



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 40810
MLA Name: Milobar, Peter VM150112 HWR Claim Date: April 05, 2018
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
April 05, 2018	airfare - round trip	\$527.36 ✓
April 05, 2018	Dinner Only - Victoria	\$36.00
April 05, 2018	Taxi	\$66.00 ✓
April 06, 2018	Breakfast Only - Victoria	\$27.00
April 06, 2018	Hotel Victoria - With Receipts	\$162.85 ✓
April 06, 2018	Taxi	\$65.00 ✓

Total Payable \$884.21

Date 09 Apr 2018

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 table content]

Date APR 11 2018

Signature [Redacted]

Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)

Booking Date:

Mar 06, 2018

Passengers **MR PETER**
[REDACTED]
MILOBAR



Purchase a travel option Relax in Air Canada's Maple Leaf lounges.

Booking Information

Booking Reference [REDACTED]	Customer Care
<p>Electronic Ticketing confirmed. This is your official itinerary/receipt.</p> <p>Main Contact PETER [REDACTED] MILOBAR [REDACTED]@MSN.COM</p> <p>Online Services</p> <p>Select Seats get more seating options for my flight. Manage My Booking (change, cancel, upgrade). Alert me of flight status changes directly to my mobile phone or email. Flight Arrivals & Departures check online if my flight is on time. Check-in online and print my boarding pass.</p>	<p>Air Canada 1-888-247-2262*</p> <p>Flight Arrivals and Departures 1-888-422-7533</p> <p>*For use from phones in Canada, the continental USA, Hawaii and Alaska.</p>
* Can my booking be changed online?	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
 1 [REDACTED]	Kamloops (YKA) Thu 05-Apr 2018 [REDACTED]	Vancouver Intl (YVR) Thu 05-Apr 2018 [REDACTED]	0	0hr50	DH4	Flex G
 Flight [REDACTED] is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						
 1 [REDACTED]	Vancouver Intl (YVR) Thu 05-Apr 2018 [REDACTED]	Victoria Intl (YYJ) Thu 05-Apr 2018 [REDACTED]	0	0hr30	DH4	Flex G
 1 [REDACTED]	Victoria Intl (YYJ) Fri 06-Apr 2018 [REDACTED]	Vancouver Intl (YVR) Fri 06-Apr 2018 [REDACTED]	0	0hr27	DH4	Flex W
 Flight [REDACTED] is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						



Vancouver Intl (YVR)

Kamloops (YKA)

Fri 06-Apr 2018

Fri 06-Apr 2018

0

0hr52

DH3

Flex W

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MR PETER MILOBAR : Adult (18+), Ticket Number: 0142191356832

Frequent Flyer Pgm :		Meal Preference :	None
Payment Card :	XXXXXXXXXXXX	Special Needs :	None
Seat Selection :	(YKA-YVR)		
	(YVR-YYJ)		
	(YYJ-YVR)		
	(YVR-YKA)		

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Flex	207.00
Returning Flight - Flex	232.00
Surcharges	24.00
Sub Total	463.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	25.00
Air Travellers Security Charge (ATSC)	14.25
Canada Goods and Services Tax (GST/HST)	25.11
Total airfare and taxes (per passenger)	527.36
Number Of Passengers	1
Total	527.36

Grand Total - Canadian Dollar (CAD) **\$527.36**

Payment Information

Visa Credit/Debit Card xxxx-xxxx-xxxx - Amount paid: \$527.36

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$527.36 (Air Transportation charges)

Ticket number 0142191356832

Fare Rules

Departing Flight Kamloops (YKA) To Victoria (YYJ) - Flex

- Changes:
 - Prior to day of departure - The **Change fee** per direction, per passenger, is **\$25 CAD** for changes made outside 60 days of departure and **\$50 CAD** for changes made within 60 days of departure, plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
 - Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD per direction, per passenger. Same-day flights only.

