



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38942

MLA Name: Milobar, Peter VM150112 HWR

Claim Date: June 07, 2017

Constituency: Kamloops - North Thompson

Type Of Trip: MLA Travel

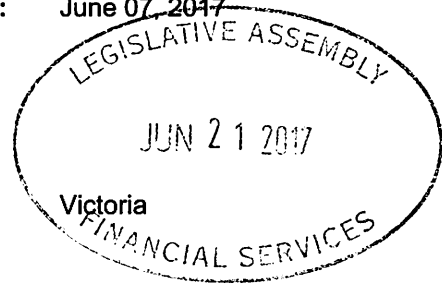
Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Kamloops

Travel To: Victoria

Trip Details: Swearing in



Date	Expenses	Amount
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June 07, 2017	400(km) Victoria to Kamloops	\$212.00
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June 07, 2017	Airfare	\$281.53 ^X
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June 07, 2017	Hotel Victoria - With Receipts Empresss	[Redacted] 291.72
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June 07, 2017	Taxi <i>Parking</i> YYJ to Vic	3.20 \$60.10 ^X
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June 08, 2017	Ferry	\$ [Redacted] 71.00
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[Redacted Signature]	\$ [Redacted] 948.35
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Date 21 Jun 2017

Signature

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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[Redacted]	[Redacted]	[Redacted]	[Redacted]
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Date 6/23/17

Signature

Spending Authority Signature

[Redacted Signature]

YELLOW CAB
817 FISGARD STREET V8W3R9
VICTORIA BC
21852400
GH2185240088

**** PURCHASE ****

06-07-2017
Acct # ***** C
Exp Date **/** Card Type VI
Name: PETER MILOBAR EXP
A0000000031010 VISA

Operator: 88
Trace # 10351
Inv. # 4400
Auth # 063652 RRN 001650001

Purchase \$60.10
Tip
Total

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

PURCHASE



2017/06/08
Swartz Bay
To
Tsawwassen

AUTH ONLY

20' Undersize Veh1 57.50
Adult
Fuel Rebate 3.70

Total
Visa

005/01-66223092
0013483740
Approved: 084955
CHANGE DUE 0.00



11.00

LANE 04

SWB 08 Jun 2017

SEE REVERSE SIDE OF TICKET



Room : 
 Folio # : 
 Cashier # : 2224
 Page # : 1 of 1



Reference No.

Arrival : 06/07/17
 Departure : 06/08/17

*
 Mr Peter Milobar

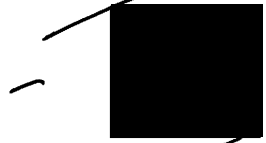

 V2C 4K1 Canada



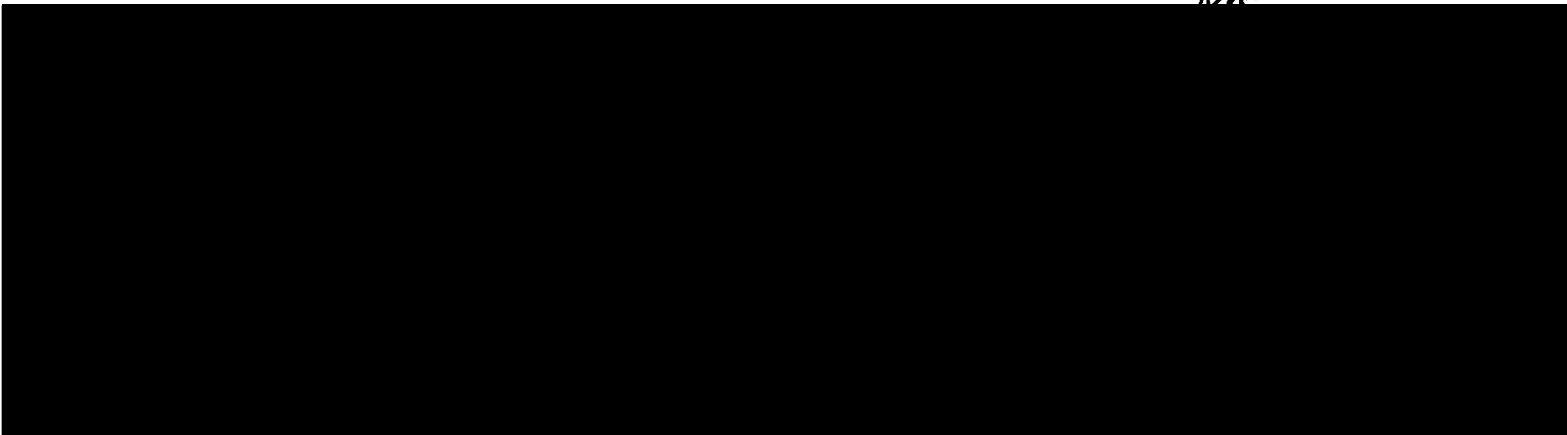
Date	Description	Additional Information	Charges	Credits
06/07/17	Room Charge-Federal Gov		249.00	
06/07/17	Destination Marketing Fee		2.49	
06/07/17	Hotel Room Tax		27.66	
06/07/17	Room GST		12.57	
06/07/17	Parking		32.00	
06/08/17	Visa			
Total			567.42	
Balance Due			0.00	

