



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49372
MLA Name: Milobar, Peter [REDACTED] RWR **Claim Date:** January 12, 2023
Constituency: Kamloops - North Thompson
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Sun Peaks
Trip Details: Kamloops to Sunpeaks round-trip for meeting.

Date	Expenses	Amount
January 12, 2023	122(km) Kamloops to Sunpeaks round-trip for meeting.	\$69.54
Total Payable		\$69.54



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49389
MLA Name: Milobar, Peter [REDACTED] RWR **Claim Date:** January 16, 2023
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: Kamloops to Prince George round-trip for conference.

Date	Expenses	Amount
January 16, 2023	1192(km) Kamloops to Prince George round-trip.	\$679.44
January 16, 2023	MLA Per Diem	\$61.00
January 17, 2023	Breakfast & Lunch only	\$39.50
January 18, 2023	Dinner Only	\$36.00
January 19, 2023	Accommodation Expenses Overnight accommodation while in Prince George for conference.	\$842.08
Total Payable		\$1658.02



Peter Milobar

Please Complete



Room:

Room Type:

Number of Guests: 1



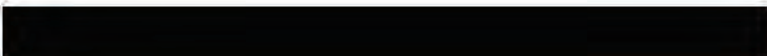
DATE	DESCRIPTION	CHARGES	CREDITS
16Jan23	Room Charge	215.00	
16Jan23	GST-Goods and Services Tax	10.75	
16Jan23	Convention and Tourism Tax	6.45	
16Jan23	PST-Provincial Sales Tax	17.20	
16Jan23	Daily Parking	4.76	
16Jan23	Gst-goods & Services Tax	0.24	
17Jan23	Room Charge	244.00	
17Jan23	GST-Goods and Services Tax	12.20	
17Jan23	Convention and Tourism Tax	7.32	
17Jan23	PST-Provincial Sales Tax	19.52	
17Jan23	Daily Parking	4.76	
17Jan23	Gst-goods & Services Tax	0.24	
18Jan23	Room Charge	254.00	
18Jan23	GST-Goods and Services Tax	12.70	
18Jan23	Convention and Tourism Tax	7.62	
18Jan23	PST-Provincial Sales Tax	20.32	
18Jan23	Daily Parking	4.76	
18Jan23	Gst-goods & Services Tax	0.24	
19Jan23	Master Card		842.08

Card #: MCXXXXXXXXX

Amount: 842.08 Auth: 064199

This card was electronically swiped on 16Jan23

BALANCE: 0.00





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49417
MLA Name: Milobar, Peter [REDACTED] RWR **Claim Date:** January 21, 2023
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: Kamloops to Vancouver round-trip for Lunar New Year events.

Date	Expenses	Amount
January 21, 2023	748(km) Kamloops to Vancouver round-trip.	\$426.36
January 21, 2023	Lunch & Dinner only	\$48.50
January 21, 2023	Taxi Overnight accommodation to evening event in Richmond (deducted \$2 tip from total).	\$33.10
January 22, 2023	Breakfast & Lunch only	\$39.50
January 22, 2023	Taxi Event to event in Vancouver.	\$8.99
January 22, 2023	Taxi Event to event in Vancouver.	\$9.50
January 23, 2023	Accommodation Expenses Overnight accommodation while in Vancouver for events.	\$624.16
January 23, 2023	Breakfast only	\$27.00
Total Payable		\$1217.11



Thank you for your booking, Peter Milobar

January 21, 2023 at [REDACTED]

Total



MLA PAID \$33.10

Uber

Total **CA\$8.99**
January 22, 2023

Total **CA\$8.99**

Trip fare	CA\$5.56
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Subtotal	CA\$5.56
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Booking Fee [?]	CA\$2.00
--------------------------	----------

BC License Recovery Surcharge	CA\$0.90
-------------------------------	----------

Municipal License Recovery Surcharge	CA\$0.10
--------------------------------------	----------

GST	CA\$0.43
-----	----------

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Uber

Total **CA\$9.50**
January 22, 2023

Total

CA\$9.50

Good news – you've been refunded a portion of your original upfront price on this trip because of a change to the anticipated route.

