



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50605
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** July 01, 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:** Barriere
Trip Details: round trip for meetings and events

| Date | Expenses | Amount |
|----------------------|---|----------------|
| July 01, 2023 | 142(km) Round trip from Kamloops to Barriere | \$86.62 |
| Total Payable | | \$86.62 |

Date 06 Jul 2023

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: 50606
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** July 04, 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: Round trip from Kamloops to Victoria for meetings

| Date | Expenses | Amount |
|----------------------|---|-----------------|
| July 04, 2023 | 402(km) Travel from Kamloops to Victoria | \$245.22 |
| July 05, 2023 | 402(km) Travel from Victoria to Kamloops | \$245.22 |
| July 04, 2023 | Ferry | \$100.55 |
| July 04, 2023 | Lunch & Dinner only-Victoria | \$48.50 |
| July 05, 2023 | Ferry | \$93.10 |
| July 05, 2023 | MLA Per Diem-Victoria | \$61.00 |
| Total Payable | | \$793.59 |

Date 06 Jul 2023

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 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/07/04
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

| | | |
|-----|----------------|--------|
| 20' | Undersize Vehi | 78.25 |
| 1 | Adult | 18.50 |
| | Fuel Surcharg | 3.80 |
| | Total Prepaid | 100.55 |

CHANGE DUE 0.00

CUSTOMER COPY

TSA 04 Jul 2023 [REDACTED]

SE [REDACTED] ET

110830

To
Tsawwassen



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2023/07/05
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 71.10 |
| 1 | Adult | 18.50 |
| | Fuel Surcharg | 3.50 |
| | Total Prepaid | 93.10 |

CHANGE DUE 0.00

CUSTOMER COPY

SWB 05 Jul 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50646
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** July 11, 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 meetings

| Date | Expenses | Amount |
|----------------------|-------------------------------------|------------------|
| July 11, 2023 | 386(km) Kamloops to Vancouver | \$235.46 |
| July 12, 2023 | 386(km) Vancouver to Kamloops | \$235.46 |
| July 11, 2023 | Accommodation Expenses Vancouver | \$498.70 |
| July 11, 2023 | Lunch & Dinner only | \$48.50 |
| July 11, 2023 | Taxi Uber minus tip | \$11.42 |
| July 12, 2023 | MLA Per Diem | \$61.00 |
| July 12, 2023 | Parking | \$9.20 |
| July 12, 2023 | Taxi Uber minus tip | \$10.47 |
| Total Payable | | \$1110.21 |

Date 13 Jul 2023

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*

PETER MILOBAR

Page Number : 1
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 11-JUL-23 [REDACTED]
Depart Date : 12-JUL-23 [REDACTED]
No. Of Guest : 1
Room Number : [REDACTED]

Tax ID : [REDACTED]

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-------------|------------|-----------------------------|---------------|---------------|
| 11-JUL-23 | [REDACTED] | Room Chrg - Govt./Military | 369.00 | |
| 11-JUL-23 | [REDACTED] | 5% GST On Room,DMF,PST,MRDT | 21.22 | |
| 11-JUL-23 | [REDACTED] | 8% PST On Room & DMF | 29.89 | |
| 11-JUL-23 | [REDACTED] | 3% MRDT On Room & DMF | 11.22 | |
| 11-JUL-23 | [REDACTED] | 2.5% ME MRDT On Room & DMF | 9.34 | |
| 11-JUL-23 | [REDACTED] | 1.26% Destination Mktg Fee | 4.65 | |
| 11-JUL-23 | [REDACTED] | Guest Self Parking | 41.00 | |
| 11-JUL-23 | [REDACTED] | 5% GST Parking | 2.05 | |
| 11-JUL-23 | [REDACTED] | 5% GST On 24% Levy | 0.49 | |
| 11-JUL-23 | [REDACTED] | 24% Parking Levy | 9.84 | |
| JUL-12-2023 | VI | Visa-CDN Funds | | -498.70 |

Approve EMV Receipt for VI - [REDACTED] PIN Verified
TC:31CEE170437BD080 IAD:06051203642002 TVR:0080008000
AID:A0000000031010 Application Label:Visa Credit

** Total 498.70 -498.70
*** Balance 0.00



Uber

Total CA\$16.42

July 11, 2023

Here's your updated Tuesday [redacted] ride receipt.



Total CA [redacted]

Reply



Mail



Calendar



Feed



Apps



| | |
|--|-----------------|
| Subtotal | CA\$7.58 |
| Booking Fee | CA\$2.00 |
| Vancouver CCMP Pickup Recovery Surcharge | CA\$0.15 |
| BC License Recovery Surcharge | CA\$0.90 |
| Municipal License Recovery Surcharge | CA\$0.10 |
| Vancouver CCMP Dropoff Recovery Surcharge | CA\$0.15 |
| Tips | |
| GST | CA\$0.54 |

Payments



Mastercard
7/11/23

Total paid \$11.42



Reply



Mail



Calendar



Feed



Apps



Uber

Total CA\$15.47
July 11, 2023

Here's your updated Tuesday
[redacted] ride receipt.