GST Summary

Room : 12.57
 F&B : 8.20
 Other : 3.05
 Total : 23.82



claim amount 323-72



AIR CANADA 

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:

Jun 02, 2017

Passengers

MR PETER
MILOBAR






Purchase a travel option Relax in Air Canada's Maple Leaf lounges. Purchase On My Way travel assistance.

Booking Information

Booking Reference	Customer Care
<p>Electronic Ticketing confirmed. This is your official itinerary/receipt.</p> <p>Main Contact PETER MILOBAR @MSN.COM</p>	<p>Air Canada 1-888-247-2262*</p> <p>Flight Arrivals and Departures 1-888-422-7533</p>
Online Services	
<p>Select Seats get more seating options for my flight.</p> <p>Manage My Booking (change, cancel, upgrade).</p> <p>Alert me of flight status changes directly to my mobile phone or email.</p> <p>Flight Arrivals & Departures check online if my flight is on time.</p> <p>Check-in online and print my boarding pass.</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	Kamloops (YKA) Wed 07-Jun 2017	Vancouver Intl (YVR) Wed 07-Jun 2017	0	0hr53	DH3	Flex V
	Flight AC8189 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.					
 1	Vancouver Intl (YVR) Wed 07-Jun 2017	Victoria (YYJ) Wed 07-Jun 2017	0	0hr29	DH4	Flex V

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MR PETER MILOBAR : Adult (18+), Ticket Number: 0142178623400			
Frequent Flyer Pgm :		Meal Preference :	None
Payment Card :	XXXXXXXXXXXX	Special Needs :	None
Seat Selection :			

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - <u>Flex</u>	239.00
<u>Surcharges</u>	12.00
Sub Total	251.00

Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	10.00
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Canada Goods and Services Tax (GST/HS [REDACTED])	13.41
Total airfare and taxes (per passenger)	281.53
Number Of Passengers	1
Total	281.53

Grand Total - Canadian Dollar (CAD) \$281.53

Payment Information

The following charges (tax inclusive) will appear on your Visa card XXXXXXXXXXXX [REDACTED] statement:

- Air Canada: **\$281.53** (Airfare per Adult ticket)

Ticket number 0142178623400

Fare Rules

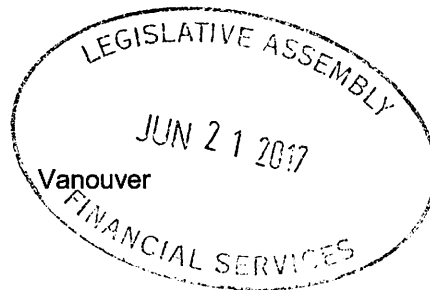
Departing Flight Kamloops (YKA) To Victoria (YYJ) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to 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.
 - **Same-day standby** is available on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
 - **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
 - **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
 - Earn 100% Air Canada Status Miles for Air Canada-operated flights.
-



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 38943
MLA Name: Milobar, Peter VM150112 HWR Claim Date: June 15, 2017
Constituency: Kamloops - North Thompson
Type Of Trip: MLA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops Travel To: Vancouver
Trip Details: Caucus meeting



Date	Expenses	Amount
June 15, 2017	750(km) Kamloops to Vancouver - return	\$397.50
June 15, 2017	Parking	\$21.00
Total Payable		\$418.50

Date 21 Jun 2017

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

[Redacted]

