



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39091

**MLA Name:** Milobar, Peter VM150112 HWR

**Claim Date:** June 25, 2017

**Constituency:** Kamloops - North Thompson

**Type Of Trip:** MLA Travel

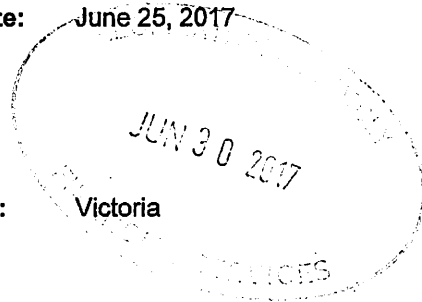
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Kamloops

**Travel To:** Victoria

**Trip Details:** Session



Date	Expenses	Amount
June 28, 2017	400(km) Vic-Kamloops	\$212.00
June 25, 2017	Airfare - oneway Kamloops to Victoria	\$232.18 ✓
June 25, 2017	Dinner Only - Victoria	\$36.00
June 25, 2017	Hotel [REDACTED] - With Receipts	\$1213.80 ✗
June 25, 2017	Parking	\$16.00 ✗
June 25, 2017	Taxi	\$57.50 ✗
June 26, 2017	MLA Per Diem - Victoria	\$61.00
June 27, 2017	MLA Per Diem - Victoria	\$61.00
June 28, 2017	MLA Per Diem - Victoria	\$61.00
June 29, 2017	Ferry	\$71.50 ✓
June 29, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable**      **\$2082.98**

Date 30 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]			



## Purchase summary

Credit/Debit Card \*\*\*\*\*

Amount paid: \$232.18

### Tax information

1adult

Goods and Services Tax - Canada no. [REDACTED]

\$11.06

1adult

Air Transportation Charges

Base Fare

192.00

Surcharges

12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]

11.06

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

10.00

Total airfare and taxes before options (per passenger)

**\$232<sup>18</sup>**

Number of passengers

**X 1**

Total

**\$232<sup>18</sup>**

GRAND TOTAL (Canadian dollars)

**\$232<sup>18</sup>**



## 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**

minutes<sup>1</sup>

### 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.

# PURCHASE

# BC Ferries

2017/06/29

Swartz Bay  
To

Tsawwassen

AUTH ONLY

█	Adult	█	\$17.20
20'	Undersize Vehi	57.50	
	Fuel Rebate	3.20-	

Total  
MasterCard

005/01-66223092

013897720

Approved: 213138

CHANGE DUE

91.50

0.00

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240035

\*\*\*\* PURCHASE \*\*\*\*

06-25-2017  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type MC  
Name: PETER MILOBAR  
A0000000041010 MasterCard

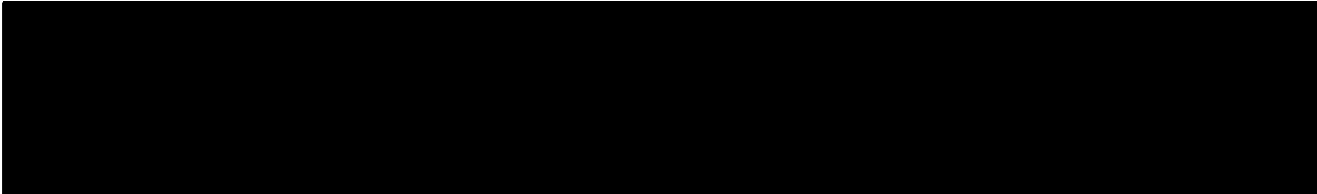
Operator: 135  
Trace # 8858  
Inv. # 1341  
Auth # 210226 RRN 001682001

Purchase	<del>\$57.50</del>
Tip	\$7.00
Total	\$64.50

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



MILOBAR/P

259.00 06/29/17

Room Name  
[Redacted]

