



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

Claim Number: 45069
 MLA Name: Milobar, Peter VM150112 Claim Date: January 06, 2020
 Constituency: Kamloops - North Thompson
 Type Of Trip: In-Constituency Travel ✓
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Kamloops Travel To: Constituency
 Trip Details: Community Outreach/Meetings

Date	Expenses	Amount
January 06, 2020	126(km) Kamloops-Barriere RTN	\$69.30
January 07, 2020	248(km) Kamloops-Clearwater RTN	\$136.40
January 07, 2020	121(km) Kamloops-Sun Peaks RTN	\$66.55
Total Payable		\$272.25



Date 08 Jan 2020

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 JAN 09 2020

Signature [REDACTED]
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45084
MLA Name: Milobar, Peter VM150112
Constituency: Kamloops - North Thompson
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops
Trip Details: Critic Meetings/TLA Convention

Claim Date: January 14, 2020



Travel To: Vancouver

Date	Expenses	Amount
January 14, 2020	360(km) Kamloops - Vancouver	\$198.00 ✓
January 16, 2020	360(km) Vancouver - Kamloops	\$198.00
January 14, 2020	Lunch & Dinner only	\$48.50
January 15, 2020	MLA Per Diem	\$61.00
January 16, 2020	Accommodation Expenses	\$543.66 ✓
January 16, 2020	Breakfast only	\$27.00

Total Payable \$1076.16

Date 16 Jan 2020

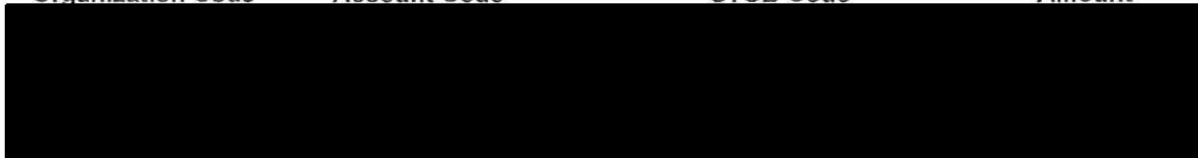
Signature

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



Date JAN 20 2020

Signature

Spending Authority Signature

GUEST FOLIO

ROOM MILOBAR/P 199.00 01/16/20 [REDACTED]
 NAME RATE DEPART TIME ACCT#
 NDDC 01/14/20 [REDACTED]
 TYPE ARRIVE TIME
 31
 ROOM [REDACTED] XXXX [REDACTED]
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/14	SELPARK	38.00		
01/14	ROOM	199.00		
01/14	DMF	2.57	A	
01/14	HRM TAX	16.13	B	
01/14	MRDT	6.05	C	
01/14	GST	10.08	L	
01/15	SELPARK	38.00		
01/15	ROOM	199.00		
01/15	DMF	2.57	A	
01/15	HRM TAX	16.13	B	
01/15	MRDT	6.05	C	
01/15	GST	10.08	L	
01/16	MC CARD			\$543.66

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

[REDACTED]

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

DESCRIPTION	TAXED AMOUNT	TAX
DMF (NET 1.293% RM) (A)		5.14
HRT (NET 8% RM&DMF) (B)		32.26
MRDT(NET 3% RM&DMF) (C)		12.10
GST MISC (DE)		.00
PST MISC (FG)		.00
GST (NET 5% RM&DMF) (L)		20.16
NET CHARGES	TAX	FOLIO
474.00	69.66	543.66
	CREDITS	
	.00	

[REDACTED]

[REDACTED]

[REDACTED]



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

Claim Number: 45086
 MLA Name: Milobar, Peter VM150112 Claim Date: January 13, 2020
 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: Meetings/Outreach

Date	Expenses	Amount
January 13, 2020	256(km) Kamloops – Clearwater RTN	\$140.80

Total Payable \$140.80

Date 16 Jan 2020

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 JAN 20 2020

Signature [REDACTED]
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45096
MLA Name: Milobar, Peter VM150112 **Claim Date:** January 20, 2020
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: Vancouver Conference