Trip fare	CA\$5.75
-----------	----------

Subtotal	CA\$5.75
----------	----------

Booking Fee [?]	CA\$2.00
--------------------------	----------

BC License Recovery Surcharge	CA\$0.90
-------------------------------	----------

Vancouver CCMP Pickup Recovery Surcharge	CA\$0.15
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Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.15
---	----------

Municipal License Recovery Surcharge	CA\$0.10
--------------------------------------	----------

GST	CA\$0.45
-----	----------

Peter Milobar
Please Complete

Canada

Room: [REDACTED]
Folio: [REDACTED]
Cashier: [REDACTED]
Arrival: 01-21-23
Departure: 01-23-23
Reference:

Date	Description	Additional Information	Charges	Credits
01-21-23	Room Charge		229.00	
01-21-23	Destination Marketing Fee (DMF)		2.96	
01-21-23	Rooms - GST		11.60	
01-21-23	Municipal Room Tax (MRT)		6.96	
01-21-23	Rooms - Provincial Tax - PST		18.56	
01-21-23	Self Parking		43.00	
01-22-23	Room Charge		229.00	
01-22-23	Destination Marketing Fee (DMF)		2.96	
01-22-23	Rooms - GST		11.60	
01-22-23	Municipal Room Tax (MRT)		6.96	
01-22-23	Rooms - Provincial Tax - PST		18.56	
01-22-23	Self Parking		43.00	
01-23-23	Master Card	XXXXXXXXXX [REDACTED]	XX/XX	624.16

<u>GST Summary</u>	
Registration No	[REDACTED]
Room	23.20
F&B	0.00
Other	4.10
Total	27.30

<u>PST Summary</u>	
Room	37.12
F&B	0.00
Other	0.00
Total	37.12

Total	624.16	624.16
Balance Due	0.00	CDN





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49517
MLA Name: Milobar, Peter [REDACTED] RWR **Claim Date:** February 01, 2023
Constituency: Kamloops - North Thompson
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Vancouver / Victoria
Trip Details: Kamloops to Vancouver [REDACTED] for Caucus., SC meeting

Date	Expenses	Amount
January 31, 2023	360(km) Kamloops to Vancouver.	\$205.20
February 02, 2023	75(km) Vancouver to Victoria for SC meeting.	\$42.75
January 31, 2023	Lunch only	\$27.00
February 01, 2023	Lunch & Dinner only	\$48.50
February 02, 2023	Accommodation Expenses Overnight accommodation while in Vancouver for Caucus.	\$566.32
February 02, 2023	Breakfast & Dinner Only	\$48.50
February 02, 2023	Ferry Vancouver to Victoria.	\$171.00
February 03, 2023	Breakfast & Dinner Only victoria	\$48.50
Total Payable		\$1157.77

Peter Milobar
 Please Complete
 Kamloops BC
 Canada

Room:
 Folio:
 Cashier:
 Arrival: 01-31-23
 Departure: 02-02-23
 Reference:

Date	Description	Additional Information	Charges	Credits
01-31-23	Room Charge		199.00	
01-31-23	Destination Marketing Fee (DMF)		2.51	
01-31-23	Municipal Room Tax (MRT)		6.05	
01-31-23	Rooms - Provincial Tax - PST		16.12	
01-31-23	Major Events MRDT		5.04	
01-31-23	Rooms - GST		11.44	
01-31-23	Self Parking		43.00	
02-01-23	Room Charge		199.00	
02-01-23	Destination Marketing Fee (DMF)		2.51	
02-01-23	Municipal Room Tax (MRT)		6.05	
02-01-23	Rooms - Provincial Tax - PST		16.12	
02-01-23	Major Events MRDT		5.04	
02-01-23	Rooms - GST		11.44	
02-01-23	Self Parking		43.00	
02-02-23	Master Card	XXXXXXXXX	XX/XX	566.32

GST Summary	
Registration No	
Room	22.88
F&B	0.00
Other	4.10
Total	26.98

PST Summary	
Room	32.24
F&B	0.00
Other	0.00
Total	32.24

Total	566.32	566.32
Balance Due	0.00	CDN



Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/02

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 006030 66338180 0010014510 H
Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 02 Feb 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET
105730



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49518
MLA Name: Milobar, Peter [REDACTED] RWR **Claim Date:** February 05, 2023
Constituency: Kamloops - North Thompson
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Victoria
Trip Details: Expenses from session week in Victoria.

