



Members Of The Legislative Assembly Travel Claim Form



Claim Number: 45857
MLA Name: Milobar, Peter VM150112
Constituency: Kamloops - North Thompson
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops
Trip Details: Session ✓

Claim Date: August 09, 2020
Travel To: Victoria

Date	Expenses	Amount
August 09, 2020 Kamloops-Victoria	402(km)	\$221.10
August 15, 2020 Victoria-Kamloops	402(km)	\$221.10
August 09, 2020 [REDACTED]	Ferry	90.20 [REDACTED]
August 09, 2020	Lunch & Dinner only	\$48.50
August 10, 2020	MLA Per Diem - Victoria	\$61.00
August 11, 2020	MLA Per Diem - Victoria	\$61.00
August 12, 2020	MLA Per Diem - Victoria	\$61.00
August 13, 2020	MLA Per Diem - Victoria	\$61.00
August 14, 2020	MLA Per Diem - Victoria	\$61.00
August 15, 2020	Breakfast & Lunch only	\$39.50
August 15, 2020 [REDACTED]	Ferry	90.20 [REDACTED]
		1015.60

Total Payable [REDACTED]

Swartz Bay
To
Tsawwassen



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2020/08/15
BOOKING [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00	[REDACTED]
20'	Undersize Vehi	57.50	[REDACTED]
[REDACTED]	Adult	17.20	[REDACTED]
	Fuel Rebate	1.50-	[REDACTED]

Total 90.20 [REDACTED]

Prepayment 17.00

Master Card [REDACTED]

***** [REDACTED]

AUTH 021725 66307709 0010018740 C

MasterCard

A0000000041010 / 0000008000 / E600

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

1 [REDACTED] ✓
510 ✓

Tsawwassen
To
Swartz Bay

BC Ferries

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LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2020/08/09

BOOKING [REDACTED]

REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00	
20'	Undersize Vehi	57.50	
[REDACTED]	Adult	17.20	[REDACTED]
	Fuel Rebate	1.50-	

Total

90.20 [REDACTED]

Prepayment

17.00

Master Card [REDACTED] [REDACTED]

AUTH 076535 66307724 0010012000 C

MasterCard

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VERIFIED BY PIN

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CHANGE DUE

0.00

STOLE



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45660

MLA Name: Milobar, Peter VM150112

Claim Date: June 21, 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
June 21, 2020	402(km) Kamloops-Victoria	\$221.10
June 24, 2020	402(km) Victoria-Kamloops	\$221.10
June 21, 2020	Ferry	\$90.50 ✓
June 21, 2020	Lunch & Dinner only	\$48.50
June 22, 2020	MLA Per Diem - Victoria	\$61.00
June 23, 2020	MLA Per Diem - Victoria	\$61.00
June 24, 2020	Ferry	\$90.50 ✓
June 24, 2020	MLA Per Diem - Victoria	\$61.00

Total Payable

\$854.70

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/24

BOOKING- [REDACTED]

REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total 90.50

Prepayment 17.00

Master Card

***** [REDACTED] 73.50

AUTH 082029 66307708 0010019440 C

MasterCard

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VERIFIED BY PIN

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CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/21
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total 90.50

Prepayment 17.00

Master Card
***** [REDACTED] 73.50

AUTH 061795 66307720 0010017150 C

MasterCard
A0000000041010 / 0000000000 / E800
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CHANGE DUE 0.00



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 45723
MLA Name: Milobar, Peter VM150112 **Claim Date:** July 12, 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 Travel

Date	Expenses	Amount
July 12, 2020	402(km) Kamloops-Victoria	\$221.10
July 15, 2020	402(km) Victoria-Kamloops	\$221.10
July 12, 2020	Ferry [REDACTED]	90.20 [REDACTED]
July 12, 2020	Lunch & Dinner only	\$48.50
July 13, 2020	MLA Per Diem - Victoria	\$61.00
July 14, 2020	MLA Per Diem - Victoria	\$61.00
July 15, 2020	Ferry [REDACTED]	73.20 [REDACTED]
July 15, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		837.10 [REDACTED]

Swartz Bay
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LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/15

BOOKING- [REDACTED]

REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00	
20'	Undersize Vehi	57.50	
[REDACTED]	Adult	17.20	[REDACTED]
	Fuel Rebate	1.50-	

Total 90.20 [REDACTED]

Prepayment 17.00

Master Card

***** [REDACTED] [REDACTED]

AUTH 076718 66307707 0010017450 C

MasterCard

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CHANGE DUE *STONE* 0.00

Tsawwassen
To
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LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/12

20'	Undersize Vehi	57.50	
[REDACTED]	Adult	17.20	[REDACTED]
	Fuel Rebate	1.50-	

Total 73.20 [REDACTED]

