



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

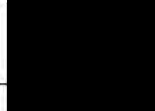
Claim Number: 41513
 MLA Name: Milobar, Peter VM150112 HWR Claim Date: July 25, 2018
 Constituency: Kamloops - North Thompson
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Kamloops Travel To: Nanaimo
 Trip Details:



Date	Expenses	Amount
July 25, 2018	397(km)	\$214.38
July 27, 2018	397(km)	\$214.38
July 25, 2018	Accommodation Expenses	\$334.00 ✓
July 25, 2018	Ferry	\$74.95 ✓
July 27, 2018	Ferry	\$74.95 ✓
		\$912.66

Date 09 Aug 2018

Signature



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

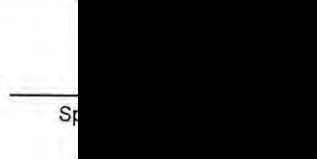
ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date Aug 17/18.

Signature



Mr Peter Milobar

CANADA

Invoice

Invoice date 7/27/2018
Invoice number 347619
Our reference
GST Number

Guest Mr Peter Milobar Arrival 7/25/2018 Departure 7/27/2018 Room

Date	Description	Quantity	Unit Price	Total ()
7/25/2018	Parking	2	9.00	18.00
7/25/2018	Parking Federal Tax GST 5%	2	0.45	0.90
7/25/2018	Room Charge	1	137.00	137.00
7/25/2018	GST Room Taxes 5%	1	6.85	6.85
7/25/2018	Provincial Hotel Tax 8%	1	10.96	10.96
7/25/2018	Municipal Room Tax 2%	1	2.74	2.74
7/26/2018	Room Charge	1	137.00	137.00
7/26/2018	GST Room Taxes 5%	1	6.85	6.85
7/26/2018	Provincial Hotel Tax 8%	1	10.96	10.96
7/26/2018	Municipal Room Tax 2%	1	2.74	2.74

Total invoice 334.00

7/27/2018 Visa -334.00

Total Paid -334.00

Total Due 0.00

Total GST 13.70

To
Nanaimo (Dep. Bay)



Suite 500 1001 Bannockburn Street
Victoria BC Canada V8H 8B7
LANE 03

RECEIPT - PLEASE RETAIN
PURCHASE 2018/07/25

20' Undersize Vehi	57.50
Adult	
Port Fee Adul	
Total	
Master Card	

AUTH 163450 66280642 0010017600 5	
B1 APPROVED - THANK YOU B27	
CHANGE DUE	0.00



74.95

CARDHOLDER COPY
HSB 25 Jul 2018
[Redacted]
SEE REVERSE SIDE OF TICKET

To
Horseshoe Bay



Victoria BC Canada V8H 8B7
LANE 15

RECEIPT - PLEASE RETAIN
PURCHASE 2018/07/27

20' Undersize Vehi	57.50
1 Adult	17.20
1 Port Fee Adul	0.25
Total	74.95
Master Card	
*****	74.95
AUTH 111832 66274105 0010012730 5	
B1 APPROVED - THANK YOU B27	
CHANGE DUE	0.00

CARDHOLDER COPY
NAN 27 Jul 2018
[Redacted]
SEE REVERSE SIDE OF TICKET



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

Claim Number: 41354
 MLA Name: Milobar, Peter VM150112 HWR Claim Date: June 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: Parksville
 Trip Details:



Date	Expenses	Amount
June 18, 2018	1246(km) June 18: Kamloops to Victoria, Victoria to Parksville June 20 Parksville to nanaimo and back	\$672.84
May 31, 2018	Ferry	\$155.00 ✓
June 06, 2018	Accommodation Expenses	\$465.75 ✓
June 18, 2018	Ferry	\$155.00 ✓
June 18, 2018	Lunch & Dinner only	\$48.50
June 19, 2018	MLA Per Diem	\$61.00
June 20, 2018	MLA Per Diem	\$61.00
June 21, 2018	Breakfast & Lunch only	\$39.50
June 21, 2018	Ferry	\$72.75 ✓
Total Payable		\$1731.34