Date	Expenses	Amount
February 05, 2023	Dinner Only - Victoria	\$36.00
February 06, 2023	MLA Per Diem - Victoria	\$61.00
February 07, 2023	MLA Per Diem - Victoria	\$61.00
February 08, 2023	MLA Per Diem - Victoria	\$61.00
February 09, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		\$280.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49573
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** February 10, 2023
Constituency: Kamloops - North Thompson
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver & Kamloops
Trip Details: Victoria to Kamloops through YVR (stopped in Vancouver for meeting).

Date	Expenses	Amount
February 10, 2023	Accommodation Expenses Overnight accommodation while in Vancouver for meeting.	\$228.09
February 10, 2023	Airfare - oneway Victoria to Kamloops (via YVR).	\$1407.26
February 10, 2023	MLA Per Diem	\$61.00
February 10, 2023	Taxi Vancouver airport to meeting in downtown Vancouver.	\$40.00
February 10, 2023	Taxi Overnight accommodation to meeting location in Vancouver.	\$19.74
February 10, 2023	Taxi Vancouver meeting location back to overnight accommodation.	\$19.48
February 10, 2023	Taxi Victoria residence to Victoria airport.	\$70.00
February 11, 2023	Taxi Overnight accommodation to Vancouver airport.	\$45.00
February 12, 2023	Airfare - oneway Kamloops to Victoria. \$1,346.36 (original fare) - \$567.13 (refund after change in meeting time resulted in new flight time) = \$779.23	\$779.23
February 12, 2023	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$2718.30

[Redacted]

[Redacted]

Canada

[Redacted]

PETER MILOBAR

Page Number : 1
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 10-FEB-23
 Depart Date : 11-FEB-23
 No. Of Guest : 1
 Room Number : [Redacted]
 [Redacted] Number : [Redacted]

Tax ID :

[Redacted]

FEB-11-2023 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
10-FEB-23	RT1155	Room Chrg - Govt./Military	189.00	
10-FEB-23	RT1155	5% GST On Room,DMF,PST,MRDT	10.87	
10-FEB-23	RT1155	8% PST On Room & DMF	15.31	
10-FEB-23	RT1155	3% MRDT On Room & DMF	5.75	
10-FEB-23	RT1155	2.5% ME MRDT On Room & DMF	4.78	
10-FEB-23	RT1155	1.26% Destination Mktg Fee	2.38	
11-FEB-23	MC	MasterCard-CDN Fun [Redacted]		-228.09

For Authorization Purpose Only

xxxx [Redacted]

Date	Time	Code	Authorized
10-FEB-23	[Redacted]	045880	228.69
11-FEB-23	[Redacted]	064952	228.09

Approve EMV Receipt for MC [Redacted] PIN Verified
 TC:CAD8CB3D5A2DEDEA
 IAD:2710677003020000F8F2000000000000FF TVR:0000008000
 AID:A0000000041010 Application Label:Mastercard

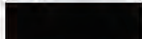



** Total 228.09 -228.09
 *** Balance 0.00



Canada



PETER MILOBAR

Page Number : 2
 Guest Number : 
 Folio ID : 
 Arrive Date : 10-FEB-23
 Depart Date : 11-FEB-23
 No. Of Guest : 1
 Room Number : 
 Marriott Bonvoy Number : 



Tax summary for your stay:

Amount (CAD)

Goods and Services Tax 5%	10.87
Hotel Room Tax (HRT) 11%	0.00
Provincial Sales Tax 7%	0.00
Beverage Tax 10%	0.00
Total Taxes for your stay:	10.87





AIR CANADA



Passenger: Milobar Peter [REDACTED]

Booking Reference: [REDACTED]

Ticket number [REDACTED]

Air Canada Reservations, 1-888-247-2262

Issuing date: Feb-06, 2023

ELECTRONIC TICKET RECEIPT

This is your 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.

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

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 aircanada.com/covid19updates.

IMPORTANT: Entry requirements

- Travelling (or returning) to Canada from another country: Fully vaccinated customers no longer need to show proof of a pre-departure COVID-19 test result for air travel to Canada. All customers (regardless of how long you were away from Canada) will continue to be required to submit their mandatory information on the [ArriveCAN](#) app or website. 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.