Total CA\$ [redacted]

Trip fare

CA\$15.47



Reply



Mail



Calendar



Feed



Apps



Trip fare CA\$6.97

Subtotal CA\$6.97

Booking Fee  CA\$2.00

BC License Recovery CA\$0.90
Surcharge



Municipal License Recovery CA\$0.10
Surcharge

Tips 

GST CA\$0.50

Payments



Mastercard 
7/11/23 

Total Paid \$10.47



Reply



Mail



Calendar



Feed



Apps

PLACE FACE UP ON DASH
IMPARK

Lot - [REDACTED]

www.impark.com

Expiration Date/Time

JUL 12, 2023

Purchase Date/Time: [REDACTED] Jul 12, 2023
Total Due: \$9.20 Rate: \$9.20 - For 2 Hrs
Total Paid: \$9.20 Pmt Type: CC (Swipe)
Ticket #: 00024151
S/N #: [REDACTED]
Setting [REDACTED]
Mach Name: [REDACTED]

#**** [REDACTED] Visa

Auth #: 007611

Thank You!
Please come again

RECEIPT

IMPARK

Lot [REDACTED]

Expiration Date/Time: [REDACTED] Jul 12, 2023
Purchase Date/Time: [REDACTED] Jul 12, 2023

Total Due: \$9.20 Rate: \$9.20 - For 2 Hrs
Total Paid: \$9.20 Pmt Type: CC (Swipe)
Ticket #: 00024151
Setting [REDACTED]
Mach Name: [REDACTED]

#**** [REDACTED] Visa

Auth #: 007611

RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50676
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** July 18, 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 meetings

| Date | Expenses | Amount |
|----------------------|--|------------------|
| July 18, 2023 | 386(km) Kamloops to Vancouver | \$235.46 |
| July 19, 2023 | 386(km) Vancouver to Kamloops | \$235.46 |
| July 18, 2023 | Accommodation Expenses Hotel in Vancouver | \$516.79 |
| July 18, 2023 | Lunch & Dinner only | \$48.50 |
| July 19, 2023 | Breakfast & Lunch only | \$39.50 |
| Total Payable | | \$1075.71 |

Date 20 Jul 2023

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*

PETER MILOBAR

Page Number : 1
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 18-JUL-23 [REDACTED]
Depart Date : 19-JUL-23 [REDACTED]
No. Of Guest : 1
Room Number : [REDACTED]

Tax ID : [REDACTED]

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-----------|-----------------|---|---------------|---------------|
| 18-JUL-23 | [REDACTED] | Room Chrg - Govt./Military | 384.00 | |
| 18-JUL-23 | [REDACTED] | 5% GST On Room,DMF,PST,MRDT | 22.08 | |
| 18-JUL-23 | [REDACTED] | 8% PST On Room & DMF | 31.10 | |
| 18-JUL-23 | [REDACTED] | 3% MRDT On Room & DMF | 11.67 | |
| 18-JUL-23 | [REDACTED] | 2.5% ME MRDT On Room & DMF | 9.72 | |
| 18-JUL-23 | [REDACTED] | 1.26% Destination Mktg Fee | 4.84 | |
| 18-JUL-23 | [REDACTED] | Guest Self Parking | 41.00 | |
| 18-JUL-23 | [REDACTED] | 5% GST Parking | 2.05 | |
| 18-JUL-23 | [REDACTED] | 5% GST On 24% Levy | 0.49 | |
| 18-JUL-23 | [REDACTED] | 24% Parking Levy | 9.84 | |
| 19-JUL-23 | VI | Visa-CDN Funds [REDACTED] | | -516.79 |
| | | ***For Authorization Purpose Only*** | | |
| | xxxx [REDACTED] | | | |
| | Date | Time | Code | Authorized |
| | 18-JUL-23 | [REDACTED] | [REDACTED] | 522.24 |
| | | | | |
| | | Approve EMV Receipt for VI - [REDACTED] PIN Verified | | |
| | | TC:F793C6EA03F540BD IAD:06051203642002 TVR:0080008000 | | |
| | | AID:A0000000031010 Application Label:Visa Credit | | |
| | | ** Total | 516.79 | -516.79 |
| | | *** Balance | 0.00 | |



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 50576
MLA Name: Milobar, Peter VM150112 RWR Claim Date: June 29, 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 meetings

| Date | Expenses | Amount |
|----------------------|---|-----------------|
| June 29, 2023 | 748(km) Kamloops to Vancouver round trip | \$426.36 |
| June 29, 2023 | Lunch & Dinner only | \$48.50 |
| Total Payable | | \$474.86 |

Date 30 Jun 2023

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: 50744
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** August 09, 2023
Constituency: Kamloops - North Thompson
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Vernon
Trip Details: Kamloops to Vernon round-trip for meetings

| Date | Expenses | Amount |
|----------------------|--|-----------------|
| August 09, 2023 | 236(km) Kamloops to Vernon round-trip | \$143.96 |
| August 09, 2023 | Dinner Only | \$36.00 |
| Total Payable | | \$179.96 |

