



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 40257  
MLA Name: Milobar, Peter VM150112 HWR Claim Date: January 16, 2018  
Constituency: Kamloops - North Thompson  
Type Of Trip: MLA Travel  
Prepared By: [REDACTED]  
Claimant Type: Member of Legislative Assembly  
Travel From: Kamloops Travel To: Prince George  
Trip Details: BC Natural Resources Forum



Date	Expenses	Amount
January 16, 2018	524(km)	\$277.72
January 19, 2018	524(km)	\$277.72
January 16, 2018	Breakfast only	\$27.00
January 17, 2018	Lunch & Dinner only	\$48.50
January 18, 2018	Lunch & Dinner only	\$48.50
January 19, 2018	Accommodation Expenses	\$424.56
January 19, 2018	Breakfast only	\$27.00

**Total Payable \$1131.00**

Date 29 Jan 2018

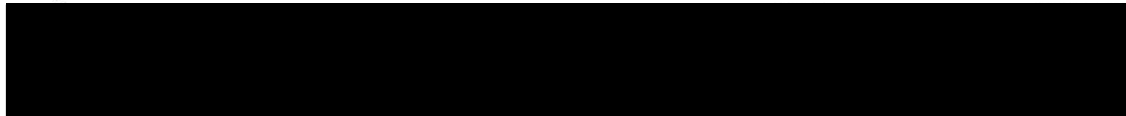
Signature

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
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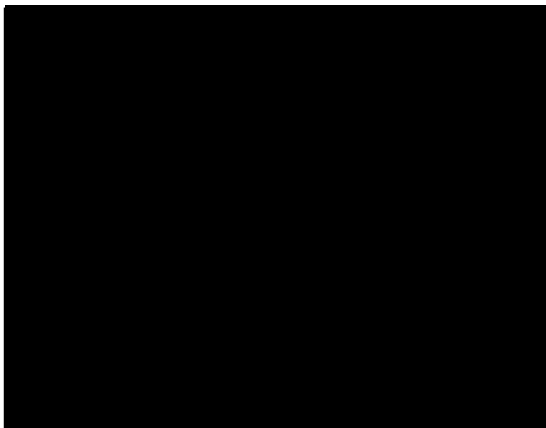
FEB 02 2018

Date

Signature

Spent

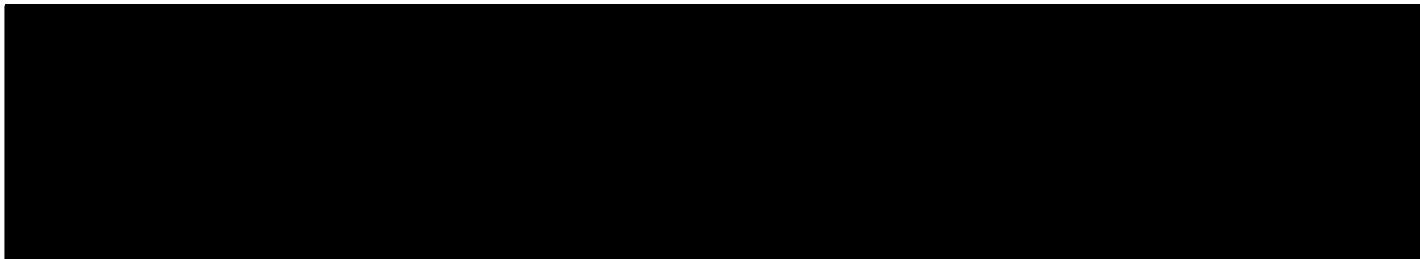
e



22.01.18

<b>Peter Milobar</b>	Folio No. :	Room No. :
	A/R Number :	Arrival : <b>16.01.18</b>
<b>CA</b>	Group Code :	Departure : <b>19.01.18</b>
	Company : <b>MLA</b>	Conf. No. :
		Rate Code : <b>SGS</b>
	Invoice No. :	Page No. : <b>1 of 1</b>