IMPORTANT: Make sure to [review the government entry requirements](#) prior to travel.

From	To	Flight	Departure	Arrival
VICTORIA, Victoria Intl (YYJ)	VANCOUVER, International (YVR) Terminal [REDACTED]	AC [REDACTED]	Friday 10 Feb 2023	Friday 10 Feb 2023
Fare: Latitude [REDACTED] Fare basis: [REDACTED] Booking status: OK Frequent flyer number: [REDACTED]	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc 8 400 Series Number of stops: 0			Cabin: Economy (Y) Duration: 00:30
VANCOUVER, International (YVR)	KAMLOOPS, Kamloops/Bc/Ca (YKA) Terminal: M	AC [REDACTED]	Saturday 11 Feb 2023	Saturday 11 Feb 2023
Fare: Latitude [REDACTED] Fare basis: [REDACTED] Booking sta [REDACTED] Frequent flyer number: [REDACTED]	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0			Cabin: Economy (B) Duration: 00:50

OK = Confirmed

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16x 33 x43 cm [6 x 13 x17 in]). Your carry-on baggage must be light enough that you can store in the overhead bin unassisted. See our complete [carry-on baggage policy](#).

It is important to note that Air Canada can only confirm services that will be provided on flights operated by Air Canada, Air Canada Rouge or Air Canada Express. For services on flights operated by other carriers, you must contact the other carrier directly to request and confirm any accessibility-related services.

Fare rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable 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.

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, 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.

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.

FARE DETAILS

Form of payment:	CC CA XXXXXXXXXX [REDACTED] XXXX [REDACTED]	Air Transportation Charges:	CAD 1306.00
Endorsements:	AC ONLY -BG AC	Taxes, Fees and Charges:	
		Air Travellers Security Charge - Canada(CA)	CAD 14.25
		Goods and Services Tax - Canada - [REDACTED] XG)	CAD 67.01
		Airport Improvement Fee - Canada(SQ)	CAD 20.00
		Total Amount:	CAD 1407.26

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the [check-in deadline](#). Additionally, you must be available for boarding at the boarding gate by the [boarding gate deadline](#). Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Within Canada

When you should check in: 90 minutes
Check-in / baggage drop-off ends: 45 minutes
Boarding gate deadline: 30 minutes
Boarding gate closes: 15 minutes

To/From the US

When you should check in: 120 minutes (From Toronto YYZ & Montreal YUL: 180 minutes)
Check-in / baggage drop-off ends: 60 minutes (From Toronto YYZ: 90 minutes)
Boarding gate deadline: 30 minutes
Boarding gate closes: 15 minutes

International

When you should check in: 180 minutes (From International Airports: 240 minutes)
Check-in / baggage drop-off ends: 60 minutes
Boarding gate deadline: 45 minutes
Boarding gate closes: 30 minutes

2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a

112

----- TRANSACTION RECORD -----

MACLURE'S CAB 24

1275 75TH AVE W

VANCOUVER BC

Purchase

Feb 10, 2023

MASTERCARD

Entry: Tap EMV (H)

Ref#: 697-1D3041392311047

Auth#: 033020

Response: 01-027

Order:

MGO1676055230448

Username:

1

Amount

\$ 40.00

A0000000041010 Mastercard

TVR 0000008001

Approved

Signature Not Required

Important: Retain this copy for your
record

Uber

Total **CA\$19.74**
February 10, 2023

Total

CA\$19.74

Uber

Total **CA\$19.48**
February 10, 2023

Total

CA\$19.48

Yellow Cab of Victoria

817 Fisgard St
VICTORIA, BC V8W 1R9
2503812222

Transaction 000795

Total

CA\$70.00

CREDIT CARD SALE

CA\$70.00

MASTERCARD [REDACTED]

Retain this copy for statement
validation

10-Feb.-2023 [REDACTED]

CA\$70.00 | Method:

CONTACTLESS

Mastercard XXXXXXXXXXXXX [REDACTED]

Reference ID: 304100501077

Auth ID: 067534

MID: *****5500

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

[REDACTED]

----- TRANSACTION RECORD -----

MACLURE'S CAB SPARE 6

1275 75TH AVE W
VANCOUVER BC

Purchase

Feb 11, 2023

MASTERCARD

[REDACTED]

