

GUEST FOLIO

ROOM: [REDACTED] MILOBAR/P 179.00 04/03/19 [REDACTED] ACCT# [REDACTED]
 NAME: NKNC RATE: DEPART: TIME:
 TYPE: 113 ARRIVE: 03/31/19 TIME:
 ROOM CLERK: ADDRESS: PAYMENT: MBV#: XXXX [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/31	SELPARK	19.05		
03/31	GST	.95	E	
03/31	ROOM	149.00		
03/31	DEST FEE	1.49	A	
03/31	RM PST	12.04	B	
03/31	MRDT	4.51	C	
03/31	RM GST	7.52	D	
04/01	SELPARK	19.05		
04/01	GST	.95	E	
04/01	ROOM	179.00		
04/01	DEST FEE	1.79	A	
04/01	RM PST	14.46	B	
04/01	MRDT	5.42	C	
04/01	RM GST	9.04	D	
04/02	SELPARK	19.05		
04/02	GST	.95	E	
04/02	ROOM	179.00		
04/02	DEST FEE	1.79	A	
04/02	RM PST	14.46	B	
04/02	MRDT	5.42	C	
04/02	RM GST	9.04	D	
04/03	VS CARD			
				\$653.98

TO BE SETTLED TO: VISA CURRENT BALANCE .00

===== SUMMARY OF TAXES =====

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	5.07
B ROOM PST	.00	40.96
C MRDT	.00	15.35
D ROOM GST	.00	25.60
E OTHER GST	.00	2.85
F PROV SALES TAX	.00	.00
H GNS ROOM PST 8%	.00	.00
I GNS MRDT 3%	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
NET CHARGES	89.83	653.98
		FOLIO

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/04

1	Priority Load	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 155.00

Master Card
***** [REDACTED] 155.00

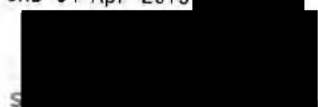
AUTH 214019 6627643 0010015788 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 04 Apr 2019 [REDACTED]

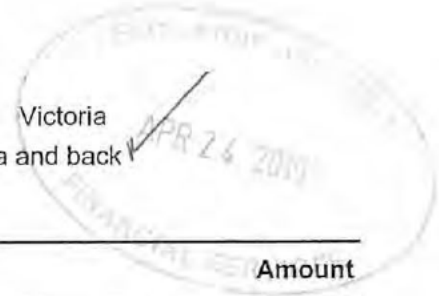


S [REDACTED] OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43344
MLA Name: Milobar, Peter VM150112 **Claim Date:** April 11, 2019
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: Commute from Kamloops (constituency) to Victoria and back



Date	Expenses	Amount
April 07, 2019	404(km) Drive from Kamloops to Victoria	\$222.20
April 11, 2019	404(km) Drive from Victoria to Kamloops	\$222.20
April 07, 2019	Dinner Only - Victoria	\$36.00
April 07, 2019	Ferry Ferry from Vancouver (Tsawassen) to Victoria (Swartz Bay)	\$155.00
April 08, 2019	MLA Per Diem - Victoria	\$61.00
April 09, 2019	MLA Per Diem - Victoria	\$61.00
April 10, 2019	MLA Per Diem - Victoria	\$61.00
April 11, 2019	Ferry Ferry from Victoria (Swartz Bay) to Vancouver (Tsawassen)	\$155.00
April 11, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1034.40

Date 24 Apr 2019

Signature

[REDACTED SIGNATURE]

Milobar, Peter VM150112
 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 ACCOUNTS OFFICE DATA]



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 43344

MLA Name: Milobar, Peter VM150112

Claim Date: April 11, 2019

Constituency: Kamloops - North Thompson

Type Of Trip: MLA Travel

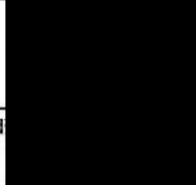
Organization Code	Account Code	STOB Code	Amount
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Date APR 26 2019

Signature _____

Spend _____ re _____



Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/11

1	Priority Load	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	155.00
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Master Card	
*****	155.00

AUTH 212401 66277643 0010010570 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