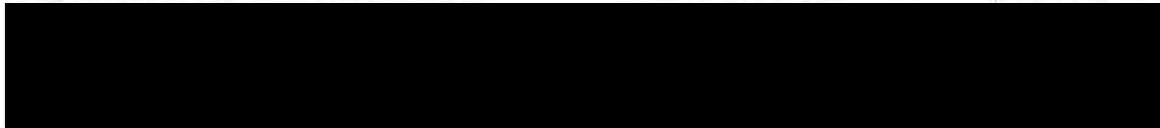
Date 26 Jun 2018

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

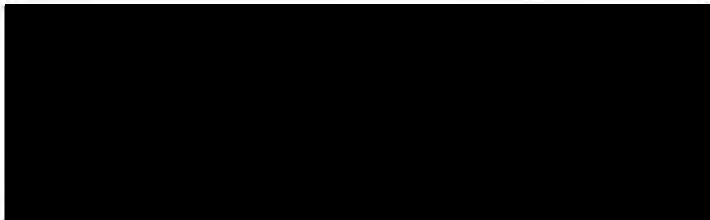
Organization Code Account Code STOB Code Amount



Date JUL 04 2018

Signature _____

Signature _____



Milobar, Peter



Account: [REDACTED]

Date: 6/21/18

Room: [REDACTED] CORP

Arrival Date: 6/18/18

Departure Date: 6/21/18

Check In Time: 6/18/18 [REDACTED]

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: [REDACTED]

Total Balance Due: 0.00

Post Date	Description	Comment	Amount
6/18/18	Room Charge	[REDACTED] Milobar, Peter	135.00
6/18/18	Destination Marketing Fee		2.70
6/18/18	Goods & Services Tax		6.75
6/18/18	Provincial Tax Accomodations		10.80
6/18/18	Stay Green		2.00
6/18/18	Goods & Services Tax		0.10
6/19/18	Room Charge	[REDACTED] Milobar, Peter	135.00
6/19/18	Destination Marketing Fee		2.70
6/19/18	Goods & Services Tax		6.75
6/19/18	Provincial Tax Accomodations		10.80
6/19/18	Stay Green		2.00
6/19/18	Goods & Services Tax		0.10
6/20/18	Room Charge	[REDACTED] Milobar, Peter	135.00
6/20/18	Destination Marketing Fee		2.70
6/20/18	Goods & Services Tax		6.75
6/20/18	Provincial Tax Accomodations		10.80
6/20/18	Stay Green		2.00
6/20/18	Goods & Services Tax		0.10
6/21/18	Stay Green	Adjustment	(6.00)
6/21/18	Goods & Services Tax	Adjustment	(0.30)
6/21/18	Master Card	XXXXXXXXXXXX [REDACTED]	(465.75)

Total Summary 6/18/18 - 6/21/18			
Room Charge			405.00
Destination Marketing Fee			8.10
Goods & Services Tax			20.25
Provincial Tax Accomodations			32.40
Stay Green			0.00
Master Card			(465.75)
Balance Due:			<u>0.00</u>

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/31

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

Total 155.00

Master Card
 ***** 155.00
 AUTH 212831 66277643 8818813848 S
 81 APPROVED - THANK YOU 827
 CHANGE DUE 0.00

CARDHOLDER COPY
SWB 31 May 2018

SEE REVERSE SIDE OF TICKET

↑
END of session
Return

Nanaimo (Dep. Bay)
To
Horseshoe Bay



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2018/06/21

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
1	Port Fee Adul	0.25

Total 72.75

Master Card
 ***** 72.75
 AUTH 118745 66279185 8818815588 S
 81 APPROVED - THANK YOU 827
 CHANGE DUE 0.00

CARDHOLDER COPY
NAN 21 Jun 2018

SEE REVERSE SIDE OF TICKET

Y
Roundtable meetings

Tsawwassen
To
Swartz Bay



Suite 588 - 1321 Blanshard Street
Victoria BC Canada V8M 8B7

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2018/06/18

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

Total 155.00

Master Card
 ***** 155.00
 AUTH 163249 66277658 881881478 S
 81 APPROVED - THANK YOU 827
 CHANGE DUE 0.00

CARDHOLDER COPY
TSA 18 Jun 2018

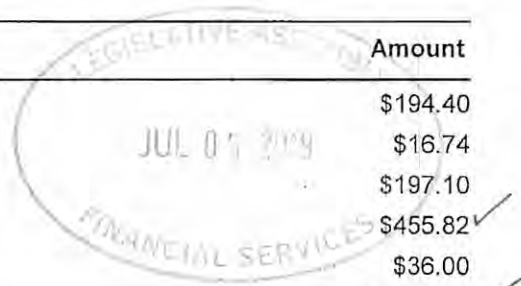
Ei



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

Claim Number: 41411
 MLA Name: Milobar, Peter VM150112 HWR Claim Date: June 26, 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
June 26, 2018	360(km)	\$194.40
June 27, 2018	31(km)	\$16.74
June 28, 2018	365(km)	\$197.10
June 26, 2018	Accommodation Expenses	\$455.82 ✓
June 26, 2018	Dinner Only	\$36.00
June 27, 2018	Accommodation Expenses	\$144.64 ✓
June 27, 2018	Breakfast & Lunch only	\$39.50