Date	Description	Charges	Credits
16.01.18	Room Charge	122.00	
16.01.18	PST Room Tax 8%	9.76	
16.01.18	Room Tax	3.66	
16.01.18	GST Room Tax 5%	6.10	
17.01.18	Room Charge	122.00	
17.01.18	PST Room Tax 8%	9.76	
17.01.18	Room Tax	3.66	
17.01.18	GST Room Tax 5%	6.10	
18.01.18	Room Charge	122.00	
18.01.18	PST Room Tax 8%	9.76	
18.01.18	Room Tax	3.66	
18.01.18	GST Room Tax 5%	6.10	
19.01.18	Visa		424.56
	XXXXXXXXXXXX		
	<b>Total</b>	<b>424.56</b>	<b>424.56</b>
	<b>Balance</b>	<b>0.00</b>	





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40295

**MLA Name:** Milobar, Peter VM150112 HWR    **Claim Date:** February 02, 2018

**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
February 02, 2018	353(km)	\$187.09
February 04, 2018	353(km)	\$187.09
February 02, 2018	Breakfast & Dinner Only	\$48.50
February 04, 2018	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$462.18</b>

Date 05 Feb 2018

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
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[REDACTED]

Date FEB 07 2018

Signature [REDACTED]

Spending [REDACTED]



# Members Of The Legislative Assembly

## Travel Claim Form

Claim Number: 40334  
 MLA Name: Milobar, Peter VM150112 HWR Claim Date: February 09, 2018  
 Constituency: Kamloops - North Thompson  
 Type Of Trip: MLA Travel  
 Prepared By: XXXXXXXXXX  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Kamloops Travel To: Kelowna  
 Trip Details: Caucus Meeting



Date	Expenses	Amount
February 09, 2018	167(km)	\$88.51
February 10, 2018	167(km)	\$88.51
February 09, 2018	Accommodation Expenses	\$156.60 ✓
February 09, 2018	Breakfast & Dinner Only	\$48.50
February 10, 2018	Breakfast only	\$27.00
Total Payable		\$409.12

Date 13 Feb 2018

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 FEB 14 2018

Signature \_\_\_\_\_  
 Sp \_\_\_\_\_ ture

Guest Name: Peter Milobar  
BC Liberal Party  
Kamloops, BC . CN

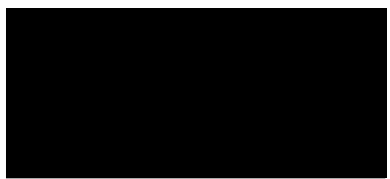
Room #: [REDACTED]  
Folio#: [REDACTED]  
Group #: [REDACTED]  
Guests: 1  
Clerk: [REDACTED]  
GST/HST [REDACTED]

Arrive: 02/09/18 Time: [REDACTED] Depart: 02/10/18 Time: [REDACTED] Stat: HIST

Date	Description	Reference	Comment	Charges	Credits
02/09/18	ROOM CHARGE	[REDACTED]		\$135.00	
02/09/18	GST ROOM	[REDACTED]	GST ROOM	\$6.75	
02/09/18	HOTEL TAX	[REDACTED]	HOTEL TAX	\$10.80	
02/09/18	DESTINATION MKTG FE	[REDACTED]	DESTINATION MKTG FEE	\$4.05	
02/10/18	PAY MASTERCARD	Ck Out [REDACTED]	***** [REDACTED] 171558		(\$156.60)

Folio Balance: \$0.00

Guest Signature: \_\_\_\_\_





# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40371  
 MLA Name: Milobar, Peter VM150112 HWR Claim Date: February 12, 2018  
 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:

Date	Expenses	Amount
February 12, 2018	397(km)	\$210.41
February 15, 2018	397(km)	\$210.41
February 12, 2018	Ferry	\$99.70 ✓
February 12, 2018	MLA Per Diem	\$61.00
February 13, 2018	MLA Per Diem - Victoria	\$61.00
February 14, 2018	Breakfast & Lunch Only-Victoria	\$39.50
February 15, 2018	Hotel Victoria - With Receipts	\$393.66 ✓
February 15, 2018	MLA Per Diem - Victoria	\$61.00