SWB 11 Apr 2019

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/07

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total	155.00
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Master Card	155.00
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AUTH 163815 6627651 8018812768 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

TSA 07 Apr 2019



SEE REVERSE SIDE OF TICKET



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

Claim Number: 43699
 MLA Name: Milobar, Peter VM150112 Claim Date: May 26, 2019
 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: Commute from Kamloops to Victoria ✓



Date	Expenses	Amount
May 26, 2019	360(km) Drive from Kamloops to Helijet Vancouver	\$198.00
May 31, 2019	360(km) Drive from Vancouver to Kamloops	\$198.00
May 26, 2019	Airfare Helijet from Vancouver to Victoria	\$249.99 ✓
May 26, 2019	Dinner Only - Victoria	\$36.00
May 27, 2019	MLA Per Diem - Victoria	\$61.00
May 28, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 29, 2019	MLA Per Diem - Victoria	\$61.00
May 30, 2019	MLA Per Diem - Victoria	\$61.00
May 31, 2019	Airfare Helijet from Victoria to Vancouver	\$189.00 ✓
May 31, 2019	Parking Parking during MLA Event	\$25.00 ✓

Total Payable \$1127.49

Date 14 Jun 2019

Signature _____

Milobar, Peter VM150112
*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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Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 43699

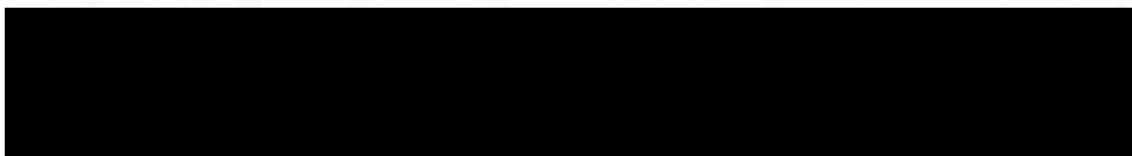
MLA Name: Milobar, Peter VM150112

Claim Date: May 26, 2019

Constituency: Kamloops - North Thompson

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date JUN 26 2019

Signature _____
Spending _____
Signature _____

From: Passenger Services <PassengerServices@helijet.com>
Sent: Tuesday, May 14, 2019 4:39 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #
	Name Peter Milobar

Booking # [REDACTED]

Sunday, May 26, 2019

[REDACTED] Vancouver Harbour (Downtown)
[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak
Peter Milobar, Male

[Add to Calendar](#)

Invoice

FARE-YWH-OffPeak_Winter2019	\$238.09
+ GST	\$11.90
Billing	\$238.09
Taxes	\$11.90
Grand Total	\$249.99

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Booking

Friday, May 31, 2019

Victoria Harbour (Downtown)
Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

• Peter Milobar, Male

[Add to Calendar](#)

SALE - Seat Sale \$189	\$180.00
+ GST	\$9.00
Billing	\$180.00
Taxes	\$9.00
Grand Total	\$189.00

Fully Changeable / Refundable up to 5pm the day prior to departure.

Does not qualify for combination with Kids Fly Free promotions.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

WESTPARK - THANK YOU

WESTPARK - THANK YOU

WESTPARK LOT
VALID UNTIL

Meter: [REDACTED]
Trans: 017092
Price: \$25.00
Time: [REDACTED] MAY 31
License plate

Card: *****
Auth: 023799
Expires:

[REDACTED] FRI
MAY 31 2019
KEEP YOUR RECEIPT

THANKS FOR PARKING WITH
WESTPARK

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43769
MLA Name: Milobar, Peter VM150112 **Claim Date:** June 07, 2019
Constituency: Kamloops - North Thompson
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Clearwater
Trip Details: In-constituency travel to meetings and community events



Date	Expenses	Amount
June 07, 2019	57(km) Drive from Kamloops to Sun Peaks for community event	\$31.35
June 07, 2019	57(km) Drive from Sun Peaks to Kamloops	\$31.35
June 08, 2019	122(km) Drive from Kamloops to Clearwater for event and MLA meeting	\$67.10
June 08, 2019	122(km) Drive from Clearwater to Kamloops	\$67.10

Total Payable **\$196.90**

Date 10 Jun 2019

Signature _____ [REDACTED]