Date	Expenses	Amount
January 20, 2020	360(km) Kamloops - Vancouver	\$198.00
January 21, 2020	360(km) Vancouver - Kamloops	\$198.00
January 20, 2020	Lunch & Dinner only	\$48.50
January 21, 2020	Accommodation Expenses	\$261.07 ✓
January 21, 2020	Breakfast & Lunch only	\$39.50
Total Payable		\$745.07



Date 21 Jan 2020

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 INFORMATION]

Date JAN 23 2020

Signature

[REDACTED SIGNATURE]

Spending Authority Signature



Peter Milobar
 Please Complete
 Kamloops BC
 Canada

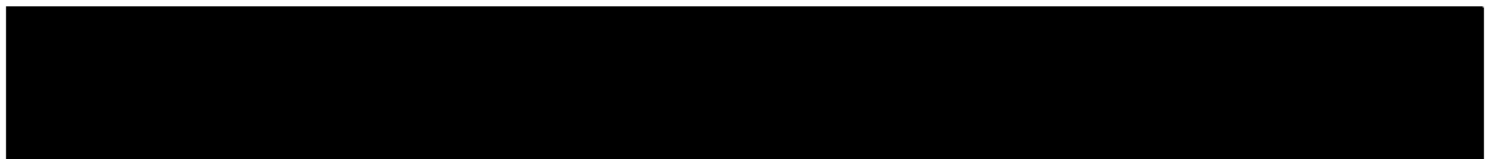
Room: [Redacted]
 Folio: [Redacted]
 Cashier: 117
 Arrival: 01-20-20
 Departure: 01-21-20
 Reference:

Date	Description	Additional Information	Charges	Credits
01-20-20	Room Charge		189.00	
01-20-20	Destination Marketing Fee (DMF)		2.44	
01-20-20	Rooms - GST		9.57	
01-20-20	Municipal Room Tax (MRT)		5.74	
01-20-20	Rooms - Provincial Tax - PST		15.32	
01-20-20	Self Parking		39.00	
01-21-20	Master Card	XXXXXXXXXXXX [Redacted] XX/XX		261.07

GST Summary	
Registration No:	[Redacted]
Room	9.57
F&B	0.00
Other	1.86
Total	11.43

PST Summary	
Room	15.32
F&B	0.00
Other	0.00
Total	15.32

Total	261.07	261.07
Balance Due	0.00	CDN





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

Claim Number: 45147
MLA Name: Milobar, Peter VM150112 **Claim Date:** January 25, 2020
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: Meetings

Date	Expenses	Amount
January 25, 2020	248(km) Kamloops-Clearwater RTN	\$136.40

Total Payable **\$136.40**

Date 30 Jan 2020

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 FEB 04 2020

Signature

Spending Authority Signature





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

Claim Number: 45148
 MLA Name: Milobar, Peter VM150112 Claim Date: January 26, 2020
 Constituency: Kamloops - North Thompson
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Kamloops Travel To: Prince George
 Trip Details: Caucus Meeting & Natural Resource Forum



Date	Expenses	Amount
January 26, 2020	MLA Per Diem	\$61.00
January 27, 2020	Lunch & Dinner only	\$48.50
January 27, 2020	Parking	\$10.50 ✓
January 28, 2020	Breakfast & Lunch only	\$39.50
January 29, 2020	Dinner Only	\$36.00
January 30, 2020	Accommodation Expenses	\$800.96 ✓
January 30, 2020	airfare - round trip	\$553.61 ✓
January 30, 2020	Breakfast only	\$27.00
January 30, 2020	Car Rental	\$446.30 ✓
January 30, 2020	Fuel	\$13.85 ✓

Total Payable \$2037.22

Date 31 Jan 2020

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]
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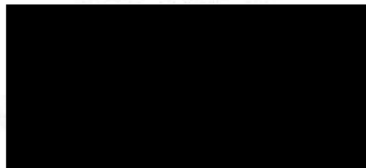
Date FEB 04 2020

