



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

Claim Number: 48726
MLA Name: Milobar, Peter VM150112 **Claim Date:** September 30, 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:** Clearwater
Trip Details: Kamloops to Clearwater round-trip for outreach meetings.

Date	Expenses	Amount
September 30, 2022	248(km) Kamloops to Clearwater round-trip.	\$136.40
Total Payable		\$136.40

Date 07 Oct 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: 48729
MLA Name: Milobar, Peter VM150112 **Claim Date:** October 02, 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 Victoria round-trip for session.

Date	Expenses	Amount
October 02, 2022	804(km) Kamloops to Victoria round-trip (returned on Oct. 6th).	\$442.20
October 02, 2022	Ferry Vancouver to Victoria.	\$171.00
October 02, 2022	Lunch and Dinner Only-Victoria	\$48.50
October 03, 2022	MLA Per Diem - Victoria	\$61.00
October 04, 2022	MLA Per Diem - Victoria	\$61.00
October 05, 2022	Breakfast and Dinner Only-Victoria	\$48.50
October 06, 2022	Ferry Victoria to Vancouver.	\$96.85
October 06, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$990.05

Date 07 Oct 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*

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/06
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	76.50
1	Adult	18.00
	Fuel Surcharg	2.35
	Total Prepaid	96.85

CHANGE DUE 0.00

CUSTOMER COPY

SWB 06 Oct 2022 [REDACTED]

1005034 469075
SEE REVERSE SIDE OF TICKET
97023

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/02

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

Total 171.00

Master Card

***** [REDACTED] 171.00

AUTH 035292 66338184 0010017330 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 02 Oct 2022 [REDACTED]

1007155 199146
SEE REVERSE SIDE OF TICKET
91597



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

Page: 1

Claim Number: 48807
MLA Name: Milobar, Peter VM150112 **Claim Date:** October 16, 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 Victoria round-trip for session.

Date	Expenses	Amount
October 16, 2022	804(km) Kamloops to Victoria round-trip (returned on October 20th).	\$442.20
October 16, 2022	Ferry Vancouver to Victoria.	\$171.00
October 16, 2022	Lunch and Dinner Only-Victoria	\$48.50
October 17, 2022	MLA Per Diem - Victoria	\$61.00
October 18, 2022	MLA Per Diem - Victoria	\$61.00
October 19, 2022	Breakfast and Dinner Only-Victoria	\$48.50
October 20, 2022	Ferry Victoria to Vancouver.	\$171.00
October 20, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1064.20

Date 20 Oct 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
BC Ferries
Suite 500 - 1321 Blenheim Street
Victoria BC Canada V8W 0S7

LANE 42

RECEIPT - PLEASE RETAIN
PURCHASE 2022/10/16

1	Priority Load	89.00
20'	Undersize Vehi	62.00
1	Adult	16.00
	Fuel Surcharg	2.00
Total		171.00

Master Card
***** 171.00
AUTH 045643 6433877 0010012640 M
Mastercard
A000000041010 / 000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 16 Oct 2022

1001642-236283
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/20

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

Total 171.00

Master Card

***** [REDACTED] 171.00

AUTH 049874 66336651 0010018360 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 20 Oct 2022 [REDACTED]

[REDACTED]
1105017 963518
0002
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48857
MLA Name: Milobar, Peter VM150112- **Claim Date:** October 17, 2022
Constituency: Kamloops - North Thompson
Type Of Trip: Accompanying Person Travel [REDACTED]
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Kamloops **Travel To:** Victoria
Trip Details: Kamloops to Victoria round-trip for CA conference.

