



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 48411
MLA Name: Milobar, Peter VM150112 **Claim Date:** July 01, 2022
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 and Avola
Trip Details: Kamloops to Barriere round-trip & Kamloops to Avola round-trip for meetings and events.

Date	Expenses	Amount
July 01, 2022	134(km) Kamloops to Barriere round-trip for event.	\$73.70
July 22, 2022	418(km) Kamloops to Avola round-trip for meeting and event.	\$229.90
July 22, 2022	Dinner Only	\$36.00
Total Payable		\$339.60

Date 26 Jul 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

Claim Number: 48412
MLA Name: Milobar, Peter VM150112 **Claim Date:** July 05, 2022
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: Kamloops to Surrey round-trip for outreach meetings.

Date	Expenses	Amount
July 05, 2022	782(km) Kamloops to Surrey round-trip (returned on July 7th).	\$430.10
July 05, 2022	Lunch & Dinner only	\$48.50
July 06, 2022	MLA Per Diem	\$61.00
July 07, 2022	Accommodation Expenses Overnight accommodation while in Surrey for meetings; \$30 parking deducted/separated from grand total into separate line	\$424.34
July 07, 2022	Breakfast & Lunch only	\$39.50
July 07, 2022	Parking Overnight parking while in Surrey for outreach (separated from hotel invoice).	\$30.00
Total Payable		\$1033.44

Date 26 Jul 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

Mr Peter Milobar



Room:
Folio:
Cashier: 61
Arrival: 07-05-22
Departure: 07-07-22
Reference:

Date	Description	Additional Information	Charges	Credits
07-05-22	Canadian Gov Room Charge		179.00	
07-05-22	GST - Rooms		8.95	
07-05-22	PST - Rooms		14.32	
07-05-22	MRDT - Rooms		5.37	
07-05-22	Daily Self Parking		15.00	
07-05-22	PST - Parking		3.60	
07-05-22	GST		0.93	
07-06-22	Canadian Gov Room Charge		179.00	
07-06-22	GST - Rooms		8.95	
07-06-22	PST - Rooms		14.32	
07-06-22	MRDT - Rooms		5.37	
07-06-22	Daily Self Parking		15.00	
07-06-22	PST - Parking		3.60	
07-06-22	GST		0.93	
07-07-22	Master Card	XXXXXXXXXXXX	XX/XX	454.34

GST Summary	
Registration No:	
Room	28.64
F&B	0.00
Other	1.86
Total	30.50

PST Summary	
Room	28.64
F&B	0.00
Other	7.20
Total	35.84

Total	454.34	454.34
Balance Due	0.00	CDN



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 48531
MLA Name: Milobar, Peter VM150112 **Claim Date:** August 22, 2022
Constituency: Kamloops - North Thompson
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops-North Thompson **Travel To:** Victoria
Trip Details: Kamloops to Victoria for Critic meetings, outreach, and media.

Date	Expenses	Amount
August 22, 2022	804(km) Kamloops to Victoria round-trip (return on 25th).	\$442.20
August 28, 2022	804(km) Kamloops to Victoria round-trip (return on 31st).	\$442.20
August 22, 2022	Ferry Vancouver to Victoria.	\$171.45
August 22, 2022	Lunch and Dinner Only-Victoria	\$48.50
August 23, 2022	MLA Per Diem - Victoria	\$61.00
August 24, 2022	MLA Per Diem - Victoria	\$61.00
August 25, 2022	Breakfast & Lunch Only-Victoria	\$39.50
August 25, 2022	Ferry Victoria to Vancouver.	\$82.45
August 28, 2022	Ferry Vancouver to Victoria.	\$82.00
August 28, 2022	Lunch and Dinner Only-Victoria	\$48.50
August 29, 2022	MLA Per Diem - Victoria	\$61.00
August 30, 2022	MLA Per Diem - Victoria	\$61.00
August 31, 2022	Breakfast & Lunch Only-Victoria	\$39.50
August 31, 2022	Ferry Victoria to Vancouver.	\$171.00
Total Payable		\$1811.30



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48531

MLA Name: Milobar, Peter VM150112

Claim Date: August 22, 2022

Constituency: Kamloops - North Thompson

Type Of Trip: MLA Travel

Date	Expenses	Amount
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Date 09 Sep 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

Tsawwassen
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2022/08/22

20'	Undersize Vehi	62.00
2	Adult	36.00
1	Priority Loadi	89.00
	Fuel Surcharg	2.45
Total		189.45

Master Card
***** [REDACTED] 189.45
AUTH 084315 66338180 0010017720 H

Mastercard
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

- 18.00

171.45

CARDHOLDER COPY

TSA 22 Aug 2022 [REDACTED]

[REDACTED]
1007090 892934
91644

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/08/2

20'	Undersize Vehi	62.00
2	Adult	36.00
	Fuel Surcharg	2.45

Total 100.45

Master Card
***** [REDACTED] 100.45

AUTH 003478 66336645 0010014130 H

Mastercard
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

- 18.00

82.45

CARDHOLDER COPY

SWB 25 Aug 2022 [REDACTED]

[REDACTED]
1005077 760801
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 35

RECEIPT - PLEASE RETAIN

PURCHASE 2022/08/28

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00
Total		82.00

Master Card
***** [REDACTED] 82.00

AUTH 080203 66338185 0010019740 H

Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 28 Aug 2022 [REDACTED]

[REDACTED]

1007141 [REDACTED]

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2022/08/31

1	Priority Load	89.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 171.00

Master Card
***** [REDACTED] 171.00

AUTH 012735 66336646 0010013620 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 31 Aug 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET
101904



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48532
MLA Name: Milobar, Peter VM150112 **Claim Date:** September 03, 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:** Barriere
Trip Details: Kamloops to Barriere round-trip for event.