Signature [REDACTED]
 Spending Authority Signature

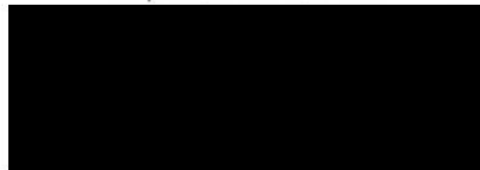
NO NEED TO DISPLAY
RECEIPT IN VEHICLE



License Plate Number



Expiration Date/Time



JAN 27, 2020

Purchase Date/Time:  Jan 26, 2020

Total Parking: \$10.00

Total GST: \$0.50

Total Due: \$10.50

Rate: \$10.50 /24 Hrs(1Day)

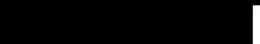
Total Paid: \$10.50

Pmt Type: CC (Swipe)

Ticket #: 00052818

S/N #: 500012260604

Setting: 

Mach Name: 

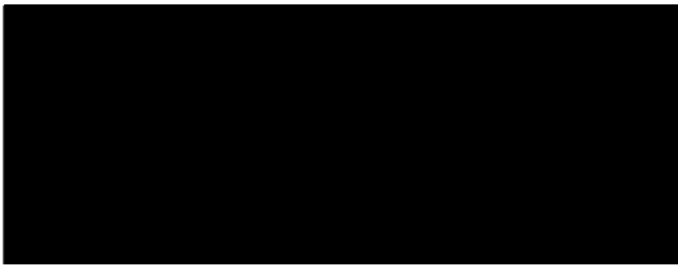
*****  MasterCard

Auth #: 065122

To Add Time Contact



ING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
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Peter Milobar
 Please Complete
 Kamloops BC [REDACTED]
 No

Room: [REDACTED]
 Room Type: KING
 Number of Guests: 1
 Rate: \$169.00

Clerk: [REDACTED]

Arrive: 26Jan20

Time: [REDACTED]

Depart: 30Jan20

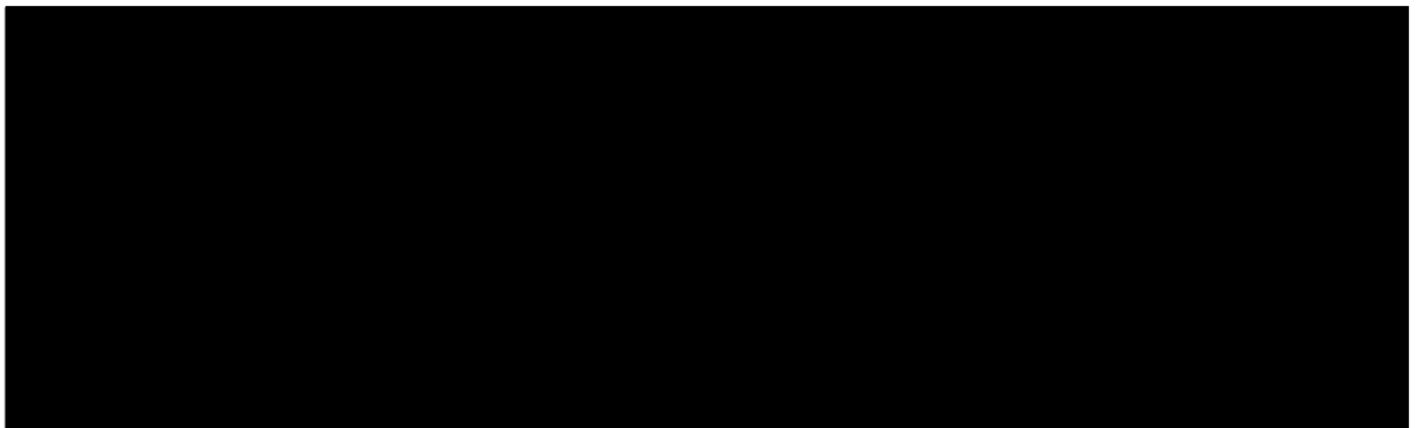
Time: [REDACTED]