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400Z3

**** PURCHASE ****

04-05-2018
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: PETER MILOBAR
A0000000031010 VISA CREDIT

Operator: 102
Trace # 5792
Inv. # 02
Auth # 017499 RRN 001841001

Total \$66.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240078

**** PURCHASE ****

04-06-2018
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: PETER MILOBAR
A0000000031010 VISA CREDIT

Operator: 078
Trace # 4967
Inv. # 078
Auth # 083767 RRN 001001002

Total \$65.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Thank you for choosing the [REDACTED] for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact the hotel directly at [REDACTED]

Summary of Your Stay

Hotel: [REDACTED]

Guest: MILOBAR/PETER
PLEASE COMPLETE
KAMLOOPS, BC [REDACTED]
CAN

Dates of stay: Apr 05, 2018 - Apr 06, 2018

Room number: [REDACTED]

Guest number: [REDACTED]

Group number:

Marriott Rewards number: XXXXX [REDACTED]

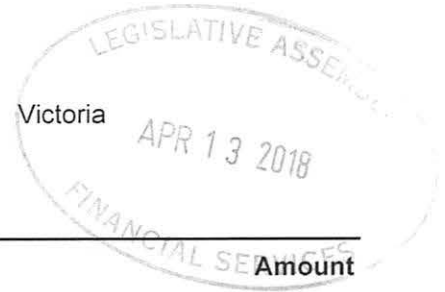
Date	Description	Reference	Charges	Credits
04/05/18	ROOM	[REDACTED]	139.00	
04/05/18	DEST FEE	[REDACTED]	1.39	
04/05/18	RM PST	[REDACTED]	11.23	
04/05/18	MRDT	[REDACTED]	4.21	
04/05/18	RM GST	[REDACTED]	7.02	
04/06/18	Payment - Visa XXXXXXXXXXXX [REDACTED]			162.85
Total balance				0.00 CAD

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40859
 MLA Name: Milobar, Peter VM150112 HWR Claim Date: April 08, 2018
 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
April 08, 2018	397(km)	\$214.38
April 12, 2018	397(km)	\$214.38
April 08, 2018	Dinner Only - Victoria	\$36.00
April 08, 2018	Ferry	\$72.50 ✓
April 09, 2018	MLA Per Diem - Victoria	\$61.00
April 10, 2018	Lunch and Dinner Only-Victoria	\$48.50
April 11, 2018	MLA Per Diem - Victoria	\$61.00
April 12, 2018	Hotel Victoria - With Receipts	\$651.40 ✓
April 12, 2018	MLA Per Diem - Victoria	\$61.00
April 12, 2018	Parking	\$64.00 ✓

Total Payable \$1484.16

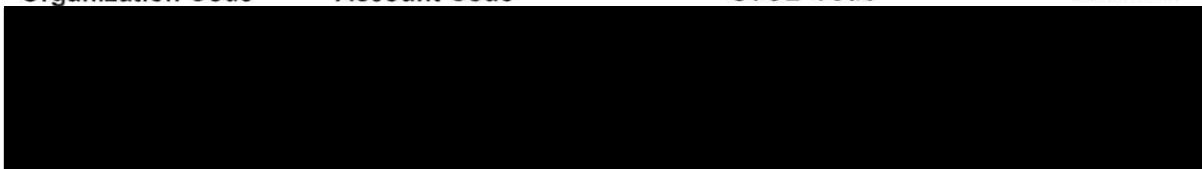
Date 12 Apr 2018

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
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Date APR 16 2018

Signature [REDACTED]

Spendi

Tsawwassen
To
Swartz Bay



LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/08

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
Total		72.50

Visa
***** [REDACTED] 72.50
AUTH 052833 66277657 0010014498 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 08 Apr 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

ROOM: [REDACTED] MILOBAR/PETER 139.00 04/12/18 [REDACTED] ACCT# [REDACTED]
 SDDM XX RATE DEPART TIME
 TYPE XX 04/08/18 [REDACTED]
 57 XX ARRIVE TIME

