



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

Claim Number: 44900
 MLA Name: Milobar, Peter VM150112 Claim Date: November 24, 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: Session ✓



Date	Expenses	Amount
November 23, 2019	402(km) Kamloops to Victoria	\$221.10 ✓
November 29, 2019	402(km) Victoria to Kamloops	\$221.10
November 23, 2019	Ferry	\$76.05 ✓
November 24, 2019	Dinner Only - Victoria	\$36.00
November 25, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 26, 2019	MLA Per Diem - Victoria	\$61.00
November 27, 2019	MLA Per Diem - Victoria	\$61.00
November 28, 2019	MLA Per Diem - Victoria	\$61.00
November 29, 2019	Breakfast & Lunch only	\$39.50
November 29, 2019	Ferry	\$76.05 ✓

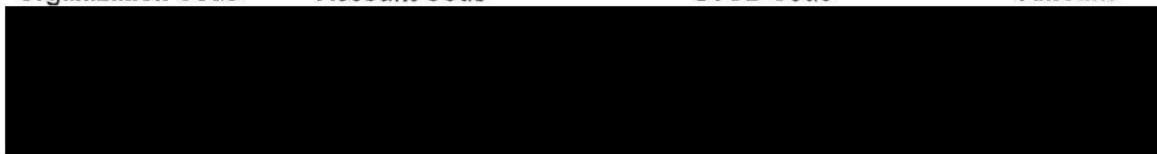
Total Payable \$901.30

Date 03 Dec 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



Date DEC 05 2019

Signature [REDACTED]
 Spent

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/23

2	Adult	34.40
20'	Undersize Vehi	57.50
	Fuel Surcharg	1.35
Total		93.25

Master Card
***** [REDACTED] 93.25
AUTH 024007 66277656 0010017840 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

LESS 17.20

76.05

CARDHOLDER COPY
TSA 23 Nov 2019 [REDACTED]



To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/29

20'	Undersize Vehi	57.50
2	Adult	34.40
	Fuel Surcharg	1.35
	Total	93.25

Master Card
***** [REDACTED] 93.25
AUTH 031806 66277640 0010010370 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

17.20
76.05

CARDHOLDER COPY

SWB 29 Nov 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



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

Claim Number: 44940
 MLA Name: Milobar, Peter VM150112 Claim Date: December 05, 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: Meeting with Mayor

Date	Expenses	Amount
December 05, 2019	126(km) Kamloops - Barriere - RTN	\$69.30

Total Payable \$69.30

Date 05 Dec 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 DEC 06 2019

Signature [REDACTED]

Spent Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44965
MLA Name: Milobar, Peter VM150112 **Claim Date:** December 08, 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 Island
Trip Details: Caucus Meeting and Critic Meetings



Date	Expenses	Amount
December 12, 2019	1717(km) Kamloops-Port Alice-Victoria-Kamloops	\$944.35
December 08, 2019	Ferry	\$93.05 ✓
December 09, 2019	MLA Per Diem	\$61.00
December 10, 2019	Accommodation Expenses	\$252.88 ✓
December 10, 2019	MLA Per Diem	\$61.00
December 11, 2019	MLA Per Diem - Victoria	\$61.00
December 12, 2019	Breakfast & Lunch only	\$39.50
December 12, 2019	Ferry	\$92.80 ✓

Total Payable \$1605.58

Date 12 Dec 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

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date 12/18/2019

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature

Horseshoe Bay
To
Nanaimo (Dep. Bay)



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/08
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
1	Port Fee Adul	0.25

Total 93.05

Prepayment 17.00

Master Card [REDACTED] 76.05

AUTH 064217 66280040 0010014990 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

HSB 08 Dec 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Invoice

Mr Peter Milobar

Kamloops BC
CANADA

Invoice

Invoice date 12/10/2019
Invoice number 166451
Our reference
GST Number

Guest	Mr Peter Milobar	Arrival	12/8/2019	Departure	12/10/2019	Room	
Date	Description	Quantity	Unit Price			Total ()	
12/8/2019	Room Charge	1	109.00			109.00	
12/8/2019	GST Room Taxes 5%	1	5.45			5.45	
12/8/2019	Hotel Room Tax 8%	1	8.72			8.72	
12/8/2019	Municipal Room Tax 3%	1	3.27			3.27	
12/9/2019	Room Charge	1	109.00			109.00	
12/9/2019	GST Room Taxes 5%	1	5.45			5.45	
12/9/2019	Hotel Room Tax 8%	1	8.72			8.72	
12/9/2019	Municipal Room Tax 3%	1	3.27			3.27	
Total invoice						252.88	
12/10/2019	Mastercard					-252.88	

Subtotal 252.88

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/12
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 92.80

Prepayment 17.00

Master Card
***** [REDACTED] 75.80

AUTH 001274 66277643 0010017000 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 12 Dec 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



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

Claim Number: 45014
 MLA Name: Milobar, Peter VM150112 Claim Date: December 16, 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/Sun Peaks
 Trip Details: *Meetings with Constituents*

Date	Expenses	Amount
December 16, 2019	256(km) Kamloops to Clearwater RTN	\$140.80
December 18, 2019	121(km) Kamloops to Sun Peaks RTN	\$66.88

\$207.68

Date 18 Dec 2019

Signature

[Redacted Signature]

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

[Redacted Organization and Account Codes]

Date 12/23/2019

Signature

[Redacted Signature]

Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44670
MLA Name: Milobar, Peter VM150112 **Claim Date:** October 27, 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: Session ✓



Date	Expenses	Amount
October 27, 2019	Dinner Only	\$36.00
October 28, 2019	MLA Per Diem - Victoria	\$61.00
October 29, 2019	MLA Per Diem - Victoria	\$61.00
October 30, 2019	MLA Per Diem - Victoria	\$61.00
October 31, 2019	airfare - round trip	\$829.76 ✓
October 31, 2019	MLA Per Diem - Victoria	\$61.00