Entry: Tap EMV (H)

Ref#: 426- ORPXW0R6034TAPA

Auth#: 060455

Response: 01-027

Order: [REDACTED]

Username: [REDACTED]

Amount

\$ 45.00

A0000000041010 Mastercard

TVR 0000008001

Approved

Signature Not Required

Important: Retain this copy for your
record

From: Air Canada <communications@info.aircanada.com>
Date: January 15, 2023 at [REDACTED]
To [REDACTED]
Subject: Air Canada - PETER MILOBAR - 11-Feb/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: **2023-01-15** Passengers **PETER MILOBAR**

Booking Information

Booking Reference [REDACTED]

Customer Care

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



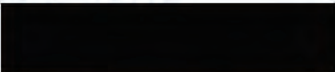
Electronic Ticketing confirmed. This is your official itinerary/receipt.

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.
- [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.


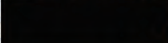

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	Departure	Arrival	Details	Fare
AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Victoria Victoria Int. (YYJ) Sat. Feb 11, 2023 [REDACTED]	Vancouver Vancouver Int. Airport (YVR) Sat. Feb 11, 2023 [REDACTED]	Stops: 0 Duration: 00hr31m Aircraft: De Havilland Q400 Cabin: Economy (Q) Meals: NA	Economy - Comfort
A [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Sat. Feb 11, 2023 [REDACTED]	Kamloops Kamloops (YKA) Sat. Feb 11, 2023 [REDACTED]	Stops: 0 Duration: 00hr50m Aircraft: De Havilland Q400 Cabin: Economy (Q) Meals: NA	Economy - Comfort
AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Kamloops Kamloops (YKA) Sun. Feb 12, 2023 [REDACTED]	Vancouver Vancouver Int. Airport (YVR) Sun. Feb 12, 2023 [REDACTED]	Stops: 0 Duration: 00hr57m Aircraft: De Havilland Q400	Economy - Latitude

			Cabin: Economy (Y) Meals: NA	
A  Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Sun. Feb 12, 2023	Victoria Victoria Int. (YYJ) Sun. Feb 12, 2023	Stops: 0 Duration: 00hr29m Aircraft: <u>De Havilland Q400</u> Cabin: Economy (Y) Meals: NA	Economy - Latitude


Passenger Information

1. **Peter Milobar (Adult)**. Ticket Number 
 Frequent Flyer Pgm  **Air Canada** Meal Preference: **NA**
 Payment Card: **XXXXXXXXXX**  Special Needs: **NA**
 Seat Selection: **NA**

Purchase Summary

Fare Summary	
Passenger Type	Adult
<u>Departing Flight - Comfort</u>	481.00
<u>Returning Flight - Latitude</u>	720.00
<u>Carrier Surcharges</u>	32.00
Sub Total	1,233.00
Taxes, Fees and Charges	
<u>Air Travellers Security Charge - Canada</u>	14.25
Goods and Services Tax - Canada - 	64.11
<u>Airport Improvement Fee - Canada</u>	35.00
Total airfare and taxes (per passenger)	1,346.36
Number Of Passengers	1
Total	1,346.36
Grand Total - Canadian Dollar (CAD)	\$ 1,346.36

Payment Information

MasterCard Credit/Debit Card XXXXXXXXXXXX  - Amount paid: **\$ 1,346.36**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$ 1,346.36

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.
 -
 -
-



AIR CANADA

Passenger / Passager: **Milobar Peter (ADT)**

Booking Reference / Numéro de réservation [REDACTED]

Ticket number / Numéro de billet: [REDACTED]

Air Canada Call Centre / Centre d'appel Air Canada,
1-888-247-2262

Issuing date / Date de délivrance: 06 Feb 23/06 févr. 23

REFUND NOTICE / AVIS DE REMBOURSEMENT

EMD Refund Information / Renseignement sur le remboursement

Coupon: [REDACTED] From: To:
Coupon De À

RESIDUAL VALUE FOR REFUNDABLE BALANCE

Refund Details / Détail sur le remboursement

Fare Paid	513.00 CAD	Refund Amount	CCCA	567.13 CAD
Tarif payé		Montant du remboursement	XXXXXXXX [REDACTED]	
Fare Used	0.00 CAD	Original TKT Nb / Numéro	[REDACTED]	
Portion du tarif utilisé		original du billet		