ROOM VSXXXXXXXXXXXX [REDACTED]
 CLERK ADDRESS PAYMENT [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/08	SELPARK	16.00	L	
04/08	ROOM	139.00		
04/08	DEST FEE	1.39	A	
04/08	RM PST	11.23	B	
04/08	MRDT	4.21	C	
04/08	RM GST	7.02	D	
04/09	SELPARK	16.00	L	
04/09	ROOM	139.00		
04/09	DEST FEE	1.39	A	
04/09	RM PST	11.23	B	
04/09	MRDT	4.21	C	
04/09	RM GST	7.02	D	
04/10	SELPARK	16.00	L	
04/10	ROOM	139.00		
04/10	DEST FEE	1.39	A	
04/10	RM PST	11.23	B	
04/10	MRDT	4.21	C	
04/10	RM GST	7.02	D	
04/11	SELPARK	16.00	L	
04/11	ROOM	139.00		
04/11	DEST FEE	1.39	A	
04/11	RM PST	11.23	B	
04/11	MRDT	4.21	C	
04/11	RM GST	7.02	D	
04/12	CCARD-VS			
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX [REDACTED]		.00

Parking: \$64.00

[REDACTED] \$651.40

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

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	5.56
B ROOM PST	.00	44.92
C MRDT	.00	16.84
D ROOM GST	.00	28.08
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	60.96	3.04
NET CHARGES	TAX 98.44	FOLIO .00
	CREDITS 715.40	

[REDACTED]

[REDACTED]

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40907

MLA Name: Milobar, Peter VM150112 HWR Claim Date: April 15, 2018

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
April 15, 2018	397(km)	\$214.38
April 19, 2018	397(km)	\$214.38
April 12, 2018	Ferry	\$155.00 ✓
April 15, 2018	Dinner Only - Victoria	\$36.00
April 16, 2018	Breakfast & Lunch Only-Victoria	\$39.50
April 17, 2018	MLA Per Diem - Victoria	\$61.00
April 18, 2018	Lunch and Dinner Only-Victoria	\$48.50
April 19, 2018	Hotel Victoria - With Receipts	\$651.40 ✓
April 19, 2018	MLA Per Diem - Victoria	\$61.00
April 19, 2018	Parking	\$64.00 ✓

Total Payable \$1545.16

Date 19 Apr 2018

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]	[Redacted]	[Redacted]	[Redacted]

Date APR 19 2018

Signature _____

Signature _____

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/12

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

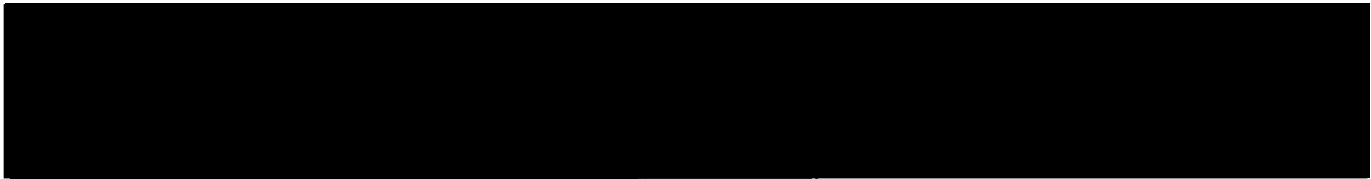
Total 155.00

Master Card
***** [REDACTED] 155.00
AUTH 213300 6627 [REDACTED] 0010019600 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY

SWB 12 Apr 2018 [REDACTED]