Rate Depart Time  
06/25/17 [Redacted] ACCT#

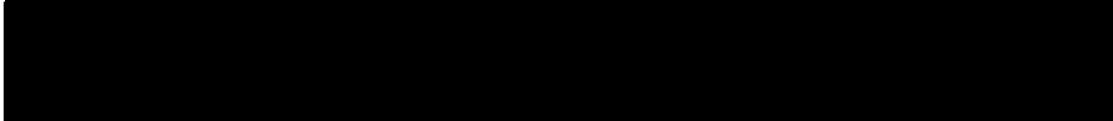
Type  
28  
Room Clerk

Arrive Time

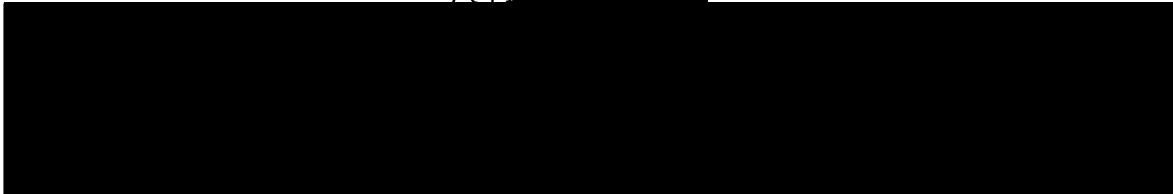
RWD#: XXXXX [Redacted]

DATE	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
06/25	ROOM	1403, 1	259.00		
06/25	DEST FEE	1403, 1	2.59	A	
06/25	RM PST	1403, 1	20.93	B	
06/25	MRDT	1403, 1	7.85	C	
06/25	RM GST	1403, 1	13.08	D	
06/26	ROOM	1403, 1	259.00		
06/26	DEST FEE	1403, 1	2.59	A	
06/26	RM PST	1403, 1	20.93	B	
06/26	MRDT	1403, 1	7.85	C	
06/26	RM GST	1403, 1	13.08	D	
06/27	ROOM	1403, 1	259.00		
06/27	DEST FEE	1403, 1	2.59	A	
06/27	RM PST	1403, 1	20.93	B	
06/27	MRDT	1403, 1	7.85	C	
06/27	RM GST	1403, 1	13.08	D	
06/28	SELPARK	AK	16.00	L	
06/28	ROOM	1403, 1	259.00		
06/28	DEST FEE	1403, 1	2.59	A	
06/28	RM PST	1403, 1	20.93	B	
06/28	MRDT	1403, 1	7.85	C	
06/28	RM GST	1403, 1	13.08	D	
06/29	MC CARD				\$1229.80

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00



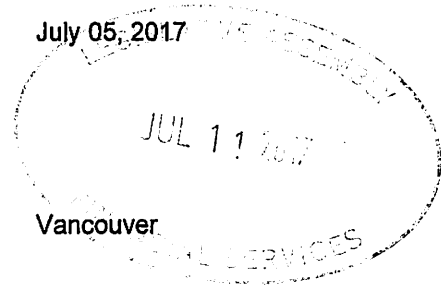
----- SUMMARY OF TAXES -----			
DESCRIPTION	TAXED AMOUNT	TAX	
A DEST MKT FEE	.00	10.36	
B ROOM PST	.00	83.72	
C MRDT	.00	31.40	
D ROOM GST	.00	52.32	
E OTHER GST	.00	.00	
F PROV SALES TAX	.00	.00	
K LIQUOR TAX	.00	.00	
L GST INCLUSIVE	15.24	.76	
NET CHARGES	1051.24		
TAX		178.56	
CREDITS		.00	
FOLIO			1229.80





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

**Claim Number:** 39126  
**MLA Name:** Milobar, Peter VM150112 HWR **Claim Date:** July 05, 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
July 05, 2017	750(km) Kamloops-Vancouver-Kamloops	\$397.50
July 05, 2017	MLA Per Diem	\$61.00
July 05, 2017	Parking	\$21.00
<b>Total Payable</b>		<b>\$479.50</b>

Date 10 Jul 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 July 5, 17

Signature [REDACTED]

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

Expiration Date/Time  
[REDACTED]

**JUL 05, 2017**

Purchase Date/Time: [REDACTED] Jul 05, 2017  
Total Due: \$21.00      Rate: \$21.00 - Until [REDACTED]  
Total Paid: \$21.00      Payment Type: Card  
Ticket #: 00024236  
S/N #: 10009030031  
Setting: [REDACTED]  
Mach Name: [REDACTED]