Parking

48.00

██████████  
 ██████████  
 ██████████

1184.68

Date 15 Feb 2018

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

██████████  
 ██████████  
 ██████████  
 ██████████  
 ██████████  
 ██████████  
 ██████████

Date FEB 16 2018

Signature

Spending

██████████  
 ██████████  
 ██████████

MILOBAR/P

112.00 02/15/18

Room Name  
NKNG XX  
Type  
7  
Room Clerk

Rate Depart  
02/12/18  
Arrive Time

ACCT#

XXXX

DATE	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
02/12		SELF-PARK			L
02/12		ROOM	1 112.00		
02/12		DEST FEE	1 1.12		A
02/12		RM PST	1 9.05		B
02/12		MRDT	1 3.39		C
02/12		RM GST	1 5.66		D
02/13		SELF-PARK			L
02/13		ROOM	1 112.00		
02/13		DEST FEE	1 1.12		A
02/13		RM PST	1 9.05		B
02/13		MRDT	1 3.39		C
02/13		RM GST	1 5.66		D
02/14		SELF-PARK			L
02/14		ROOM	1 112.00		
02/14		DEST FEE	1 1.12		A
02/14		RM PST	1 9.05		B
02/14		MRDT	1 3.39		C
02/14		RM GST	1 5.66		D
02/15		VS CARD			
				<del>\$441.66</del>	

Accommodation

\$393.66

TO BE SETTLED TO: VISA

CURRENT BALANCE .00

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	3.36
B ROOM PST	.00	27.15
C MRDT	.00	10.17
D ROOM GST	.00	16.98
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	45.72	2.28

Parking

48.00

NET CHARGES 381.72

TAX 59.94

CREDITS .00

FOLIO 441.66

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:

XXXXXXXXXXXX@LEG.BC.CA  
SEE "INTERNET PRIVACY STATEMENT" ON

G.S.T.#

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/12

1	Priority Loadi	82.50
■	Adult	17.20 ■
	Fuel Rebate	1.00-

Total

Master Card

\*\*\*\*\*  
AUTH 191642 66277656 0010017090 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\$ 99.70

\*\*\*CARDHOLDER COPY\*\*\*

TSA 12 Feb 2018

SE ■





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40455  
**MLA Name:** Milobar, Peter VM150112 HWR **Claim Date:** February 18, 2018  
**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
February 18, 2018	397(km)	\$210.41
February 22, 2018	397(km)	\$210.41
February 15, 2018	Ferry	\$155.00 ✓
February 18, 2018	Ferry	\$72.50 ✓
February 18, 2018	MLA Per Diem - Victoria	\$61.00
February 19, 2018	MLA Per Diem - Victoria	\$61.00
February 20, 2018	MLA Per Diem - Victoria	\$61.00
February 21, 2018	Breakfast & Lunch Only-Victoria	\$39.50
February 22, 2018	Hotel Victoria - With Receipts	\$524.88 ✓
February 22, 2018	MLA Per Diem - Victoria	\$61.00
February 22, 2018	Parking	\$64.00 ✓