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
26Jan20	Room Charge	159.00	
26Jan20	GST-Goods and Services Tax	7.95	
26Jan20	Convention and Tourism Tax	4.77	
26Jan20	PST-Provincial Sales Tax	12.72	
26Jan20	Daily Parking	10.00	
27Jan20	Room Charge	159.00	
27Jan20	GST-Goods and Services Tax	7.95	
27Jan20	Convention and Tourism Tax	4.77	
27Jan20	PST-Provincial Sales Tax	12.72	
27Jan20	Daily Parking	10.00	
28Jan20	Room Charge	169.00	
28Jan20	GST-Goods and Services Tax	8.45	
28Jan20	Convention and Tourism Tax	5.07	
28Jan20	PST-Provincial Sales Tax	13.52	
28Jan20	Daily Parking	10.00	
29Jan20	Room Charge	169.00	
29Jan20	GST-Goods and Services Tax	8.45	
29Jan20	Convention and Tourism Tax	5.07	
29Jan20	PST-Provincial Sales Tax	13.52	
29Jan20	Daily Parking	10.00	
30Jan20	Master Card		800.96

Card #: MCXXXXXXXXXXXX [REDACTED] XXXX
 Amount: 800.96 Auth: 023845 Signature on File
 This card was electronically swiped on 26Jan20

BALANCE: 0.00





Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: PETER MILOBAR
Email: [REDACTED]@msn.com

Booking Reference: [REDACTED]
[REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
9M [REDACTED]	[REDACTED] Kamloops 26 Jan 2020	[REDACTED] Prince George 26 Jan 2020	Beech1900D	CONFIRMED
9M [REDACTED]	[REDACTED] Prince George 30 Jan 2020	[REDACTED] Kamloops 30 Jan 2020	Beech1900D	CONFIRMED

Name
MILOBAR PETER

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
MILOBAR,PETER	YKA - Kamloops AIF	\$10.00	0.5000	0.5000	\$10.50
MILOBAR,PETER	R - FLEX - R	\$204.00	10.2000	10.2000	\$214.20
MILOBAR,PETER	ATSC	\$7.12	0.3600	0.3600	\$7.48
MILOBAR,PETER	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
MILOBAR,PETER	Airports Surcharge	\$19.00	0.9500	0.9500	\$19.95
MILOBAR,PETER	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
MILOBAR,PETER	YXS - Prince George AIF	\$25.00	1.2500	1.2500	\$26.25
MILOBAR,PETER	R - FLEX - R	\$204.00	10.2000	10.2000	\$214.20
MILOBAR,PETER	ATSC	\$7.12	0.3600	0.3600	\$7.48
MILOBAR,PETER	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
MILOBAR,PETER	Airports Surcharge	\$19.00	0.9500	0.9500	\$19.95
MILOBAR,PETER	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
	Total	\$527.24	\$26.37	\$0.00	\$553.61



RENTAL RECORD

HERTZ CANADA LIMITED AS AGENT FOR
HERTZ CANADA VEHICLES PARTNERSHIP

RENTAL RECORD: [REDACTED]
FORM# [REDACTED]

PETER MILOBAR

RENTAL: 01-26-20 [REDACTED] PRINCE GEORGE AIRPOR
RETURN: 01-30-20 [REDACTED] PRINCE GEORGE AIRPOR

0811519
0811519

OWN/VEH [REDACTED]	MODEL: [REDACTED]
VIN#: [REDACTED] PO#: [REDACTED]	VEH CLASS: L LIC: [REDACTED]
CDP: XXXXXXXXXXX	FT: [REDACTED] DL: [REDACTED]