[REDACTED] **\$1109.76**

Date 31 Oct 2019

Signature _____

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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Date NOV 04 2019

Signature _____

Spencer, [REDACTED] re





From: Milobar, Peter
Sent: Wednesday, October 23, 2019 12:54 PM
To:
Subject: Fwd: Air Canada - MR PETER MILOBAR - 27-Oct/YKA-YYJ (booking ref [REDACTED]) - Itinerary-Receipt

Peter Milobar

Begin forwarded message:

From: Air Canada <confirmation@aircanada.ca>
Date: October 23, 2019 at 12:39:35 PM PDT
To:
Subject: Air Canada - MR PETER MILOBAR - 27-Oct/YKA-YYJ (booking ref [REDACTED]) - Itinerary-Receipt

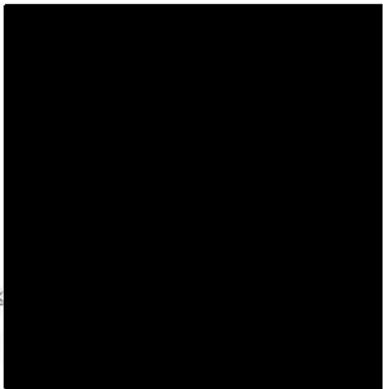
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)



Booking Date: **Oct 23, 2019** Passengers **MR PETER MILOBAR**



Purchase a travel option Relax in Air Canada's Maple Leaf lounges.

Booking Information

Booking Reference [REDACTED]	Customer Care
Electronic Ticketing confirmed. This is your official itinerary/receipt.	Air Canada 1-888-247-2262*
Main Contact PETER MILOBAR	Flight Arrivals and Departures 1-888-422-7533
Online Services	
Select Seats	
Manage My Booking (change, cancel, upgrade).	
Alert me of flight status changes directly to my mobile phone or email.	*For use from phones in Canada, the continental USA, Hawaii and Alaska.

Flight Arrivals & Departures check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
AC [redacted] 1	Kamloops Kamloops (YKA), BC Sun 27-Oct 2019 [redacted] - 1	Vancouver Vancouver Intl. (YVR), BC Sun 27-Oct 2019 [redacted] - M	0	0hr56	DH4	Flex H
<p>! Flight AC [redacted] is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.</p>						
AC [redacted] 1	Vancouver Vancouver Intl. (YVR), BC Sun 27-Oct 2019 [redacted] - M	Victoria Victoria Intl. (YYJ), BC Sun 27-Oct 2019 [redacted]	0	0hr30	DH4	Flex H
AC [redacted] 1	Victoria Victoria Intl. (YYJ), BC Thu 31-Oct 2019 [redacted] - 1	Vancouver Vancouver Intl. (YVR), BC Thu 31-Oct 2019 [redacted] - M	0	0hr31	DH4	Flex Q
<p>! Flight AC [redacted] is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.</p>						
AC [redacted] 1	Vancouver Vancouver Intl. (YVR), BC Thu 31-Oct 2019 [redacted] - M	Kamloops Kamloops (YKA), BC Thu 31-Oct 2019 [redacted]	0	0hr49	DH4	Flex Q

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MR PETER MILOBAR : Adult, Ticket Number: [redacted]			
Frequent Flyer Pgm :	[redacted]	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [redacted]	Special Needs :	None
Seat Selection :	None		

Purchase Summary

Fare Summary

	Adult
Passenger Type	
Departing Flight - Flex	380.00
Returning Flight - Flex	347.00
Surcharges	24.00
Sub Total	751.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Air Travellers Security Charge (ATSC)	14.25
Canada Goods and Services Tax (GST/HST # [redacted])	39.51
Total airfare and taxes (per passenger)	829.76
Number Of Passengers	1

Total	829.76
Grand Total - Canadian Dollar (CAD)	\$829.76

Payment Information

MasterCard Credit/Debit Card xxxx-xxxx-xxxx-xxxx - Amount paid: **\$829.76**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$829.76 (Air Transportation charges)

Ticket number [REDACTED]

Fare Rules

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

- **Changes:**
 - Prior to day of departure - The **Change fee** per direction, per passenger, is **\$25 CAD** for changes made outside 60 days of departure and **\$50 CAD** for changes made within 60 days of departure, plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
 - **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD per direction, per passenger. Same-day flights only.
 - **Same-day standby** is available on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Earn 100% Air Canada Status Miles for Air Canada-operated flights.
- Read complete fare rules applicable to this fare.

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

- **Changes:**
 - Prior to day of departure - The **Change fee** per direction, per passenger, is **\$25 CAD** for changes made outside 60 days of departure and **\$50 CAD** for changes made within 60 days of departure, plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
 - **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD per direction, per passenger. Same-day flights only.
 - **Same-day standby** is available on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
 - **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
-



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

Claim Number: 44716
 MLA Name: Milobar, Peter VM150112 Claim Date: November 04, 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: Meet with Constituents ✓



Date	Expenses	Amount
November 04, 2019	126(km) Kamloops-Barriere and back ✓	\$69.30
November 04, 2019	65(km) Kamloops-Pinantan Lake and back	\$35.75

\$105.05

Date 07 Nov 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]	[REDACTED]	[REDACTED]

Date NOV 18 2019

Signature

Spent signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44717
MLA Name: Milobar, Peter VM150112 **Claim Date:** November 05, 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: Clean Energy Conference & Climate Leaders Institute



Date	Expenses	Amount
November 05, 2019	360(km) Kamloops to Vancouver	\$198.00
November 08, 2019	360(km) Vancouver to Kamloops	\$198.00
November 06, 2019	Lunch & Dinner only	\$48.50
November 07, 2019	Breakfast & Dinner Only	\$48.50
November 08, 2019	Accommodation Expenses	\$780.21 ✓
November 08, 2019	Breakfast only	\$27.00