**\$1520.70**

Date 22 Feb 2018

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 FEB 23 2018

Signature \_\_\_\_\_

ature

MILOBAR/P

112.00 02/22/18

ACCT#

Room Name  
SDDM XX

Rate Depart  
02/18/18

Type  
7  
Room Clerk

XXXX

DATE	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
02/18		SELPARK	<del>16.00</del>		L
02/18		ROOM	1 112.00		
02/18		DEST FEE	1 1.12		A
02/18		RM PST	1 9.05		B
02/18		MRDT	1 3.39		C
02/18		RM GST	1 5.66		D
02/19		SELPARK	<del>16.00</del>		L
02/19		ROOM	1 112.00		
02/19		DEST FEE	1 1.12		A
02/19		RM PST	1 9.05		B
02/19		MRDT	1 3.39		C
02/19		RM GST	1 5.66		D
02/20		SELPARK	<del>16.00</del>		L
02/20		ROOM	1 112.00		
02/20		DEST FEE	1 1.12		A
02/20		RM PST	1 9.05		B
02/20		MRDT	1 3.39		C
02/20		RM GST	1 5.66		D
02/21		SELPARK	<del>16.00</del>		L
02/21		ROOM	1 112.00		
02/21		DEST FEE	1 1.12		A
02/21		RM PST	1 9.05		B
02/21		MRDT	1 3.39		C
02/21		RM GST	1 5.66		D
02/22		VS CARD			

Parking \$64.00

Accommodation

\$524.88

TO BE SETTLED TO: VISA CURRENT BALANCE .00

----- SUMMARY OF TAXES -----

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	4.48
B ROOM PST	.00	36.20
C MRDT	.00	13.56
D ROOM GST	.00	22.64
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	60.96	3.04

G.S.T.#

Tsawwassen  
To  
Swartz Bay



**LANE 36**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/18

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

Total 72.50

Master Card  
\*\*\*\*\* 72.50  
AUTH 164942 66277657 0010016760 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 18 Feb 2018

S [REDACTED] ET

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/15

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20-

Total 155.00-

Master Card  
\*\*\*\*\* 155.00  
AUTH 213728 66277643 0010011010 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 15 Feb 2018

S [REDACTED] ET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40535  
**MLA Name:** Milobar, Peter VM150112 HWR   **Claim Date:** February 25, 2018  
**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
February 25, 2018	397(km)	\$210.41
March 01, 2018	397(km)	\$210.41
February 22, 2018	Ferry Paid for MLA Greg Kylo as well	\$171.70 ✓
February 25, 2018	Ferry	\$72.50 ✓
February 25, 2018	Hotel Victoria - With Receipts	\$524.88 ✓
February 25, 2018	Lunch and Dinner Only-Victoria	\$48.50
February 25, 2018	Parking	\$64.00 ✓
February 26, 2018	MLA Per Diem - Victoria	\$61.00
February 27, 2018	Lunch and Dinner Only-Victoria	\$48.50
February 28, 2018	MLA Per Diem - Victoria	\$61.00
March 01, 2018	MLA Per Diem - Victoria	\$61.00



**Total Payable**                                   \$1533.90

Date 01 Mar 2018

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*

*copy to  
 both  
 MLAs*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date MAR 05 2018

Signature [REDACTED]  
 Authority Signature [REDACTED]

MILOBAR/P

112.00 03/01/18

ACCT#

Room Name  
NDDG XX

Rate Depart Time  
02/25/18

Type  
7  
Room Clerk

Payment

DATE	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
02/25					L
02/25	ROOM		1 112.00		
02/25	DEST FEE		1 1.12		A
02/25	RM PST		1 9.05		B
02/25	MRDT		1 3.39		C
02/25	RM GST		1 5.66		D
02/26					L
02/26	ROOM		1 112.00		
02/26	DEST FEE		1 1.12		A
02/26	RM PST		1 9.05		B
02/26	MRDT		1 3.39		C
02/26	RM GST		1 5.66		D
02/27					L
02/27	ROOM		1 112.00		
02/27	DEST FEE		1 1.12		A
02/27	RM PST		1 9.05		B
02/27	MRDT		1 3.39		C
02/27	RM GST		1 5.66		D
02/28					L
02/28	ROOM		1 112.00		
02/28	DEST FEE		1 1.12		A
02/28	RM PST		1 9.05		B
02/28	MRDT		1 3.39		C
02/28	RM GST		1 5.66		D
03/01	VS CARD				

\$524.88

TO BE SETTLED TO: VISA CURRENT BALANCE .00

----- SUMMARY OF TAXES -----

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	4.48
B ROOM PST	.00	36.20
C MRDT	.00	13.56
D ROOM GST	.00	22.64
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	60.96	3.04

MILOBAR # 40535.