Date 14 Aug 2023

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: 50752
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** August 14, 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 meetings

| Date | Expenses | Amount |
|----------------------|--|------------------|
| August 14, 2023 | 786(km) Kamloops to Vancouver round-trip | \$479.46 |
| August 14, 2023 | Accommodation Expenses Hotel in Vancouver | \$432.32 |
| August 14, 2023 | Dinner Only | \$36.00 |
| August 15, 2023 | MLA Per Diem | \$61.00 |
| Total Payable | | \$1008.78 |

Date 16 Aug 2023

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*

PETER MILOBAR

Page Number : 1
Guest Number :
Folio ID :
Arrive Date : 14-AUG-23
Depart Date : 15-AUG-23
No. Of Guest : 1
Room Number :

Tax ID :

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-----------|-----------|--------------------------------------|---------------|---------------|
| 14-AUG-23 | | Room Chrg - Govt./Military | 314.00 | |
| 14-AUG-23 | | 5% GST On Room,DMF,PST,MRDT | 18.06 | |
| 14-AUG-23 | | 8% PST On Room & DMF | 25.43 | |
| 14-AUG-23 | | 3% MRDT On Room & DMF | 9.55 | |
| 14-AUG-23 | | 2.5% ME MRDT On Room & DMF | 7.94 | |
| 14-AUG-23 | | 1.26% Destination Mktg Fee | 3.96 | |
| 14-AUG-23 | | Guest Self Parking | 41.00 | |
| 14-AUG-23 | | 5% GST Parking | 2.05 | |
| 14-AUG-23 | | 5% GST On 24% Levy | 0.49 | |
| 14-AUG-23 | | 24% Parking Levy | 9.84 | |
| 15-AUG-23 | MC | MasterCard-CDN Funds | | -432.32 |
| | | ***For Authorization Purpose Only*** | | |
| | xxxxxx | | | |
| | Date | Time | Code | Authorized |
| | 14-AUG-23 | | | 427.04 |
| | 14-AUG-23 | | | 75.00 |
| | | ** Total | 432.32 | -432.32 |
| | | *** Balance | 0.00 | |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50716
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** August 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
Trip Details: Kamloops to Vancouver round-trip for meetings

| Date | Expenses | Amount |
|--|------------------------|------------------|
| August 01, 2023 Kamloops to Vancouver | 378(km) | \$230.58 |
| August 02, 2023 Vancouver to Kamloops | 378(km) | \$230.58 |
| August 01, 2023 Hotel | Accommodation Expenses | \$478.23 |
| August 01, 2023 | Dinner Only | \$36.00 |
| August 02, 2023 | MLA Per Diem | \$61.00 |
| Total Payable | | \$1036.39 |

Date 03 Aug 2023

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

GUEST FOLIO

| | | | |
|--|-----------------------|----------------------------|--------------------|
| ROOM NKNG TYPE █ ROOM CLERK | MILOBAR/PETER NAME | 359.00 RATE | 08/02/23 DEPART |
| | | | 08/01/23 ARRIVE |
| | | MCXXXXXXXXXXXXX PAYMENT | |

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|------------|---------|---------|--------------|
| 08/01 | SELPARK JM | 45.00 | | |
| 08/01 | ROOM | 359.00 | | |
| 08/01 | DMF | 4.52 | A | |
| 08/01 | HRM TAX | 29.08 | B | |
| 08/01 | MRDT | 10.91 | C | |
| 08/01 | ME MRDT | 9.09 | J | |
| 08/01 | GST | 20.63 | L | |
| 08/02 | CCARD-MC | | 478.23 | |
| | | | | .00 |

| ===== SUMMARY OF TAXES ===== | | TAXED | TAX |
|------------------------------|-------|---------|-------|
| DESCRIPTION | | AMOUNT | |
| DMF = 1.259% ROOM (A) | | | 4.52 |
| HRT = 8% ROOM+DMF (B) | | | 29.08 |
| MRDT = 3% ROOM+DMF (C) | | | 10.91 |
| GST MISC (DE) | | | .00 |
| PST MISC (FG) | | | .00 |
| GST = 5% RM+DMF+TAX (L) | | | 20.63 |
| MEMRDT = 2.5% RM+DMF (J) | | | 9.09 |
| NET CHARGES | TAX | CREDITS | FOLIO |
| 404.00 | 74.23 | 478.23 | .00 |

Your parking receipt #9010-3-5920407 from ParkChamp

Parking fare for parking on Aug 24, 2023

Thank you for using ParkChamp!

| Description | Amount |
|---------------------|------------------|
| Parking Fare | CA\$14.95 |
| GS [REDACTED] | CA\$0.75 |
| GS on ransLink ax | CA\$0.18 |
| ransLink tax | CA\$3.59 |
| Total | CA\$19.47 |