SE [REDACTED] ET



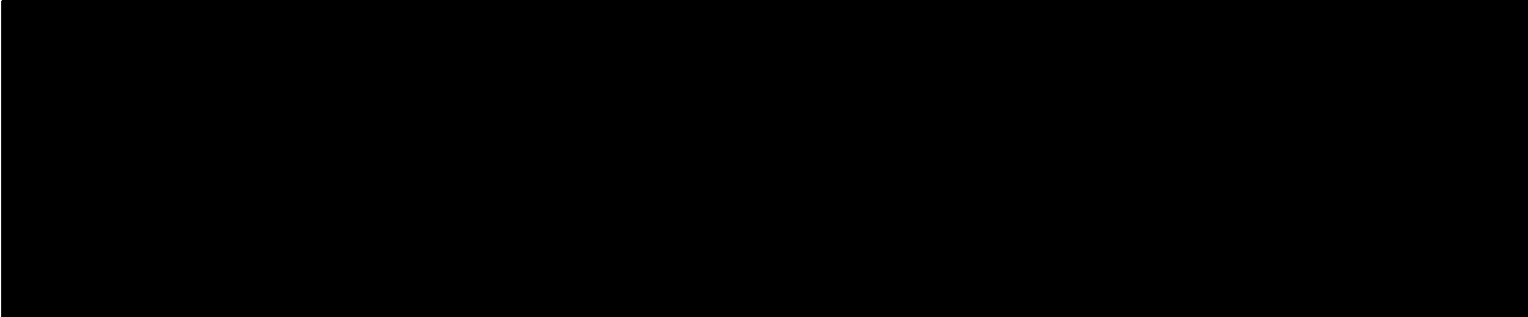
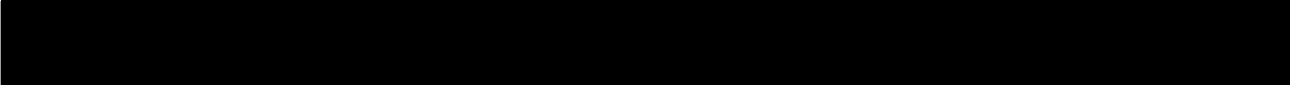
ROOM NAME MILOBAR/PETER RATE 139.00 DEPART 04/19/18 TIME
 ZKNZ XX ACCT#
 TYPE XX ARRIVE 04/15/18 TIME
 3 XX
 ROOM ADDRESS VSXXXXXXXXXXXXX PAYMENT
 CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/15	SELPARK	16.00	L	
04/15	ROOM	139.00		
04/15	DEST FEE	1.39	A	
04/15	RM PST	11.23	B	
04/15	MRDT	4.21	C	
04/15	RM GST	7.02	D	
04/16	SELPARK	16.00	L	
04/16	ROOM	139.00		
04/16	DEST FEE	1.39	A	
04/16	RM PST	11.23	B	
04/16	MRDT	4.21	C	
04/16	RM GST	7.02	D	
04/17	SELPARK	16.00	L	
04/17	ROOM	139.00		
04/17	DEST FEE	1.39	A	
04/17	RM PST	11.23	B	
04/17	MRDT	4.21	C	
04/17	RM GST	7.02	D	
04/18	SELPARK	16.00	L	
04/18	ROOM	139.00		
04/18	DEST FEE	1.39	A	
04/18	RM PST	11.23	B	
04/18	MRDT	4.21	C	
04/18	RM GST	7.02	D	
04/19	CCARD-VS			
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX		
				\$ 651.40

parking Total: \$64.

DESCRIPTION		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	5.56
B	ROOM PST	.00	44.92
C	MRDT	.00	16.84
D	ROOM GST	.00	28.08
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	60.96	3.04
	NET CHARGES	TAX 98.44	FOLIO .00
	616.96		

See our "Privacy & Cookie Statement" on





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40976
MLA Name: Milobar, Peter VM150112 HWR **Claim Date:** April 22, 2018
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
April 22, 2018	397(km)	\$214.38
April 26, 2018	397(km)	\$214.38
April 15, 2018 x ref. TV 40907	Ferry	\$155.00 ✓
April 19, 2018 x ref. TV 40907	Ferry	\$155.00 ✓
April 22, 2018	Dinner Only - Victoria	\$36.00 ✓
April 22, 2018	Ferry	\$155.00 ✓
April 23, 2018	MLA Per Diem - Victoria	\$61.00
April 24, 2018	MLA Per Diem - Victoria	\$61.00
April 25, 2018	Breakfast & Lunch Only-Victoria	\$39.50
April 26, 2018	Hotel Victoria - With Receipts	\$651.40 ✓
April 26, 2018	MLA Per Diem - Victoria	\$61.00
April 26, 2018	Parking	\$64.00 ✓

Total Payable \$1867.66

Date 26 Apr 2018

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
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Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/15

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

Total 155.00

Master Card [REDACTED] 155.00

AUTH 141428 66277655 0010017928 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/19

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

Total 155.00

Master Card [REDACTED] 155.00

AUTH 213008 66277643 0010013288 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/22

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

Total 155.00

Master Card [REDACTED] 155.00

AUTH 142141 66277656 0010018008 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 15 Apr 2018 [REDACTED]