#\*\*\*\*\* [REDACTED] Visa

Auth #: 043065

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

**RECEIPT**

Re-Entry Code [REDACTED] #

Expiration Date/Time: [REDACTED] Jul 05, 2017  
Purchase Date/Time: [REDACTED] Jul 05, 2017

Total Due: \$21.00      Rate: \$21.00 - Until [REDACTED]  
Total Paid: \$21.00      Payment Type: Card  
Ticket #: 00024236  
Setting: [REDACTED]

IPT PARKING RECEIPT



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39242  
**MLA Name:** Milobar, Peter VM150112 HWR **Claim Date:** July 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:** Penticton  
**Trip Details:**



Date	Expenses	Amount
July 26, 2017	Accommodation Expenses	\$485.30
July 26, 2017	MLA Per Diem	\$61.00
July 27, 2017	MLA Per Diem	\$61.00
July 28, 2017	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$668.30</b>

Date 10 Aug 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

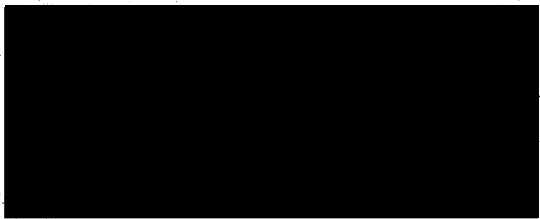
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date Aug 16 17

Signature [REDACTED]

Spending Authority Signature





MILOBAR PETER

KAMLOOPS, BRITISH COLUMBIA

LIBERAL CAUCUS

Room # [REDACTED] Invoice # [REDACTED]  
Arrive 07/26/17 Depart 07/28/17

Date	Clerk	Department	Description	Reference	Amount
					211.00
07/26/17	BKM		2-Room Charg		21.10
07/26/17	BKM		3-Room Tax		[REDACTED]
					211.00
07/27/17	BKM		2-Room Charg		21.10
07/27/17	BKM		3-Room Tax		[REDACTED]
07/28/17	ABC		93-Mastercard		
				GST On Room Charge	21.10
				Tax Reg. # [REDACTED]	
					<b>485.30</b>

CARD [REDACTED]  
 CARD TYPE MASTERCARD  
 DATE 2017/07/28  
 TIME 7956 [REDACTED]  
 CLERK ID 222  
 INVOICE # 673700  
 RECEIPT NUMBER  
 C84079359-001-639-022-0

PRE-AUTH/COMPLETION  
 TOTAL [REDACTED]

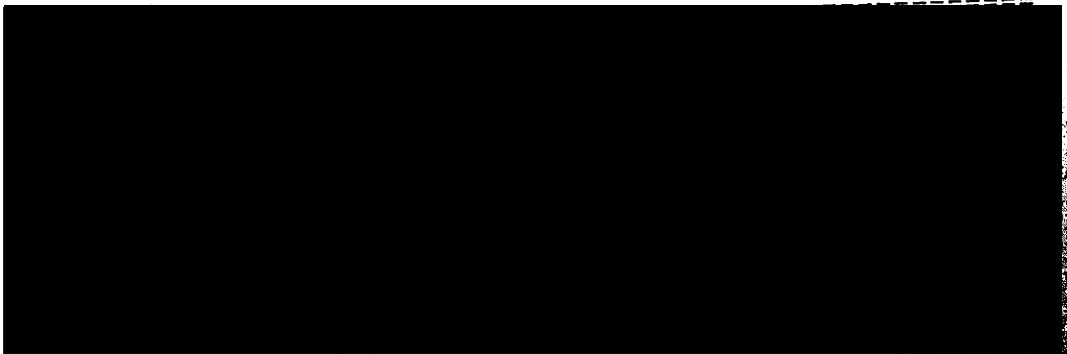
MasterCard  
 A0000000041010

**APPROVED**

AUTH# 181709 01-027  
 THANK YOU

CARDHOLDER COPY

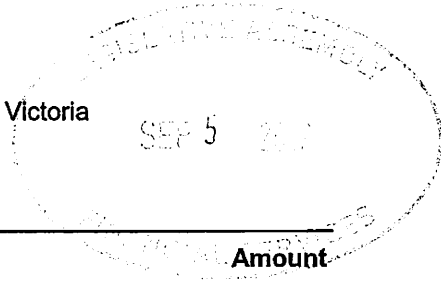
IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS





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

Claim Number: 39279  
 MLA Name: Milobar, Peter VM150112 HWR Claim Date: August 27, 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:



Date	Expenses	Amount
August 27, 2017	400(km)	\$212.00
August 29, 2017	400(km)	\$212.00
August 27, 2017	Dinner Only - Victoria	\$36.00
August 27, 2017	Ferry	\$154.00 ✓
August 28, 2017	MLA Per Diem - Victoria	\$61.00
August 29, 2017	Ferry	\$71.50 ✓
August 29, 2017	Hotel [REDACTED] - With Receipts	\$419.44 ✓
August 29, 2017	MLA Per Diem - Victoria	\$61.00
August 29, 2017	Parking	\$37.80 ✓

**Total Payable \$1264.74**

Date 31 Aug 2017

Signature [REDACTED]

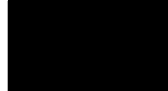
Milobar, Peter VM150112 HWR  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date Sept 7/17

Signature [REDACTED]  
 Spending Authority Signature



**PURCHASE**  
**BC Ferries**

**PURCHASE**  
**BC Ferries**

2017/08/29  
 Swartz Bay  
 To  
 Tsawwassen  
 JTH ONLY

2017/08/27  
 Tsawwassen  
 To  
 Swartz Bay  
 AUTH ONLY

Adult 17.20  
 Undersize Vehi 57.50  
 Fuel Rebate 3.20-

20' Undersize Vehi 57.50  
 Adult 17.20  
 Priority Loadi 82.50  
 Fuel Rebate 3.20-

Total  
 MasterCard  
 \*\*\*\*\*  
 005/01-66223661  
 0014164340  
 Approved: 153757  
 CHANGE DUE 0.00

Total  
 MasterCard  
 \*\*\*\*\*  
 005/01-66223135  
 0014284060  
 Approved: 173731  
 CHANGE DUE 0.00



71.50

154.00

**LANE 06**

**LANE 44**

SWB 29 Aug 2017

TSA 27 Aug 2017



SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET

Mr Peter Milobar

Kamloops BC  
Canada

MLA

Room :  
Arrival Date : 08/27/17  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 53  
Billing Date : 08/30/17  
A/R Number :

Date	Description	Debit	Credit
08/27/17	Room Charge	179.00	
08/27/17	Destination Marketing Fee	1.79	
08/27/17	Provincial Room Tax	19.89	
08/27/17	Room GST	9.04	
08/27/17	Parking Charges	18.00	
08/27/17	GST	0.90	
08/28/17	Room Charge	179.00	
08/28/17	Destination Marketing Fee	1.79	
08/28/17	Provincial Room Tax	19.89	
08/28/17	Room GST	9.04	
08/28/17	Parking Charges	18.00	
08/28/17	GST	0.90	
08/29/17	Mastercard		457.24
Room H/GST Total - 18.08		Total	457.24
Other H/GST Total - 1.80			457.24
H/GST #	PST#	Balance	0.00

718.90

718.96

419.44

Parking : 37.80



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39349

**MLA Name:** Milobar, Peter VM150112 HWR    **Claim Date:** September 06, 2017

**Constituency:** Kamloops - North Thompson

**Type Of Trip:** MLA Travel

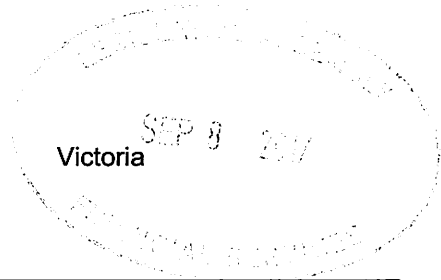
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Kamloops

**Travel To:** Victoria

**Trip Details:**



Date	Expenses	Amount
September 06, 2017	Airfare	\$203.83 ✓
September 06, 2017	Airfare Change Fees	\$304.50 ✓
September 06, 2017	Dinner Only - Victoria	\$36.00
September 06, 2017	Taxi	\$65.60 ✓
September 07, 2017	Breakfast & Lunch Only-Victoria	\$39.50
September 08, 2017	Airfare	\$557.81 ✓
September 08, 2017	Hotel [REDACTED] - With Receipts	\$564.83 ✓
September 08, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$1833.07**