Date	Expenses	Amount
October 17, 2022	804(km) Kamloops to Victoria round-trip (returned on October 20th).	\$442.20
October 17, 2022	Ferry Vancouver to Victoria.	\$82.00
October 17, 2022	Lunch & Dinner only	\$48.50
October 18, 2022	Full Day Meals Per Diem Allow.	\$61.00
October 19, 2022	Lunch only	\$27.00
October 20, 2022	Accommodation Expenses Overnight accommodation while in Victoria for conference.	\$615.54
October 20, 2022	Breakfast & Lunch only	\$39.50
October 20, 2022	Ferry Victoria to Vancouver.	\$78.90

Total Payable **\$1394.64**

Date 26 Oct 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

Date 26 Oct 2022

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

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 35

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/17

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 82.00

Master Card
***** [REDACTED] 82.00

AUTH 07299E 66338181 0010018118 H

Mastercard
A000000041010 / 000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 007

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 17 Oct 2022 [REDACTED]

1007100 895191
SEE REVERSE SIDE OF TICKET

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Room : [REDACTED]
Arrival Date : 10/17/22
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 67
Billing Date : 10/20/22
A/R Number

BC Liberal Caucus

Date	Description	Debit	Credit
10/17/22	Room	159.00	
10/17/22	Destination Marketing Fee	1.59	
10/17/22	Provincial Room Tax	17.66	
10/17/22	Room GST	8.03	
10/17/22	Parking Charges	18.00	
10/17/22	GST	0.90	
10/18/22	Room	159.00	
10/18/22	Destination Marketing Fee	1.59	
10/18/22	Provincial Room Tax	17.66	
10/18/22	Room GST	8.03	
10/18/22	Parking Charges	18.00	
10/18/22	GST	0.90	
10/19/22	Room	159.00	
10/19/22	Destination Marketing Fee	1.59	
10/19/22	Provincial Room Tax	17.66	
10/19/22	Room GST	8.03	
10/19/22	Parking Charges	18.00	
10/19/22	GST	0.90	
10/20/22	Mastercard XXXXXXXXXXXXX [REDACTED] XX/XX		615.54
Room H/GST Total - 24.09		Total	615.54
Other H/GST Total - 2.70			615.54
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 588 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/20

BOOKING-

REF#:

Saver

20' Undersize Vehi 59.00
Adult 36.00
Child 18.00
Fuel Surcharg 2.75
Total Prepaid 115.75

-2 Child 18.00-
-1 Adult 18.00-
Fuel Surcharg 0.85-
Total Changes 36.85-

CHANGE DUE 0.00

REFUND DUE 36.85-

*Refund if applicable will be
issued according to terms and
conditions of original booking

* 78.90

CUSTOMER COPY

SWB 20 Oct 2022

1005017963909
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48858
MLA Name: Milobar, Peter VM150112 **Claim Date:** October 17, 2022
Constituency: Kamloops - North Thompson
Type Of Trip: Accompanying Person Travel V134770
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Kamloops **Travel To:** Victoria
Trip Details: Kamloops to Victoria round-trip for CA conference.

Date	Expenses	Amount
October 17, 2022	804(km) Kamloops to Victoria round-trip.	\$442.20
October 17, 2022	Ferry Vancouver to Victoria.	\$82.90
October 17, 2022	Lunch & Dinner only	\$48.50
October 18, 2022	Full Day Meals Per Diem Allow.	\$61.00
October 19, 2022	Lunch only	\$27.00
October 20, 2022	Accommodation Expenses Overnight accommodation while in Victoria for conference.	\$615.54
October 20, 2022	Breakfast only	\$27.00
October 22, 2022	Ferry Victoria to Vancouver.	\$82.90

Total Payable \$1387.04

Date 26 Oct 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

Date 26 Oct 2022

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

Nanaimo (Duke Pt)
 To
 Tsawwassen
BC Ferries
 Suite 500 - 1321 Blanshard Street
 Victoria BC Canada V8W 0B7

LANE 14

RECEIPT - PLEASE RETAIN
 PURCHASE 2022/10/22

20'	Undersize Vehi	82.00
2	Adult	36.00
1	Child	9.00
	Fuel Surcharg	2.85
1	Port Fee Chil	0.15
2	Port Fee Adul	0.50
Total		110.30

Visa ***** 110.30
 AUTH 88514N 66320135 0010018578 M
 Visa Credit
 8880000031010 / /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

82.90

CARDHOLDER COPY
 DUK 22 Oct 2022

1 00 2022 50 21 18
 SEE REVERSE SIDE OF TICKET

Tsawwassen
 To
 Swartz Bay
BC Ferries
 Suite 500 - 1321 Blanshard Street
 Victoria BC Canada V8W 0B7