S [REDACTED] T

CARDHOLDER COPY
SWB 19 Apr 2018 [REDACTED]

SE [REDACTED] T

CARDHOLDER COPY
TSA 22 Apr 2018 [REDACTED]

S [REDACTED] KET

ROOM MILOBAR/PETER 139.00 04/26/18 TIME
 SDDM XX NAME RATE DEPART ACCT#
 TYPE XX 04/22/18 TIME
 77 XX ARRIVE TIME
 ROOM VSXXXXXXXXXXXXX
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/22	SELPARK	16.00	L	
04/22	ROOM	139.00		
04/22	DEST FEE	1.39	A	
04/22	RM PST	11.23	B	
04/22	MRDT	4.21	C	
04/22	RM GST	7.02	D	
04/23	SELPARK	16.00	L	
04/23	ROOM	139.00		
04/23	DEST FEE	1.39	A	
04/23	RM PST	11.23	B	
04/23	MRDT	4.21	C	
04/23	RM GST	7.02	D	
04/24	SELPARK	16.00	L	
04/24	ROOM	139.00		
04/24	DEST FEE	1.39	A	
04/24	RM PST	11.23	B	
04/24	MRDT	4.21	C	
04/24	RM GST	7.02	D	
04/25	SELPARK	16.00	L	
04/25	ROOM	139.00		
04/25	DEST FEE	1.39	A	
04/25	RM PST	11.23	B	
04/25	MRDT	4.21	C	
04/25	RM GST	7.02	D	
04/26	CCARD-VS			
PAYMENT RECEIVED BY: VISA		XXXXXXXXXXXX		\$651.40
				.00

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

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	5.56
B ROOM PST	.00	44.92
C MRDT	.00	16.84
D ROOM GST	.00	28.08
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
G LIQUOR TAX	.00	.00
H GST INCLUSIVE	60.96	3.04
NET CHARGES		
616.96	TAX 98.44	CREDITS [REDACTED]
		FOLIO .00

parking \$64.00

[REDACTED]

[REDACTED]

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41212
MLA Name: Milobar, Peter VM150112 HWR **Claim Date:** May 27, 2018
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
May 27, 2018	397(km)	\$214.38
May 31, 2018	397(km)	\$214.38
May 17, 2018	Ferry	\$89.20 ✓
May 27, 2018	Dinner Only - Victoria	\$36.00
May 27, 2018	Ferry	\$155.00 ✓
May 28, 2018	Breakfast Only - Victoria	\$27.00
May 29, 2018	Lunch Only - Victoria	\$27.00
May 30, 2018	MLA Per Diem - Victoria	\$61.00
May 31, 2018	Hotel Victoria - With Receipts	\$792.00 ✓
May 31, 2018	MLA Per Diem - Victoria	\$61.00
May 31, 2018	Parking	\$64.00 ✓



Total Payable \$1740.96

Date 31 May 2018

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
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Date JUN 06 2018

Signature _____

 Authority Signature

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/17

20'	Undersize Vehi	57.50
2	Adult	34.40
	Fuel Rebate	2.70-

Total 89.20

Master Card
***** [REDACTED] 89.20

AUTH 212912 66277637 0010016980 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

*Total 90.00
Passenger*

[REDACTED]

CARDHOLDER COPY

SWB 17 May 2018

[REDACTED]

NET

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/27

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

Total 155.00

Master Card
***** [REDACTED] 155.00

AUTH 191742 66277659 0010017160 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

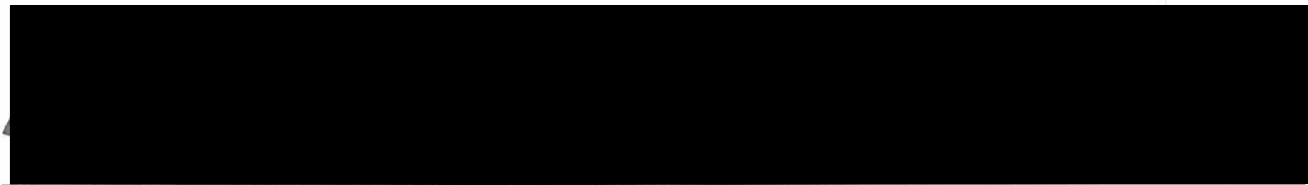
CARDHOLDER COPY

TSA 27 May 2018

[REDACTED]