Milobar, Peter VM150112
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]

JUN 14 2019

Date _____

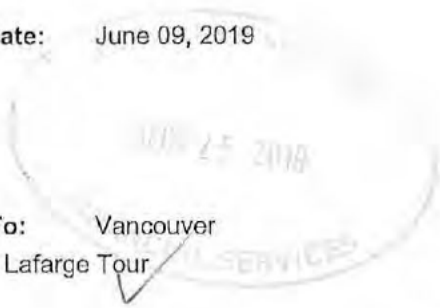
Signature _____ [REDACTED]

Spending A



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43799
MLA Name: Milobar, Peter VM150112 **Claim Date:** June 09, 2019
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: 2019 Sustainability Leadership Congress & Lafarge Tour



Date	Expenses	Amount
June 09, 2019	360(km) Kamloops to Hotel in Vancouver	\$198.00
June 10, 2019	22(km) Hotel to Lafarge Tour site	\$12.60
June 10, 2019	357(km) Lafarge Tour site to Kamloops	\$196.35
June 09, 2019	Dinner Only	\$36.00
June 10, 2019	Accommodation Expenses	\$391.33
June 10, 2019	Breakfast & Lunch only	\$39.50
Total Payable		\$873.78

Date 19 Jun 2019

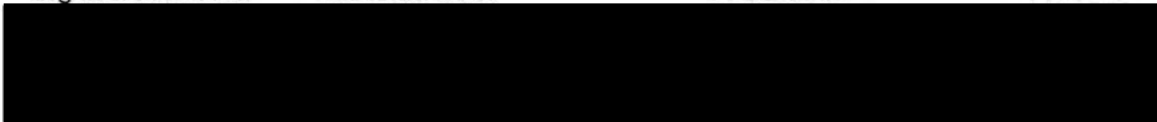
Signature _____



Milobar, Peter VM150112
*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

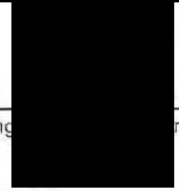
Organization Code	Account Code	STOB Code	Amount
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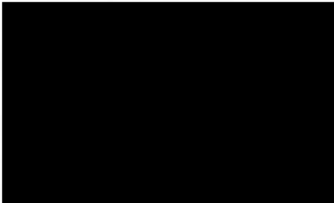


Date JUN 26 2019

Signature _____

Spending _____ re _____





PETER MILOBAR
 PLEASE COMPLETE
 KAMLOOPS, BC [REDACTED]
 Canada

Page Number : 1 Invoice Nbr : 672343
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 09-JUN-19 [REDACTED]
 Depart Date : 10-JUN-19 [REDACTED]
 No. Of Guest : 1
 Room Number : [REDACTED]

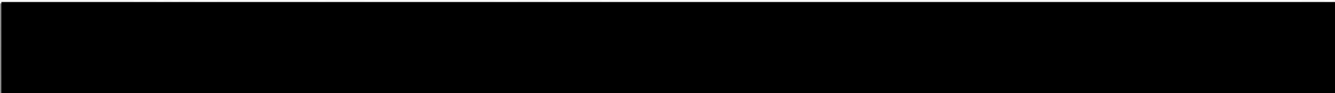
Tax ID : [REDACTED]
 JUN-17-2019 [REDACTED]

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
09-JUN-19	[REDACTED]		Room Chrg - Govt./Military	299.00	
09-JUN-19	[REDACTED]		GST	15.16	
09-JUN-19	[REDACTED]		Destination Marketing Fee	3.86	
09-JUN-19	[REDACTED]		MRDT	9.09	
09-JUN-19	[REDACTED]		PST	24.22	
09-JUN-19	[REDACTED]		Self Parking Overnight	31.50	
09-JUN-19	[REDACTED]		Tax-GST Other	1.89	
09-JUN-19	[REDACTED]		Translink Tax	6.61	
10-JUN-19	[REDACTED]	MC	MasterCard-[REDACTED]		-391.33

For Authorization Purpose Only

Date	Time	Code	Authorized
09-JUN-19	[REDACTED]	163850	373.75
09-JUN-19	[REDACTED]	071043	80.00

Approve EMV Receipt for MC-[REDACTED] PIN Verified
 TC:76F2D3C960F15B83 TVR:0000008000
 Application Label:MasterCard



Continued on the next page



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43510

MLA Name: Milobar, Peter VM150112

Claim Date: April 23, 2019

Constituency: Kamloops - North Thompson

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kamloops

Travel To: Clearwater

Trip Details: Travel from Kamloops to Barriere for radio interview and to Clearwater (Alpine Meadows Resort) for constit visit.