6/23/17

Date

Signature

Spending Authority Signature

PLACE FACE UP ON DASH
Re-Entry Code [REDACTED]

Expiration Date/Time
[REDACTED]

JUN 15, 2017

Purchase Date/Time: [REDACTED] Jun 15, 2017
Total Due: \$21.00 Rate: \$21.00 - Until 6PM
Total Paid: \$21.00 Payment Type: Card
Ticket #: 00023428
S/N #: 10009030031
Setting: [REDACTED]
Mach Name: METER 1

#**** [REDACTED] Visa Auth #: 088424

Tear off receipt portion
Note access code
For re-entry to parkade

RECEIPT

Re-Entry Code [REDACTED]

Expiration Date/Time: [REDACTED] Jun 15, 2017
Purchase Date/Time: [REDACTED] Jun 15, 2017

Total Due: \$21.00 Rate: \$21.00 - Until 6PM
Total Paid: \$21.00 Payment Type: Card
Ticket #: 00023428
Setting: [REDACTED]
Mach Name: METER 1

#**** [REDACTED] Visa Auth #: 088424

CEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

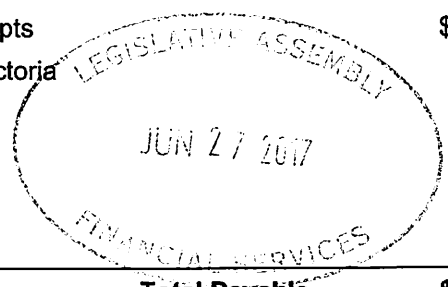
8 71105



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39030
MLA Name: Milobar, Peter VM150112 HWR **Claim Date:** June 21, 2017
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 22, 2017	400(km) Vic-Kamloops	\$212.00
June 21, 2017	Airfare - oneway Kamloops to Vic	\$246.88
June 21, 2017	Hotel Victoria - With Receipts	\$233.15
June 21, 2017	Lunch and Dinner Only-Victoria	\$48.50
June 21, 2017	Parking	\$16.00
June 22, 2017	Ferry	\$72.00
June 22, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$889.53



Date 27 Jun 2017

Signature

[REDACTED 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
[REDACTED]			

Date 6/27/17

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

Booking Confirmation



Booking Reference 

Date of issue: 13 Jun, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.


 - Depart

Economy Flex

Wednesday
21 Jun, 2017


Kamloops
(YKA), BC




Vancouver
Vancouver Intl. (YVR), BC
Terminal M




0hr55
Economy W
Operated by: Air Canada Express -
Jazz | Dash 8-300

Layover in Vancouver

0hr40

Wednesday
21 Jun, 2017


Vancouver
Vancouver Intl. (YVR), BC
Terminal M




Victoria
Victoria Intl. (YYJ), BC



0hr31
Economy W
Operated by: Air Canada Express -
Jazz | Q400

Total duration

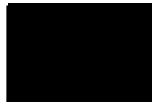
2hr06

Passengers

 Mr. Peter Milobar

Ticket Number
0142179071172

Air Canada - Aeroplan



Purchase summary

Credit/Debit Card ***** [REDACTED]		1adult
Amount paid: \$246.88		
Tax information	Air Transportation Charges	
1adult	Base Fare	206.00
Goods and Services Tax - Canada no. [REDACTED]	Surcharges	12.00
\$11.76	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	11.76
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	10.00
	Total airfare and taxes before options (per passenger)	\$246⁸⁸
	Number of passengers	X 1
	Total	\$246⁸⁸
	GRAND TOTAL (Canadian dollars)	\$246⁸⁸



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

MILOBAR/PETER

199.00 DUPLICATE

9:12 A

Room Name

Rate

Depart

Time

06/21/17

Type

Arrive

Time

Room Clerk

PLEASE COMPLETE
KAMLOOPS BC

VSXXXXXXXXXX

Payment

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
06/21	SELPARK JP	16.00		
06/21	ROOM	199.00		
06/21	DEST FEE	1.99		
06/21	RM PST	16.08		
06/21	MRDT	6.03		
06/21	RM GST	10.05		
06/22	CCARD-VS VSXXXXXXXXXX			

