



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51617
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** January 11, 2024
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 meetings

Date	Expenses	Amount
January 11, 2024	256(km) Kamloops to Clearwater round-trip	\$156.16
January 11, 2024	Lunch only	\$27.00
Total Payable		\$183.16

Date 15 Jan 2024

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: 51626
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** January 20, 2024
Constituency: Kamloops - North Thompson
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Houston
Trip Details: Kamloops to Houston round-trip for conference and meetings

Date	Expenses	Amount
January 20, 2024	1856(km) Kamloops to Houston round-trip	\$1132.16
January 16, 2024	Lunch only	\$27.00
January 17, 2024	Dinner Only	\$36.00
January 18, 2024 Jan 16-18	Accommodation Expenses	\$471.68
January 18, 2024	Dinner Only	\$36.00
January 19, 2024 Jan 18-19	Accommodation Expenses	\$145.77
January 19, 2024	MLA Per Diem	\$61.00
January 20, 2024 Jan 19-20	Accommodation Expenses	\$154.64
January 20, 2024	Breakfast & Lunch only	\$39.50
Total Payable		\$2103.75

Date 22 Jan 2024

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
Kamloops BC

Arrive: 16Jan24

Room: 101
Room Type: 101A
Number of Guests: 1
Rate: \$199.00

Depart: 18Jan24

101A 101A

██████████

DATE	DESCRIPTION	CHARGES	CREDITS
16Jan24	Room Charge	199.00	
16Jan24	GST-Goods and Services Tax	9.95	
16Jan24	Convention and Tourism Tax	5.97	
16Jan24	PST-Provincial Sales Tax	15.92	
16Jan24	Daily Parking	4.76	
16Jan24	Gst-goods & Services Tax	0.24	
17Jan24	Room Charge	199.00	
17Jan24	GST-Goods and Services Tax	9.95	
17Jan24	Convention and Tourism Tax	5.97	
17Jan24	PST-Provincial Sales Tax	15.92	
17Jan24	Daily Parking	4.76	
17Jan24	Gst-goods & Services Tax	0.24	
18Jan24	Master Card		471.68

BALANCE: 0.00

Guest Folio

PETER MILOBAR

Arrival Date: 18 Jan 2024
Departure Date: 19 Jan 2024

Room Type: Q

Date	Folio	Reference	Amount	Tax	Total
18 Jan 2024	1	Room Charge	\$129.00	\$16.77	\$145.77
18 Jan 2024	1	Payment: Mastercard	\$-145.77	\$0.00	\$-145.77
		Room Charges	\$129.00	\$16.77	\$145.77
		Other Charges	\$0.00	\$0.00	\$0.00
		Credits	\$-145.77	\$0.00	\$-145.77
		Balance			\$0.00
PST		8.00 % \$129.00		\$10.32	
GST		5.00 % \$129.00		\$6.45	

Peter Milobar
Kamloops BC

Arrive: 19Jan24

Depart: 19Jan24

Room:
Room Type:
Number of Guests: 1
Rate: \$129.00

Time:

DATE	DESCRIPTION	CHARGES	CREDITS
19Jan24	Room Charge	129.00	
19Jan24	GST-Goods and Services Tax	6.45	
19Jan24	Convention and Tourism Tax	3.87	
19Jan24	PST-Provincial Sales Tax	10.32	
19Jan24	Daily Parking	4.76	
19Jan24	Gst-goods & Services Tax	0.24	
20Jan24	Master Card		154.64

BALANCE: 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51639

MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** January 25, 2024

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
January 25, 2024	758(km) Kamloops to Vancouver round-trip	\$462.38
January 24, 2024	Lunch & Dinner only	\$48.50
January 24, 2024	Parking	\$24.99
January 25, 2024	Accommodation Expenses	\$299.28
January 25, 2024	Breakfast & Lunch only	\$39.50
Total Payable		\$874.65

Date 25 Jan 2024

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

Your parking receipt from ParkChamp

Peter Milobar's parking fare for parking on Jan 24, 2024

Thank you for using ParkChamp!