Date	Expenses	Amount
April 23, 2019	63(km) Drive from Kamloops to radio station in Barriere	\$34.65
April 23, 2019	41(km) Drive from Barriere to Alpine meadows resort	\$22.55
April 23, 2019	105(km) Drive from Alpine meadows resort back to Kamloops	\$57.75

Total Payable \$114.95

Date 10 May 2019

Signature _____

[REDACTED]
Milobar, Peter VM150112
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 MAY 14 2019

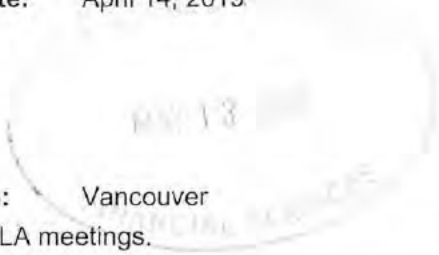
Signature _____

Sp [REDACTED] gnature _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43512
MLA Name: Milobar, Peter VM150112 **Claim Date:** April 14, 2019
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: Travel from Constituency to Vancouver for MLA meetings.



Date	Expenses	Amount
April 14, 2019	360(km) Kamloops to Vancouver	\$198.00
April 15, 2019	360(km) Vancouver to Kamloops	\$198.00
April 14, 2019	Accommodation Expenses Hotel in Vancouver	\$268.13
April 14, 2019	Dinner Only	\$36.00
April 14, 2019	Parking	\$5.25
April 15, 2019	Breakfast only	\$27.00

Total Payable \$732.38

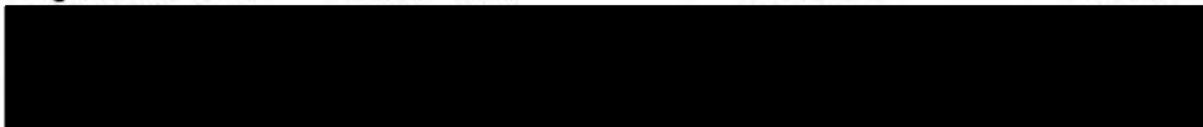
Date 13 May 2019

Signature [REDACTED]

Milobar, Peter VM150112
*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 MAY 14 2019

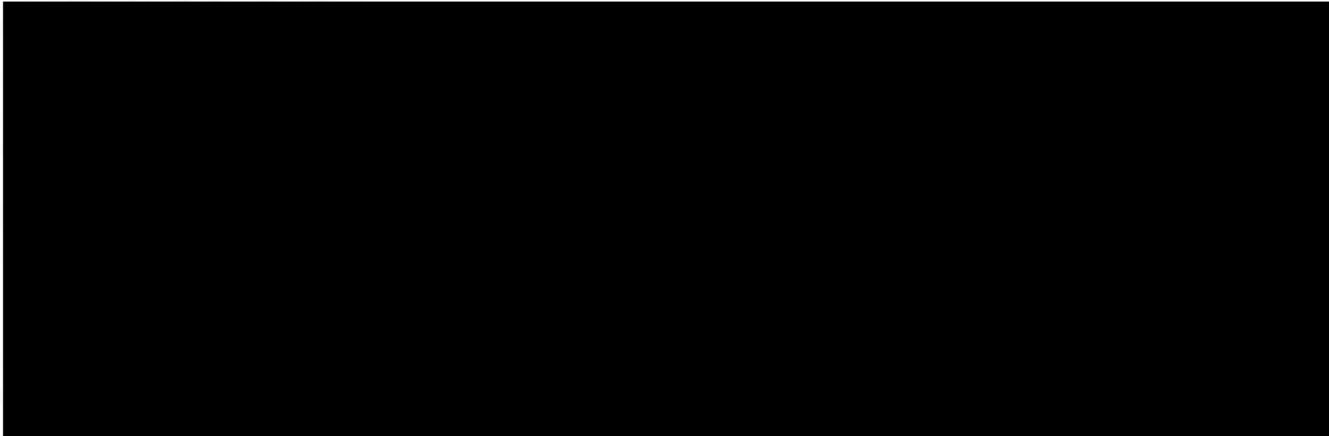
Signature [REDACTED]

