

Claim Number: 47312 MLA Name: Milobar, Peter VM150112 Claim Date: February 10, 2022 **Constituency:** Kamloops - North Thompson Type Of Trip: MLA Travel **Prepared By:** Claimant Type: Member of Legislative Assembly **Travel From:** Kamloops **Travel To:** Victoria Trip Details: Meetings in Vancouver and Spring Session in Victoria

Date	Expenses	Amount
February 03, 2022 Kamloops to	360(km) Vancouver	\$198.00
Kannoopo to		
February 06, 2022	91(km)	\$50.05
Vancouver to	Victoria	
February 10, 2022	402(km)	\$221.10
Victoria to Ka	mloops	
February 03, 2022	Lunch & Dinner only	\$48.50
February 04, 2022	MLA Per Diem	\$61.00
February 06, 2022	Accommodation Expenses	\$297.14
2 nights: Feb	3 & 4	
February 06, 2022	Ferry	\$165.00
Tsawwassen	to Swartz Bay	
February 06, 2022	MLA Per Diem	\$61.00
February 07, 2022	MLA Per Diem - Victoria	\$61.00
February 08, 2022	MLA Per Diem - Victoria	\$61.00
February 09, 2022	MLA Per Diem - Victoria	\$61.00
February 10, 2022	Ferry	\$165.00
Swartz Bay to	o Tsawwassen	
February 10, 2022	MLA Per Diem - Victoria	\$61.00

Total Payable

\$1510.79

Date _____11 Feb 2022

Signature ______ Milobar, Peter VM150112

Account No.:

Account N	ło.:		INVOICE	02/06/22
Date	Description	Additional Information	Charges	Credits
02/03/22	Room Rate		109.00 🗸	
02/03/22	GST Room Tax		5.45	
02/03/22	PST Room Tax		8.72	
02/03/22	MRDT		3.27	
02/03/22	Parking (guest)		17.00	
02/03/22	Translink Parking Tax		4.08	
02/03/22	GST Tax Other		1.05	1
02/04/22	Room Rate		109.00 🗸	
02/04/22	GST Room Tax		5.45	
02/04/22	PST Room Tax		8.72	
02/04/22	MRDT		3.27	
02/04/22	Parking (guest)		17.00	
02/04/22	Translink Parking Tax		4.08	
02/04/22	GST Tax Other		1.05	
02/06/22	Mastercard			

MILOBAR # 47312.



MILOBAR #47312





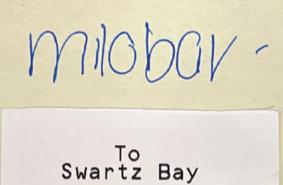
Claim Number: 47392 MLA Name: Milobar, Peter VM150112 Claim Date: February 13, 2022 **Constituency:** Kamloops - North Thompson Type Of Trip: **MLA Travel** Prepared By: Claimant Type: Member of Legislative Assembly **Travel From:** Kamloops-North Thompson **Travel To:** Victoria **Trip Details:** Kamloops-North Thompson to Victoria round-trip for session.

Date	Expenses		Amount
February 13, 2022 Kamloops to \	402(km) /ictoria.		\$221.10
February 17, 2022 Victoria to Kar	402(km) mloops.		\$221.10
February 13, 2022 Tsawwassen	Ferry to Schwartz Bay.		\$165.00
February 13, 2022	Lunch and Dinner Only-Victoria		\$48.50
February 14, 2022	MLA Per Diem - Victoria		\$61.00
February 15, 2022	MLA Per Diem - Victoria		\$61.00
February 16, 2022	MLA Per Diem - Victoria		\$61.00
February 17, 2022 Schwartz Bay	Ferry to Tsawwassen.		\$165.00
February 17, 2022	MLA Per Diem - Victoria		\$61.00
		Total Payable	\$1064.70

Date 18 Feb 2022

Signature

Milobar, Peter VM150112







RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/13

20' 1	Undersize Vehi Adult	59.50 17.60
1	Priority Loadi	87.90
	Total	165.00
***	er Card	165.00
	073998 66307722 00100 rcard	13360 8
NO SI	000041010 / 0000008000 GNATURE TRANSACTION	
and the second	PROVED - THANK YOU 027	
CHAN	GE DUE	0.00

CARDHOLDER COPY TSA 13 Feb 2022

1007121 836708 SEE REVERSE SIDE OF TICKET





Claim Number: 47426 MLA Name: Milobar, Peter VM150112 Claim Date: February 21, 2022 **Constituency:** Kamloops - North Thompson Type Of Trip: **MLA Travel** Prepared By: Claimant Type: Member of Legislative Assembly **Travel From:** Kamloops-North Thompson **Travel To:** Victoria **Trip Details:** Kamloops-North Thompson to Victoria round-trip for session.