Date 08 Sep 2017

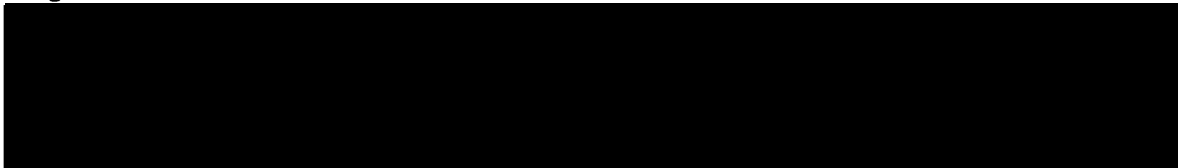
Signature \_\_\_\_\_

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**

<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
--------------------------	---------------------	------------------	---------------



Date 9/12/17

Signature \_\_\_\_\_

Spending Authority Signature

Flight	From	To	Aircraft	Cabin (Booking class)	Status
██████████	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy (H)	Confirmed
<i>Operated by:</i>		Sun 10-Sept 2017	Sun 10-Sept 2017		
<i>Air Canada Express-Jazz</i>	██████████ - TERMINAL M -MAIN	██████████			

## Passenger Information

**Passenger: 1**      **Mr Peter Milobar**  
 Ticket number:      **014 2182 880796**  
 Frequent Flyer Pgm:    Air Canada Aeroplan      Program number:      ██████████

## Purchase Summary

**Passenger: 1 Ticket number 014 2182 880796**

<b>Date of issue</b>	08-Sept 2017
<b>Fare Amount in Canadian dollars:</b> <i>(including navigational &amp; other charges)</i>	██████████
<b>Taxes, Fees &amp; Charges</b>	
Canada Goods and Services Tax (GST/HST # ██████████)	██████████
<b>Total Fare in Canadian dollars:</b>	147.00A
<b>Options</b>	
Change fee in Canadian dollars	150.00
Canada Goods and Services Tax (GST/HST # ██████████)	7.50

304.50

Ticket particularities:  
 CAD608.00 NONREF-BG:AC  
*\*Fare calculation:*  
 08SEP17YYJ AC X/YVR AC YKA Q12.00R281.00AC X/YVR Q12.00AC YYJ  
 R327.00CAD632.00 END ROE1.00 PD14.25CA26.56XG25.00SQ  
*Canadian tax registration numbers:*  
 XG Canada Goods and Services Tax (GST/HST # ██████████)  
 RC Canada Harmonized Sales Tax (GST/HST # ██████████)  
 XQ Canada Quebec Sales Tax (QST # ██████████)

## Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.

Mr. Peter Milobar

Ticket Number  
0142182086933

Air Canada - Aeroplan

Seats

AC  
AC  
AC  
AC



## Purchase summary

<b>Credit/Debit Card</b> *****		<b>1adult</b>
Amount paid: \$557.81		
<b>Tax information</b>	Air Transportation Charges	
<b>1adult</b>		
<b>Goods and Services Tax - Canada no.</b>	<b>Base Fare</b>	468.00
\$26.56	<b>Surcharges</b>	24.00
	Taxes, fees and charges	
	<b>Goods and Services Tax - Canada no.</b>	26.56
	<b>Air Travellers Security Charge</b>	14.25
	<b>Airport Improvement Fee - Canada</b>	25.00
	<b>Total airfare and taxes before options (per passenger)</b>	<b>\$557<sup>81</sup></b>
	<b>Number of passengers</b>	<b>X 1</b>
	<b>Total</b>	<b>\$557<sup>81</sup></b>
	<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$557<sup>81</sup></b>



## 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**  
minutes<sup>1</sup>

### 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

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240088

\*\*\*\* PURCHASE \*\*\*\*

09-06-2017  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: PETER MILOBAR  
A0000000041010 MasterCard