Spending A

Summary of Charges

Guest Information	MILOBAR/PETER PLEASE COMPLETE KAMLOOPS, BC [REDACTED] CA	Dates Of Stay	2019-04-14 - 2019-04-15
		Room Number	[REDACTED]
		Guest Number	[REDACTED]
		Member Number	*****
		Group Number	[REDACTED]

Date	Description	Reference	Charges	Credits
2019-04-14	ROOM CHRG - GOVT./MILITARY	RT2506	195.00	
2019-04-14	HOTEL ROOM TAX	RT2506	21.45	
2019-04-14	ROOM GST	RT2506	9.75	
2019-04-14	DESTINATION MARKETING FEE	RT2506	2.93	
2019-04-14	PARKING VALET	RT2506	39.00	
2019-04-15	MASTER CARD [REDACTED]	MC		268.13
Total Charges			268.13	
Total Balance				0.00 CAD



RECEIPT
Advanced Parking Systems

Lot [REDACTED]

Stall # [REDACTED]

Expiration Date/Time

APR 15, 2019

Add Time#: [REDACTED]

Purchase Date/Time: [REDACTED] Apr 15, 2019

Total Due: \$5.25

Rate: \$5.25 - Half Day

Total Paid: \$5.25

Payment Type: Card

Ticket #: 00006626

S/N #: 500013140635

Setting: [REDACTED]

Mach Name: [REDACTED]

#**** [REDACTED] MasterCard

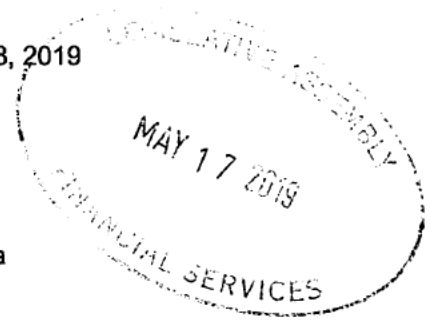
Auth #: 131158

Your Receipt,
Thank You!
www.advancedparking.com



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43543
MLA Name: Milobar, Peter VM150112 **Claim Date:** April 28, 2019
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: Commute from Kamloops to Victoria and back ✓



Date	Expenses	Amount
April 28, 2019	404(km) Drive from Kamloops to Victoria	\$222.20 ✓
May 02, 2019	404(km) Drive from Victoria to Kamloops	\$222.20
April 28, 2019	Dinner Only - Victoria	\$36.00
April 28, 2019	Ferry Ferry from Vancouver (Tsawwassen) to Victoria (Swartz Bay)	\$155.00 ✓
April 29, 2019	MLA Per Diem - Victoria	\$61.00
April 30, 2019	MLA Per Diem - Victoria	\$61.00
May 01, 2019	MLA Per Diem - Victoria	\$61.00
May 02, 2019	Ferry Ferry from Victoria (Swartz Bay) to Vancouver (Tsawwassen). MLA Eric Foster carpooled and signed the receipt.	\$172.20 ✓
May 02, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$1051.60

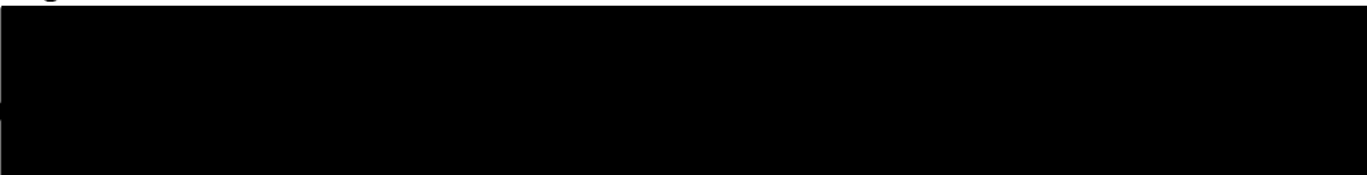
Date 13 May 2019

Signature [REDACTED]