Total Payable **\$1300.21**

Date 15 Nov 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

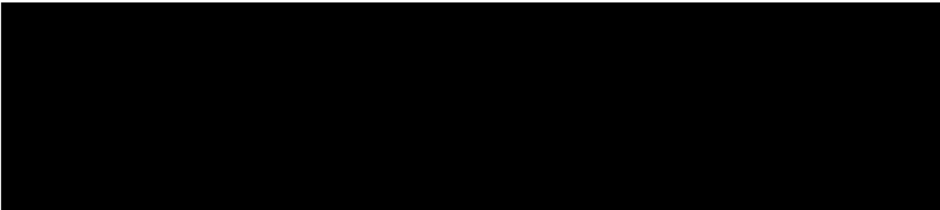
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 6 NOV 8 1 40N

Signature [REDACTED]
 Signature

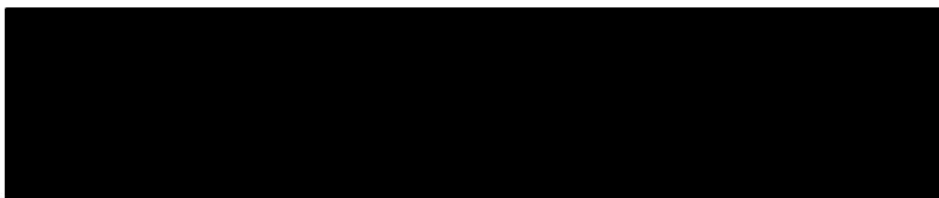


Summary of Charges

Guest Information	MILOBAR/PETER PLEASE COMPLETE KAMLOOPS, BC [REDACTED] CA	Dates Of Stay Room Number Guest Number Member Number Group Number	2019-11-05 - 2019-11-08 [REDACTED] ***** [REDACTED]
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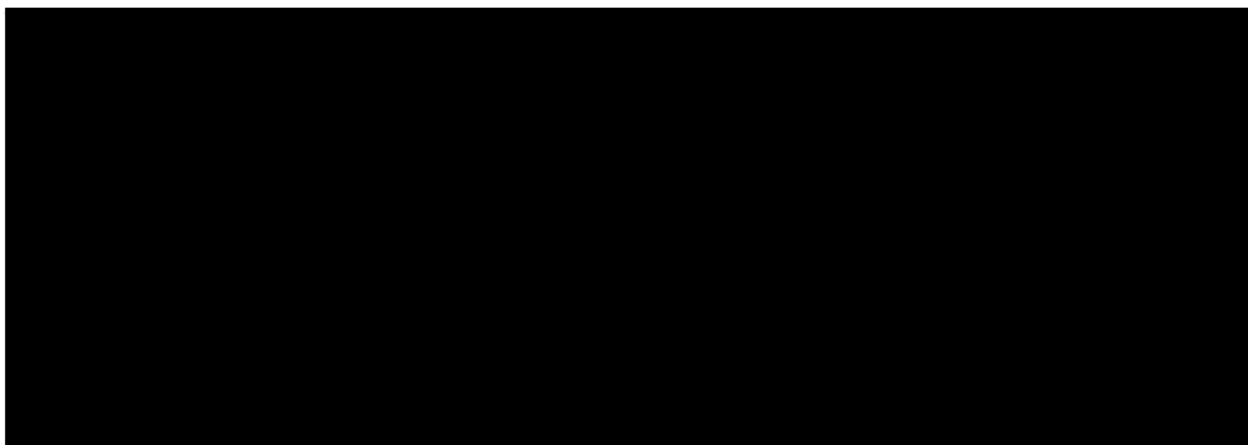
Date	Description	Reference	Charges	Credits
2019-11-05	TELECOMM	[REDACTED]	0.00	
2019-11-05	SELPARK	[REDACTED]	38.00	
2019-11-05	ROOM	[REDACTED]	189.00	
2019-11-05	DMF	[REDACTED]	2.44	
2019-11-05	HRM TAX	[REDACTED]	15.32	
2019-11-05	MRDT	[REDACTED]	5.74	
2019-11-05	GST	[REDACTED]	9.57	
2019-11-06	TELECOMM	[REDACTED]	0.00	
2019-11-06	SELPARK	[REDACTED]	38.00	
2019-11-06	ROOM	[REDACTED]	189.00	
2019-11-06	DMF	[REDACTED]	2.44	
2019-11-06	HRM TAX	[REDACTED]	15.32	
2019-11-06	MRDT	[REDACTED]	5.74	
2019-11-06	GST	[REDACTED]	9.57	
2019-11-07	TELECOMM	[REDACTED]	0.00	
2019-11-07	SELPARK	[REDACTED]	38.00	
2019-11-07	ROOM	[REDACTED]	189.00	
2019-11-07	DMF	[REDACTED]	2.44	
2019-11-07	HRM TAX	[REDACTED]	15.32	
2019-11-07	MRDT	[REDACTED]	5.74	
2019-11-07	GST	[REDACTED]	9.57	





Summary of Charges Continued

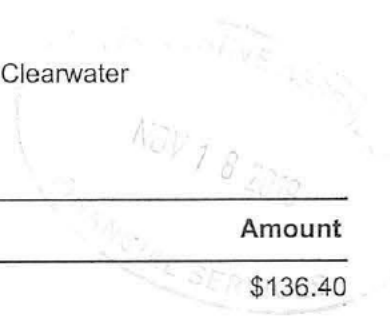
Date	Description	Reference	Charges	Credits
2019-11-08	NO DESCRIPTION			780.21
Total Charges			780.21	
Total Balance				0.00 CAD





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44770
MLA Name: Milobar, Peter VM150112 **Claim Date:** November 15, 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: Funding Announcement ✓



Date	Expenses	Amount
November 15, 2019	248(km) Total Kamloops to Clearwater & Return	\$136.40

Total Payable \$136.40
 [REDACTED]

Date 18 Nov 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
[REDACTED]			

Date Nov 19, 2019.