LANE 37

RECEIPT - PLEASE RETAIN
 PURCHASE 2022/10/17

20'	Undersize Vehi	82.00
3	Adult	54.00
	Fuel Surcharg	2.90
Total		118.90

Visa ***** 118.90
 AUTH 04343M 66330178 0010014759 M
 Visa Credit
 8880000031010 / /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

82.90

CARDHOLDER COPY
 TSA 17 Oct 2022

1 00 17 21 05 55 72
 SEE REVERSE SIDE OF TICKET



Room :
Arrival Date : 10/17/22
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 10/20/22
A/R Number

BC Liberal Caucus

Date	Description	Debit	Credit
10/17/22	Room	159.00	
10/17/22	Destination Marketing Fee	1.59	
10/17/22	Provincial Room Tax	17.66	
10/17/22	Room GST	8.03	
10/17/22	Parking Charges	18.00	
10/17/22	GST	0.90	
10/18/22	Room	159.00	
10/18/22	Destination Marketing Fee	1.59	
10/18/22	Provincial Room Tax	17.66	
10/18/22	Room GST	8.03	
10/18/22	Parking Charges	18.00	
10/18/22	GST	0.90	
10/19/22	Room	159.00	
10/19/22	Destination Marketing Fee	1.59	
10/19/22	Provincial Room Tax	17.66	
10/19/22	Room GST	8.03	
10/19/22	Parking Charges	18.00	
10/19/22	GST	0.90	
10/20/22	Visa	XXXXXXXXXXXX	615.54
	Room H/GST Total - 24.09	Total	615.54
	Other H/GST Total - 2.70		615.54
	H/GST # PST#	Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48860
MLA Name: Milobar, Peter VM150112 **Claim Date:** October 23, 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 Victoria round-trip for session.

Date	Expenses	Amount
October 23, 2022	804(km) Kamloops to Victoria round-trip (returned on October 27th).	\$442.20
October 23, 2022	Ferry Vancouver to Victoria.	\$171.00
October 23, 2022	Lunch and Dinner Only-Victoria	\$48.50
October 24, 2022	MLA Per Diem - Victoria	\$61.00
October 25, 2022	MLA Per Diem - Victoria	\$61.00
October 26, 2022	Breakfast and Dinner Only-Victoria	\$48.50
October 27, 2022	Ferry Victoria to Vancouver.	\$171.00
October 27, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1064.20

Date 27 Oct 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



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/23

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	89.00
	Fuel Surcharg	2.00
Total		171.00

Master Card
***** [REDACTED] 171.00
AUTH 090461 66338176 0010014840 H
Mastercard
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 23 Oct 2022 [REDACTED]
[REDACTED]

1007030 894459
94392

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 2022/10/27

1	Adult	18.00
20'	Undersize Vehi	62.00
1	Priority Loadi	89.00
	Fuel Surcharg	2.00
Total		171.00

Master Card
***** [REDACTED] 171.00

AUTH 074533 66336651 0010013580 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 27 Oct 2022 [REDACTED]

[REDACTED]
1005018 022685
95168
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48974
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** November 01, 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 Victoria round-trip for session.

Date	Expenses	Amount
October 30, 2022	804(km) Kamloops to Victoria round-trip.	\$442.20
October 30, 2022	Ferry Vancouver to Victoria.	\$82.00
October 30, 2022	Lunch and Dinner Only-Victoria	\$48.50
October 31, 2022	MLA Per Diem - Victoria	\$61.00
November 01, 2022	MLA Per Diem - Victoria	\$61.00
November 02, 2022	MLA Per Diem - Victoria	\$61.00
November 03, 2022	MLA Per Diem - Victoria	\$61.00
November 04, 2022	Breakfast & Lunch Only-Victoria	\$39.50
November 04, 2022	Ferry Victoria to Vancouver.	\$171.00
Total Payable		\$1027.20

Date 04 Nov 2022

Signature [REDACTED]

Milobar, Peter VM150112 RWR
*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



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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/04

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	87.85
	Fuel Surcharg	3.15

Total 171.00

Master Card
***** [REDACTED] 171.00

AUTH 044394 66336650 0010011300 H

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

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 04 Nov 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/30

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 82.00

Master Card
***** [REDACTED] 82.00

AUTH 090944 66338179 0010016670 H

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

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 30 Oct 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET



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

Claim Number: 49041
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** November 08, 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:** In-constituency
Trip Details: In-constituency travel in Kamloops for meetings.