Total Payable \$1084.20

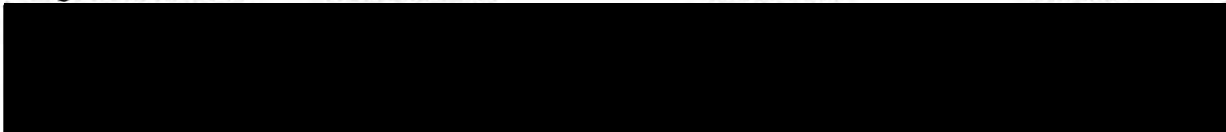
Date 04 Jul 2018

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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Date JUL 05 2018

Signature [REDACTED]

Signature





Peter Milobar
Please Complete



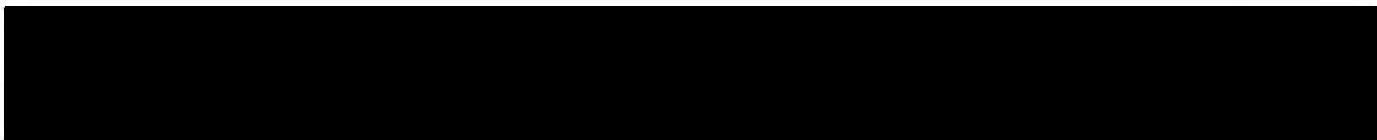
Room: [Redacted]
 Folio: [Redacted]
 Cashier: 8
 Arrival: 06-26-18
 Departure: 06-27-18
 Reference:

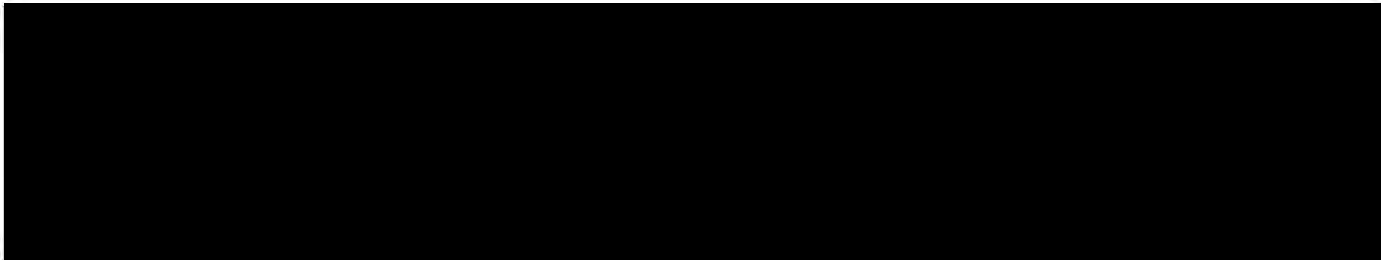
Date	Description	Additional Information	Charges	Credits
06-26-18	Room Charge		359.00	
06-26-18	Destination Marketing Fee (DMF)		4.64	
06-26-18	Rooms - GST		18.18	
06-26-18	Municipal Room Tax (MRT)		10.91	
06-26-18	Rooms - Provincial Tax - PST		29.09	
06-26-18	Self Parking		34.00	
06-27-18	Master Card	XXXXXXXXXXXX [Redacted] XX/XX		455.82

Total	455.82	455.82
Balance Due	0.00	CDN

GST Summary	
Registration No:	[Redacted]
Room	18.18
F&B	0.00
Other	1.62
Total	19.80

PST Summary	
Room	29.09
F&B	0.00
Other	0.00
Total	29.09





Mr Peter Milobar

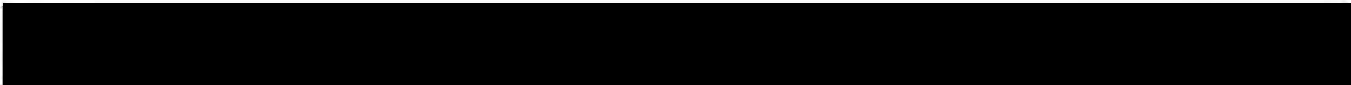
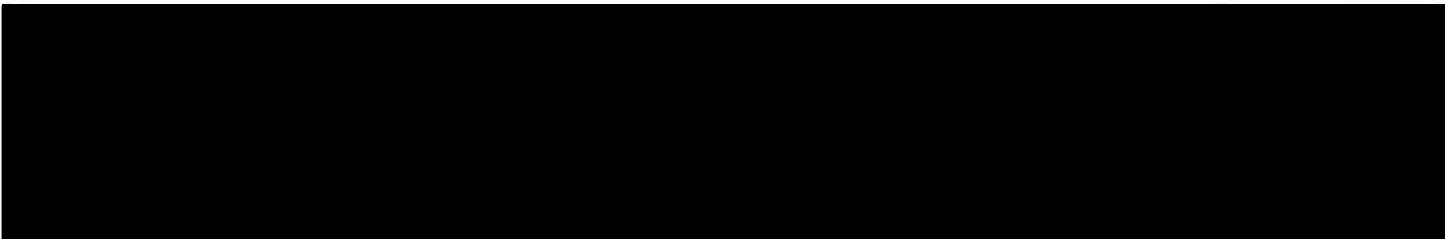