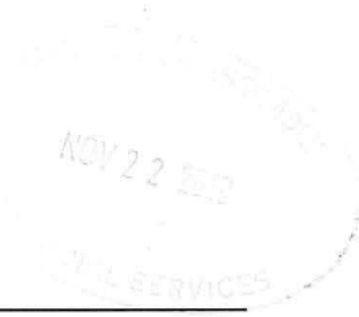
Signature _____ [REDACTED]

Spending _____ Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44804
MLA Name: Milobar, Peter VM150112 **Claim Date:** November 17, 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: Session ✓



Date	Expenses	Amount
November 17, 2019	Airfare - oneway	\$341.38 ✓
November 17, 2019	Dinner Only	\$36.00
November 17, 2019	Taxi	\$68.00 ✓
November 18, 2019	MLA Per Diem - Victoria	\$61.00
November 19, 2019	MLA Per Diem - Victoria	\$61.00
November 20, 2019	MLA Per Diem - Victoria	\$61.00
November 21, 2019	Airfare - oneway	\$211.18 ✓
November 21, 2019	MLA Per Diem - Victoria	\$61.00

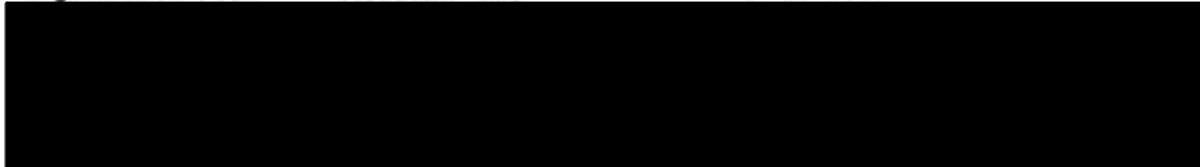
Total Payable **\$900.56**

Date 21 Nov 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 NOV 25 2019

Signature [REDACTED]
 Spending Authority

From: Milobar, Peter
Sent: Wednesday, October 23, 2019 12:54 PM
To:
Subject: Fwd: Air Canada - MR PETER MILOBAR - 17-Nov/YKA-YYJ (booking ref [REDACTED]) - Itinerary-Receipt

Begin forwarded message:

From: Air Canada <confirmation@aircanada.ca>
Date: September 24, 2019 at 4:46:51 PM PDT
To:
Subject: Air Canada - MR PETER MILOBAR - 17-Nov/YKA-YYJ (booking ref [REDACTED]) - Itinerary-Receipt

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)



Booking Date: **Sep 24, 2019** Passengers **MR PETER MILOBAR**





Purchase a travel option Relax in Air Canada's Maple Leaf lounges.

Booking Information

Booking Information	Customer Care
Booking Reference [REDACTED] Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact PETER MILOBAR [REDACTED]@MSN.COM	Air Canada 1-888-247-2262* Flight Arrivals and Departures 1-888-422-7533
Online Services Select Seats Manage My Booking (change, cancel, upgrade). Alert me of flight status changes directly to my mobile phone or email. Flight Arrivals & Departures check online if my flight is on time. Check-in online and print my boarding pass.	*For use from phones in Canada, the continental USA, Hawaii and Alaska.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
 1 AC [REDACTED]	Kamloops Kamloops (YKA), BC Sun 17-Nov 2019 [REDACTED] - 1	Vancouver Vancouver Intl. (YVR), BC Sun 17-Nov 2019 [REDACTED] - M	0	0hr56	DH4	<u>Flex</u> W
<p> Flight AC [REDACTED] is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.</p>						
 1 AC [REDACTED]	Vancouver Vancouver Intl. (YVR), BC Sun 17-Nov 2019 [REDACTED] - M	Victoria Victoria Intl. (YYJ), BC Sun 17-Nov 2019 [REDACTED]	0	0hr29	DH4	<u>Flex</u> W

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MR PETER MILOBAR : Adult , Ticket Number: [REDACTED]			
Frequent Flyer Pgm :	None	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [REDACTED]	Special Needs :	None
Seat Selection :	None		

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - <u>Flex</u>	296.00
<u>Surcharges</u>	12.00
Sub Total	308.00

Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	10.00
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED])	16.26
Total airfare and taxes (per passenger)	341.38
Number Of Passengers	1
Total	341.38
Grand Total - Canadian Dollar (CAD)	\$341.38

Payment Information

MasterCard Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: **\$341.38**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$341.38 (Air Transportation charges)

Ticket number [REDACTED]

Fare Rules

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

- **Changes:**

YELLOW CAB #47
2386 SPANROW COURT V9B5X4
VICTORIA BC
23778142
GH2377814201

**** PURCHASE ****

11-17-2019
Acct # ***** RF
Card Type DP
A0000002771010 Interac

Operator: 147
Trace # 134
Inv. # 147
Auth # 014725 RRN 001032005

Purchase	\$68.00
Tip	\$0.00
Total	\$68.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

817 FIGGARD STREET
VICTORIA BC V8W 1R9
250-381-2222

From: Milobar, Peter
Sent: Wednesday, October 23, 2019 1:17 PM
To:
Subject: Fwd: Air Canada - MR PETER MILOBAR - 21-Nov/YYJ-YKA (booking ref [REDACTED]) - Itinerary-Receipt

Begin forwarded message:

From: Air Canada <confirmation@aircanada.ca>
Date: October 23, 2019 at 12:42:42 PM PDT
To:
Subject: Air Canada - MR PETER MILOBAR - 21-Nov/YYJ-YKA (booking ref [REDACTED]) - Itinerary-Receipt

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)



Booking Date: **Oct 23, 2019** Passengers **MR PETER MILOBAR**



Purchase a travel option Relax in Air Canada's Maple Leaf lounges.