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/22

1	Priority Load	82.50
2	Adult	34.40
20'	Undersize Vehi	57.50
	Fuel Rebate	2.70-

Total 171.70

Master Card  
\*\*\*\*\* [REDACTED] 171.70

AUTH 212755 6627643 8818818518 S  
81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

*Kyllo with me*  
\$16.56 MLA Kyllo expense

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 22 Feb 2018

SE [REDACTED] ET

Tsawwassen  
To  
Swartz Bay



**LANE 35**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/25

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

Total 72.50

Master Card  
\*\*\*\*\* [REDACTED] 72.50  
AUTH 165126 66277659 8818811878 S  
81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 25 Feb 2018

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40606

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

**Claim Date:** March 04, 2018

**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
March 04, 2018	397(km)	\$210.41
March 08, 2018	397(km)	\$210.41
March 01, 2018	Ferry	\$155.00 ✓
March 04, 2018	Ferry	\$72.50 ✓
March 04, 2018	Lunch and Dinner Only-Victoria	\$48.50
March 05, 2018	MLA Per Diem - Victoria	\$61.00
March 06, 2018	MLA Per Diem - Victoria	\$61.00
March 07, 2018	MLA Per Diem - Victoria	\$61.00
March 08, 2018	Hotel Victoria - With Receipts	\$524.88 ✓
March 08, 2018	MLA Per Diem - Victoria	\$61.00
March 08, 2018	Parking	\$64.00 ✓

**Total Payable**

**\$1529.70**

Date 08 Mar 2018

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 \_\_\_\_\_

Signature

ature

MILOBAR/P

112.00 03/08/18

Room Name  
NDDG XX  
Type  
7  
Room Clerk

Rate Depart  
03/04/18  
Arrive

ACCT#

DATE	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
03/04		<del>SELPARK</del>	<del>16.00</del>		L
03/04		ROOM	1 112.00		
03/04		DEST FEE	1 1.12		A
03/04		RM PST	1 9.05		B
03/04		MRDT	1 3.39		C
03/04		RM GST	1 5.66		D
03/05		<del>SELPARK</del>	<del>16.00</del>		L
03/05		ROOM	1 112.00		
03/05		DEST FEE	1 1.12		A
03/05		RM PST	1 9.05		B
03/05		MRDT	1 3.39		C
03/05		RM GST	1 5.66		D
03/06		<del>SELPARK</del>	<del>16.00</del>		L
03/06		ROOM	1 112.00		
03/06		DEST FEE	1 1.12		A
03/06		RM PST	1 9.05		B
03/06		MRDT	1 3.39		C
03/06		RM GST	1 5.66		D
03/07		<del>SELPARK</del>	<del>16.00</del>		L
03/07		ROOM	1 112.00		
03/07		DEST FEE	1 1.12		A
03/07		RM PST	1 9.05		B
03/07		MRDT	1 3.39		C
03/07		RM GST	1 5.66		D
03/08		VS CARD			
				<del>\$588.88</del>	\$524.88

Accommodation

TO BE SETTLED TO: VISA

CURRENT BALANCE .00

----- SUMMARY OF TAXES -----

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	4.48
B ROOM PST	.00	36.20
C MRDT	.00	13.56
D ROOM GST	.00	22.64
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	60.96	3.04

Parking: \$64.00



Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/01

1	Priority Load	82.50
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total 155.00

Master Card [REDACTED] 155.00

AUTH 213529 66277241 0010015688 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 01 Mar 2018 [REDACTED]

S

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 36**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/04

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

Total 72.50

Master Card [REDACTED] 72.50

AUTH 162745 66277241 0010013050 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 04 Mar 2018 [REDACTED]