Invoice

Invoice date 6/28/2018
 Invoice number 166311
 Our reference [Redacted]
 Client Number [Redacted]
 GST Number [Redacted]

Guest	Mr Peter Milobar	Arrival	6/27/2018	Departure	6/28/2018	Room	[Redacted]
Date	Description	Quantity	Unit Price	Total (CDN)			
6/27/2018	Room Charge	1	128.00	128.00			
6/27/2018	Room GST Taxes	1	6.40	6.40			
6/27/2018	Provincial Room Tax 8%	1	10.24	10.24			
				Total invoice	144.64		
6/28/2018	Mastercard				-144.64		
				Total Paid	-144.64		
				Total Due	0.00		

Total GST 6.40



June 26 drove to Vancouver for roundtable discussions starting morning of June 27 Dinner only

June 27 round table meetings and drove to Tsawwassen for caucus BBQ Breakfast and Lunch only.

June 28 drove home from caucus Meals were provided.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41710

MLA Name: Milobar, Peter VM150112 HWR **Claim Date:** September 09, 2018

Constituency: Kamloops - North Thompson

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kamloops

Travel To: Squamish

Trip Details:



Date	Expenses	Amount
September 09, 2018	426(km)	\$230.04
September 10, 2018	55(km)	\$29.70
September 14, 2018	300(km)	\$162.00
July 26, 2018	Airfare	\$584.27
September 09, 2018	Accommodation Expenses	\$143.75
September 10, 2018	Dinner Only	\$36.00
September 11, 2018	Lunch & Dinner only	\$48.50
September 12, 2018	Breakfast & Dinner Only	\$48.50
September 13, 2018	Breakfast & Lunch only	\$39.50
September 14, 2018	Accommodation Expenses	\$1178.10
September 14, 2018	Lunch only	\$27.00

Total Payable **\$2527.36**

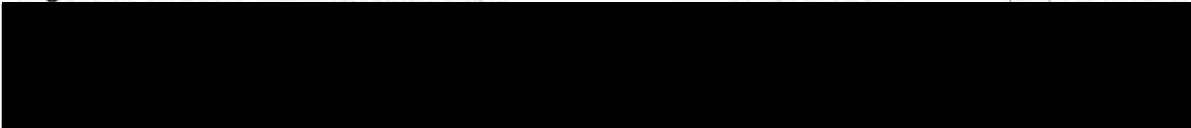
Date 18 Sep 2018

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
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SEP 20 2018

Date _____

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature

[Redacted]
G.S.T. / H.S.T. Registration [Redacted]

Room : [Redacted]
 Folio # : [Redacted]
 Invoice # : [Redacted]
 Cashier # : 8714
 Page # : 1 of 2
 Group Name : BC Liberal Government

BC Government Caucus
Mr Peter Milobar
Canada

Arrival : 09-10-18
 Departure : 09-14-18

Date	Description	Additional Information	Charges	Credits
09-10-18	Valet Parking*	[Redacted]	39.00	
09-10-18	Valet Parking GST		1.95	
09-11-18	Room Charge*		279.00	
09-11-18	Room PST		27.90	
09-11-18	Room GST		13.95	
09-11-18	Resort Fee		15.00	
09-11-18	Resort Fee - PST		1.50	
09-11-18	Resort Fee - GST		0.75	[Redacted]
09-11-18	Valet Parking*	[Redacted]	39.00	[Redacted]
09-11-18	Valet Parking GST		1.95	[Redacted]
09-11-18	Valet Parking*	[Redacted]	[Redacted]	[Redacted]
09-11-18	Valet Parking GST		[Redacted]	[Redacted]
09-12-18	Room Charge*		279.00	
09-12-18	Room PST		27.90	
09-12-18	Room GST		13.95	
09-12-18	Resort Fee		15.00	
09-12-18	Resort Fee - PST		1.50	
09-12-18	Resort Fee - GST		0.75	
09-12-18	Valet Parking*	[Redacted]	39.00	[Redacted]
09-12-18	Valet Parking GST		1.95	[Redacted]
09-12-18	Valet Parking*	[Redacted]	[Redacted]	[Redacted]
09-12-18	Valet Parking GST		[Redacted]	[Redacted]
09-13-18	Room Charge*		279.00	
09-13-18	Room PST		27.90	
09-13-18	Room GST		13.95	
09-13-18	Resort Fee		15.00	
09-13-18	Resort Fee - PST		1.50	
09-13-18	Resort Fee - GST		0.75	
09-13-18	Valet Parking*	[Redacted]	39.00	[Redacted]
09-13-18	Valet Parking GST		1.95	[Redacted]
09-13-18	Valet Parking*	[Redacted]	[Redacted]	[Redacted]
09-13-18	Valet Parking GST		[Redacted]	[Redacted]
09-14-18	Visa	XXXXXXXXXXXX [Redacted] XX/XX	[Redacted]	[Redacted]