Date	Expenses	Amount
November 08, 2022	248(km) Kamloops to Clearwater round-trip.	\$136.40
November 09, 2022	176(km) Kamloops to Chu Chua round-trip.	\$96.80
November 09, 2022	126(km) Kamloops to Barriere round-trip.	\$69.30
Total Payable		\$302.50

Date 14 Nov 2022

Signature [REDACTED]

Milobar, Peter VM150112 RWR
*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: 49072
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** November 13, 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 Victoria round-trip for Caucus meetings.

Date	Expenses	Amount
November 13, 2022	402(km) Kamloops to Victoria.	\$221.10
November 13, 2022	Ferry Vancouver to Victoria.	\$83.15
November 13, 2022	Lunch and Dinner Only-Victoria	\$48.50
November 14, 2022	Breakfast and Dinner Only-Victoria	\$48.50
November 15, 2022	MLA Per Diem - Victoria	\$61.00
November 16, 2022	MLA Per Diem - Victoria	\$61.00
November 17, 2022	airfare - round trip Victoria to Kamloops round-trip (returning to Victoria on Sunday, Nov. 20th for last week of session).	\$1288.61
November 17, 2022	Breakfast & Lunch Only-Victoria	\$39.50
November 17, 2022	Taxi Victoria accommodation to Victoria airport.	\$70.00
Total Payable		\$1921.36

Date 17 Nov 2022

Signature [REDACTED]

Milobar, Peter VM150112 RWR
*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 38

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/13

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15
Total		83.15

Master Card
***** [REDACTED] 83.15

AUTH 086237 66338180 0010010210 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 13 Nov 2022 [REDACTED]

[REDACTED]
1007091 428552
SEE REVERSE SIDE OF TICKET

From: Air Canada <communications@info.aircanada.com>

Date: November 11, 2022 at 5:12:43 PM PST

To: [REDACTED]

Subject: Air Canada - PETER MILOBAR - 17-Nov/YYJ-YKA(booking ref [REDACTED]) - Itinerary-Receipt

Reply-To: Air Canada <communications@info.aircanada.com>

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



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.

Recent Policy and Service Updates

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit :

www.aircanada.com/covid19updates

IMPORTANT:Entry requirements

- Travelling (or returning) to Canada from another country:travellers must register with ArriveCAN, get a pre-departure COVID-19 test and participate in the mandatory testing and quarantine requirements upon arrival. For more info visit the entry requirements page.
- Travelling (or returning) to U.S. or international destinations:Make sure to review the government entry requirements prior to travel.

Booking Date: **2022-11-12** Passengers **PETER MILOBAR**

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



Booking Information

Booking Reference



Customer Care

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

Air Canada

1-888-247-2262*

Main Contact

Peter Milobar

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.



Flight Arrivals and Departures

1-888-422-7533

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

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

Flight Itinerary

Flight	Departure	Arrival	Details	Fare
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Victoria Victoria Int. (YYJ) Thu. Nov 17, 2022 [REDACTED]	Vancouver Vancouver Int. Airport (YVR) Thu. Nov 17, 2022 [REDACTED]	Stops: 0 Duration: 00hr31m Aircraft: De Havilland Q400 Cabin: Economy (M) Meals: NA	Economy - Comfort
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Thu. Nov 17, 2022 [REDACTED]	Kamloops Kamloops (YKA) Thu. Nov 17, 2022 [REDACTED]	Stops: 0 Duration: 00hr50m Aircraft: De Havilland Q400 Cabin: Economy (M) Meals: NA	Economy - Comfort
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Kamloops Kamloops (YKA) Sun. Nov 20, 2022 [REDACTED]	Vancouver Vancouver Int. Airport (YVR) Sun. Nov 20, 2022 [REDACTED]	Stops: 0 Duration: 00hr57m Aircraft: De Havilland Q400	Economy - Latitude