Description	Amount
Parking Fare	CA\$19.19
GST#744858093RT0001	CA\$0.96
GST on TransLink Tax	CA\$0.23
TransLink tax	CA\$4.61
Total	CA\$24.99

PETER MILOBAR

Page Number
Guest Number
Folio ID
Arrive Date 24-JAN-24
Depart Date 25-JAN-24
No. Of Guest 1
Room Number

Tax ID : [REDACTED]

		JAN-25-2024		
Date	Reference	Description	Charges (CAD)	Credits (CAD)
24-JAN-24	RT960	Room Chrg - Govt./Military	248.00	
24-JAN-24	RT960	5% GST On Room,DMF,PST,MRDT	14.26	
24-JAN-24	RT960	8% PST On Room & DMF	20.09	
24-JAN-24	RT960	3% MRDT On Room & DMF	7.54	
24-JAN-24	RT960	2.5% ME MRDT On Room & DMF	6.27	
24-JAN-24	RT960	1.26% Destination Mktg Fee	3.12	
JAN-25-2024	MC	MasterCard-CDN Funds		-299.28
** Total			299.28	-299.28
*** Balance			0.00	

PETER MILOBAR

Page Number 2
Guest Number
Folio ID
Arrive Date 24-JAN-24
Depart Date 25-JAN-24
No. Of Guest 1
Room Number
:

GST Summary	Amount (CAD)
GST Room Revenue	14.26
GST Food and Beverage	0.00
GST Telephone Revenue	0.00
GST Other Revenue	0.00
GST Total Revenue	14.26



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51660
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** February 01, 2024
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 roundtrip for meetings

Date	Expenses	Amount
February 01, 2024	752(km) Kamloops to Vancouver roundtrip	\$458.72
January 29, 2024	Dinner Only	\$36.00
January 30, 2024	MLA Per Diem	\$61.00
January 31, 2024	Lunch only	\$27.00
February 01, 2024	Accommodation Expenses	\$885.63
February 01, 2024	Breakfast & Lunch only	\$39.50
Total Payable		\$1507.85

Date 01 Feb 2024

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

Canada

Cashier: XXXXXXXXXX
 Arrival: 01-29-24
 Departure: 02-01-24
 Reference:

Date	Description	Additional Information	Charges	Credits
01-29-24	Room Charge		209.00	
01-29-24	Destination Marketing Fee (DMF)		2.63	
01-29-24	Municipal Room Tax (MRT)		6.35	
01-29-24	Rooms - Provincial Tax - PST		16.93	
01-29-24	Major Events MRDT		5.29	
01-29-24	Rooms - GST		12.01	
01-29-24	Self Parking		43.00	
01-30-24	Room Charge		209.00	
01-30-24	Destination Marketing Fee (DMF)		2.63	
01-30-24	Municipal Room Tax (MRT)		6.35	
01-30-24	Rooms - Provincial Tax - PST		16.93	
01-30-24	Major Events MRDT		5.29	
01-30-24	Rooms - GST		12.01	
01-30-24	Self Parking		43.00	
01-31-24	Room Charge		209.00	
01-31-24	Destination Marketing Fee (DMF)		2.63	
01-31-24	Municipal Room Tax (MRT)		6.35	
01-31-24	Rooms - Provincial Tax - PST		16.93	
01-31-24	Major Events MRDT		5.29	
01-31-24	Rooms - GST		12.01	
01-31-24	Self Parking		43.00	
02-01-24	Master Card	XXXXXXXXXXXX	XX/XX	885.63

GST Summary	
Registration No:	XXXXXXXXXX
Room	36.03
F&B	0.00
Other	6.14
Total	42.17

PST Summary	
Room	50.79
F&B	0.00
Other	0.00
Total	50.79

Total	885.63	885.63
Balance Due	0.00	CDN



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51719
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** February 10, 2024
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 roundtrip for event