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

Claim Number: 40744  
 MLA Name: Milobar, Peter VM150112 HWR Claim Date: March 21, 2018  
 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
March 21, 2018	397(km) Kamloops - Victoira	\$210.41
March 22, 2018	397(km) Victoria - Kamloops	\$210.41
March 21, 2018	Ferry	\$155.00 ✓
March 21, 2018	Hotel Victoria - With Receipts	\$201.52 ✓
March 21, 2018	MLA Per Diem - Victoria	\$61.00
March 21, 2018	Parking See hotel receipt	\$16.00 ✓
March 22, 2018	Ferry	\$72.50 ✓
March 22, 2018	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$987.84</b>

Date 23 Mar 2018

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 MAR 27 2018

Signature \_\_\_\_\_ [REDACTED]

Spe

Swartz Bay  
To  
Tsawwassen



**LANE 12**

RECEIPT - PLEASE RETAIN  
PURCHASE 2018/03/22

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
<b>Total</b>		<b>72.50</b>
Master Card		72.50
*****		
RUTH 134883 6627843 8818817248 S		
B1 APPROVED - THANK YOU 827		
CHANGE DUE		0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SMB 22 Mar 2018  
S

Tsawwassen  
To  
Swartz Bay



Suite 888 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 44**

RECEIPT - PLEASE RETAIN  
PURCHASE 2018/03/21

1	Priority Loadi	82.50
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
<b>Total</b>		<b>155.00</b>
Master Card		155.00
*****		
RUTH 151435 6627843 8818814438 S		
B1 APPROVED - THANK YOU 827		
CHANGE DUE		0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 21 Mar 2018  
S ET

MILOBAR/PETER

172.00 DUPLICATE

ACCT#

Room  
NKNC  
Type

Name

Rate

Report

Time

03/21/18

Arrive

Time

Room

PLEASE COMPLETE  
KAMLOOPS BC

VSXXXXXXXXXXXX

Payment

Address

DATE	REFERENCE	CHARGES	AMOUNT	BALANCE DUE
03/21	SELF PARK RB		16.00	
03/21	ROOM		172.00	
03/21	DEST FEE		1.72	
03/21	RM PST		13.90	
03/21	MRDT		5.21	
03/21	RM GST		8.69	
03/22	CCARD-VS			217.52
	VSXXXXXXXXXXXX			
				.00

13



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40676  
**MLA Name:** Milobar, Peter VM150112 HWR **Claim Date:** March 11, 2018  
**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
March 11, 2018	397(km)	\$210.41
March 15, 2018	397(km)	\$210.41
November 30, 2017	Ferry	\$72.50
March 08, 2018	Accommodation Expenses Was stuck in Hope, BC due to snow on the highway.	\$77.97
March 08, 2018	Ferry	\$155.00
March 11, 2018	Ferry	\$155.00
March 11, 2018	MLA Per Diem	\$61.00
March 12, 2018	Breakfast & Lunch Only-Victoria	\$39.50
March 13, 2018	MLA Per Diem - Victoria	\$61.00
March 14, 2018	MLA Per Diem - Victoria	\$61.00
March 15, 2018	Hotel Victoria - With Receipts	\$524.00
March 15, 2018	Lunch and Dinner Only-Victoria	\$48.50
March 15, 2018	Parking	\$64.00



**Total Payable** \$1740.29

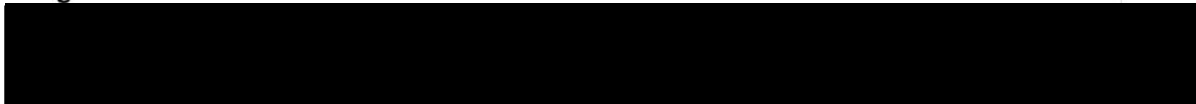
Date 15 Mar 2018

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
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**GUEST REGISTRATION**

ROOM NO. 21

CHECK-IN DATE <u>Mar 8.18</u>		
ADULTS	CHILDREN	OTHER
<u>1</u>	<u>1</u>	<u>1</u>
CHECK-OUT DATE <u>Mar 9.18</u>		
CITY <u>Kamloops</u>		PROV/STATE <u>BC</u>
PHONE <input type="checkbox"/> H		<input type="checkbox"/> B
MAKE/COLOUR		PROV/STATE <u>BC</u>

NOTICE TO GUESTS This property is on your own risk and management will not be responsible for the management does not accept res

service to anyone. Guests using facilities do so at their own risk for safekeeping of money, jewellery or valuables and UNDER THE HOTEL KEEPERS ACT.