S

NET



ROOM NAME MILOBAR/P RATE 169.00 DEPART 05/31/18 ACCT#
 NKNC XX 05/27/18
 TYPE 28 ARRIVE TIME

ROOM ADDRESS PAYMENT
 CLERK

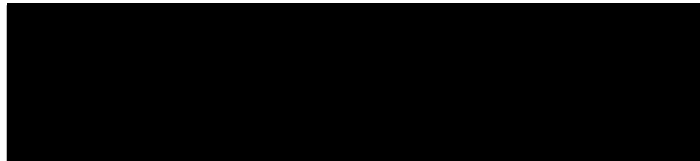
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/27	SELPARK RB	16.00	L	
05/27	ROOM 1402, 1	169.00		
05/27	DEST FEE 1402, 1	1.69	A	
05/27	RM PST 1402, 1	13.66	B	
05/27	MRDT 1402, 1	5.12	C	
05/27	RM GST 1402, 1	8.53	D	
05/28	SELPARK JP3	16.00	L	
05/28	ROOM 1402, 1	169.00		
05/28	DEST FEE 1402, 1	1.69	A	
05/28	RM PST 1402, 1	13.66	B	
05/28	MRDT 1402, 1	5.12	C	
05/28	RM GST 1402, 1	8.53	D	
05/29	SELPARK AK	16.00	L	
05/29	ROOM 1402, 1	169.00		
05/29	DEST FEE 1402, 1	1.69	A	
05/29	RM PST 1402, 1	13.66	B	
05/29	MRDT 1402, 1	5.12	C	
05/29	RM GST 1402, 1	8.53	D	
05/30	SELPARK AK	16.00	L	
05/30	ROOM 1402, 1	169.00		
05/30	DEST FEE 1402, 1	1.69	A	
05/30	RM PST 1402, 1	13.66	B	
05/30	MRDT 1402, 1	5.12	C	
05/30	RM GST 1402, 1	8.53	D	
05/31	VS CARD			

Hotel: \$792.00
 Parking : \$64.00

TO BE SETTLED TO: VISA CURRENT BALANCE .00



===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	6.76
B	ROOM PST	.00	54.64
C	MRDT	.00	20.48
D	ROOM GST	.00	34.12
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	60.96	3.04
	NET CHARGES	TAX 119.04	FOLIO
	736.96	CREDITS .00	





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41081

MLA Name: Milobar, Peter VM150112 HWR **Claim Date:** May 06, 2018

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
May 06, 2018	397(km)	\$214.38
May 10, 2018	397(km)	\$214.38
April 26, 2018	Ferry	\$155.00
May 06, 2018	Dinner Only - Victoria	\$36.00
May 07, 2018	MLA Per Diem - Victoria	\$61.00
May 08, 2018	Lunch and Dinner Only-Victoria	\$48.50
May 09, 2018	MLA Per Diem - Victoria	\$61.00
May 10, 2018	Hotel Victoria - With Receipts	\$792.00
May 10, 2018	Lunch and Dinner Only-Victoria	\$48.50
May 10, 2018	Parking	\$64.00

Total Payable \$1694.76

Date 10 May 2018

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 MAY 11 2018

Signature _____

Spending Au _____

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/26

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

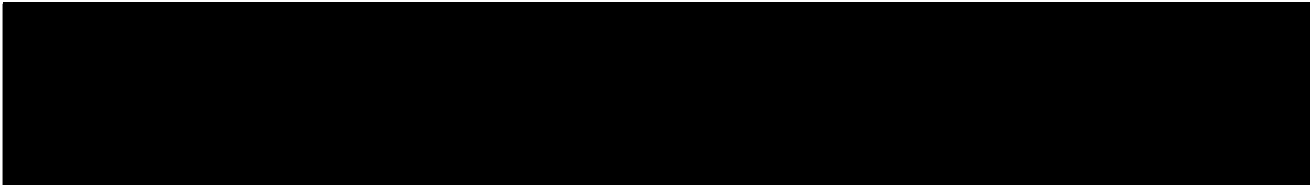
Total 155.00

Master Card

AUTH 213035 6627843 0010015230 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 26 Apr 2018