Date	Expenses	Amount
February 10, 2024	774(km) Kamloops to Vancouver roundtrip	\$472.14
February 09, 2024	Dinner Only	\$36.00
February 10, 2024	Accommodation Expenses	\$212.44
February 10, 2024	Breakfast & Lunch only	\$39.50
Total Payable		\$760.08

Date 13 Feb 2024

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

Cashier: ██████████
 Arrival: 02-09-24
 Departure: 02-10-24
 Reference:

Date	Description	Additional Information	Charges	Credits
02-09-24	Room Charge		188.00	
02-09-24	PST		15.04	
02-09-24	GST		9.40	
02-10-24	Master Card / Euro Card	XXXXXXXXXXXX	XX/XX	212.44

Total	212.44	212.44
Balance Due	0.00	CDN

GST Summary	
Room	9.40
F&B	0.00
Other	0.00
Total	9.40

PST Summary	
Room	15.04
F&B	0.00
Other	0.00
Total	15.04



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

Claim Number: 51796
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** February 22, 2024
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 roundtrip for session

Date	Expenses	Amount
February 18, 2024	402(km) Kamloops to Victoria	\$245.22
February 18, 2024	Ferry Vancouver to Victoria	\$108.60
February 18, 2024	Lunch and Dinner Only-Victoria	\$48.50
February 19, 2024	MLA Per Diem - Victoria	\$61.00
February 20, 2024	MLA Per Diem - Victoria	\$61.00
February 21, 2024	MLA Per Diem - Victoria	\$61.00
February 22, 2024	Airfare - oneway Victoria to Kamloops	\$954.56
February 22, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1600.88

Date 23 Feb 2024

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*

milobar

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/18
BOOKING: [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
1	Res Change Fee	5.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 108.60

Prepayment 23.00

Master Card

***** [REDACTED] 85.60

AUTH 090567 66338102 0010016130 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 18 Feb 2024 [REDACTED]



1007413 694624
SEE REVERSE SIDE OF TICKET

From: Air Canada <notification@notification.aircanada.ca>

Date: February 22, 2024 at 2:57:32 PM PST

To: [REDACTED]

Subject: Air Canada - PETER MILOBAR - 22-Feb/YYJ-YKA(booking ref [REDACTED]) - Itinerary-Receipt



AIR CANADA

Booking Confirmation

[REDACTED]

Issued 22 Feb, 2024

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures, visit our [Travel Ready hub](#).

Passengers

Peter Milobar

[REDACTED]
[REDACTED]

Seats

- YYJ → YVR -
- YVR → YKA -
- YKA → YVR -
- YVR → YYJ -

Flights

Departure • Thu 22 Feb, 2024

Economy Latitude

Victoria YYJ



Victoria Int.

Vancouver YVR



Vancouver Int. Airport, Terminal M

AC [REDACTED] • Operated by AIR CANADA EXPRESS - JAZZ
Aircraft: De Havilland Dash 8-400 📶 Wi-Fi
Duration: 32m
Cabin: Economy (Y)

Vancouver YVR



Vancouver Int. Airport, Terminal M

Kamloops YKA



Kamloops

AC [REDACTED] • Operated by AIR CANADA EXPRESS - JAZZ
Aircraft: De Havilland Dash 8-400 📶 Wi-Fi
Duration: 52m
Cabin: Economy (Y)

Return • Sun 25 Feb, 2024

Economy Latitude

Kamloops YKA



Kamloops

Vancouver YVR



Vancouver Int. Airport, Terminal M

AC [REDACTED] • Operated by AIR CANADA EXPRESS - JAZZ
Aircraft: De Havilland Dash 8-400 📶 Wi-Fi
Duration: 1hr 01m
Cabin: Economy (Y)

Vancouver YVR



Vancouver Int. Airport, Terminal M

Victoria YYJ



Victoria Int.

