



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47312
MLA Name: Milobar, Peter VM150112 **Claim Date:** February 10, 2022
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: Meetings in Vancouver and Spring Session in Victoria

Date	Expenses	Amount
February 03, 2022	360(km) Kamloops to Vancouver	\$198.00
February 06, 2022	91(km) Vancouver to Victoria	\$50.05
February 10, 2022	402(km) Victoria to Kamloops	\$221.10
February 03, 2022	Lunch & Dinner only	\$48.50
February 04, 2022	MLA Per Diem	\$61.00
February 06, 2022	Accommodation Expenses 2 nights: Feb 3 & 4	\$297.14
February 06, 2022	Ferry Tsawwassen to Swartz Bay	\$165.00
February 06, 2022	MLA Per Diem	\$61.00
February 07, 2022	MLA Per Diem - Victoria	\$61.00
February 08, 2022	MLA Per Diem - Victoria	\$61.00
February 09, 2022	MLA Per Diem - Victoria	\$61.00
February 10, 2022	Ferry Swartz Bay to Tsawwassen	\$165.00
February 10, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1510.79

Date 11 Feb 2022

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*

Account No.:

INVOICE

02/06/22

Date	Description	Additional Information	Charges	Credits
02/03/22	Room Rate		109.00	✓
02/03/22	GST Room Tax		5.45	
02/03/22	PST Room Tax		8.72	
02/03/22	MRDT		3.27	
02/03/22	Parking (guest)		17.00	
02/03/22	Translink Parking Tax		4.08	
02/03/22	GST Tax Other		1.05	✓
02/04/22	Room Rate		109.00	✓
02/04/22	GST Room Tax		5.45	
02/04/22	PST Room Tax		8.72	
02/04/22	MRDT		3.27	
02/04/22	Parking (guest)		17.00	
02/04/22	Translink Parking Tax		4.08	
02/04/22	GST Tax Other		1.05	
[REDACTED]				
02/06/22	Mastercard			

MILOBAR # 47312

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/06

20'	Undersize Vehi	59.50
2	Adult	35.20
1	Priority Loadi	87.90

Total 182.60

Master Card
***** [REDACTED] 182.60

AUTH 060223 66307719 0010017010 H

Mastercard
A000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

- 17.60

165.00

CARDHOLDER COPY
TSA 06 Feb 2022 [REDACTED]

[REDACTED]
1007099 530431
SEE REVERSE SIDE OF TICKET

MILOBAR #47312

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

LANF 03

RECEIPT PLEASE RETURN

PURCHASE 2022/02/10

20'	Undersize Vehi	59.50
2	Adult	35.20
1	Priority Loadi	87.90

Total 182.60

Master Card
***** 182.60

AUTH 066500 66307700 0010010150 H

Mastercard
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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

-17.60

165.00

CARDHOLDER COPY

SWB 10 Feb 2022

1005024 895488
101279

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47392

MLA Name: Milobar, Peter VM150112

Claim Date: February 13, 2022

Constituency: Kamloops - North Thompson

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kamloops-North Thompson

Travel To: Victoria

Trip Details: Kamloops-North Thompson to Victoria round-trip for session.

Date	Expenses	Amount
February 13, 2022	402(km) Kamloops to Victoria.	\$221.10
February 17, 2022	402(km) Victoria to Kamloops.	\$221.10
February 13, 2022	Ferry Tsawwassen to Schwartz Bay.	\$165.00
February 13, 2022	Lunch and Dinner Only-Victoria	\$48.50
February 14, 2022	MLA Per Diem - Victoria	\$61.00
February 15, 2022	MLA Per Diem - Victoria	\$61.00
February 16, 2022	MLA Per Diem - Victoria	\$61.00
February 17, 2022	Ferry Schwartz Bay to Tsawwassen.	\$165.00
February 17, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1064.70

Date 18 Feb 2022

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*

milobay -

To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/13

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	87.90
Total		165.00

Master Card
***** [REDACTED] 165.00
AUTH 073998 66307722 0010013380 H
Mastercard
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NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 13 Feb 2022 [REDACTED]

[REDACTED]
1007121 836708

108388

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Swartz Bay
To
Tsawwassen



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

LANE 12

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/17

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	87.90
Total		165.00

Master Card
***** [REDACTED] 165.00
AUTH 086062 66307707 0010019150 H
Mastercard
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NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY

SWB 17 Feb 2022 [REDACTED]

[REDACTED]
1003042 478854
100700
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47426

MLA Name: Milobar, Peter VM150112

Claim Date: February 21, 2022

Constituency: Kamloops - North Thompson

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kamloops-North Thompson

Travel To: Victoria

Trip Details: Kamloops-North Thompson to Victoria round-trip for session.