LOW INCLUDED	MILEAGE IN: 41436	INITIAL CHARGES
F&P DECLINED	MILEAGE OUT: 41343	DAYS \$ 78.29/DAY @ 5 DAYS (B) \$ 391.45
M/A DECLINED	MILES DRIVEN: 93	SUBTOTAL \$ 391.45
FPO DECLINED - FUEL & SVC APPLIED	TR-X MILES DRIVEN:	CHARGES ADDED DURING RENTAL
\$ 3.75 Litre TK CAP: 71.0	MILES ALLOWED: 93	LOW INCLUDED IN REZ-D RATE
FUEL OUT: 8/8 FUEL IN: 8/8	MILES CHARGED:	SERVICE CHARGES/TAXES
PLAN IN: REZ-D \$40.00 / EX HOUR		P/RT \$ 1.50/DAY (G) \$ 7.50
PLAN OUT: REZ-D \$78.29 / DAY		GST \$ 0.00
RATE CLASS: 04		ON TAXABLE TT \$398.95 (N) \$ 19.95
		PST 7.00
		ON TAXABLE TT \$391.45 (N) \$ 27.40
		TOTAL AMOUNT DUE \$ 445.30
		CHARGED ON MC (445.30) \$ 445.30

RENTAL FORM OF PAYMENT: MC M C [REDACTED] AUTH: \$647.00/0074500126
RETURN FORM OF PAYMENT: MC M C [REDACTED] AUTH: \$647.00/0074500126

I REPRESENT THAT I AM SPECIFICALLY AUTHORIZED TO RECEIVE THE BENEFITS
EXTENDED TO EMPLOYEES/MEMBERS OF GOVERNMENT OF BRITISH COLUMBIA.

FOR EXPLANATION OF THE ABOVE CHARGES,
PLEASE ASK A REPRESENTATIVE OR GO TO
WWW.HERTZ.CA/CHARGEEXPLAINED

* A MESSAGE FROM HERTZ *
SKIP THE COUNTER, EARN REWARD DAYS, AND BE ELIGIBLE TO RECEIVE 550
BONUS POINTS! Join Gold Plus Rewards (FREE)! See your Corporate
Travel Portal. * WE LOOK FORWARD TO YOUR NEXT VISIT! *

RESERVATION INFORMATION J2850013279 04
PREPARED BY R1302 COMPLETED BY L4354
STATEMENT OF CHARGES - NOT VALID FOR RENTAL

GST REGISTRANT NUMBER [REDACTED]

Printed by 01-30-20 1424 L4354 811519

THANK YOU FOR RENTING FROM HERTZ

CUSTOMER SERVICE: 1-800-654-4173 RENTAL LOCATION: (250) 963-0300

SHELL CANADA PRODUCTS
 9912 SINTICH ROAD HWY97
 PRINCE GEORGE, BC V2N 6C9
 (250) 963-7595

Tax Description	Qty	Amount
F Bronze No8 11.359 L @ \$1.219/ L		\$13.85
	Sub Total	\$13.85
5.0% GST tax on	\$0.00	\$0.00
7.0% PST tax on	\$0.00	\$0.00
20.0% PST VP tax on	\$0.00	\$0.00
5.0% GST VP tax on	\$0.00	\$0.00
	TOTAL	\$13.85
	MASTERCARD:	\$13.85
	Change	\$0.00

Fuel Includes GST 5.0% \$0.66
 Fuel Includes PST 7.0% \$0.00
 GST - Fuel - BC No. [REDACTED]

01 APPROVED - THANK YOU 001

MASTERCARD

XXXXXXXXXXXX [REDACTED]
 TERMINAL No. 89218012
 C

PURCHASE
 DATE: 2020/01/30
 TIME: [REDACTED]
 INV No. 2180129557
 012197



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

Claim Number: 45197
 MLA Name: Milobar, Peter VM150112 Claim Date: February 04, 2020
 Constituency: Kamloops - North Thompson
 Type Of Trip: In-Constituency Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Kamloops Travel To: Simpcw First Nation
 Trip Details: Meeting with Simpcw First Nation

Date	Expenses	Amount
February 04, 2020	160(km) Kamloops – Simpcw First Nation RTN	\$88.00
February 06, 2020	160(km) Kamloops – Simpcw First Nation RTN	\$88.00

Date 06 Feb 2020 Signature [REDACTED] \$176.00

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 FEB 11 2020 Signature [REDACTED]
 Spending Authority Signature





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

Claim Number: 45247

MLA Name: Milobar, Peter VM150112

Claim Date: February 09, 2020

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: Surrey Caucus Meetings and Session