GUEST SIGNATURE **X**

DAYS OCCUPIED		# DAYS	\$ RATE
SUN.		1	69.00
MON.			
TUES.			
WED.			
THURS.	✓		
FRI.			
SAT.			
		<b>ROOM TOTAL</b>	
		GST	3.45
		PST	5.57
		DEPOSIT	
		MISC. CHARGES	
		<b>TOTAL</b>	<b>77.97</b>

**PAYMENT METHOD**

CASH  CREDIT CARD VISA

OTHER \_\_\_\_\_

R \_\_\_\_\_

FOLIO NO. \_\_\_\_\_

**PURCHASE**



2017/11/30  
Swartz Bay  
To  
Tsawwassen

**AUTH ONLY**

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
Total		72.50
MasterCard		72.50
*****		
005/01-66225093		
0015222530		
Approved: 190212		
CHANGE DUE		0.00

**LANE 05**

SWB 30 Nov 2017

S \_\_\_\_\_ ET

To  
Swartz Bay



**LANE 43**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/03/11**

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20-

Total 155.00

Master Card \_\_\_\_\_ 155.00

AUTH 162754 6627653 0010017160 S

B1 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 11 Mar 2018

SEE REVERSE SIDE OF TICKET



**SALE**

REF#: 00000005

Batch #. 097  
03/09/18  
APPR CODE: 072936  
Trace: 5  
VISA  
\*\*\*\*\*

Chip  
\*\*\*

**AMOUNT \$77.97**

APPROVED

VISA CREDIT  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TS: F8 00

THANK YOU / MERCI

CUSTOMER COPY

Swartz Bay  
To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/03/08**

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20-

Total 155.00

Master Card  
\*\*\*\*\* [REDACTED] 155.00

AUTH 213148 6627 [REDACTED] 0010014550 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 08 Mar 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

MILOBAR/P

112.00 03/15/18

ACCT#

Room Name  
NKNG XX  
Type  
7  
Room Clerk

Rate Depart  
03/11/18  
Arrive Time

Payment

DATE	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
03/11		SELPARK	<del>16.00</del>		L
03/11		ROOM	112.00		
03/11		DEST FEE	1.12		A
03/11		RM PST	9.05		B
03/11		MRDT	3.39		C
03/11		RM GST	5.66		D
03/12		SELPARK	<del>16.00</del>		L
03/12		ROOM	112.00		
03/12		DEST FEE	1.12		A
03/12		RM PST	9.05		B
03/12		MRDT	3.39		C
03/12		RM GST	5.66		D
03/13		SELPARK	<del>16.00</del>		L
03/13		ROOM	112.00		
03/13		DEST FEE	1.12		A
03/13		RM PST	9.05		B
03/13		MRDT	3.39		C
03/13		RM GST	5.66		D
03/14		SELPARK	<del>16.00</del>		L
03/14		ROOM	112.00		
03/14		DEST FEE	1.12		A
03/14		RM PST	9.05	Accommodation	B
03/14		MRDT	3.39	\$524. <sup>00</sup>	C
03/14		RM GST	5.66		D
03/15		VS CARD		\$588.88	

TO BE SETTLED TO: VISA

CURRENT BALANCE .00

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	4.48
B ROOM PST	.00	36.20
C MRDT	.00	13.56
D ROOM GST	.00	22.64
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	60.96	3.04