Date	Expenses	Amount
February 20, 2022	402(km) Kamloops to Victoria.	\$221.10
February 24, 2022	402(km) Victoria to Kamloops.	\$221.10
February 20, 2022	Ferry Vancouver to Victoria.	\$165.00
February 20, 2022	Lunch and Dinner Only-Victoria	\$48.50
February 21, 2022	MLA Per Diem - Victoria	\$61.00
February 22, 2022	MLA Per Diem - Victoria	\$61.00
February 23, 2022	MLA Per Diem - Victoria	\$61.00
February 24, 2022	Ferry Victoria to Vancouver.	\$76.10
February 24, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$975.80

Date 25 Feb 2022

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*

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/20

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	87.90
Total		165.00

Master Card [REDACTED] 165.00

***** [REDACTED] *****
AUTH 097387 66307721 0010016030 H

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01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 20 Feb 2022 [REDACTED]

[REDACTED]
1007115 109009

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/24
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Veh1	58.50
1	Adult	17.60
	Total Prepaid	76.10

CHANGE DUE 0.00

CUSTOMER COPY
SWB 24 Feb 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET
16-504 52



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47521
MLA Name: Milobar, Peter VM150112 **Claim Date:** March 01, 2022
Constituency: Kamloops - North Thompson
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops-North Thompson **Travel To:** Victoria and Vancouver
Trip Details: Kamloops-North Thompson to Victoria (for session) and Vancouver (for tour).

Date	Expenses	Amount
February 27, 2022	402(km) Kamloops to Victoria for session.	\$221.10
March 04, 2022	91(km) Victoria to Vancouver for campus tour.	\$50.05
March 05, 2022	91(km) Vancouver back to Victoria for session.	\$50.05
February 27, 2022	Ferry Vancouver to Victoria.	\$165.00
February 27, 2022	Lunch Only - Victoria	\$27.00
February 28, 2022	MLA Per Diem - Victoria	\$61.00
March 01, 2022	MLA Per Diem - Victoria	\$61.00
March 02, 2022	MLA Per Diem - Victoria	\$61.00
March 03, 2022	MLA Per Diem - Victoria	\$61.00
March 04, 2022	Ferry Victoria to Vancouver for campus tour; fare = 2x passengers: MLA Milobar and MLA Stewart plus vehicle. [REDACTED]	\$182.75
March 04, 2022	MLA Per Diem [REDACTED]	\$61.00
March 05, 2022	Accommodation Expenses Overnight accommodation while in Vancouver for campus tour.	\$163.33
March 05, 2022	Ferry Vancouver back to Victoria for session; fare = 4x passengers: MLA Milobar, MLA Stewart, MLA Doerkson and MLA Kylo plus vehicle. [REDACTED]	\$131.05
March 05, 2022	Lunch Only - Victoria	\$27.00
Total Payable		\$1322.33

Tsawwassen
To
Swartz Bay



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/27

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	87.90
Total		165.00

Master Card 165.00

AUTH 002204 66307721 0010013060 H

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CHANGE DUE 0.00

CARDHOLDER COPY

TSA 27 Feb 2022

[Redacted]

1007115 151336

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN
PURCHASE 2022/03/04

1	Priority Load	87.20
20'	Undersize Vehi	59.50
2	Adult	35.20
	Fuel Surcharg	0.85

Total 182.75

Master Card
***** 182.75
AUTH 025494 44307704 0010011100 H
MasterCard
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NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU BCF
CHANGE DUE 0.00

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SMB 04 Mar 2022

1005015 717447
105428

SEE REVERSE SIDE OF TICKET

BEN 7 2101
passenger

PETER MILOBAR

[REDACTED]
- BC LIBERALS

Page Number : 1
Guest Number : [REDACTED]
Folio ID : A
Arrive Date : 04-MAR-22
Depart Date : 05-MAR-22
No. Of Guest : 1
Room Number : [REDACTED]
Marriott Bonvoy Number : [REDACTED]