Operator: 88  
Trace # 11379  
Inv. # 4400  
Auth # 130357 RRN 001825001

Purchase	\$59.60
Tip	\$6.00
<b>Total</b>	<b>\$65.60</b>

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



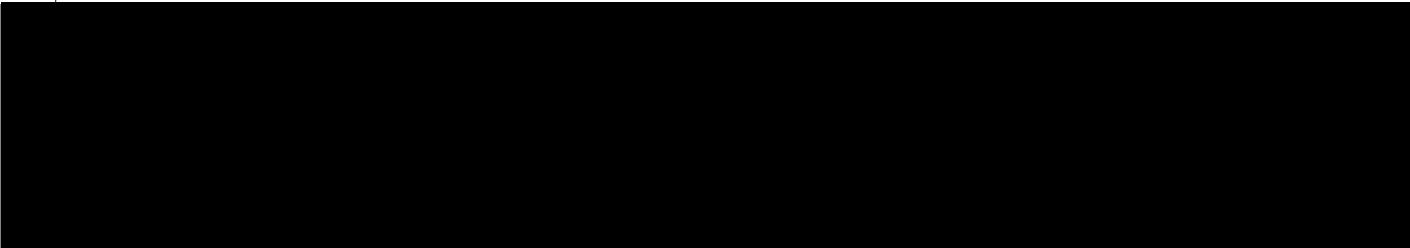


Mr Peter Milobar  
 [Redacted]  
 Kamloops BC [Redacted]  
 Canada

Room : [Redacted]  
 Arrival Date : 09/06/17  
 Invoice No. : [Redacted]  
 Folio No. : [Redacted]  
 Conf. No. : [Redacted]  
 Cashier No. : 67  
 Billing Date : 09/08/17  
 A/R Number

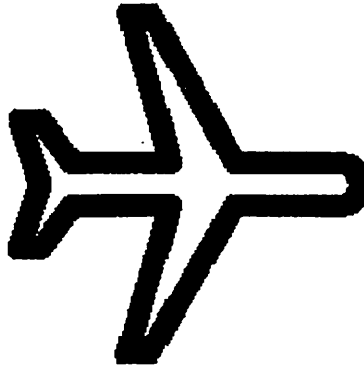
MLA

Date	Description	Debit	Credit
09/06/17	Nightly Room Rate	287.10	
09/06/17	Destination Marketing Fee	2.87	
09/06/17	Provincial Room Tax	31.90	
09/06/17	Room GST	14.50	
09/07/17	Room Charge	195.00	
09/07/17	Destination Marketing Fee	1.95	
09/07/17	Provincial Room Tax	21.66	
09/07/17	Room GST	9.85	
09/08/17	Mastercard [Redacted] XXXXXX [Redacted] [Redacted]		564.83
Room H/GST Total - 24.35		Total	564.83
Other H/GST Total - 0.00			564.83
H/GST # [Redacted] PST# [Redacted]	Balance	0.00	



**Credit/Debit Card**  
XXXX-XXXX-XXXX-  
Amount paid: \$203.83  
Full details can be found in your  
attached Itinerary/Receipt  
**Tax Information**  
GST/HST no.   
\$9.71

1 adult



Air Transportation  
Charges 177.00



Taxes, fees and charges 26.83

**GRAND TOTAL (Canadian dollars)**

**\$203<sup>83</sup>**

## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy](#) Opens in New Window.

### Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.



Kamloops (YKA) > Victoria (YYJ)



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39413

**MLA Name:** Milobar, Peter VM150112 HWR      **Claim Date:** September 10, 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:**

Date	Expenses	Amount
September 08, 2017	Taxi	\$67.20 ✓
September 10, 2017	Dinner Only - Victoria	\$36.00
September 11, 2017	MLA Per Diem - Victoria	\$61.00
September 12, 2017	MLA Per Diem - Victoria	\$61.00
September 13, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	Airfare	\$331.01 ✓
September 14, 2017	Hotel [REDACTED] - With Receipts	\$913.84 ✓
September 14, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable                                      \$1592.05**

Date 14 Sep 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 SEP 18 2017

Signature [REDACTED]