AC [REDACTED] • Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: De Havilland Dash 8-400 📶 Wi-Fi
Duration: 31m
Cabin: Economy (Y)

Purchase Summary



CAD \$1,749.56

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

- Air Canada: CAD \$1,749.56

1 Adult

Air Transportation Charges

Base fare - Departure

\$795.00

Carrier surcharges

\$32.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

\$14.25

Goods and Services Tax - Canada - 100092287 RT0001

\$83.31

Airport Improvement Fee - Canada

\$30.00

Grand total

CAD

\$954.56

Check-in and boarding gate deadlines

When to arrive at the airport

You should arrive no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

Within Canada

90 min



AIR CANADA

Booking Confirmation

Issued 22 Feb, 2024

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures, visit our [Travel Ready hub](#).

Passengers

Peter Milobar

Ticket #: [REDACTED]

Aeroplan #: [REDACTED]

Seats

YYJ → YVR

YVR → YKA

YKA → YVR

YVR → YYJ

Flights

Departure • Thu 22 Feb, 2024

Economy Latitude

Victoria YYJ



Victoria Int.

Vancouver YVR



Vancouver Int. Airport, Terminal M

AC [REDACTED] • Operated by AIR CANADA EXPRESS - JAZZ
Aircraft: De Havilland Dash 8-400 📶 Wi-Fi
Duration: 32m
Cabin: Economy (Y)

Vancouver YVR



Vancouver Int. Airport, Terminal M

Kamloops YKA



Kamloops

AC [REDACTED] • Operated by AIR CANADA EXPRESS - JAZZ
Aircraft: De Havilland Dash 8-400 📶 Wi-Fi
Duration: 52m
Cabin: Economy (Y)

Return • Sun 25 Feb, 2024

Economy Latitude

Kamloops YKA



Kamloops

Vancouver YVR



Vancouver Int. Airport Terminal M

AC [REDACTED] • Operated by AIR CANADA EXPRESS - JAZZ
Aircraft: De Havilland Dash 8-400 📶 Wi-Fi
Duration: 1hr 01m
Cabin: Economy (Y)

Vancouver YVR



Vancouver Int. Airport, Terminal M

Victoria YYJ



Victoria Int.

AC [REDACTED] • Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: De Havilland Dash 8-400 📶 Wi-Fi
Duration: 31m
Cabin: Economy (Y)

Purchase Summary



CAD \$1,749.56

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

- Air Canada: CAD \$1,749.56

1 Adult

Air Transportation Charges

Base fare - Return

\$795.00

Taxes, Fees and Charges

Grand total

CAD \$

\$795.00

Check-in and boarding gate deadlines

When to arrive at the airport

You should arrive no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

Within Canada

90 min

Uber

Total **CA\$56.71**
February 25, 2024

Total

CA\$56.71

Trip fare

CA\$43.36

Subtotal

CA\$43.36

Booking Fee 

CA\$7.00

BC License Recovery Surcharge	CA\$0.90
YYJ Airport Surcharge	CA\$2.75
GST	CA\$2.70

[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.

[Redacted]

[Redacted]



[Redacted]

Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 26.94 kilometers | 36 min

[Redacted]
[Redacted]
North Saanich, British
Columbia V8L, CA
[Redacted]

Peter Milobar

Hotel

RES ID	DATE/TIME	NAME	TYPE	QUANTITY	DEBIT	CREDIT
[REDACTED]	02/29/2024	Peter Milobar	[REDACTED] dit Card		\$0.00	\$274.85
[REDACTED]	02/28/2024	Peter Milobar	Room rate - [REDACTED] Standard Double [REDACTED] n View		\$239.00	\$0.00
[REDACTED]	02/28/2024	Peter Milobar	[REDACTED] GST 5%		\$11.95	\$0.00

[REDACTED]	02/28/2024 Peter Milobar	MST 2%	\$4.78	\$0.00
[REDACTED]	02/28/2024 Peter Milobar	ROOM PST 8%	\$19.12	\$0.00
			Total	CAD 274.85 CAD 274.85

		TOTAL
	Deposit	\$0.00
	Subtotal	\$239.00
	Additional Items	\$0.00
	GST 5%	\$11.95
	MST 2%	\$4.78
	ROOM PST 8%	\$19.12
	Grand Total:	\$274.85
	Amount Paid	\$274.85
	Balance Due	\$0.00

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51957
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** March 07, 2024
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: Victoria for session, back home to Kamloops.

