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Claim Number: 50605

MLA Name: Milobar, Peter VM150112 RWR Claim Date: July 01, 2023

Constituency: Kamloops - North Thompson

Type Of Trip: In-Constituency Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kamloops Travel To: **Barriere**

Trip Details: round trip for meetings and events

Date	Expenses		Amount
July 01, 2023 Round trip	142(km) from Kamloops to Barriere		\$86.62
		Total Payable	\$86.62
Date06 Jul 202		ar Peter VM150112 RWR	1



Page: 1

Claim Number: 50606

MLA Name: Milobar, Peter VM150112 RWR Claim Date: July 04, 2023

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: Round trip from Kamloops to Victoria for meetings

Date	Expenses		Amount
July 04, 2023	402(km)		\$245.22
Travel from	Kamloops to Victoria		
July 05, 2023	402(km)		\$245.22
Travel from	Victoria to Kamloops		
July 04, 2023	Ferry		\$100.55
July 04, 2023	Lunch & Dinner only-Victoria		\$48.50
July 05, 2023	Ferry		\$93.10
July 05, 2023	MLA Per Diem-Victoria		\$61.00
		Total Payable	\$793.59
		i otal Payable	\$183.38

Date 06 Jul 2023 Signature

Milobar, Peter VM150112 RWR

Tsawwassen To Swartz Bay BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada V8W 087

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/07/04 BOOKING-REF#:

Prepaid

20'	Undersize Vehi	78.25
1	Adult	18.50
	Fuel Surcharg	3.80
	Total Prepaid	100.55

CHANGE DUE 0.00

To Tsawwassen



Victoria BC Canada V84 087

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2023/07/05 BOOKING-REF#:

Prepaid

20'	Undersize Vehi	71.10
1	Adult	18.50
	Fuel Surcharg	3.50
	Total Prepaid	93.10

CHANGE DUE 0.00

CUSTOMER COPY
SWB 05 Jul 2023

SEE REVERSES SPIDE OF TICKET



Page: 1

Claim Number: 50646

MLA Name: Milobar, Peter VM150112 RWR Claim Date: July 11, 2023

Constituency: Kamloops - North Thompson

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kamloops Travel To: Vancouver

Trip Details: Kamloops to Vancouver round trip for meetings

Date	Expenses		Amount
July 11, 2023 Kamloops to	386(km) Vancouver		\$235.46
July 12, 2023 Vancouver to	386(km) o Kamloops		\$235.46
July 11, 2023 Vancouver	Accommodation Expenses		\$498.70
July 11, 2023	Lunch & Dinner only		\$48.50
July 11, 2023 Uber minus t	Taxi tip		\$11.42
July 12, 2023	MLA Per Diem		\$61.00
July 12, 2023	Parking		\$9.20
July 12, 2023 Uber minus t	Taxi tip		\$10.47
	-	Total Payable	\$1110.21

Date 13 Jul 2023 Signature

Milobar, Peter VM150112 RWR

PETER MILOBAR

Page Number : 1
Guest Number : 1
Folio ID : II-JUL-23

Depart Date : 12-JUL-23

No. Of Guest : 1
Room Number :

Tax ID:

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-JUL-23		Room Chrg - Govt./Military	369.00	
11-JUL-23		5% GST On Room, DMF, PST, MRDT	21.22	
11-JUL-23		8% PST On Room & DMF	29.89	
11-JUL-23		3% MRDT On Room & DMF	11.22	
11-JUL-23		2.5% ME MRDT On Room & DMF	9.34	
11-JUL-23		1.26% Destination Mktg Fee	4.65	
11-JUL-23		Guest Self Parking	41.00	
11-JUL-23		5% GST Parking	2.05	
11-JUL-23		5% GST On 24% Levy	0.49	
11-JUL-23		24% Parking Levy	9.84	
JUL-12-202	3 VI	Visa-CDN Funds		-498.70