			Cabin: Economy (B) Meals: NA	
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Sun. Nov 20, 2022 [REDACTED]	Victoria Victoria Int. (YYJ) Sun. Nov 20, 2022 [REDACTED]	Stops: 0 Duration: 00hr29m Aircraft: <u>De</u> <u>Havilland Q400</u> Cabin: Economy (B) Meals: NA	Economy - Latitude

Passenger Information

1. **Peter Milobar (Adult)**. Ticket Number: [REDACTED]

Frequent Flyer Pgm: [REDACTED] (Air Canada)

Meal Preference: **NA**

Payment Card: XXXXXXXXXXXXX [REDACTED]

Special Needs: **NA**

Seat Selection: **NA**

Purchase Summary

Fare Summary

Passenger Type	Adult
<u>Departing Flight - Comfort</u>	560.00
<u>Returning Flight - Latitude</u>	596.00
<u>Carrier Surcharges</u>	32.00
Sub Total	1,188.00

Taxes, Fees and Charges

<u>Air Travellers Security Charge - Canada</u>	14.25
Goods and Services Tax - Canada - [REDACTED]	61.36
<u>Airport Improvement Fee - Canada</u>	25.00
Total airfare and taxes (per passenger)	1,288.61
Number Of Passengers	1
Total	1,288.61

Grand Total - Canadian Dollar (CAD) **\$ 1,288.61**

Payment Information

MasterCard Credit/Debit Card XXXXXXXXXXXXX [REDACTED] - Amount paid: **\$ 1,288.61**

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

- Air Canada: \$ 1,288.61

Ticket number XXXXXXXXXX

Fare Rules

Departing Flight Victoria (YYJ) - Kamloops (YKA) Economy - Comfort

- **Changes:**
 - Prior to day of departure - The Change fee per direction, per passenger is up to 0.00 CAD for changes made within 60 days of departure. A lesser fee applies for changes made outside 60 days of departure. Change fees are 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 per direction, per passenger. Same-day flights only.
 - Same-day standby is permitted.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
 - **Cancellations:**
 - Tickets are 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.
 - Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit www.aircanada.com/othernumbers). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.
 - **Other fare rules:**
 - Advance seat selection on Air Canada Rouge flights, Air Canada flights and Air Canada Express (operated by Jazz), subject to availability.
 - 115% Aeroplan points on flights operated by Air Canada, Air Canada Rouge and Air Canada Express (Jazz)
 - Read complete fare rules applicable to this fare.
-

YELLOW CAB #243
817 FISGARD ST V8W1R9
VICTORIA BC
23968636

PURCHASE

11-17-2022

Acct # ***** [REDACTED] RF

Card Type MC

A0000000041010

Mastercard

Trace # 1056

Inv. # 1177

Auth # 077129

RRN 001519004

Purchase \$70.00

Tip \$0.00

Total \$70.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
customer copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49135
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** November 20, 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 Victoria round-trip for session.

Date	Expenses	Amount
November 25, 2022	402(km) Victoria to Kamloops.	\$221.10
November 20, 2022	Dinner Only - Victoria	\$36.00
November 20, 2022	Taxi Victoria airport to Victoria residence.	\$70.00
November 21, 2022	MLA Per Diem - Victoria	\$61.00
November 22, 2022	MLA Per Diem - Victoria	\$61.00
November 23, 2022	Breakfast and Dinner Only-Victoria	\$48.50
November 24, 2022	MLA Per Diem - Victoria	\$61.00
November 25, 2022	Breakfast & Lunch Only-Victoria	\$39.50
November 25, 2022	Ferry Victoria to Vancouver.	\$171.00
Total Payable		\$769.10

Date 25 Nov 2022

Signature [REDACTED]

Milobar, Peter VM150112 RWR

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

Yellow cab of victoria50

817 Fisgard Street
Victoria, BC V8W1R9
2503812222

Cashier: [REDACTED]