Fare Refunded 513.00 CAD
Tarif remboursé

Taxes Refunded Taxes remboursées

Air Travellers Security Charge - Canada 7.13 CAD
Droit pour la sécurité des passagers du transport aérien - Canada

Airport Improvement Fee - Canada 20.00 CAD
Frais d'améliorations aéroportuaires - Canada

Goods and Services Tax - Canada - [REDACTED] 27.00 CAD

Taxe sur les produits et services - Canada - [REDACTED]

Net Total 567.13 CAD
Total net



A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49574

MLA Name: Milobar, Peter [REDACTED] RWR **Claim Date:** February 13, 2023

Constituency: Kamloops - North Thompson

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria **Travel To:** Kamloops

Trip Details: Session in Victoria and return to Kamloops.

Date	Expenses	Amount
February 13, 2023 16th Victoria to Kamloops.	402(km)	\$229.14
February 13, 2023	Breakfast and Dinner Only-Victoria	\$48.50
February 14, 2023	MLA Per Diem - Victoria	\$61.00
February 15, 2023	MLA Per Diem - Victoria	\$61.00
February 16, 2023 Victoria to Vancouver.	Ferry	\$171.00
February 16, 2023	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$619.14

Swartz Bay
To
Tsawwassen



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/16

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 098759 66336646 0010011330 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 16 Feb 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49663
MLA Name: Milobar, Peter [REDACTED] RWR **Claim Date:** February 20, 2023
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
February 20, 2023	804(km) Kamloops to Victoria round-trip.	\$458.28
February 20, 2023	Ferry Vancouver to Victoria.	\$171.00
February 20, 2023	Lunch and Dinner Only-Victoria	\$48.50
February 21, 2023	MLA Per Diem - Victoria	\$61.00
February 22, 2023	MLA Per Diem - Victoria	\$61.00
February 23, 2023	Ferry Victoria to Vancouver.	\$171.00
February 23, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1031.78

Tsawwassen
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/20

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 005239 66338179 0010011680 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 20 Feb 2023 [REDACTED]

[REDACTED]

105955

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V3W 0B7

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/23

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 054663 66336645 0010017830 H

Mastercard

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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 23 Feb 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49664
MLA Name: Milobar, Peter [REDACTED] RWR **Claim Date:** March 01, 2023
Constituency: Kamloops - North Thompson
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Victoria and Vancouver
Trip Details: Kamloops to Victoria (for session) to Vancouver (for Shadow Minister meeting) round-trip.

Date	Expenses	Amount
February 26, 2023	402(km) Kamloops to Victoria.	\$229.14
March 03, 2023	480(km) Vancouver to Kamloops.	\$273.60
February 26, 2023	Ferry Vancouver to Victoria; paid for himself & MLA Todd Stone's fare (signature from MLA Stone on receipt).	\$189.70
February 26, 2023	Lunch and Dinner Only-Victoria	\$48.50
February 27, 2023	MLA Per Diem - Victoria	\$61.00
February 28, 2023	MLA Per Diem - Victoria	\$61.00
March 01, 2023	MLA Per Diem - Victoria	\$61.00
March 02, 2023	Ferry Victoria to Vancouver.	\$100.15
March 02, 2023	MLA Per Diem - Victoria	\$61.00
March 03, 2023	Accommodation Expenses Overnight accommodation while in Vancouver for Shadow Minister meeting.	\$345.12
March 03, 2023	MLA Per Diem	\$61.00
Total Payable		\$1491.21

Tsawwassen
To
Swartz Bay



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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/26

1	Priority Loadi	87.85
2	Adult	36.00
20'	Undersize Vehi	62.00
	Fuel Surcharg	3.85

Total 189.70

Master Card
***** [REDACTED] 189.70

AUTH 000729 66338180 0010010230 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



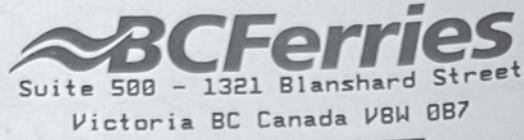
CARDHOLDER COPY***

TSA 26 Feb 2023 [REDACTED]



SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/02
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only
1 Reservation fe 17.00
20' Undersize Vehi 62.00
1 Adult 18.00
Fuel Surcharg 3.15