SEE REVERSE SIDE OF TICKET



ROOM NAME MILOBAR/P RATE 169.00 05/10/18 DEPART TIME ACCT#
 ZDDZ XX 05/06/18 ARRIVE TIME
 TYPE 7

ROOM CLERK ADDRESS PAYMENT

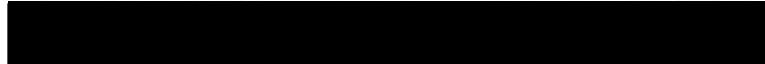
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/06	ROOM	169.00		
05/06	DEST FEE	1.69	A	
05/06	RM PST	13.66	B	
05/06	MRDT	5.12	C	
05/06	RM GST	8.53	D	
05/06	SELPARK	16.00	L	
05/07	ROOM	169.00		
05/07	DEST FEE	1.69	A	
05/07	RM PST	13.66	B	
05/07	MRDT	5.12	C	
05/07	RM GST	8.53	D	
05/08	SELPARK	16.00	L	
05/08	ROOM	169.00		
05/08	DEST FEE	1.69	A	
05/08	RM PST	13.66	B	
05/08	MRDT	5.12	C	
05/08	RM GST	8.53	D	
05/09	SELPARK	16.00	L	
05/09	ROOM	169.00		
05/09	DEST FEE	1.69	A	
05/09	RM PST	13.66	B	
05/09	MRDT	5.12	C	
05/09	RM GST	8.53	D	
05/10	VS CARD			

Hotel = 792.00
 Parking = 64.00

 856.00

[Redacted] 792.00

TO BE SETTLED TO: VISA CURRENT BALANCE .00



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

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	6.76
B ROOM PST	.00	54.64
C MRDT	.00	20.48
D ROOM GST	.00	34.12
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	60.96	3.04
NET CHARGES	736.96	
TAX	119.04	
CREDITS	.00	
FOLIO		[Redacted]



Swartz Bay
To
Tsawwassen



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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/10

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

Total 155.00

Master Card 155.00

AUTH 213413 66277641 0010018560 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 10 May 2018



ALL RECEIPTS MUST BE KEPT

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/13

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

Total 72.50

Master Card 72.50

AUTH 193524 66277656 0010018050 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 13 May 2018



ALL RECEIPTS MUST BE KEPT



ROOM MILOBAR/P 169.00 05/17/18 [REDACTED] ACCT#
 NAME RATE DEPART TIME
 NKNG XX 05/13/18 [REDACTED]
 TYPE ARRIVE TIME
 7

ROOM ADDRESS PAYMENT [REDACTED]
CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/13	SELFPAK	16.00	L	
05/13	ROOM	169.00		
05/13	DEST FEE	1.69	A	
05/13	RM PST	13.66	B	
05/13	MRDT	5.12	C	
05/13	RM GST	8.53	D	
05/14	SELFPAK	16.00	L	
05/14	ROOM	169.00		Hotel = 792.00
05/14	DEST FEE	1.69	A	Parking = 64.00
05/14	RM PST	13.66	B	
05/14	MRDT	5.12	C	
05/14	RM GST	8.53	D	
05/16	SELFPAK	16.00	L	-----
05/15	ROOM	169.00		856.00
05/15	DEST FEE	1.69	A	
05/15	RM PST	13.66	B	
05/15	MRDT	5.12	C	
05/15	RM GST	8.53	D	
05/16	SELFPAK	16.00	L	
05/16	ROOM	169.00		
05/16	DEST FEE	1.69	A	
05/16	RM PST	13.66	B	
05/16	MRDT	5.12	C	
05/16	RM GST	8.53	D	
05/17	VS CARD			[REDACTED] 792.00

TO BE SETTLED TO: VISA CURRENT BALANCE .00



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

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	6.76
B ROOM PST	.00	54.64
C MRDT	.00	20.48
D ROOM GST	.00	34.12
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	60.96	3.04
NET CHARGES	736.96	
TAX	119.04	
CREDITS	.00	
FOLIO		856.00