Tax ID : [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-MAR-22	RT [REDACTED]	Room Chrg - Grp - Government	139.00	
04-MAR-22	RT [REDACTED]	11% HRT On Room & DMF	15.49	
04-MAR-22	RT [REDACTED]	5% GST On Room & DMF	7.04	
04-MAR-22	RT [REDACTED]	1.293% Destination Mktg Fee	1.80	
05-MAR-22	MC [REDACTED]	MasterCard-CDN Funds-		-163.33
		For Authorization Purpose Only		
	xxxxx [REDACTED]			
	Date	Time	Code	Authorized
	04-MAR-22	[REDACTED]	080469	164.02

Tsawassen
To
Swartz Bay



Victoria BC Canada V8W 0B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/05

4	Adult	70.40
20	Undersize Veh1	59.50
	Fuel Surcharg	1.15

Total 131.05

Master Card

***** 131.05

AUTH 627328 46307714 8118813240 K

Mastercard

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NO SIGNATURE TRANSACTION

81 APPROVED - THANK YOU BCF

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 05 Mar 2022

1007099 683113

SEE REVERSE SIDE OF TICKET

↑ Ben
Imped in Lane
w/ Peter Greg
on way
home



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47578
MLA Name: Milobar, Peter VM150112 **Claim Date:** March 07, 2022
Constituency: Kamloops - North Thompson
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Kamloops-North Thompson
Trip Details: Expenses from session week in Victoria as well as travel home to constituency.

Date	Expenses	Amount
March 11, 2022	402(km) Victoria to Kamloops.	\$221.10
March 07, 2022	MLA Per Diem - Victoria	\$61.00
March 08, 2022	MLA Per Diem - Victoria	\$61.00
March 09, 2022	MLA Per Diem - Victoria	\$61.00
March 10, 2022	MLA Per Diem - Victoria	\$61.00
March 11, 2022	Breakfast & Lunch only Travelled home from Victoria to Kamloops.	\$39.50
March 11, 2022	Ferry Victoria to Vancouver.	\$165.00
Total Payable		\$669.60

Date 11 Mar 2022

Signature see email below

Milobar, Peter VM150112

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

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/11

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	87.20
	Fuel Surcharg	0.70
Total		165.00

Master Card
***** [REDACTED] 165.00
AUTH 093828 66307708 0010016730 H
Mastercard
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NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 11 Mar 2022 [REDACTED]

[REDACTED]
1005025 099380

96980
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47615
MLA Name: Milobar, Peter VM150112 **Claim Date:** January 10, 2022
Constituency: Kamloops - North Thompson
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops-North Thompson **Travel To:** In-constituency
Trip Details: In-constituency travel within Kamloops-North Thompson for meetings and events.

Date	Expenses	Amount
January 10, 2022	124(km) Kamloops to Barriere round-trip for meeting.	\$68.20
March 12, 2022	120(km) Kamloops to Sun Peaks round-trip for meeting.	\$66.00
March 15, 2022	249(km) Kamloops to Barriere to Clearwater round-trip for outreach meetings.	\$136.95
Total Payable		\$271.15

Date 23 Mar 2022

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



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47690
MLA Name: Milobar, Peter VM150112 **Claim Date:** March 27, 2022
Constituency: Kamloops - North Thompson
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops-North Thompson **Travel To:** Victoria
Trip Details: Kamloops-North Thompson to Victoria round-trip for session.

Date	Expenses	Amount
March 27, 2022	402(km) Kamloops to Victoria.	\$221.10
March 31, 2022	402(km) Victoria to Kamloops.	\$221.10
March 27, 2022	Ferry Vancouver to Victoria.	\$77.80
March 27, 2022	Lunch and Dinner Only-Victoria	\$48.50
March 28, 2022	MLA Per Diem - Victoria	\$61.00
March 29, 2022	MLA Per Diem - Victoria	\$61.00
March 30, 2022	MLA Per Diem - Victoria	\$61.00
March 31, 2022	Ferry Victoria to Vancouver.	\$165.00
March 31, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$977.50

Date 01 Apr 2022

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*

Milobar
Expens

Tsawwassen
To
Swartz Bay



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

LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/27

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70

Total 77.80

Master Card [REDACTED] 77.80

AUTH 022714 66307723 0010015480 H

Mastercard

A0000000041010 / 0000008000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 27 Mar 2022 [REDACTED]

[REDACTED]

1007134 455101

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen


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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/31

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	87.20
	Fuel Surcharg	0.70
Total		165.00

Master Card
***** [REDACTED] 165.00

AUTH 050339 66307709 0010016040 H

Mastercard

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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 31 Mar 2022 [REDACTED]

[REDACTED]
1005015 938064
96682

SEE REVERSE SIDE OF TICKET