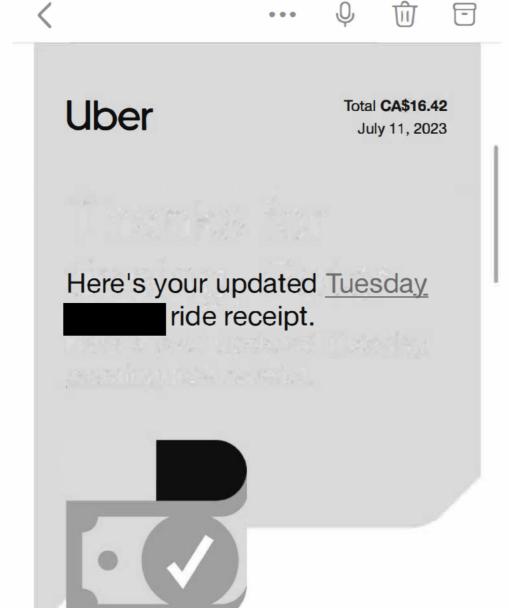
Approve EMV Receipt for VI - PIN Verified

TC:31CEE170437BD080 IAD:06051203642002 TVR:0080008000

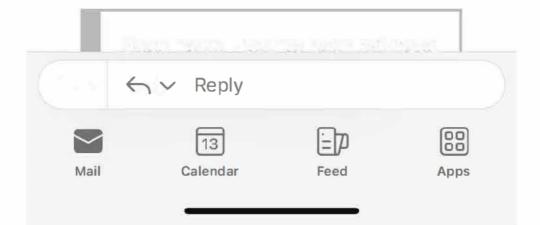
AID:A0000000031010 Application Label:Visa Credit

** Total 498.70 -498.70
*** Balance 0.00





Total CA



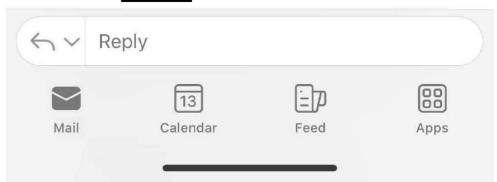


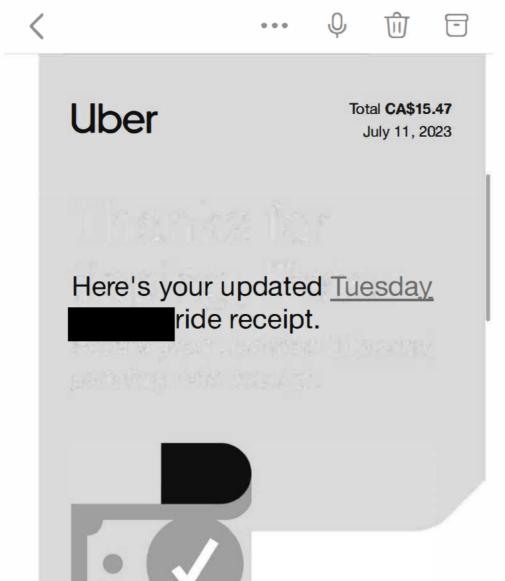


Subtotal	CA\$7.58
Booking Fee ?	CA\$2.00
Vancouver CCMP Pickup Recovery Surcharge	CA\$0.15
BC License Recovery Surcharge	CA\$0.90
Municipal License Recovery Surcharge	CA\$0.10
Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.15
Tips	
GST	CA\$0.54

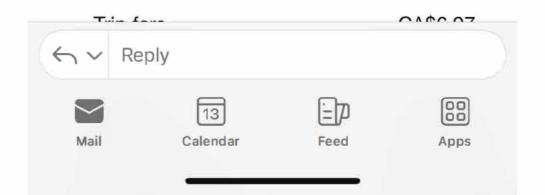


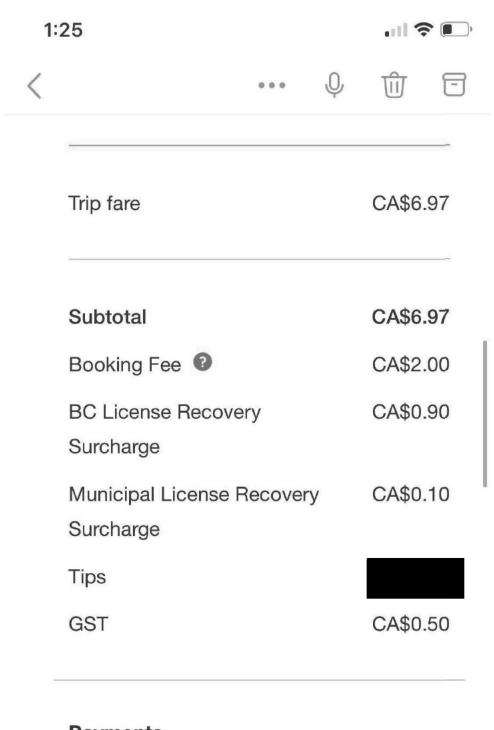






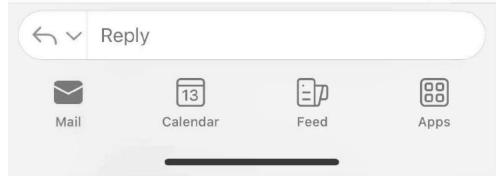
Total CA\$



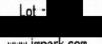








PLACE FACE UP ON DASH



www.impark.com

Expiration Date/Time



Purchase Date/Time:

Jul 12, 2023

REÇU DE STATIONNEMENT

Total Due: \$9.20 Total Paid: \$9.20 Rate: \$9.20 - For 2 Hrs Pmt Type: CC (Swipe)

Ticket #: 00024151

S/N #:

Setting Mach Name:

Visa

Auth #: 00761

Thank You! Please come again

RECEIPT

IMPARK Lot ·

Expiration Date/Time: Purchase Date/Time: Jul 12, 2023 ul 12, 2023

Total Due: \$9.20 Total Paid: \$9.20 Rate: \$9.20 - For 2 Hrs Pmt Type: CC (Swipe)

Ticket #: 00024151

Setting

Mach Name:

Visa

Auth #: 007611



Page: 1

Claim Number: 50676

MLA Name: Milobar, Peter VM150112 RWR Claim Date: July 18, 2023

Constituency: Kamloops - North Thompson

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kamloops Travel To: Vancouver

Trip Details: Kamloops to Vancouver round-trip for meetings

Date	Expenses		Amount
July 18, 2023	386(km)		\$235.46
Kamloops t	to Vancouver		
July 19, 2023	386(km)		\$235.46
Vancouver	to Kamloops		
July 18, 2023	Accommodation Expenses		\$516.79
Hotel in Va	ncouver		
July 18, 2023	Lunch & Dinner only		\$48.50
July 19, 2023	Breakfast & Lunch only		\$39.50
		Total Payable	\$1075.71
Date20 Jul 2023	Signature		-
·	Milohor	Deter VM150112 DWD	

Milobar, Peter VM150112 RWR

PETER MILOBAR

Page Number **Guest Number** Folio ID

Arrive Date 18-JUL-23 19-JUL-23 Depart Date

No. Of Guest Room Number

Tax ID:

Date	Reference	Description			Charges (CAD)	Credits (CAD)
18-JUL-23		Room Chrg - Go	ovt./Military		384.00	
18-JUL-23		5% GST On Ro	om,DMF,PST,MRDT		22.08	
18-JUL-23		8% PST On Roo	om & DMF		31.10	
18-JUL-23		3% MRDT On R	oom & DMF		11.67	
18-JUL-23		2.5% ME MRDT	On Room & DMF		9.72	
18-JUL-23		1.26% Destinati	on Mktg Fee		4.84	
18-JUL-23		Guest Self Park	ing		41.00	
18-JUL-23		5% GST Parking	9		2.05	
18-JUL-23		5% GST On 249	% Levy		0.49	
18-JUL-23		24% Parking Le	vy		9.84	
19-JUL-23	VI	Visa-CDN Fund	S			-516.79
	For Authori	zation Purpose On	ly			
	xxxx					
	Date	Time	Code	Authorized		
	18-JUL-23			522.24		

Approve EMV Receipt for VI - PIN Verified TC:F793C6EA03F540BD IAD:06051203642002 TVR:0080008000 AID:A000000031010 Application Label:Visa Credit

> 516.79 ** Total -516.79 *** Balance 0.00



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Claim Number: 50700

MLA Name: Milobar, Peter VM150112 RWR Claim Date: July 27, 2023

Constituency: Kamloops - North Thompson

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kamloops Travel To: Vancouver

Trip Details: Kamloops to Vancouver round-trip

Date	Expenses		Amount
July 27, 2023 Kamloops	768(km) to Vancouver round-trip		\$468.48
July 27, 2023	Breakfast & Lunch only		\$39.50
		Total Payable	\$507.98
Date28 Jul 202:	3Signature		

Milobar, Peter VM150112 RWR



Page: 1

Claim Number: 50576

MLA Name: Milobar, Peter VM150112 RWR Claim Date: June 29, 2023

Constituency: Kamloops - North Thompson

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kamloops Travel To: Vancouver