Spending Authority Signature

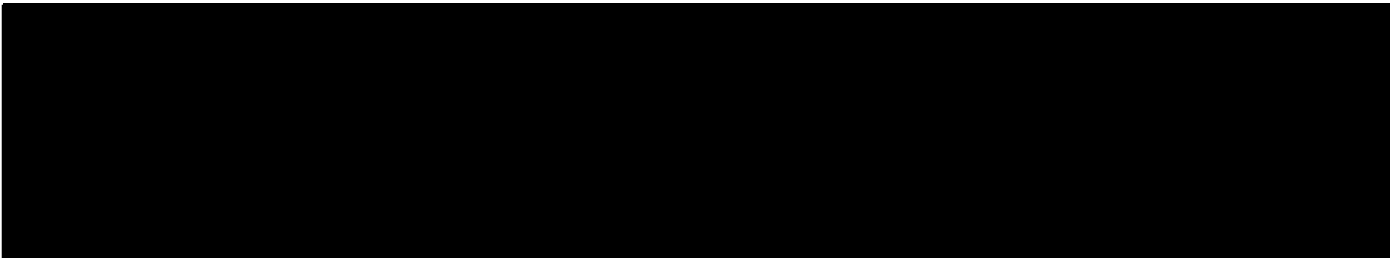


Mr Peter Milobar  
 [Redacted]  
 Kamloops BC [Redacted]  
 Canada

Room : [Redacted]  
 Arrival Date : 09/10/17  
 Invoice No. : [Redacted]  
 Folio No. : [Redacted]  
 Conf. No. : [Redacted]  
 Cashier No. : 67  
 Billing Date : 09/14/17  
 A/R Number

MLA

Date	Description	Debit	Credit
09/10/17	Room Charge	195.00	
09/10/17	Destination Marketing Fee	1.95	
09/10/17	Provincial Room Tax	21.66	
09/10/17	Room GST	9.85	
09/11/17	Room Charge	195.00	
09/11/17	Destination Marketing Fee	1.95	
09/11/17	Provincial Room Tax	21.66	
09/11/17	Room GST	9.85	
09/12/17	Room Charge	195.00	
09/12/17	Destination Marketing Fee	1.95	
09/12/17	Provincial Room Tax	21.66	
09/12/17	Room GST	9.85	
09/13/17	Room Charge	195.00	
09/13/17	Destination Marketing Fee	1.95	
09/13/17	Provincial Room Tax	21.66	
09/13/17	Room GST	9.85	
09/14/17	Mastercard [Redacted]XXXXXX[Redacted] [Redacted]		913.84
Room H/GST Total - 39.40		Total	913.84
Other H/GST Total - 0.00			913.84
H/GST # [Redacted] PST# [Redacted]	Balance		0.00



BLUEBIRD CABS LTD  
CAB 87  
2612 QUADRA ST, 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: GT342463

BATCH#: 217  
SHIFT#: 002

**Sale**

ENV# : 000000008

MCARD

Chip  
SEQ#: 217001001008

Application Label: MasterCard

AID: A0000000041010

EXP: 00 00 00 00

ISS: E8 00

XXXXXXXXXX [REDACTED]

Amount: \$ 60.20  
Tip: \$ 7.00

=====  
Total: CAD\$ 67.20

APPROVED 184343  
001/00

08-Sep -17

[REDACTED]

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

## Purchase Summary

---

**Passenger: 1 Ticket number 014 2181 345258**

<b>Date of issue</b>	04-Aug 2017
<b>Fare Amount in Canadian dollars:</b> <i>(including navigational &amp; other charges)</i>	276.00
<b>Taxes, Fees &amp; Charges</b>	
Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST # [REDACTED])	15.76
Airport Improvement Fee - Canada (SQ)	25.00
<b>Total Fare in Canadian dollars:</b>	331.01
<b>Options</b>	
Seat Fee(s) in Canadian dollars	10.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	0.50
Seat Fee(s) in Canadian dollars	10.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	0.50

**Ticket particularities:**

AC ONLYT/NONREF/CHGFEE -BG:AC

**\*Fare calculation:**

07SEP17YKA AC X/YVR Q12.00AC YYJ R108.00AC X/YVR AC YKA  
Q12.00R144.00CAD276.00 END ROE1.00

**Canadian tax registration numbers:**

XG Canada Goods and Services Tax (GST/HST # [REDACTED])

RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])

XQ Canada Quebec Sales Tax (QST # [REDACTED])

## Fare Rules Summary

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- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

## Baggage Information

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Please see below for details on the bags you plan on checking at the baggage counter.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39475