Total 100.15
Prepayment 17.00
Master Card [REDACTED] 83.15
AUTH 041900 66336650 0010011190 H
Mastercard
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 02 Mar 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET



GST

INCIDENTAL

03/03/2023

Room #



Registered To:
MILOBAR, PETER

Bill To:



Conf #



Arrival

03/02/23

Departure

03/03/23



Room Type
Guests

QQKN-2 Queen Kitch
1 / 0



Payment
Acct

Visa/Master

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
--------------	------	----------	-------------	------	-----------	--------

Balance Due	
-------------	--



From [REDACTED]
Date: March 2, 2023 at [REDACTED]
To: Peter Milobar [REDACTED]
Subject: Your Reservation Has Been Confirmed - Itinerary Number [REDACTED]
[REDACTED]



Your reservation is confirmed.

The booking you recently made on the [REDACTED] website is confirmed. Your reservation details are below.

Itinerary Number:	[REDACTED]
Check-in:	2 Mar 2023 [REDACTED]
Check-out:	3 Mar 2023 [REDACTED]
Total rooms:	1
Nights:	1
Guests:	1 adult

Please include the itinerary number in the subject line for all correspondence with [REDACTED]



Hotel



[Driving Directions](#)

Additional benefits

- Free high-speed internet
- Full Breakfast
- Free breakfast
- Free self parking
- Free WiFi

Room Details

Room 1 - Confirmed

Room Type: Standard Room  Non Smoking,

Bed: 


Smoking: No
Reserved for: Peter Milobar, 1 adult
Status: Confirmed, [REDACTED]
Refundable: No

Charges

Cost per night per room

(excluding tax recovery charges and service fees)

Date	Room 1	Total per night
2 Mar 2023	CAD271.58	CAD271.58
Total per room	CAD271.58	CAD271.58

Tax Recovery Charges and Service Fees

Sales tax	CAD73.54
-----------	----------

Total cost for entire stay

CAD345.12 PAID

All amounts are displayed in CAD.

Payment Information

We have charged your credit card for the full payment of this reservation.

Card Holder Name:

Peter Milobar

Billing Address:



Telephone Number:

Email:

The above charges to your credit card were made by Travelscape, LLC.

Check-in instructions

Front desk staff will greet guests on arrival. For more details, please contact the property using the information on the booking confirmation.

- Extra-person charges may apply and vary depending on property policy
- Government-issued photo identification and a credit card may be required at check-in for incidental charges
- Special requests are subject to availability upon check-in and may incur additional charges; special requests cannot be guaranteed
- Special cancellation policies or charges may apply for group reservations (more than 8 rooms for the same property / stay dates)
- Be prepared: check the latest COVID-19 travel requirements and measures in place for this destination before you travel.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49742
MLA Name: Milobar, Peter [REDACTED] RWR **Claim Date:** March 05, 2023
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
March 05, 2023	804(km) Kamloops to Victoria round-trip.	\$458.28
March 05, 2023	Ferry Vancouver to Victoria.	\$171.70
March 05, 2023	Lunch and Dinner Only-Victoria	\$48.50
March 06, 2023	MLA Per Diem - Victoria	\$61.00
March 07, 2023	MLA Per Diem - Victoria	\$61.00
March 08, 2023	MLA Per Diem - Victoria	\$61.00
March 09, 2023	Ferry Victoria to Vancouver.	\$171.70
March 09, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1094.18

Tsawwassen
To
Swartz Bay



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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/05

20'	Undersize Vehi	62.00
2	Adult	36.00
1	Priority Loadi	87.85
	Fuel Surcharg	3.85

Total 189.70

Master Card
***** [REDACTED] 189.70

AUTH 060906 66338184 0010018280 H
Mastercard

A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION

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CHANGE DUE 0.00

CARDHOLDER COPY

TSA 05 Mar 2023 [REDACTED]

Swartz Bay
To
Tsawwassen



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/09

2	Adult	36.00
20'	Undersize Vehi	62.00
1	Priority Loadi	87.85
	Fuel Surcharg	3.85
Total		189.70

Master Card [REDACTED]
***** [REDACTED] 189.70

AUTH 078336 66336651 0010016240 H

Mastercard

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NO SIGNATURE TRANSACTION

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CHANGE DUE 0.00

CARDHOLDER COPY

SWB 09 Mar 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49831

MLA Name: Milobar, Peter [REDACTED] RWR **Claim Date:** March 17, 2023

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 for meetings.