Date	Expenses	Amount
September 03, 2022	134(km) Kamloops to Barriere round-trip for event.	\$73.70
Total Payable		\$73.70

Date 08 Sep 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

Claim Number: 48551
MLA Name: Milobar, Peter VM150112 **Claim Date:** September 12, 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: Kamloops to Whistler round-trip for UBCM 2022.

Date	Expenses	Amount
September 12, 2022	620(km) Kamloops to Whistler round-trip.	\$341.00
September 12, 2022	Lunch & Dinner only	\$48.50
September 13, 2022	Lunch & Dinner only	\$48.50
September 14, 2022	Breakfast & Dinner Only	\$48.50
September 15, 2022	Breakfast & Dinner Only	\$48.50
September 16, 2022	Accommodation Expenses Overnight accommodation while in Whistler for UBCM convention.	\$918.08
September 16, 2022	Breakfast & Lunch only	\$39.50
Total Payable		\$1492.58

Date 16 Sep 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*

Peter Milobar

Guest Folio

Arrival Date: 12 Sep 2022

Departure Date: 16 Sep 2022

Room Type: [REDACTED]

Kamloops, BC

[REDACTED]
Canada

Folio: [REDACTED]

Room: [REDACTED]

CC Number: *****[REDACTED]

Date	Folio	Reference	Amount	Tax	Total
11 Sep 2022	1	MasterCard Room	\$ 798.08	\$0.00	\$ 798.08
12 Sep 2022	1	Room Charge	\$165.00	\$26.40	\$191.40
12 Sep 2022	1	HAF	\$7.00	\$1.12	\$8.12
12 Sep 2022	1	PRK	\$28.57	\$1.43	\$30.00
12 Sep 2022	1	MasterCard parking	\$ 120.00	\$0.00	\$ 120.00
13 Sep 2022	1	Room Charge	\$165.00	\$26.40	\$191.40
13 Sep 2022	1	HAF	\$7.00	\$1.12	\$8.12
13 Sep 2022	1	PRK	\$28.57	\$1.43	\$30.00
14 Sep 2022	1	Room Charge	\$165.00	\$26.40	\$191.40
14 Sep 2022	1	HAF	\$7.00	\$1.12	\$8.12
14 Sep 2022	1	PRK	\$28.57	\$1.43	\$30.00
15 Sep 2022	1	Room Charge	\$165.00	\$26.40	\$191.40
15 Sep 2022	1	HAF	\$7.00	\$1.12	\$8.12
15 Sep 2022	1	PRK	\$28.57	\$1.43	\$30.00
Room Charges			\$660.00	\$105.60	\$765.60
Other Charges			\$142.28	\$10.20	\$152.48
Credits			\$-98.08	\$0.00	\$-98.08
Balance					\$0.00

Hotel Tax	8.00 %	\$688.00	\$55.04
GST	5.00 %	\$802.28	\$40.12
MRTD	3.00 %	\$688.00	\$20.64

Reg # [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 48590
MLA Name: Milobar, Peter VM150112 **Claim Date:** September 20, 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:** White Rock
Trip Details: Kamloops-North Thompson to White Rock round-trip for Caucus.

Date	Expenses	Amount
September 20, 2022	680(km) Kamloops to White Rock round-trip for Caucus.	\$374.00
September 20, 2022	Lunch & Dinner only	\$48.50
September 21, 2022	Lunch & Dinner only	\$48.50
September 22, 2022	Accommodation Expenses Overnight accommodation while in White Rock for Caucus.	\$451.28
September 22, 2022	Lunch only	\$27.00
Total Payable		\$949.28

Date 23 Sep 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*

Statement (CAD)

Bill To

BC Liberal Caucus
Peter Milobar
direct booking

Date: 22 Sep 2022
Room Type:
Room Number:
Adults: 1
Arrive Date: 20 Sep 2022
Depart Date: 22 Sep 2022
Acc No:
Reservation No:
Cashier:

Date	Tax Inv	Details	Charge	Payment	Amount
20 Sep 2022		Nightly Rate - (20 Sep-22)	\$179.00	\$0.00	
		- GST	\$8.95	\$0.00	
		- Room Tax	\$14.32	\$0.00	
		Parking	\$17.95	\$0.00	
		- Transit Tax	\$4.31	\$0.00	
		- GST	\$1.11	\$0.00	\$225.64
21 Sep 2022		Nightly Rate - (21-Sep 22)	\$179.00	\$0.00	
		- GST	\$8.95	\$0.00	
		- Room Tax	\$14.32	\$0.00	
		Parking	\$17.95	\$0.00	
		- Transit Tax	\$4.31	\$0.00	
		- GST	\$1.11	\$0.00	\$451.28

Thank you for your payment, we hope you enjoy your stay!