Booking Information

Booking Reference	Customer Care
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact PETER MILOBAR [REDACTED]@MSN.COM	Air Canada 1-888-247-2262* Flight Arrivals and Departures 1-888-422-7533
Online Services Select Seats Manage My Booking (change, cancel, upgrade). Alert me of flight status changes directly to my mobile phone or email. Flight Arrivals & Departures check online if my flight is on time. Check-in online and print my boarding pass.	*For use from phones in Canada, the continental USA, Hawaii and Alaska.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
AC [REDACTED] ¹	Victoria Victoria Intl. (YYJ), BC Thu 21-Nov 2019 [REDACTED] - 1	Vancouver Vancouver Intl. (YVR), BC Thu 21-Nov 2019 [REDACTED] - M	0	0hr31	DH4	Flex A
<p>! Flight AC [REDACTED] is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.</p>						
AC [REDACTED] ¹	Vancouver Vancouver Intl. (YVR), BC Thu 21-Nov 2019 [REDACTED] - M	Kamloops Kamloops (YKA), BC Thu 21-Nov 2019 [REDACTED]	0	0hr49	DH4	Flex A

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MR PETER MILOBAR : Adult , Ticket Number: [REDACTED]			
Frequent Flyer Pgm :	[REDACTED]	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [REDACTED]	Special Needs :	None
Seat Selection :	None		

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - <u>Flex</u>	167.00
<u>Surcharges</u>	12.00
Sub Total	179.00

Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	15.00
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED])	10.06
Total airfare and taxes (per passenger)	211.18
Number Of Passengers	1
Total	211.18

Grand Total - Canadian Dollar (CAD)

\$211.18

Payment Information

MasterCard Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: **\$211.18**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$211.18 (Air Transportation charges)

Ticket number [REDACTED]

Fare Rules

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

- **Changes:**



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44345
MLA Name: Milobar, Peter VM150112 **Claim Date:** September 22, 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: UBCM (Van) & BC Ag Expo (Bar)



Date	Expenses	Amount
September 22, 2019 Kam-Van	359(km)	\$197.45 ✓
September 27, 2019 Van-Kam	359(km)	\$197.45 ✓
September 29, 2019 Kam-Barriere-Kam	134(km) <i>en-const. travel.</i>	\$73.92
September 22, 2019	Lunch & Dinner only	\$48.50
September 23, 2019	MLA Per Diem	\$61.00
September 24, 2019	Lunch & Dinner only	\$48.50
September 25, 2019	Breakfast & Dinner Only	\$48.50
September 26, 2019	Breakfast & Lunch only	\$39.50
September 27, 2019	Accommodation Expenses	\$1264.85 ✓

Total Payable \$1979.67

Date 01 Oct 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]	[REDACTED]	[REDACTED]	[REDACTED]

Date OCT 07 2019

Signature [REDACTED]
 Spending Authority Signature

Mr. Peter Milobar

Kamloops
Canada

Room Number: [REDACTED]
Arrival Date: 09/22/19
Departure Date: 09/27/19
Confirmation No.: [REDACTED]
Page No.: 1 of 2
Folio No.: [REDACTED]
Custom Ref. No.: [REDACTED]
Invoice No.: [REDACTED]
Cashier No.: 16

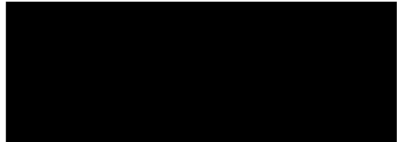
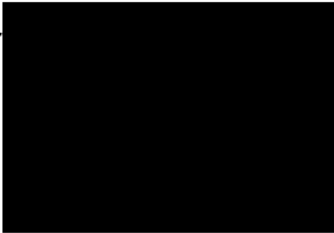
Group:

Account No.:

INVOICE

09/27/19

Date	Description	Additional Information	Charges	Credits
09/22/19	Room Rate - Caucus		199.00	
09/22/19	GST Room Tax		9.95	
09/22/19	PST Room Tax		15.92	
09/22/19	MRDT		5.97	
09/22/19	Parking (guest)		17.00	
09/22/19	Translink Parking Tax		4.08	
09/22/19	GST Tax Other		1.05	
09/23/19	Room Rate - Caucus		199.00	
09/23/19	GST Room Tax		9.95	
09/23/19	PST Room Tax		15.92	
09/23/19	MRDT		5.97	
09/23/19	Parking (guest)		17.00	
09/23/19	Translink Parking Tax		4.08	
09/23/19	GST Tax Other		1.05	
09/24/19	Room Rate - Caucus		199.00	
09/24/19	GST Room Tax		9.95	
09/24/19	PST Room Tax		15.92	
09/24/19	MRDT		5.97	
09/24/19	Parking (guest)		17.00	
09/24/19	Translink Parking Tax		4.08	
09/24/19	GST Tax Other		1.05	
09/25/19	Room Rate - Caucus		199.00	
09/25/19	GST Room Tax		9.95	
09/25/19	PST Room Tax		15.92	
09/25/19	MRDT		5.97	
09/25/19	Parking (guest)		17.00	
09/25/19	Translink Parking Tax		4.08	
09/25/19	GST Tax Other		1.05	
09/26/19	Room Rate - Caucus		199.00	
09/26/19	GST Room Tax		9.95	
09/26/19	PST Room Tax		15.92	
09/26/19	MRDT		5.97	
09/26/19	Parking (guest)		17.00	
09/26/19	Translink Parking Tax		4.08	
09/26/19	GST Tax Other		1.05	
09/27/19	Mastercard	[REDACTED] XXXXX [REDACTED]		1,264.85



Mr. Peter Milobar

Kamloops
Canada

Room Number: [REDACTED]
Arrival Date: 09/22/19
Departure Date: 09/27/19
Confirmation No.: [REDACTED]
Page No.: 2 of 2
Folio No.: [REDACTED]
Custom Ref. No.: [REDACTED]
Invoice No.: [REDACTED]
Cashier No.: 16

Group:

Account No.:

INVOICE

09/27/19

Date	Description	Additional Information	Charges	Credits
	[REDACTED]		Total	1,264.85
			Balance	0.00 CAD

Tax Summary:

GST/HST: 55.00 CAD
PST ROOM: 79.60 CAD
PST OTHER: 0.00 CAD
MRDT: 29.85 CAD
TRANSLINK PARKING TAX: 20.40 CAD

Total Tax's: 184.85 CAD

GST #: [REDACTED]

Signature: _____



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

Claim Number: 44348
 MLA Name: Milobar, Peter ~~VM150112~~ Claim Date: September 22, 2019
 Constituency: Kamloops - North Thompson
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (CA) Claimant Name: [REDACTED]
 Travel From: Kamloops Travel To: Vancouver
 Trip Details: UBCM

V / 33640

Date	Expenses	Amount
September 22, 2019	Lunch & Dinner only	\$48.50
September 23, 2019	Full Day Meals Per Diem Allow.	\$61.00
September 24, 2019	Breakfast & Lunch only	\$39.50
September 25, 2019	Breakfast & Dinner Only	\$48.50
September 26, 2019	Breakfast only	\$27.00
September 27, 2019	Accommodation Expenses Shared hotel with another CA (they paid)	\$0.00
September 27, 2019	Breakfast & Lunch only	\$39.50
September 29, 2019	airfare - round trip	\$465.41 ✓

Total Payable \$729.41

Date 02 Oct 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

Date 02 Oct 2019

Signature _____

Accompanying Person (CA) - [REDACTED]
 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 OCT 07 2019

Signature _____

Spending

[REDACTED]

Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 23 Aug, 2019

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

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

- Depart

Economy - Flex


Sunday 22 Sep, 2019	Kamloops (YKA), BC		Vancouver Vancouver Int. (YVR), BC Terminal M	 AC [REDACTED]	0hr52 Economy L Operated by: Air Canada Express - Jazz Q400
------------------------	------------------------------	---	--	--	---

- Return

Economy - Flex

Sunday 29 Sep, 2019	Vancouver Vancouver Int. (YVR), BC Terminal M		Kamloops (YKA), BC	 AC [REDACTED]	0hr48 Economy L Operated by: Air Canada Express - Jazz Q400
------------------------	--	---	------------------------------	--	---

Passengers

	Ticket Number	Seats
[REDACTED]	[REDACTED]	AC [REDACTED]
[REDACTED]	[REDACTED]	AC [REDACTED]

Air Canada - Aeroplan
[REDACTED]



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

Claim Number: 44419
 MLA Name: Milobar, Peter VM150112 Claim Date: October 06, 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: Session



Date	Expenses	Amount
October 06, 2019	402(km) Kamloops from Victoria	\$221.16
October 10, 2019	402(km) Victoria to Kamloops	\$221.16
October 06, 2019	Ferry	\$75.80 ✓
October 06, 2019	Lunch & Dinner only	\$48.50
October 07, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 08, 2019	MLA Per Diem - Victoria	\$61.00
October 09, 2019	MLA Per Diem - Victoria	\$61.00
October 10, 2019	Ferry	\$75.80 ✓
October 10, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$873.92

Date 11 Oct 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]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date OCT 17 2019

Signature [REDACTED]

MLA Peter Milobar

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8M 0B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/06

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 75.80

Master Card
***** [REDACTED] 75.80

AUTH 041996 6627656 0010019630 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 06 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/10

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total	75.80
-------	-------

Master Card
***** [REDACTED] 75.80

AUTH 037862 66277640 0010015070 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY

SWB 10 Oct 2019 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET



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

Claim Number: 44427
MLA Name: Milobar, Peter VM150112
Constituency: Kamloops - North Thompson
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [Redacted]
Travel From: Kamloops **Travel To:** Victoria
Trip Details: CA Conference

V 133640

Date	Expenses	Amount
October 07, 2019	Lunch & Dinner only	\$48.50
October 08, 2019	Dinner Only	\$36.00
October 09, 2019	Accommodation Expenses	\$509.64 ✓
October 09, 2019	Airfare	\$139.78 ✓
October 09, 2019	Lunch & Dinner only	\$48.50

Total Payable \$782.42

Date 10 Oct 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

Date 10 Oct 2019

Signature [Redacted]
 Accompanying Person (CA) - [Redacted]
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 OCT 17 2019

Signature [Redacted]
 Signature _____

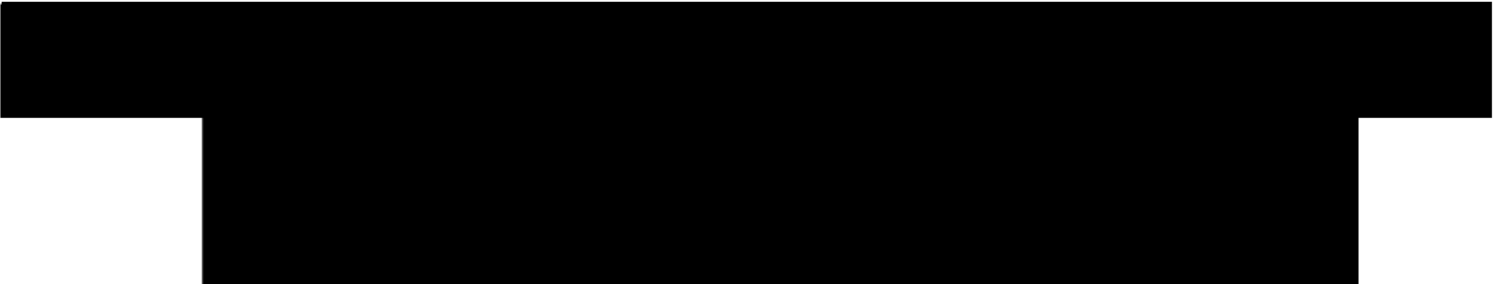


[Redacted]
Kamloops BC [Redacted]
Canada

Room : [Redacted]
Arrival Date : 10/06/19
Invoice No. : [Redacted]
Folio No. : [Redacted]
Conf. No. : [Redacted]
Cashier No. : 87
Billing Date : 10/09/19
A/R Number

