50-

Total	111.20
Prepayment	17.00

Master Card  
\*\*\*\*\* [REDACTED] 94.20

AUTH 091512 66307707 0010014440 C  
MASTERCARD  
A0000000041010 / 0000000000 / E800  
VERIFIED BY PIN  
01 APPROVED - THANK YOU 02.

CHANGE DUE 0.00

-17.60

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

SWB 06 Aug 2021 [REDACTED]

SEE REVERSE SIDE OF TICKET

\$93.70

Tsawwassen  
To  
Swartz Bay

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

**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/08/03  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-
Total Prepaid		93.70

1	Adult	17.60
	Fuel Rebate	0.10-
Total Changes		17.50

Master Card  
\*\*\*\*\* [REDACTED] 17.50

AUTH 033772 66307718 0010018850 C  
MASTERCARD  
A0000000041010 / 0000000000 / E800  
VERIFIED BY PIN  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 03 Aug 2021 [REDACTED]

SEE REVERSE SIDE OF TICKET

\$93.70



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46599  
**MLA Name:** Milobar, Peter VM150112      **Claim Date:** August 11, 2021  
**Constituency:** Kamloops - North Thompson  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Kamloops      **Travel To:** Riding Municipalities  
**Trip Details:** Community Outreach & Meetings

Date	Expenses	Amount
June 04, 2021	130(km) Kamloops to Barriere (return)	\$71.50
June 23, 2021	230(km) Kamloops to Clearwater (return)	\$126.50
August 11, 2021	70(km) Kamloops to Tobiano (return)	\$38.50
<b>Total Payable</b>		<b>\$236.50</b>

Date 12 Aug 2021

Signature [REDACTED]

Milobar, Peter VM150112

*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

Page: 1

**Claim Number:** 46610  
**MLA Name:** Milobar, Peter VM150112      **Claim Date:** August 18, 2021  
**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:** Touring Dam

Date	Expenses	Amount
August 18, 2021	150(km) Kamloops to Barriere (return)	\$82.50
<b>Total Payable</b>		<b>\$82.50</b>

Date 18 Aug 2021

Signature [REDACTED]

Milobar, Peter VM150112

*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:** 46650  
**MLA Name:** Milobar, Peter VM150112      **Claim Date:** September 06, 2021  
**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:** Meetings in Victoria

Date	Expenses	Amount
September 06, 2021 Home to Victoria	402(km)	\$221.10
September 08, 2021 Victoria to Home	402(km)	\$221.10
September 06, 2021	Ferry	\$93.70
September 06, 2021	Lunch and Dinner Only-Victoria	\$48.50
September 07, 2021	MLA Per Diem - Victoria	\$61.00
September 08, 2021	Breakfast & Lunch Only-Victoria	\$39.50
September 08, 2021	Ferry	\$76.70
<b>Total Payable</b>		<b>\$761.60</b>

Date 08 Sep 2021

Signature \_\_\_\_\_  
Milobar, Peter VM150112  
*certified that the amount to be paid is correct and that the claimant is entitled to the amount claimed with appropriate statute or other authority.*

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 39**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/09/06  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 93.70

Prepayment 17.00

Interac FLASH DEFAULT  
\*\*\*\*\* [REDACTED] 76.70

AUTH 214519 66307720 0010011160 H

Interac  
A0000002771010 / 8000008000 /

NO SIGNATURE TRANSACTION  
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

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

TSA 06 Sep 2021 [REDACTED]

[REDACTED]

S [REDACTED] ET

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 07**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/09/08

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 76.70

Interac CHEQUING  
\*\*\*\*\* [REDACTED] 76.70

AUTH 093254 66307708 0010011900 C

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A0000002771010 / 8000008000 / 7800

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00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

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SWB 08 Sep 2021 [REDACTED]

[REDACTED]

S [REDACTED] ET



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

**Claim Number:** 46651  
**MLA Name:** Milobar, Peter VM150112      **Claim Date:** September 04, 2021  
**Constituency:** Kamloops - North Thompson  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Home      **Travel To:** Barrier  
**Trip Details:** Meeting in Barriere

Date	Expenses	Amount
September 04, 2021	130(km) Home to Barriere, return	\$71.50
<b>Total Payable</b>		<b>\$71.50</b>

Date 08 Sep 2021

Signature \_\_\_\_\_

Milobar, Peter VM150112  
*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:** 46666  
**MLA Name:** Milobar, Peter VM150112      **Claim Date:** September 13, 2021  
**Constituency:** Kamloops - North Thompson  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Kamloops      **Travel To:** Fort St. John  
**Trip Details:** Meetings in FSJ

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
September 13, 2021 Home to FSJ	985(km)	\$541.75
September 15, 2021 FSJ to Home	985(km)	\$541.75
September 13, 2021	Lunch & Dinner only	\$48.50
September 14, 2021	MLA Per Diem	\$61.00
September 15, 2021	Accommodation Expenses	\$323.56
September 15, 2021	MLA Per Diem	\$61.00
	<b>Total Payable</b>	<b>\$1577.56</b>

Date 17 Sep 2021

Signature \_\_\_\_\_  
Milobar, Peter VM150112  
*certified that the amount to be paid is  
with appropriate statute or other aut*



Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
9/13/2021	ROOM	Auto Posted Rate: S2F			\$139.00		\$139.00
9/13/2021	DMFPST	Auto Posted Rate: S2F			\$0.33		\$139.33
9/13/2021	DMFGST	Auto Posted Rate: S2F			\$0.21		\$139.54
9/13/2021	DMF	Auto Posted Rate: S2F			\$4.17		\$143.71
9/13/2021	PSTR	Auto Posted Rate: S2F			\$11.12		\$154.83
9/13/2021	GSTR	Auto Posted Rate: S2F			\$6.95		\$161.78
9/14/2021	ROOM	Auto Posted Rate: S2F			\$139.00		\$300.78
9/14/2021	DMFPST	Auto Posted Rate: S2F			\$0.33		\$301.11
9/14/2021	DMFGST	Auto Posted Rate: S2F			\$0.21		\$301.32
9/14/2021	DMF	Auto Posted Rate: S2F			\$4.17		\$305.49
9/14/2021	PSTR	Auto Posted Rate: S2F			\$11.12		\$316.61
9/14/2021	GSTR	Auto Posted Rate: S2F			\$6.95		\$323.56
9/15/2021	MC	MC				\$323.56	\$0.00
<b>Balance</b>							<b>\$0.00</b>



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 46688

**MLA Name:** Milobar, Peter VM150112

**Claim Date:** September 09, 2021

**Constituency:** Kamloops - North Thompson

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

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Kamloops

**Travel To:**

**Trip Details:** Meeting in Clearwater



Date	Expenses	Amount
September 09, 2021	250(km) Home to Clearwater, return	\$137.50

**Total Payable      \$137.50**

Date 27 Sep 2021

Signature

[REDACTED SIGNATURE]  
 Milobar, Peter VM150112  
*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:** 46689

**MLA Name:** Milobar, Peter VM150112

**Claim Date:** September 21, 2021

**Constituency:** Kamloops - North Thompson

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Kamloops

**Travel To:** Richmond

**Trip Details:** Caucus Meeting



Date	Expenses	Amount
September 21, 2021	360(km) Home to Richmond	\$198.00
September 23, 2021	360(km) Richmond to Home	\$198.00
September 21, 2021	Lunch & Dinner only	\$48.50
September 22, 2021	Accommodation Expenses	\$290.56 ✓
September 22, 2021	Dinner Only	\$36.00
September 23, 2021	MLA Per Diem	\$61.00

**Total Payable \$832.06**

Date 27 Sep 2021

Signature

[REDACTED SIGNATURE]

Milobar, Peter VM150112

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

Date	Text	Charges	Credits
09-21-21	██████████	██████████	██████████
09-21-21	██████████	██████████	
09-21-21	Package Rate	139.00	
09-21-21	Room Tax 11%	15.29	
09-21-21	GST Tax 5%	6.95	
09-21-21	Destination Marketing Fee	1.61	
09-21-21	Room-Adj no cleaning	-15.00	
09-21-21	Room Tax-Adj	-1.65	
09-21-21	GST Tax-Adj	-0.75	
09-21-21	Destination Marketing Fee Adj	-0.17	
09-22-21	██████████	██████████	██████████
09-22-21	Room	139.00	
09-22-21	Room Tax 11%	15.29	
09-22-21	GST Tax 5%	6.95	
09-22-21	Destination Marketing Fee	1.61	
09-22-21	Room-Adj no cleaning	-15.00	
09-22-21	Room Tax-Adj	-1.65	
09-22-21	GST Tax-Adj	-0.75	
09-22-21	Destination Marketing Fee Adj	-0.17	
09-22-21	Mastercard		351.53
			- 60.97
	<b>Total</b>	<b>351.53</b>	<b>351.53</b>
	<b>Balance</b>		<b>0.00</b>

290.56



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

**Claim Number:** 46705  
**MLA Name:** Milobar, Peter VM150112      **Claim Date:** September 28, 2021  
**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:** Meetings

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
September 26, 2021	402(km) Kamloops to Victoria	\$221.10
September 28, 2021	402(km) Victoria to Kamloops	\$221.10
September 26, 2021	Ferry Tsawwassen to Swartz Bay	\$76.70
September 26, 2021	Lunch & Dinner only	\$48.50
September 27, 2021	MLA Per Diem - Victoria	\$61.00
September 28, 2021	Ferry Swartz Bay to Tsawwassen	\$93.70
September 28, 2021	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$783.10</b>

Date 28 Sep 2021

Signature \_\_\_\_\_  
 Milobar, Peter VM150112  
*certified that the amount to be paid is correct  
 with appropriate statute or other authority*

# 46705

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 36**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/09/26

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 76.70

Interac CHEQUING  
\*\*\*\*\* [REDACTED] 76.70

AUTH 205244 66307720 0010013700 C

Interac

A0000002771010 / 8080008000 / 7800

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 26 Sep 2021 [REDACTED]

SE [REDACTED] ET

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/09/28

BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 93.70

Prepayment 17.00

Interac FLASH DEFAULT  
\*\*\*\*\* [REDACTED] 76.70

AUTH 132202 66307704 0010016540 H

Interac

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NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 28 Sep 2021 [REDACTED]

SE [REDACTED] T