.00

Hotel \$233.15
Parking \$16.00

PURCHASE



2017/06/22
Swartz Bay
To
Tsawwassen
PURCHASE

20' Undersize Vehi Adult	57.50
Fuel Rebate	2.70-
Total CDN Cash CHANGE DUE	

72.00

LANE 06
SWB. 22 Jun 2017
SEE REVERSE SIDE OF TICKET



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

Claim Number: 38810
MLA Name: Milobar, Peter VM150112 HWR **Claim Date:** May 16, 2017
Constituency: Kamloops - North Thompson
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Vancouver
Trip Details: meeting

Date	Expenses	Amount
May 16, 2017	750(km) Kamloops to Vancouver (return)	\$397.50
May 16, 2017	MLA Per Diem	\$61.00
Total Payable		\$458.50

Date 08 Jun 2017

Signature

[REDACTED SIGNATURE]

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 ACCOUNTS OFFICE DATA]

Date 6/12/17

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature





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

Claim Number: 38811
MLA Name: Milobar, Peter VM150112 HWR **Claim Date:** May 26, 2017
Constituency: Kamloops - North Thompson
Type Of Trip: MLA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Vancouver
Trip Details: meeting

Date	Expenses	Amount
May 25, 2017	375(km) Kamloops to Vancouver	\$198.75
May 26, 2017	375(km) Vancouver to Kamloops	\$198.75
May 25, 2017	MLA Per Diem	\$61.00
May 26, 2017	Accommodation Expenses	\$327.83 <i>X</i>
May 26, 2017	Breakfast & Dinner Only	\$48.50
May 26, 2017	Parking	\$49.00 <i>X</i>
Total Payable		\$883.83



Date 08 Jun 2017

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 6/12/17

Signature [Redacted]

Spending Authority Signature

MILOBAR # 38811



Room : 0626
 Folio # :
 Invoice # :
 Cashier # : 49
 Page # : 1 of 1

Mr Peter Milobar

 Canada

Arrival : 05-25-17
 Departure : 05-26-17

Date	Description	Additional Information	Charges	Credits
05-25-17	Room Charge		279.00	
05-25-17	Destination Marketing Fee		3.61	
05-25-17	Room PST		31.09	
05-25-17	Room GST		14.13	
05-25-17	Parking		38.57	
05-25-17	Parking - Tax		8.10	
05-25-17	Parking - GST		2.33	
05-26-17	Visa	XXXXXXXXXXXX XXXX		418.83
Total			418.83	418.83

327.83

49.00

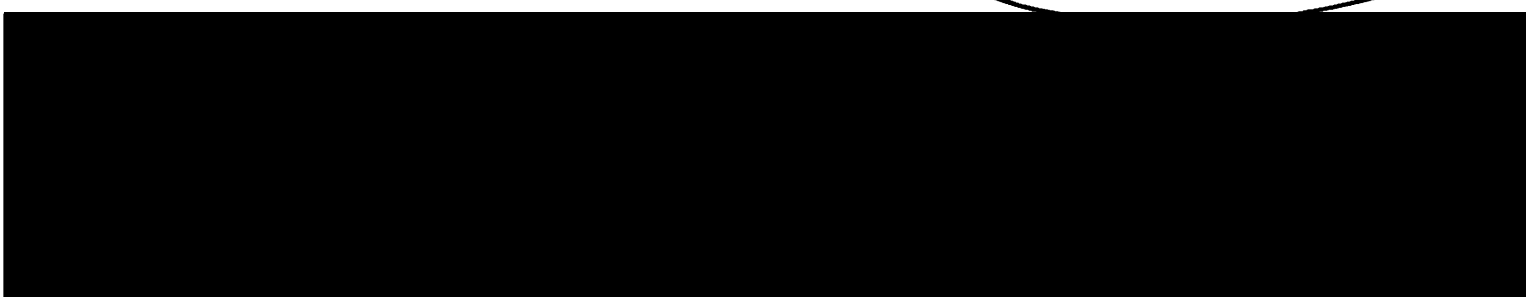
Balance Due

0.00

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	14.13	Room :	0.00
F&B :	1.70	F&B :	0.00
Other :	2.33	Other :	0.00
Total :	18.16	Total :	0.00

376.83

\$ 376.83





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

Claim Number: 38812
MLA Name: Milobar, Peter VM150112 HWR **Claim Date:** May 30, 2017
Constituency: Kamloops - North Thompson
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Vancouver
Trip Details: meeting