Transaction 003948

Total CA\$70.00

CREDIT CARD SALE CA\$70.00

MASTERCARD [REDACTED]

Retain this copy for statement
validation

20 Nov. 2022 [REDACTED]

CA\$70.00 | Method:

CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: 232500507866

Auth ID: 071329

MID: *****6071

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

[REDACTED]

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/25

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	87.85
	Fuel Surcharg	3.15

Total 171.00

Master Card

***** [REDACTED] 171.00

AUTH 098137 66336646 0010018010 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 25 Nov 2022 [REDACTED]

[REDACTED]
1005034 814448
103821
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49263
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** December 03, 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 Victoria and Vancouver round-trip for Critic-related meetings.

Date	Expenses	Amount
December 03, 2022	402(km) Kamloops to Victoria.	\$221.10
December 06, 2022	445(km) Vancouver to Kamloops.	\$244.75
December 03, 2022	Ferry Vancouver to Victoria.	\$171.00
December 04, 2022	Dinner Only - Victoria	\$36.00
December 05, 2022	Breakfast and Dinner Only-Victoria	\$48.50
December 05, 2022	Ferry Victoria to Vancouver.	\$80.05
December 06, 2022	Accommodation Expenses Overnight accommodation while in Vancouver for meeting and event.	\$278.83
December 06, 2022	Breakfast & Dinner Only	\$48.50
Total Payable		\$1128.73

Date 09 Dec 2022

Signature [REDACTED]

Milobar, Peter VM150112 RWR

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



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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/12/05
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehi	59.00
1	Adult	18.00
	Fuel Surcharg	3.05
	Total Prepaid	80.05

CHANGE DUE 0.00

CUSTOMER COPY

SWB 05 Dec 2022 [REDACTED]



100-1927-57577
SEE REVERSE SIDE OF TICKET 106872

Tsawwassen
To
Swartz Bay



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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2022/12/03

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	87.85
	Fuel Surcharg	3.15

Total 171.00

Master Card
***** [REDACTED] 171.00

AUTH 055836 66338183 0010010800 H

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

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 03 Dec 2022 [REDACTED]



100-1927-57577
SEE REVERSE SIDE OF TICKET 107094

[REDACTED] MILOBAR/P 199.00 12/06/22 [REDACTED]
 ROOM NAME RATE DEPART TIME ACC1#
 [REDACTED]
 TYPE 12/05/22 [REDACTED]
 [REDACTED] ARRIVE TIME
 ROOM ADDRESS PAYMENT [REDACTED] [REDACTED]
 CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
12/05	SELPARK	45.00		
12/05	ROOM	199.00		
12/05	DMF	2.57	A	
12/05	HRM TAX	16.13	B	
12/05	MRDT	6.05	C	
12/05	GST	10.08	L	
12/06	MC CARD			\$278.83

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANKS FOR CHOOSING TO STAY AT MARRIOTT! PLEASE NOTE, THE
 LOCAL FEE IS A DESTINATIONS MARKETING FEE(DMF), TOURISM
 INFORMATION FEE(TIF) PAID TO THE LOCAL TOURISM ORGANIZATION

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

DESCRIPTION	TAXED AMOUNT	TAX
DMF (NET 1.293% RM) (A)		2.57
HRT (NET 8% RM&DMF) (B)		16.13
MRDT(NET 3% RM&DMF) (C)		6.05
GST MISC (DE)		.00
PST MISC (FG)		.00
GST (NET 5% RM&DMF) (L)		10.08
NET CHARGES	TAX	FOLIO
244.00	34.83	278.83
		CREDITS
		.00



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

Claim Number: 49274
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** December 02, 2022
Constituency: Kamloops - North Thompson
Type Of Trip: In-Constituency Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Barriere
Trip Details: Kamloops to Barriere round-trip for event.

Date	Expenses	Amount
December 02, 2022	126(km) Kamloops to Barriere round-trip.	\$69.30
Total Payable		\$69.30

Date 09 Dec 2022

Signature ██████████

Milobar, Peter VM150112 RWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*