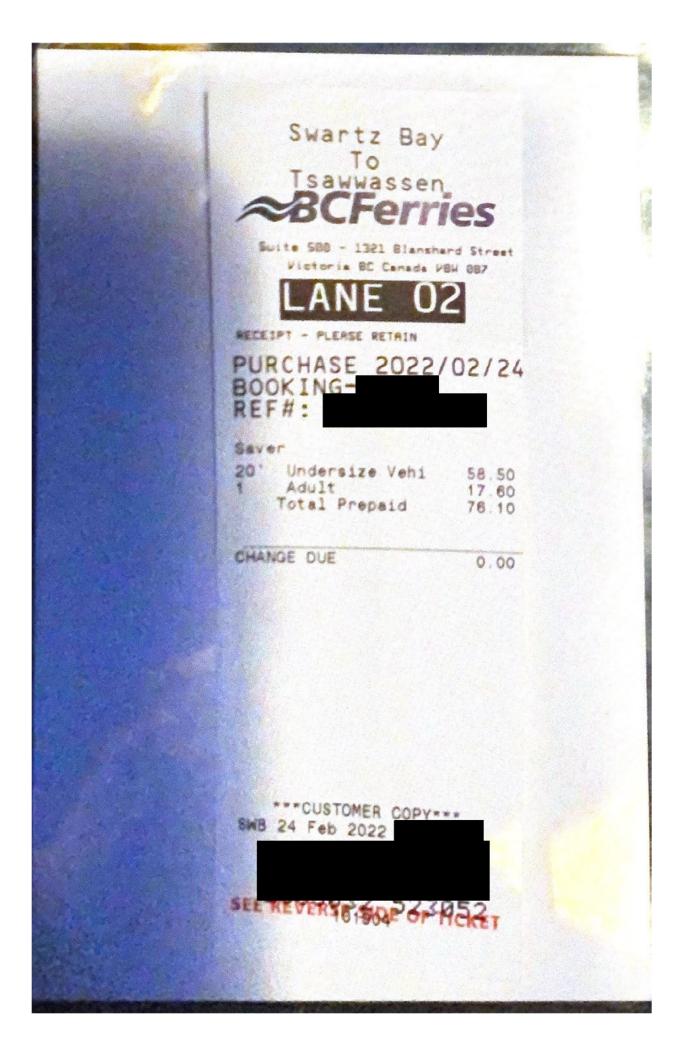
Date	Expenses		Amount
February 20, 2022 Kamloops to V	402(km)		\$221.10
Ramoups to v			
February 24, 2022	402(km)		\$221.10
Victoria to Ka	mloops.		
February 20, 2022	Ferry		\$165.00
Vancouver to	Victoria.		
February 20, 2022	Lunch and Dinner Only-Victoria		\$48.50
February 21, 2022	MLA Per Diem - Victoria		\$61.00
February 22, 2022	MLA Per Diem - Victoria		\$61.00
February 23, 2022	MLA Per Diem - Victoria		\$61.00
February 24, 2022 Victoria to Va	Ferry ncouver.		\$76.10
February 24, 2022	MLA Per Diem - Victoria		\$61.00
		Total Payable	\$975.80

Date 25 Feb 2022

Signature

Milobar, Peter VM150112







Claim Number: 47521 MLA Name: Milobar, Peter VM150112 Claim Date: March 01, 2022 Kamloops - North Thompson Constituency: Type Of Trip: **MLA Travel** Prepared By: Claimant Type: Member of Legislative Assembly Travel From: Kamloops-North Thompson Travel To: Victoria and Vancouver Trip Details: Kamloops-North Thompson to Victoria (for session) and Vancouver (for tour).

Date	Expenses	Amount
February 27, 2022	402(km)	\$221.10
Kamloops to Vi	ictoria for session.	
March 04, 2022	91(km)	\$50.05
Victoria to Van	couver for campus tour.	
March 05, 2022	91(km)	\$50.05
Vancouver bac	k to Victoria for session.	
February 27, 2022	Ferry	\$165.00
Vancouver to V		•
February 27, 2022	Lunch Only - Victoria	\$27.00
February 28, 2022	MLA Per Diem - Victoria	\$61.00
March 01, 2022	MLA Per Diem - Victoria	\$61.00
March 02, 2022	MLA Per Diem - Victoria	\$61.00
March 03, 2022	MLA Per Diem - Victoria	\$61.00
March 04, 2022	Ferry	\$182.75
Victoria to Van Milobar and Mi	couver for campus tour; fare 2x passengers: MLA LA Stewart plus vehicle.	
March 04, 2022	MLA Per Diem	\$61.00
March 05, 2022	Accommodation Expenses	\$163.33
Overnight acco	ommodation while in Vancouver for campus tour.	
March 05, 2022	Ferry	\$131.05
Vancouver bac Milobar, MLA \$	ck to Victoria for session; fare = 4x passengers: MLA Stewart, MLA Doerkson and MLA Kyllo plus vehicle.	
March 05, 2022	Lunch Only - Victoria	\$27.00
		,