Date	Expenses	Amount
May 29, 2017	375(km) Kamloops to Vancouver	\$198.75
May 30, 2017	375(km) Vancouver to Kamloops	\$198.75
May 29, 2017	Accommodation Expenses	\$327.83 Y
May 29, 2017	MLA Per Diem	\$61.00
May 29, 2017	Parking	\$49.00 Y
May 30, 2017	Breakfast & Dinner Only	\$48.50
May 30, 2017	Parking	\$21.00 Y



Total Payable **\$904.83**

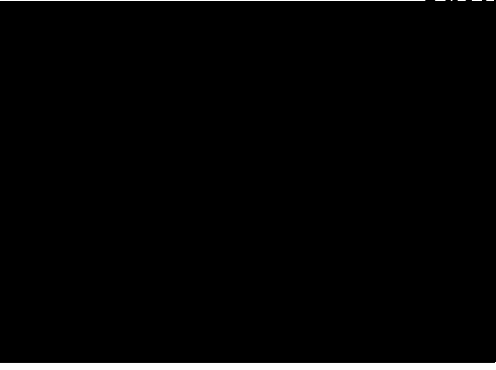
Signature: [REDACTED]
 Milobar, Peter VM150112 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date: 6/12/17 Signature: [REDACTED]
 Spending Authority Signature

MILOBAR - 38812



Room :
Folio # :
Invoice # :
Cashier # : 604722
Page # : 1 of 1

Mr Peter Milobar

Arrival : 05-29-17
Departure : 05-30-17



Canada

Date	Description	Additional Information	Charges	Credits
05-29-17	Room Charge		279.00	
05-29-17	Destination Marketing Fee		3.61	
05-29-17	Room PST		31.09	
05-29-17	Room GST		14.13	
05-29-17	Parking		38.57	
05-29-17	Parking - Tax		8.10	
05-29-17	Parking - GST		2.33	
06-06-17	Visa	XXXXXXXXXXXX		376.83
Total			376.83	376.83

327.83

49.00

Balance Due

0.00

GST Summary

Room : 14.13
F&B : 0.00
Other : 2.33
Total : 16.46

HST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00



MILOBAR # 38812

PLACE FACE UP ON DASH
Re-Entry Code [REDACTED]

Expiration Date/Time

MAY 30, 2017

Purchase Date/Time: [REDACTED] May 30, 2017
Total Due: \$21.00 Rate: \$21.00 - Until 6PM
Total Paid: \$21.00 Payment Type: Card
Ticket #: 00022584
SN #: 10009030031
Setting: [REDACTED]
Mach Name: METER 1

#**** [REDACTED] Visa Auth #: 003972

Tear off receipt portion
Note access code
For re-entry to parkade

RECEIPT

Re-Entry Code [REDACTED]

Expiration Date/Time [REDACTED] May 30, 2017
Purchase Date/Time [REDACTED] May 30, 2017

Total Due: \$21.00 Rate: \$21.00 - Until 6PM
Total Paid: \$21.00 Payment Type: Card
Ticket #: 00022584
Setting: [REDACTED]
Mach Name: METER 1

#**** [REDACTED] Visa Auth #: 003972

\$ 21.00

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38813
MLA Name: Milobar, Peter VM150112 HWR **Claim Date:** June 02, 2017
Constituency: Kamloops - North Thompson
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Vancouver
Trip Details: meeting

Date	Expenses	Amount
June 02, 2017	750(km) Kamloops to Vancouver (return)	\$397.50
June 02, 2017	MLA Per Diem	\$61.00
June 02, 2017	Parking	[REDACTED] 16.00 ✓
Total Payable		\$ [REDACTED] 474.50

Date 08 Jun 2017 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

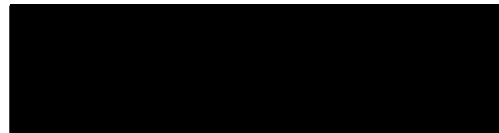
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 6/12/17 Signature [REDACTED]
Spending Authority Signature



MILOBAR # 38813



Pay Station Number: 1
Entered: 06/02/2017
Exited: 06/02/2017
Ticket Number: 33410
Transaction Number: 36942
Rate:
Parking Fee: \$16.00

Total Fee: ~~\$16.00~~
Fee Paid: \$20.00
Change: \$4.00

Thank you for visiting

Above amount includes 5% GST

GST#

\$16.00