Trip Details: Kamloops to Vancouver round trip for meetings

Date	Expenses		Amount
June 29, 2023 Kamloops t	748(km) to Vancouver round trip		\$426.36
June 29, 2023	Lunch & Dinner only		\$48.50
	-	Total Payable	\$474.86
Date 30 Jun 202	3 Signature		
		, Peter VM150112 RWR	

Milobar, Peter VM150112 RWR certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment



Page: 1

Claim Number: 50744

MLA Name: Milobar, Peter VM150112 RWR Claim Date: August 09, 2023

Constituency: Kamloops - North Thompson

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kamloops Travel To: Vernon

Trip Details: Kamloops to Vernon round-trip for meetings

Date	Expenses			Amount
August 09, 2023 Kamloops to Ve	236(km) rnon round-trip			\$143.96
August 09, 2023	Dinner Only			\$36.00
		+	Total Payable	\$179.96
Date14 Aug 2023		Signature	Poter VM150112 PWP	

Milobar, Peter VM150112 RWR



Page: 1

Claim Number: 50752

MLA Name: Milobar, Peter VM150112 RWR Claim Date: August 14, 2023

Constituency: Kamloops - North Thompson

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kamloops Travel To: Vancouver

Trip Details: Kamloops to Vancouver round-trip for meetings

Date	Expenses		Amount
August 14, 2023 Kamloops to	786(km) Vancouver round-trip		\$479.46
August 14, 2023 Hotel in Vand	Accommodation Expenses couver		\$432.32
August 14, 2023	Dinner Only		\$36.00
August 15, 2023	MLA Per Diem		\$61.00
		Total Payable	\$1008.78
Date16 Aug 2023	Signature		
	Milobar,	Peter VM150112 RWR	

PETER MILOBAR

Page Number : Guest Number : 1 Folio ID

Arrive Date :
Depart Date :
No. Of Guest : 14-AUG-23 15-AUG-23

Room Number

Tax ID:

Date	Reference	Description			Charges (CAD)	Credits (CAD)
14-AUG-23		Room Chrg - Go	ovt./Military		314.00	
14-AUG-23		5% GST On Ro	om,DMF,PST,MRDT		18.06	
14-AUG-23		8% PST On Ro	om & DMF		25.43	
14-AUG-23		3% MRDT On F	Room & DMF		9.55	
14-AUG-23		2.5% ME MRDT	On Room & DMF		7.94	
14-AUG-23		1.26% Destinati	on Mktg Fee		3.96	
14-AUG-23		Guest Self Park	ing		41.00	
14-AUG-23		5% GST Parkin	g		2.05	
14-AUG-23		5% GST On 249	% Levy		0.49	
14-AUG-23		24% Parking Le	vy		9.84	
15-AUG-23	MC	MasterCard-CD	N Funds			-432.32
	For Authoriz	zation Purpose Or	nly			
	XXXXXX					
	Date	Time	Code	Authorized		
	14-AUG-23			427.04		
	14-AUG-23			75.00		

** Total	432.32	-432.32
*** Balance	0.00	



Page: 1

Claim Number: 50716

MLA Name: Milobar, Peter VM150112 RWR Claim Date: August 01, 2023

Constituency: Kamloops - North Thompson

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kamloops Travel To: Vancouver

Trip Details: Kamloops to Vancouver round-trip for meetings

Date	Expenses		Amount
August 01, 2023 Kamloops to	378(km) o Vancouver		\$230.58
August 02, 2023 Vancouver	378(km) to Kamloops		\$230.58
August 01, 2023 Hotel	Accommodation Expenses		\$478.23
August 01, 2023	Dinner Only		\$36.00
August 02, 2023	MLA Per Diem		\$61.00
		Total Payable	\$1036.39
Date 03 Aug 202	3 Signature		

Milobar, Peter VM150112 RWR

GUEST FOLIO

ROOM	MILOBAR/PETER	359 RATE	0.00 08/02/23			
NKNG			08/01/23	1		
TYPE			ARRIVE			
ROOM	ADDRESS	MCX PAYN	XXXXXXXXXXX			
CLERK		FAIN			EDITO	BALANOES BUE
DATE	REFERENCES		CHARGES	CF	REDITS	BALANCES DUE
08/01 08/01 08/01 08/01 08/01 08/01 08/01 08/02	SELFPARK ROOM DMF HRM TAX MRDT ME MRDT GST CCARD-MC	CUMMA	359 4 29 10 9 20	00 00 52 A 08 B 91 C 09 J 63 L	478.23	.00
======	DESCRIPTION	=== SUMMA	RY OF TAXES =	=======	TAXED	TAX
MRDT = 3 GST MISC PST MISC	259% ROOM (A) 1 ROOM+DMF (B) 2 ROOM+DMF (C) 3 (DE) 4 (FG) 5 RM+DMF+TAX (L) = 2.5% RM+DMF (J) NET CHARGES 404.00			AX 23	CREDITS 478.23	4.52 29.08 10.91 .00 .00 20.63 9.09 FOLIO .00