Milobar, Peter VM150112
*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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Eric Foster MLA



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43543

MLA Name: Milobar, Peter VM150112

Claim Date: April 28, 2019

Constituency: Kamloops - North Thompson

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date MAY 21 2019

Signature _____
Spend _____
Signature _____

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/02

20'	Undersize Vehi	57.50
2	Adult	34.40
1	Priority Loadi	80.30

Total	172.20
Master Card	
*****	172.20
AUTH 201105 6627541 0010011640 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

Bill Foster

CARDHOLDER COPY
SWB 02 May 2019

SEE REVERSE SIDE OF TICKET

Tsawwassen P
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/28

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total	155.00
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Master Card
***** [REDACTED] 155.00

AUTH 171149 66277668 0010010570 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

TSA 28 Apr 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43640
MLA Name: Milobar, Peter VM150112 **Claim Date:** May 05, 2019
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: Commute from Kamloops to Victoria



Date	Expenses	Amount
May 09, 2019	404(km) Drive from Victoria to Kamloops	\$222.20
May 05, 2019	Airfare Flight from Kamloops to Victoria via Vancouver	\$297.15 ✓
May 05, 2019	Dinner Only - Victoria	\$36.00
May 05, 2019	Taxi Taxi from Airport	\$65.00 ✓
May 06, 2019	MLA Per Diem	\$61.00
May 07, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 08, 2019	MLA Per Diem	\$61.00
May 09, 2019	Ferry Ferry from Victoria to Vancouver	\$155.00 ✓
May 09, 2019	Lunch and Dinner Only-Victoria	\$48.50

Total Payable \$994.35

Date 27 May 2019

Signature

████████████████████
Milobar, Peter VM150112

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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Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 43640

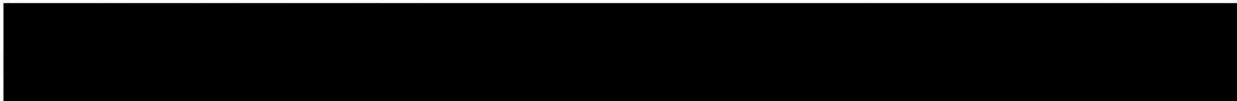
MLA Name: Milobar, Peter VM150112

Claim Date: May 05, 2019

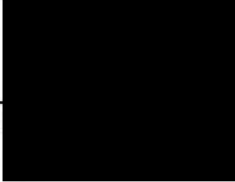
Constituency: Kamloops - North Thompson

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date MAY 28 2019

Signature  _____
ture

04/23

04/24

AIR CAN [REDACTED]
AIRCANADA.COM MB

\$ 244.65

\$ 0.00

\$ 244.65

286128712

153628

Passenger Name Milobar/Peter Mr
Ticket Number [REDACTED]

Departure Date 05/05/2019
Issue Date 04/23/2019

Leg 1 of 2

Originating City YKA - Fulton Field, Kamloops, Canada
Destination City YVR - Vancouver Intl Arpt, Vancouver, Canada
Flight Number [REDACTED]
Departure Time [REDACTED]
Arrival Time [REDACTED]

Carrier AC
Class of Service Y
Fare Basis Code Y0ALT

Leg 2 of 2

Originating City YVR - Vancouver Intl Arpt, Vancouver, Canada
Destination City YYJ - Victoria Intl Arpt, Victoria, Canada
Flight Number [REDACTED]
Departure Time [REDACTED]
Arrival Time [REDACTED]

Carrier AC
Class of Service Y
Fare Basis Code Y0ALT

04/23

04/24

AIR CAN [REDACTED]
AIRCANADA.COM MB

\$ 52.50

\$ 0.00

\$ 52.50

286128711

153723

Passenger Name Milobar/Peter Mr
Ticket Number [REDACTED]