1178.10



Guest Folio

Peter Milobar

Arrival Date: 09 Sep 2018
Departure Date: 10 Sep 2018

Room Type: 1Bdrm-Queen/Mountain

Folio: [Redacted]

Room: [Redacted]

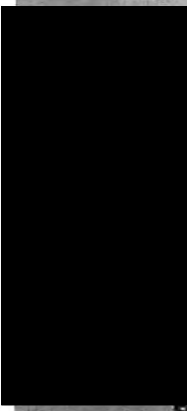
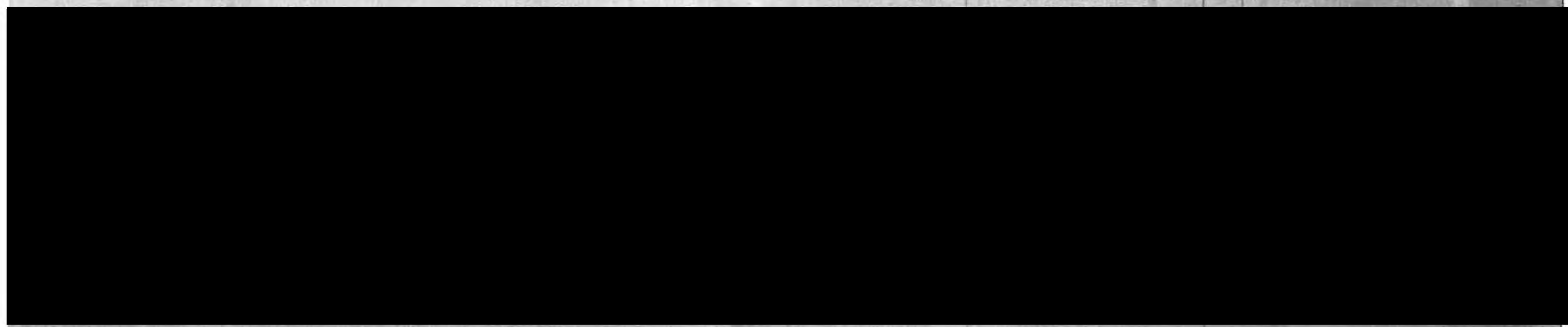
CC Number: ***** [Redacted]

Group/Corporation: BC Liberal Caucus

Date	Folio	Reference	Amount	Tax	Total
9 Sep 2018	1	Group Government Room Charge	\$125.00	\$18.75	\$143.75
10 Sep 2018	1	Payment: VISA	\$-143.75	\$0.00	\$-143.75
Room Charges			\$125.00	\$18.75	\$143.75
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-143.75	\$0.00	\$-143.75
Balance					\$0.00

ST 5.00 % \$125.00 \$6.25
 om Tax 8.00 % \$125.00 \$10.00
 DT 2.00 % \$125.00 \$2.50

Reg # [Redacted]



 CARD TYPE VISA
 DATE 2018/09/10
 TIME 0949
 CLERK ID [Redacted]
 RECEIPT NUMBER 040
 C84079747-001-443-004-0
 PRE-AUTH COMPLETION
 TOTAL

\$143.75

VISA CREDIT
A0000000031010

APPROVED
AUTH# 079102
THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Master Card P. MILOBAR \$584.27 CDN

Date/Time	26/07/2018	[REDACTED]
Station	HYVRCS28	[REDACTED]
Terminal ID	HYVRCC28	
Action	Purchase/Telephone	
Card Type	M/C	
Card Number	**** * [REDACTED]	
Amount	\$584.27	
Authorization	180642	
Trace Number	045001001002	
Response	00-001/APPROVED 180642	