Page: 1

Claim Number: 50785

MLA Name: Milobar, Peter VM150112 RWR Claim Date: August 19, 2023

Constituency: Kamloops - North Thompson

Type Of Trip: In-Constituency Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kamloops Travel To: **Barriere**

Trip Details: Kamloops to Barriere round-trip for meetings

Date	Expenses				Amount
August 19, 2023 Kamloops	138(km) to Barriere round-trip				\$84.18
		_		Total Payable	\$84.18
Date30 Aug 202	23	Signature		>	
			•	M150112 RWR nount to be paid is correct	

with appropriate statute or other authority for payment



Page: 1

Claim Number: 50786

MLA Name: Milobar, Peter VM150112 RWR Claim Date: August 24, 2023

Constituency: Kamloops - North Thompson

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kamloops Travel To: Vancouver

Trip Details: Kamloops to Vancouver round-trip for meetings

Date	Expenses		Amount
August 24, 2023 Kamloops to	768(km) Vancouver round-trip		\$468.48
August 24, 2023	Lunch & Dinner only		\$48.50
August 24, 2023	Parking		\$19.47
		Total Payable	\$536.45
Date30 Aug 2023		r, Peter VM150112 RWR	



Your parking receipt #9010-3-5920407 from ParkChamp

Parking fare for parking on Aug 24, 2023

Thank you for using ParkChamp!

Description	Amount
Parking Fare	CA\$14.95
GS	CA\$0.75
GS on ransLink ax	CA\$0.18
ransLink tax	CA\$3.59

Total CA\$19.47

ParkChamp © All rights reserved

support@parkchamp.ca | 1.855.245.0206



Page: 1

Claim Number: 50824

MLA Name: Milobar, Peter VM150112 RWR Claim Date: September 02, 2023

Constituency: Kamloops - North Thompson

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kamloops Travel To: Westwold

Trip Details: Kamloops to Westwold round-trip for meetings

Date	Expenses		Amount
September 02, 2023 Kamloops to W	104(km) /estwold round-trip for meetings		\$63.44
		Total Payable	\$63.44
Date13 Sep 2023	Signature		3

Milobar, Peter VM150112 RWR



Page: 1

Claim Number: 50825

MLA Name: Milobar, Peter VM150112 RWR Claim Date: September 02, 2023

Constituency: Kamloops - North Thompson

Type Of Trip: In-Constituency Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kamloops Travel To: Barriere

Trip Details: Kamloops to Barriere Round-trip for meetings

Date	Expenses		Amount
September 02, 2023 Kamloops to B	162(km) arriere Round-trip		\$98.82
September 02, 2023	Lunch only		\$27.00
		Total Payable	\$125.82
Date <u>13 Sep 2023</u>	Sign:	ature	

Milobar, Peter VM150112 RWR



Page: 1

Claim Number: 50844

MLA Name: Milobar, Peter VM150112 RWR Claim Date: September 12, 2023

Constituency: Kamloops - North Thompson

Type Of Trip: **MLA Travel**

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kamloops Travel To: Tobiano

Trip Details: Kamloops to Tobiano Roundtrip for meetings

Date	Expenses		Amount
September 12, 2023 Kamloops to T	72(km) obiano Roundtrip		\$43.92
	-	Total Payable	\$43.92
Date15 Sep 2023	Signature		
		Milobar, Peter VM150112 RWR	



Page: 1

Claim Number: 50826

MLA Name: Milobar, Peter VM150112 RWR Claim Date: September 08, 2023

Constituency: Kamloops - North Thompson

Type Of Trip: In-Constituency Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kamloops Travel To: Noble Creek

Trip Details: Round-trip for tour

Date	Expenses		Amount
September 08, 2023 Kamloops to Nob	64(km) le Creek round-trip	· 	
	-	Total Payable	\$39.04
Date13 Sep 2023	Signature	Milobar, Peter VM150112 RWR	