Date	Expenses	Amount
February 10, 2020	402(km) Kamloops-Victoria	\$221.10 ✓
February 13, 2020	402(km) Victoria-Kamloops	\$221.10 ✓
February 10, 2020	Ferry Includes MLA Todd Stone	\$108.90 ✓
February 09, 2020	Lunch & Dinner only	\$48.50
February 10, 2020	Accommodation Expenses	\$181.37 ✓
February 10, 2020	Lunch & Dinner only	\$48.50
February 11, 2020	MLA Per Diem - Victoria	\$61.00
February 12, 2020	MLA Per Diem - Victoria	\$61.00
February 13, 2020	Ferry	\$155.00 ✓
February 13, 2020	MLA Per Diem - Victoria	\$61.00

Total Payable \$1167.47

Date 14 Feb 2020

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 ACCOUNTS OFFICE DATA]



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

Claim Number: 45247

MLA Name: Milobar, Peter VM150112

Claim Date: February 09, 2020


Constituency: Kamloops - North Thompson

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date FEB 18 2020

Signature 
Spending Authority Signature

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/10
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
3/2	Adult	51.60
	Total	126.10

Prepayment 17.00

Master Card [REDACTED] 109.10

***** [REDACTED] *****

AUTH 024730 66277657 0010017960 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Todd Stone claim 109.90

X [REDACTED]

CARDHOLDER COPY

TSA 10 Feb 2020 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET



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

Room: [Redacted]
 Folio: [Redacted]
 Cashier: 14
 Arrival: 02-09-20
 Departure: 02-10-20
 Reference:

Group: BC Liberal Caucus

Date	Description	Additional Information	Charges	Credits
02-09-20	Room charge		149.00	
02-09-20	GST - Rooms		7.45	
02-09-20	PST - Rooms		11.92	
02-09-20	Daily Self Parking		9.98	
02-09-20	PST - Parking		2.40	
02-09-20	GST - Parking		0.62	
02-10-20	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



Swartz Bay
To
Tsawwassen

Swartz Bay Ferry
10000 10000 10000 10000

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/13

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

Total 172.20

Master Card
***** [REDACTED] 172.20
AUTH 033919 66277643 0010014258 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

- 17.20

155.00

CARDHOLDER COPY

SWB 13 Feb 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET



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

Claim Number: 45339
MLA Name: Milobar, Peter VM150112 **Claim Date:** February 17, 2020
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
February 17, 2020	404(km) Kamloops to Victoria	\$222.20
February 20, 2020	404(km) Victoria to Kamloops	\$222.20
February 17, 2020	Ferry	\$74.70 ✓
February 17, 2020	MLA Per Diem - Victoria	\$61.00
February 18, 2020	MLA Per Diem - Victoria	\$61.00
February 19, 2020	Breakfast & Lunch Only-Victoria	\$39.50
February 20, 2020	Ferry	\$155.00 ✓
February 20, 2020	MLA Per Diem - Victoria	\$61.00

Total Payable **\$896.60**

Date 21 Feb 2020

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 FEB 24 2020

Signature _____

Spending Authority Signature

To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/17

20'	Undersize Vehi	57.50
1	Adult	17.20
	Total	74.70

Master Card
***** [REDACTED] 74.70
AUTH 836379 66277656 0010019350 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 17 Feb 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/20

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30
Total		155.00

Master Card
***** [REDACTED] 155.00
AUTH 029774 66277637 0010018560 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

OLDER COPY***
2020 [REDACTED]

[REDACTED]

SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45419
MLA Name: Milobar, Peter VM150112 **Claim Date:** February 23, 2020
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
February 23, 2020	402(km) Kamloops to Victoria	\$221.10
February 27, 2020	402(km) Victoria to Kamloops	\$221.10
February 23, 2020	Ferry	\$155.00 ✓
February 23, 2020	Lunch & Dinner only	\$48.50
February 24, 2020	MLA Per Diem - Victoria	\$61.00
February 25, 2020	MLA Per Diem - Victoria	\$61.00
February 26, 2020	MLA Per Diem - Victoria	\$61.00
February 27, 2020	Ferry	\$155.00 ✓
February 27, 2020	MLA Per Diem - Victoria	\$61.00