**MLA Name:** Milobar, Peter VM150112 HWR      **Claim Date:** September 17, 2017

**Constituency:** Kamloops - North Thompson

**Type Of Trip:** MLA Travel

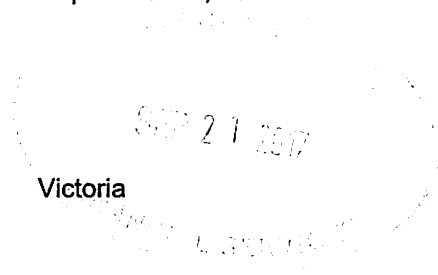
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Kamloops

**Travel To:** Victoria

**Trip Details:**



Date	Expenses	Amount
September 17, 2017	400(km)	\$212.00
September 21, 2017	400(km)	\$212.00
September 14, 2017	Taxi	\$66.00 ✓
September 17, 2017	Dinner Only - Victoria	\$36.00
September 17, 2017	Ferry	\$72.50 ✓
September 18, 2017	Breakfast and Dinner Only-Victoria	\$48.50
September 19, 2017	MLA Per Diem - Victoria	\$61.00
September 20, 2017	Breakfast and Dinner Only-Victoria	\$48.50
September 21, 2017	Hotel [REDACTED] - With Receipts	765.12 [REDACTED] ✓
September 21, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable** [REDACTED]

1572.62

**Date** 21 Sep 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**

<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
--------------------------	---------------------	------------------	---------------

[REDACTED]

SEP 24 2017

**Date** \_\_\_\_\_

**Signature** [REDACTED]

Spending Authority Signature

Mr Peter Milobar

Kamloops BC  
Canada

Room :   
Arrival Date : 09/17/17  
Invoice No. :   
Folio No. :   
Conf. No. :   
Cashier No. : 10  
Billing Date : 09/21/17  
A/R Number

MLA

Date	Description	Debit	Credit
09/17/17	Room Charge	145.00	
09/17/17	Destination Marketing Fee	1.45	
09/17/17	Provincial Room Tax	16.11	
09/17/17	Room GST	7.32	
09/17/17	Parking Charges	18.00	18.90
09/17/17	GST	0.90	
09/18/17	Room Charge	145.00	
09/18/17	Destination Marketing Fee	1.45	
09/18/17	Provincial Room Tax	16.11	
09/18/17	Room GST	7.32	
09/18/17	Parking Charges	18.00	18.90
09/18/17	GST	0.90	
09/19/17	Room Charge	145.00	
09/19/17	Destination Marketing Fee	1.45	
09/19/17	Provincial Room Tax	16.11	
09/19/17	Room GST	7.32	
09/19/17	Room Charge 20-SEP-2017	145.00	
09/19/17	Destination Marketing Fee 20-SEP-2017	1.45	
09/19/17	Provincial Room Tax 20-SEP-2017	16.11	
09/19/17	Room GST 20-SEP-2017	7.32	
09/19/17	Parking Charges 20-SEP-2017	18.00	18.90
09/19/17	GST 20-SEP-2017	0.90	
09/19/17	Parking Charges 21-SEP-2017	18.00	18.90
09/19/17	GST 21-SEP-2017	0.90	
09/19/17	Mastercard		943.90
09/21/17	Mastercard		-188.78
Room H/GST Total - 29.28		Total	755.12
Other H/GST Total - 3.60			755.12
H/GST #	PST#	Balance	0.00





**PURCHASE**



2017/09/17  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

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

Total 72.50  
MasterCard 72.50  
\*\*\*\*\*  
005/01-66223132  
0014415410  
Approved: 195552  
CHANGE DUE 0.00

**LANE 38**

TSA 17 Sep 2017

SEE REVERSE SIDE OF TICKET

**BLUEBIRD CABS LTD**

CAB 23  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-362-2222

TERM ID: E0342463

BATCH#: 327  
SHIFT#: 003

**Sale**

INV#: 000000001  
MCARD Chip  
SECH: 327001001001

Application Label: MasterCard  
AID: A000000041010  
TVR: 00 00 00 00  
TSI: E8 00  
\*\*\*\*\*

Amount: \$ 58.60  
Tip: \$ 7.40  
=====

**Total: CAD\$ 66.00**

APPROVED 233214  
001/00

14-Sep-17

CUSTOMER COPY  
BEST CHOICE