Parking: \$64.00





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40722

**MLA Name:** Milobar, Peter VM150112 HWR    **Claim Date:** March 17, 2018

**Constituency:** Kamloops - North Thompson

**Type Of Trip:** MLA Travel

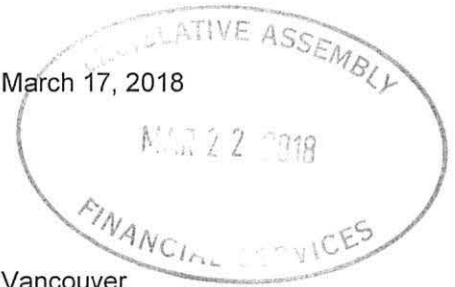
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Victoria

**Travel To:** Vancouver

**Trip Details:**



Date	Expenses	Amount
March 15, 2018	67(km)	\$35.51
March 18, 2018	353(km)	\$187.09
March 15, 2018	Ferry	\$57.25 ✓
March 17, 2018	Accommodation Expenses	\$232.58 ✓
March 18, 2018	Dinner Only	\$36.00

**Total Payable**    **\$548.43**

Date 22 Mar 2018

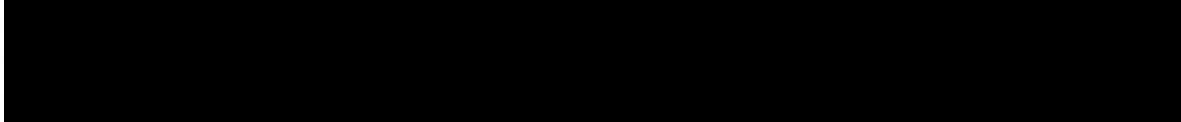
Signature

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
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Date MAR 22 2018

Signature

S \_\_\_\_\_ nature

Swartz Bay  
To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

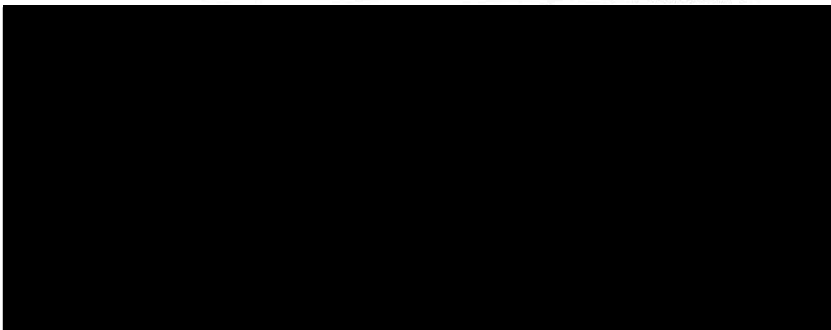
**PURCHASE 2018/03/15**

20'	Undersize Veh1	41.80
1	Adult	17.20
	Fuel Rebate	1.75-

**Total 57.25**

Master Card  
\*\*\*\*\* 57.25  
RUTH ELENOR 4427753 002517420 5  
BI APPROVED - THANK YOU 827  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SMB 15 Mar 2018



Peter Milobar  
 Please Complete  
 Kamloops BC  
 Canada

Room: [Redacted]  
 Folio:  
 Cashier: 111  
 Arrival: 03-15-18  
 Departure: 03-18-18  
 Reference:

Date	Description	Additional Information	Charges	Credits
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
03-17-18	Room Charge		169.00	
03-17-18	Destination Marketing Fee (DMF)		2.19	
03-17-18	Rooms - GST		8.56	
03-17-18	Municipal Room Tax (MRT)		5.14	
03-17-18	Rooms - Provincial Tax - PST		13.69	
03-17-18	Self Parking		34.00	
03-17-18	Visa			[Redacted]

GST Summary	
Registration No	[Redacted]
Room	25.68
F&B	0.00
Other	4.86
<b>Total</b>	[Redacted]

\$10.18

PST Summary	
Room	41.07
F&B	0.00
Other	0.00
<b>Total</b>	[Redacted]

\$13.69

Total	[Redacted]
Balance Due	0.00 CDN

\$232.58 ✓

Guest Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.