Date	Expenses	Amount
March 07, 2024	402(km) Victoria to Kamloops	\$245.22
March 01, 2024	Airfare Victoria to Vancouver	\$443.00
March 01, 2024	MLA Per Diem	\$61.00
March 01, 2024	Parking	\$24.00
March 01, 2024	Taxi	\$10.00
March 02, 2024	Accommodation Expenses	\$240.15
March 02, 2024	Airfare Vancouver to Victoria	\$236.99
March 02, 2024	Breakfast & Dinner Only	\$48.50
March 02, 2024	Taxi	\$11.27
March 03, 2024	MLA Per Diem - Victoria	\$61.00
March 04, 2024	MLA Per Diem - Victoria	\$61.00
March 05, 2024	MLA Per Diem - Victoria	\$61.00
March 06, 2024	MLA Per Diem - Victoria	\$61.00
March 07, 2024	Ferry Victoria to Vancouver	\$118.60
March 07, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1743.73

Date 08 Mar 2024

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*

Booking [REDACTED]

Friday, March 1, 2024

[REDACTED]

Departure:

[REDACTED] **Victoria Harbour**

» [Directions](#)

Arrival:

[REDACTED] **Vancouver Harbour**

» [Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

• **Peter Milobar, Male**

[Add to Calendar](#)

Invoice # [REDACTED]

FARE-YWH-FULL2023 \$414.29

PHS-Heliport Improvement Fee \$7.62

+ GST \$21.09

Billing \$421.91

Taxes \$21.09

Grand Total \$443.00

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any

Saturday, March 2, 2024

██████

Departure:

██████ **Vancouver Harbour**

» **Directions**

Arrival:

██████ **Victoria Harbour**

» **Directions**

35 minutes

Confirmed

1 Passengers - SuperSale

• **Peter Milobar, Male**

[Add to Calendar](#)

Invoice ██████

PHS-Heliport Improvement Fee	\$7.62
SALE - Seat Sale \$229	\$218.09
+ GST	\$11.28
Billing	\$225.71
Taxes	\$11.28
Grand Total	\$236.99

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

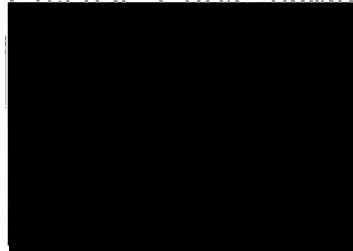
Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

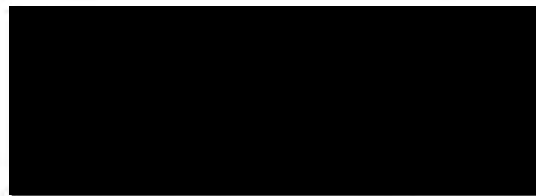
Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

RECEIPT

License Plate Number



Expiration Date/Time



MAR 03, 2024

Purchase Date/Time:  Mar 01, 2024

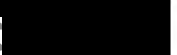
Total Due: CAD\$24.00 : Park 2 Days \$24.00

Total Paid: CAD\$24.00  Pmt Type: CC (Chip)

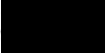
Ticket #  AID: A00000000041010

S/N #:  APL: Mastercard

Setting: 