Master Card

***** [REDACTED] [REDACTED]

AUTH 039782 66307720 0010019900 C

MasterCard

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CHANGE DUE 0.00

STONE Passenger



Members Of The Legislative Assembly

Page: 1

Travel Claim Form

Claim Number: 45758

MLA Name: Milobar, Peter VM150112

Claim Date: July 19, 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
July 19, 2020	402(km) Kamloops-Victoria	\$221.10
July 22, 2020	402(km) Victoria-Kamloops	\$221.10
July 19, 2020	Ferry	\$90.50
July 19, 2020	Lunch & Dinner only	\$48.50
July 20, 2020	MLA Per Diem - Victoria	\$61.00
July 21, 2020	MLA Per Diem - Victoria	\$61.00
July 22, 2020	Ferry	\$73.50
July 22, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$837.70

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LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/19

BOOKING- [REDACTED]

REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total 90.50

Prepayment 17.00

Master Card
***** [REDACTED] 73.50

AUTH 055238 66307719 0010010360 C

MasterCard

A0000000041010 / 0000008000 / E800

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CHANGE DUE 0.00

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LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/2

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20

Total 73.50

Master Card
***** [REDACTED] 73.50

AUTH 004824 66307708 0010011180 C

MasterCard

A0000000041010 / 0000008000 / E800

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CHANGE DUE 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45794
MLA Name: Milobar, Peter VM150112 **Claim Date:** July 26, 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
July 26, 2020	402(km) Kamloops-Victoria	\$221.10
July 29, 2020	402(km) Victoria-Kamloops	\$221.10
July 26, 2020	Ferry [REDACTED]	154.70 [REDACTED]
July 26, 2020	Lunch & Dinner only	\$48.50
July 27, 2020	MLA Per Diem - Victoria	\$61.00
July 28, 2020	MLA Per Diem - Victoria	\$61.00
July 29, 2020	Ferry [REDACTED]	90.20 [REDACTED]
July 29, 2020	MLA Per Diem - Victoria	\$61.00
		918.60
Total Payable		[REDACTED]

Tsawwassen

To
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LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/26

20'	Undersize Vehi	57.50	
1	Adult	17.20	
1	Priority Loadi	81.50	
	Fuel Rebate	1.50-	

Total 154.70

Master Card

AUTH 078622 66307725 0010010980 C

MasterCard
A0000000041010 / 0000008000 / E800

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CHANGE DUE 0.00

STONE

To
Tsawwassen



Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/29

BOOKING-
REF#:

Standard - Partially Prepaid			
1	Reservation Pr	17.00	
20'	Undersize Vehi	57.50	
1	Adult	17.20	
	Fuel Rebate	1.50-	

Total 90.20

Prepayment 17.00

Master Card

AUTH 024223 66307704 0010017780 C

MasterCard
A0000000041010 / 0000008000 / E800

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CHANGE DUE 0.00



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 45689

MLA Name: Milobar, Peter VM150112 **Claim Date:** July 05, 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
July 05, 2020	402(km) Kamloops - Victoria	\$221.10
July 08, 2020	402(km) Victoria - Kamloops	\$221.10
July 05, 2020	[REDACTED] Ferry	90.20 [REDACTED]
July 05, 2020	Lunch & Dinner only	\$48.50
July 06, 2020	MLA Per Diem - Victoria	\$61.00
July 07, 2020	MLA Per Diem - Victoria	\$61.00
July 08, 2020	Ferry [REDACTED]	90.20 [REDACTED]
July 08, 2020	MLA Per Diem - Victoria	\$61.00

Total Payable [REDACTED]

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LANE 02

LANE 44

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RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/08
BOOKING- [REDACTED]
REF#: [REDACTED]

PURCHASE 2020/07/05
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

Standard - Partially Prepaid

1	Reservation Pr	17.00	
20'	Undersize Vehi	57.50	
[REDACTED]	Adult	17.20	[REDACTED]
	Fuel Rebate	1.50-	

1	Reservation Pr	17.00	
20'	Undersize Vehi	57.50	
[REDACTED]	Adult	17.20	[REDACTED]
	Fuel Rebate	1.50-	

Total 90.20 [REDACTED]

Total 90.20 [REDACTED]

Prepayment 17.00

Prepayment 17.00

Master Card
***** [REDACTED] [REDACTED]

Master Card
***** [REDACTED] [REDACTED]

AUTH 098283 66307708 0010011780 C

AUTH 009737 66307718 0010013850 C

MasterCard

MasterCard

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VERIFIED BY PIN

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01 APPROVED - THANK YOU 027

CHANGE DUE [REDACTED] 0.00

CHANGE DUE [REDACTED] 0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45911
MLA Name: Milobar, Peter VM150112 **Claim Date:** September 05, 2020
Constituency: Kamloops - North Thompson
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Little Fort
Trip Details: Constituency Outreach

Date	Expenses	Amount
September 05, 2020	95(km) Kamloops - Little Fort	\$52.25
September 05, 2020	95(km) Little Fort - Kamloops	\$52.25
Total Payable		\$104.50