Date	Expenses	Amount
March 17, 2023	63(km) Kamloops to Barriere for meeting.	\$35.91
March 17, 2023	108(km) Barriere to Blackpool round-trip for meeting.	\$61.56
March 17, 2023	63(km) Barriere to home.	\$35.91
<hr/> Total Payable		\$133.38



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49952
MLA Name: Milobar, Peter [REDACTED] RWR **Claim Date:** March 21, 2023
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: Kamloops to Vancouver round-trip for Critic meetings.

Date	Expenses	Amount
March 21, 2023	365(km) Kamloops to Vancouver.	\$208.05
March 22, 2023	365(km) Vancouver to Kamloops.	\$208.05
March 21, 2023	Lunch & Dinner only	\$48.50
March 22, 2023	Accommodation Expenses Overnight accommodation while in Vancouver for meetings.	\$285.15
March 22, 2023	MLA Per Diem	\$61.00
Total Payable		\$810.75

GUEST FOLIO

ROOM: [REDACTED] MILOBAR/PETER 199.00 03/22/23 [REDACTED] ACCT#: [REDACTED]
 NAME: PLEASE COMPLETE
 TYPE: KAMLOOPS BC [REDACTED] 03/21/23 [REDACTED]
 ARRIVE: [REDACTED] TIME: [REDACTED]
 ROOM CLERK: [REDACTED] ADDRESS: MCXXXXXXXXXX [REDACTED] MBV#: XX [REDACTED]
 PAYMENT: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/21	ROOM	1211, 1	199.00	
03/21	DMF	1211, 1	2.51	
03/21	HRM TAX	1211, 1	16.12	
03/21	MRDT	1211, 1	6.05	
03/21	ME MRDT	1211, 1	5.04	
03/21	GST	1211, 1	11.43	
03/21	SELPARK	[REDACTED]	45.00	
03/22	RM SERV	[REDACTED]	63.60	
03/22	CCARD-MC			
				348.75 - 63.60 = 285.15

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

DESCRIPTION	TAXED AMOUNT	TAX
DMF = 1.259% ROOM (A)		2.51
HRT = 8% ROOM+DMF (B)		16.12
MRDT = 3% ROOM+DMF (C)		6.05
GST MISC (DE)		.00
PST MISC (FG)		.00
GST = 5% RM+DMF+TAX (L)		11.43
MEMRDT = 2.5% RM+DMF (J)		5.04
NET CHARGES		307.60
	TAX	
	41.15	
	CREDITS	
	348.75	
		FOLIO
		.00

See our "Privacy & Cookie Statement" o [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49959
MLA Name: Milobar, Peter [REDACTED] RWR **Claim Date:** March 26, 2023
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
March 26, 2023	402(km) Kamloops to Victoria.	\$229.14
March 30, 2023	402(km) Victoria to Kamloops.	\$229.14
March 26, 2023	Ferry Vancouver to Victoria.	\$171.00
March 26, 2023	Lunch and Dinner Only-Victoria	\$48.50
March 27, 2023	Breakfast and Dinner Only-Victoria	\$48.50
March 28, 2023	MLA Per Diem - Victoria	\$61.00
March 29, 2023	MLA Per Diem - Victoria	\$61.00
March 30, 2023	Ferry Victoria to Vancouver; paid 1x passenger fare on behalf of [REDACTED] [REDACTED] (signature on receipt).	\$189.70
March 30, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1098.98

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/26

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 080029 66338181 0010013400 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 26 Mar 2023 [REDACTED]

SEE REVERSE

ET

To
Tsawwassen

1320 Blanshard Street
Victoria BC Canada V8W 0B7
BC Ferries

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/30

20'	Undersize Vehi	62.00
2	Adult	36.00
1	Priority Loadi	87.85
	Fuel Surcharg	3.85
Total		189.70

Master Card
***** [REDACTED] 189.70

AUTH 020371 66336646 0010016890 H

Mastercard

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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



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SWB 30 Mar 2023 [REDACTED]



92296

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