Mach Name:  - 01

CVM: NO CARDHOLDER VERIFICATION

****  MC

Auth #: 026814



**BLACK TOP & CHECKER
CABS**

██████████ 1355 VERNON DR
VANCOUVER, BC ██████████
██████████ ██████████

Transaction 000077492835

Total	\$10.00
DEBIT CARD SALE	\$10 00
INTERAC ██████████	

Retain this copy for statement
validation

Station: BT61A

Account. Chequing

01-Mar.-2024 ██████████

\$10.00 | Method: EMV

Interac XXXXXXXXXXXX ██████████

Reference ID: 000077492835

Auth ID: 133319

MID: *****3884

AID: A0000002771010

AthNtwkNm: INTERAC

PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

Summary of Charges

Guest Information	MILOBAR/PETER CA	Dates Of Stay	2024-03-01 - 2024-03-02	
	Description			
Date	ROOM CHRG - GOVT./MILITARY		Charges	Credits
2024-03-01			199.00	
2024-03-01	5% GST ON ROOM,DMF,PST,MRDT		11.44	
2024-03-01	8% PST ON ROOM & DMF		16.12	
2024-03-01	3% MRDT ON ROOM & DMF		6.05	
2024-03-01	2.5% ME MRDT ON ROOM & DMF		5.03	
2024-03-01	1.26% DESTINATION MKTG FEE		2.51	
2024-03-02	MASTERCARD-CDN FUNDS	MC		240.15
Total Charges			240.15	
Total Balance				0.00 CAD


Uber

Total CA\$11.27
March 2, 2024

Total

CA\$11.27

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\$8.49
<hr/>	
Subtotal	CA\$8.49
Booking Fee 	CA\$0.74
BC License Recovery Surcharge	CA\$0.90
Municipal License Recovery Surcharge	CA\$0.10
Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.25
Vancouver CCMP Pickup Recovery Surcharge	CA\$0.25
GST	CA\$0.54

Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/07

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
3	Res Change Fee	15.00
20	Undersize Veh1	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 118.60

Prepayment 33.00

Interac FLASH DEFAULT

***** [REDACTED] 85.60

AUTH 211350 66336649 0010015540 H

Interac

80000002771010 / 8080008000 /

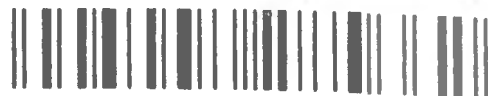
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00 APPROVED - THANK YOU 001

CHANGE DJE 0.00

CARDHOLDER COPY

SWB 07 Mar 2024 [REDACTED]



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105669

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52020
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** March 14, 2024
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 roundtrip for session.

Date	Expenses	Amount
March 14, 2024	804(km) Kamloops to Victoria roundtrip	\$490.44
March 10, 2024	Ferry Vancouver to Victoria	\$103.60
March 10, 2024	Lunch and Dinner Only-Victoria	\$48.50
March 11, 2024	Breakfast and Dinner Only-Victoria	\$48.50
March 12, 2024	MLA Per Diem - Victoria	\$61.00
March 13, 2024	MLA Per Diem - Victoria	\$61.00
March 14, 2024	Ferry Victoria to Vancouver	\$103.60
March 14, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$977.64

Date 15 Mar 2024

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 2024/03/10

BOOKING: [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 103.60

Prepayment 18.00

Master Card

***** [REDACTED] 85.60

AUTH 006727 66330185 0010014140 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 10 Mar 2024 [REDACTED]



1007142 384332
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 2024/03/14

BOOKING-

REF#:

Reservation Only

	Reservation fe	18.00
20'	Undersize Vehi	63.85
	Adult	18.50
	Fuel Surcharg	3.25

Total 103.60

Prepayment 18.00

Interac FLASH DEFAULT

***** [REDACTED] 85.60

AUTH 211452 66335646 0010018340 H

Interac

00000002771010 / 8080008000 /

NO SIGNATURE TRANSACTION

NO APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 14 Mar 2024 [REDACTED]



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SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52109
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** March 26, 2024
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 roundtrip for meetings

Date	Expenses	Amount
March 26, 2024	756(km) Kamloops to Vancouver roundtrip	\$461.16
March 26, 2024	Lunch & Dinner only	\$48.50
Total Payable		\$509.66

Date 2.7Mar 2024

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