Total Payable \$1322.33

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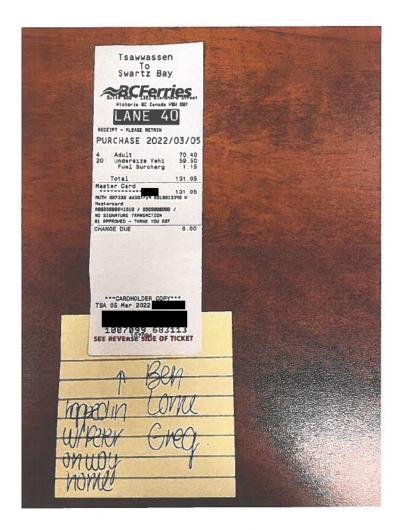




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PETER MILOBAR	Page Number	:	1	
	Guest Number	:		
	Folio ID	:	A	
	Arrive Date	:	04-MAR-22	
- BC LIBERALS	Depart Date	:	05-MAR-22	
	No. Of Guest	:	1	
	Room Number	:		
	Marriott Bonvoy Nu	mber :		

Date	Reference	Description			Charges (CAD)	Credits (CAD)
04-MAR-22	RI	Room Chrg - 0	Grp - Government		139.00	
04-MAR-22	R1	11% HRT On	Room & DMF		15.49	
04-MAR-22	R1	5% GST On R	com & DMF		7.04	
04-MAR-22	RI	1.293% Destir	nation Mktg Fee		1.80	
05-MAR-22	MC	MasterCard-C	DN Funds-			-163.33
	For Authori	zation Purpose (Only			
	XXXXXXX					
	Date	Time	Code	Authorized		
	04-MAR-22		080469	164.02		





Claim Number: 47578 MLA Name: Claim Date: March 07, 2022 Milobar, Peter VM150112 **Constituency:** Kamloops - North Thompson Type Of Trip: **MLA Travel** Prepared By: Claimant Type: Member of Legislative Assembly **Travel From:** Victoria **Travel To:** Kamloops-North Thompson Trip Details: Expenses from session week in Victoria as well as travel home to constituency.

Date	Expenses		Amount
March 11, 2022 Victoria to K	402(km) amloops.		\$221.10
	•		
March 07, 2022	MLA Per Diem - Victor	a	\$61.00
March 08, 2022	MLA Per Diem - Victor	a	\$61.00
March 09, 2022	MLA Per Diem - Victor	a	\$61.00
March 10, 2022	MLA Per Diem - Victor	a	\$61.00
March 11, 2022 Travelled ho	Breakfast & Lunch only me from Victoria to Kamloop		\$39.50
March 11, 2022 Victoria to V	Ferry ancouver.		\$165.00
		Total Payable	\$669.60
Date11 Mar 2022	Signatus	e <u>See email below</u> Milobar, Peter VM150112 certified that the amount to be paid is correct, with appropriate statute or other authority for	

Page: 1





Claim Number: 47615 MLA Name: Milobar, Peter VM150112 Claim Date: January 10, 2022 Constituency: Kamloops - North Thompson Type Of Trip: In-Constituency Travel Prepared By: Claimant Type: Member of Legislative Assembly Travel From: Kamloops-North Thompson Travel To: In-constituency Trip Details: In-constituency travel within Kamloops-North Thompson for meetings and events.

Date	Expenses		Amount
January 10, 2022 Kamloops to	124(km) Barriere round-trip for me	eting.	\$68.20
March 12, 2022 Kamloops to	120(km) Sun Peaks round-trip for r	neeting.	\$66.00
March 15, 2022 Kamloops t meetings.	249(km) o Barriere to Clearwat	er round-trip for outreach	\$136.95
		Total Payable	\$271.15

Date 23 Mar 2022

Signature

Milobar, Peter VM150112



Claim Number:	47690		
MLA Name:	Milobar, Peter VM150112	Claim Date:	March 27, 2022
Constituency:	Kamloops - North Thompson		
Type Of Trip:	MLA Travel		
Prepared By:			
Claimant Type:	Member of Legislative Assembly		
Travel From:	Kamloops-North Thompson	Travel To:	Victoria
Trip Details:	Kamloops-North Thompson to Vic	toria round-trip fo	r session.

Date	Expenses		Amount
March 27, 2022 Kamloops to	402(km) Victoria.		\$221.10
March 31, 2022 Victoria to Ka	402(km) amloops.		\$221.10
March 27, 2022 Vancouver to	Ferry o Victoria.		\$77.80
March 27, 2022	Lunch and Dinner Only-Victoria		\$48.50
March 28, 2022	MLA Per Diem - Victoria		\$61.00
March 29, 2022	MLA Per Diem - Victoria		\$61.00
March 30, 2022	MLA Per Diem - Victoria		\$61.00
March 31, 2022 Victoria to Va	Ferry ancouver.		\$165.00
March 31, 2022	MLA Per Diem - Victoria		\$61.00
		Total Payable	\$977.50
Date01 Apr 2022	Signature Milobar Pe	ter VM150112	