Government Caucus

Date	Description		Debit	Credit
10/06/19	Room		145.00	
10/06/19	Destination Marketing Fee		1.45	
10/06/19	Provincial Room Tax		16.11	
10/06/19	Room GST		7.32	
10/07/19	Room		145.00	
10/07/19	Destination Marketing Fee		1.45	
10/07/19	Provincial Room Tax		16.11	
10/07/19	Room GST		7.32	
10/08/19	Room		145.00	
10/08/19	Destination Marketing Fee		1.45	
10/08/19	Provincial Room Tax		16.11	
10/08/19	Room GST		7.32	
10/09/19	Visa	XXXXXXXXXX [Redacted] XX/XX		509.64
Room H/GST Total - 21.96		Total	509.64	509.64
Other H/GST Total - 0.00				
H/GST # [Redacted] PST# [Redacted]		Balance	0.00	



Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: 




Name: 
 E-mail: @GMAIL.COM
 Payment: CASH

Customer Care
 Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)


Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC 	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Basic (L)	Confirmed
<i>Operated by:</i>	Tue 15-Oct 2019	Tue 15-Oct 2019			
<i>Air Canada Express-Jazz</i>	 - TERMINAL M -MAIN				

Passenger Information

Passenger: 1 
 Ticket number: 

Purchase Summary

Passenger: 1 Ticket number 

Date of issue

05-Oct 2019

Fare Amount in Canadian dollars: 121.00

(including [navigational & other charges](#))

Taxes, Fees & Charges

Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	6.66
Airport Improvement Fee - Canada (SQ)	5.00

Total Fare in Canadian dollars: 139.78

Ticket particularities:

AC ONLY/NON-REF/NO CHG -BG:AC

*Fare calculation:

15OCT19YVR AC YYJ Q12.00R109.00CAD121.00 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

- Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, we won't be able 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.

Seat Assignment and Flight Confirmation

- 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, to ensure a child is seated with a parent, guardian or tutor, 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.
- Flight schedules are subject to change. While we make every attempt to notify passengers of changes to the itinerary, it is imperative that you reconfirm your own flights prior to departure. It is strongly recommended that you provide us with an e-mail address for flight schedule change notification. You should monitor this e-mail for changes to your itinerary, both before departure and while at your destination.

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

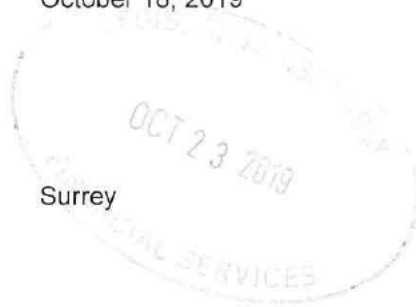
Baggage Information

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: 44550
MLA Name: Milobar, Peter VM150112 **Claim Date:** October 18, 2019
Constituency: Kamloops - North Thompson
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Surrey
Trip Details: Surrey Board of Trade ✓



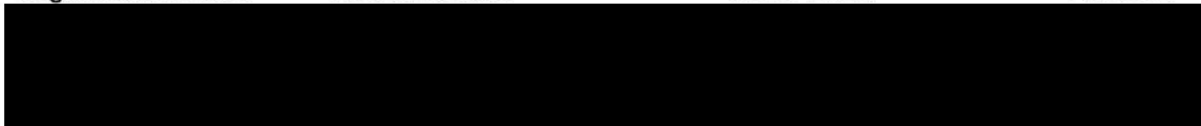
Date	Expenses	Amount
October 17, 2019	340(km) Kamloops to Surrey	\$187.00
October 18, 2019	340(km) Surrey to Kamloops	\$187.00
October 17, 2019	Dinner Only	\$36.00
October 18, 2019	Accommodation Expenses	\$181.37 ✓
October 18, 2019	Breakfast & Lunch only	\$39.50
Total Payable		\$630.87

Date 23 Oct 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
-------------------	--------------	-----------	--------



OCT 25 2019

Date _____

Signature _____
 Spending A [REDACTED]



Mr Peter Milobar
 Please Complete
 Kamloops BC [REDACTED]
 Canada

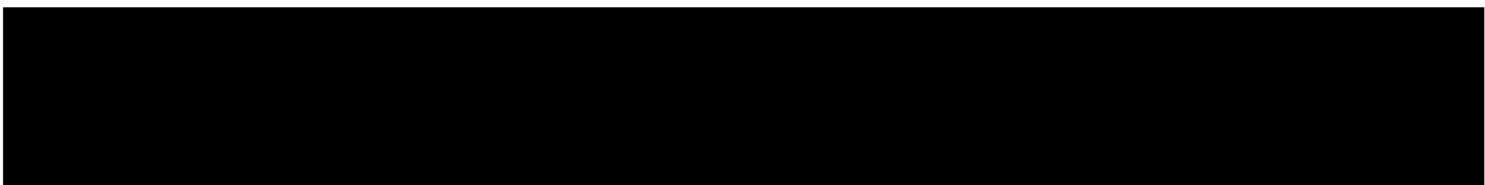
Room: [REDACTED]
 Folio: [REDACTED]
 Cashier: 15
 Arrival: 10-17-19
 Departure: 10-18-19
 Reference:

Date	Description	Additional Information	Charges	Credits
10-17-19	Room Charge		149.00	
10-17-19	GST - Rooms		7.45	
10-17-19	PST - Rooms		11.92	
10-17-19	Daily Self Parking		9.98	
10-17-19	PST - Parking		2.40	
10-17-19	GST - Other		0.62	
10-18-19	Master Card	XXXXXXXXXXXX [REDACTED] XX/XX		181.37