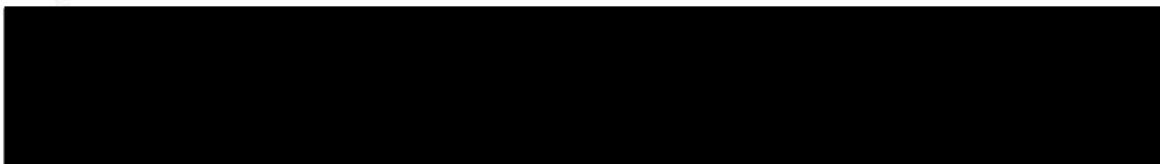
Total Payable **\$1044.70**

Date 28 Feb 2020

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 MAR 02 2020

Signature [REDACTED]
 Spending Authority Signature

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/23

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 016371 66277656 0010015070 S
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CHANGE DUE	0.00
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CARDHOLDER COPY

TSA 23 Feb 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/27

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

1 Adult = \$17.20
(Subtract)

Total 172.20

Total = \$155

Master Card
***** [REDACTED] 172.20
AUTH 054787 66277641 0010012800 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 27 Feb 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45502
MLA Name: Milobar, Peter VM150112 **Claim Date:** March 01, 2020
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
March 01, 2020	402(km) Kamloops to Victoria	\$221.10
March [REDACTED], 2020	402(km) Victoria to Kamloops	\$221.10
March 01, 2020	Ferry	\$155.00 ✓
March 01, 2020	Lunch & Dinner only	\$48.50
March 02, 2020	MLA Per Diem - Victoria	\$61.00
March 03, 2020	MLA Per Diem - Victoria	\$61.00
March 04, 2020	MLA Per Diem - Victoria	\$61.00
March 05, 2020	Ferry	\$155.00 ✓
March 05, 2020	MLA Per Diem - Victoria	\$61.00



Total [REDACTED] \$1044.70

Date 06 Mar 2020

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 MAR 12 2020

Signature [REDACTED]

Spending Authority Signature

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/01

1	Priority Load	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20
Total		155.00

Master Card
***** [REDACTED] 155.00

AUTH 036171 66277659 0010010450 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 01 Mar 2020 [REDACTED]

[REDACTED]
100273

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/05

1	Priority Loadi	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20
Total		155.00

Master Card
***** [REDACTED] 155.00
AUTH 069268 66277641 0010017950 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 05 Mar 2020 [REDACTED]

[REDACTED]
100770
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 45515
MLA Name: Milobar, Peter VM150112 Claim Date: March 06, 2020
Constituency: Kamloops - North Thompson
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops Travel To: Vancouver
Trip Details: Caucus Outreach

Date	Expenses	Amount
March 05, 2020	Accommodation Expenses	\$245.45 ✓
March 06, 2020	MLA Per Diem	\$61.00
	Total	\$306.45

Date 09 Mar 2020

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 MAR 12 2020

Signature

[REDACTED]
Spending Authority Signature





Peter Milobar

Canada

Room No. [REDACTED]
 Arrival : 03-05-20
 Departure : 03-07-20
 Folio No. :
 Invoice No. :
 AR No. :
 Conf. No. [REDACTED]
 Custom Ref. :

Date	Description	Charges	Credits
03-05-20	Room Charge	184.00	
03-05-20	PST Rooms 8%	14.72	
03-05-20	GST @ 5%	9.20	
03-05-20	Municipal Hotel Room Tax 2%	3.68	
03-05-20	Guest Parking	26.00	
03-05-20	Parking Tax 24%	6.24	
03-05-20	GST @ 5%	1.61	
			<i>245.45</i>

03-07-20 Mastercard [REDACTED] XX/XX
 XXXXXXXXXXXXX [REDACTED] XX/XX

Total Charges
 Total Credits

Balance 0.00