Departure Date 05/05/2019
Issue Date 04/23/2019

Leg 1 of 2

Originating City YKA - Fulton Field, Kamloops, Canada
Destination City YVR - Vancouver Intl Arpt, Vancouver, Canada
Flight Number [REDACTED]
Departure Time [REDACTED]
Arrival Time [REDACTED]

Carrier AC
Class of Service Y
Fare Basis Code XXXXXX

Leg 2 of 2

Originating City YVR - Vancouver Intl Arpt, Vancouver, Canada
Destination City YYJ - Victoria Intl Arpt, Victoria, Canada
Flight Number [REDACTED]
Departure Time [REDACTED]
Arrival Time [REDACTED]

Carrier AC
Class of Service Y
Fare Basis Code XXXXXX

244.65
52.50

\$297.15

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240039

**** PURCHASE ****

05-05-2019
Acct # ***** C
Exp Date **/** Card Type MC
Name: PETER MILOBAR
A0000000041010 MasterCard

Operator: 219
Trace # 8980
Inv. # 8153
Auth # 230408 RRN 001955002

Total \$65.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/09

1	Priority Load	80.30	
20'	Undersize Vehi	57.50	
1	Adult		\$17.20

Total	
Master Card	

AUTH 213750 6627641 0010019130 5	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00



155-00

CARDHOLDER COPY
SWB 09 May 2019



SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43642
MLA Name: Milobar, Peter VM150112 **Claim Date:** May 12, 2019
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: Commute from Kamloops to Victoria



Date	Expenses	Amount
May 12, 2019	404(km) Drive from Kamloops to Victoria	\$222.20
May 16, 2019	404(km) Drive from Victoria to Kamloops	\$222.20
May 12, 2019	Dinner Only - Victoria	\$36.00
May 12, 2019	Ferry Ferry from Vancouver to Victoria	\$155.00
May 13, 2019	MLA Per Diem - Victoria	\$61.00
May 14, 2019	MLA Per Diem - Victoria	\$61.00
May 15, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 16, 2019	Ferry Ferry from Victoria to Vancouver	\$155.00
May 16, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1021.90**

Date 27 May 2019

Signature [REDACTED]
 Milobar, Peter
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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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43642

MLA Name: Milobar, Peter VM150112

Claim Date: May 12, 2019

Constituency: Kamloops - North Thompson

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date MAY 28 2019

Signature  Signature

Tsawwassen
To
Swartz Bay

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/12

1	Priority Loadi	80.30
20	Undersize Vehi	57.50
1	Adult	17.20

Total 155.00

Master Card
***** 155.00
AUTH 213215 6627858 0010011640 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 12 May 2019

S [REDACTED] ET

Swartz Bay ^P
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/16

1	Adult	17.20
20	Undersize Vehi	57.50
1	Priority Loadi	80.30

Total 155.00

Master Card [REDACTED] 155.00
***** [REDACTED] *****
AUTH 212215 66277643 0010017110 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWR 16 May 2019 [REDACTED]
[REDACTED]

SEE REVERSE SIDE OF RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43651
MLA Name: Milobar, Peter VM150112 **Claim Date:** May 17, 2019
Constituency: Kamloops - North Thompson
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Barriere
Trip Details: Travel from Kamloops to Barriere and back to meet with a constituent



Date	Expenses	Amount
May 17, 2019	63(km) Drive from Constituency office to Barriere	\$34.76
May 17, 2019	63(km) Drive from Barriere back to constituency office	\$34.65

Total Payable **\$69.41**

Date 27 May 2019

Signature [REDACTED]
 Milobar
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 MAY 28 2019

Signature [REDACTED]
 Spending



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43657
MLA Name: Milobar, Peter VM150112 **Claim Date:** May 18, 2019
Constituency: Kamloops - North Thompson
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Clearwater
Trip Details: Travel from Kamloops to Clearwater for a community event



Date	Expenses	Amount
May 18, 2019	122(km) Drive from constituency office to Clearwater	\$67.10
May 18, 2019	122(km) Drive from Clearwater back to Kamloops	\$67.10
Total Payable		\$134.20

Date 27 May 2019

Signature _____

Milobar, Peter VM150112
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]

Date _____

Signature _____

[REDACTED]

MAY 28 2019