GST Summary	
Registration No	[REDACTED]
Room	7.45
F&B	0.00
Other	0.62
Total	8.07

PST Summary	
Room	11.92
F&B	0.00
Other	2.40
Total	14.32

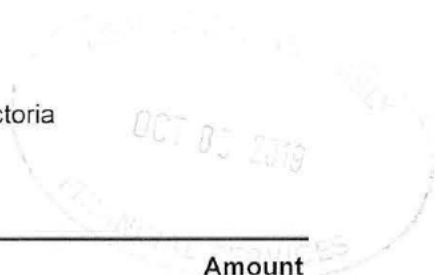
Total	181.37	181.37
Balance Due	0.00	CDN





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44585
MLA Name: Milobar, Peter VM150112 **Claim Date:** October 20, 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: Session ✓



Date	Expenses	Amount
October 20, 2019	Airfare - oneway	\$758.23 ✓
October 20, 2019	Dinner Only	\$36.00
October 21, 2019	MLA Per Diem - Victoria	\$61.00
October 22, 2019	MLA Per Diem - Victoria	\$61.00
October 23, 2019	MLA Per Diem - Victoria	\$61.00
October 24, 2019	Airfare - oneway	\$455.83 ✓
October 24, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$1494.06

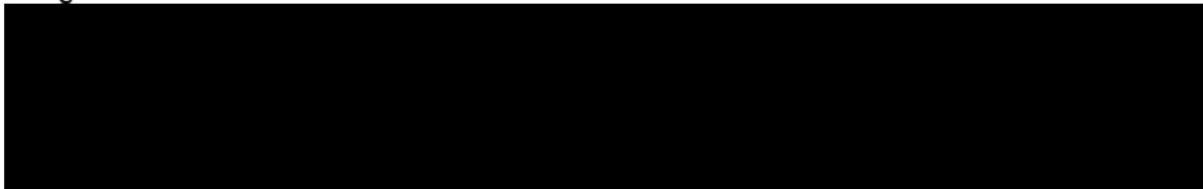
Date 24 Oct 2019

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
-------------------	--------------	-----------	--------



Date OCT 28 2019

Signature [REDACTED]

Spe re

From: Milobar, Peter
Sent: Wednesday, October 23, 2019 12:51 PM
To:
Subject: Fwd: Air Canada - MR PETER MILOBAR - 20-Oct/YKA-YYJ (booking ref [REDACTED]) - Itinerary-Receipt

Peter Milobar

Begin forwarded message:

From: Air Canada <confirmation@aircanada.ca>
Date: October 20, 2019 at 2:44:49 PM PDT
To:
Subject: Air Canada - MR PETER MILOBAR - 20-Oct/YKA-YYJ (booking ref [REDACTED]) - Itinerary-Receipt

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)

Booking Date: **Oct 20, 2019** Passengers **MR PETER MILOBAR**



Purchase a travel option Relax in Air Canada's Maple Leaf lounges.

Booking Information

Booking Reference [REDACTED]

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact

PETER MILOBAR

[REDACTED]@MSN.COM

Online Services

[Select Seats](#)

[Manage My Booking](#) (change, cancel, upgrade).

[Alert me](#) of flight status changes directly to my mobile phone or email.

Customer Care

Air Canada

1-888-247-2262*

Flight Arrivals and Departures

1-888-422-7533

*For use from phones in Canada, the continental USA, Hawaii and Alaska.

Flight Arrivals & Departures check online if my flight is on time.
Check-in online and print my boarding pass.

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
AC [redacted] ¹	Kamloops Kamloops (YKA), BC Sun 20-Oct 2019 [redacted] 1	Vancouver Vancouver Intl. (YVR), BC Sun 20-Oct 2019 [redacted] - M	0	0hr52	DH4	Latitude Y
<p>! Flight AC [redacted] is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.</p>						
AC [redacted] ¹	Vancouver Vancouver Intl. (YVR), BC Sun 20-Oct 2019 [redacted] - M	Victoria Victoria Intl. (YYJ), BC Sun 20-Oct 2019 [redacted]	0	0hr27	DH3	Latitude Y

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MR PETER MILOBAR : Adult , Ticket Number: [redacted]			
Frequent Flyer Pgm :	None	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [redacted]	Special Needs :	None
Seat Selection :	None		

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Latitude	693.00
Surcharges	12.00
Sub Total	705.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	10.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST # [redacted])	36.11
Total airfare and taxes (per passenger)	758.23
Number Of Passengers	1
Total	758.23
Grand Total - Canadian Dollar (CAD)	\$758.23

Payment Information

MasterCard Credit/Debit Card xxxx-xxxx-xxxx [redacted] - Amount paid: **\$758.23**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$758.23 (Air Transportation charges)

Ticket number [redacted]

Fare Rules



eTicket Receipt

Prepared For
MILOBAR/PETER MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	20 Oct19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24 Oct19	WESTJET WS [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	CALGARY INTL AB, CANADA Time [REDACTED]	Cabin PREMIUM ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis OA0D0PLS Not Valid Before 24OCT19 Not Valid After 24OCT19
24 Oct19	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time [REDACTED]	KAMLOOPS BC, CANADA Time [REDACTED]	Cabin PREMIUM ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis OA0D0PLS Not Valid Before 24OCT19 Not Valid After 24OCT19

Allowances

<p>Baggage Allowance YYJ to YKA - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YYJ to YYC , YYC to YKA - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YYJ to YYC , YYC to YKA - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
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Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
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	██████████ - CAD 157.50
<i>Not paid</i>	TRAVEL BANK : XXXXXXXXXXXXX ██████████ CAD 298.33
Fare Calculation Line	YYJ WS X/YYC WS YKA400.00CAD400.00END
Fare	CAD 400.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 20.96 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 455.83

Positive identification required for airport check in

Notice:

QST # ██████████ GST # ██████████

May check

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy