



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

Claim Number: 52151

MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** April 04, 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 for session.

| Date | Expenses | Amount |
|----------------------|------------------------------------|-----------------|
| April 01, 2024 | 402(km) Kamloops to Victoria | \$253.26 |
| April 01, 2024 | Lunch and Dinner Only-Victoria | \$48.50 |
| April 02, 2024 | MLA Per Diem - Victoria | \$61.00 |
| April 03, 2024 | Breakfast and Dinner Only-Victoria | \$48.50 |
| 1 April-04, 2024 | Ferry Vancouver to Victoria | \$188.00 |
| April 04, 2024 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$660.26 |

Date 04 Apr 2024

Signature [REDACTED]
Milobar, Peter VM150112 RW
certified that the amount to be paid
with appropriate statute or other a

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/01

| | | |
|--------------|----------------|---------------|
| 20' | Undersize Vehi | 63.85 |
| 1 | Adult | 18.50 |
| 1 | Priority Loadi | 102.40 |
| | Fuel Surcharg | 3.25 |
| Total | | 188.00 |

Master Card
***** [REDACTED] 188.00
AUTH 001336 6633 [REDACTED] 0014190 H
Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 01 Apr 2024 [REDACTED]



1007074 654978
485953
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52167
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** April 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:** Vancouver
Trip Details: Victoria to Vancouver roundtrip for meetings.

| Date | Expenses | Amount |
|----------------|---|----------|
| April 05, 2024 | Airfare - oneway Victoria to Vancouver | \$284.00 |
| April 05, 2024 | MLA Per Diem | \$61.00 |
| April 06, 2024 | Accommodation Expenses | \$469.43 |
| April 06, 2024 | Airfare - oneway Vancouver to Victoria | \$244.00 |
| April 06, 2024 | Breakfast & Dinner Only | \$48.50 |
| April 07, 2024 | MLA Per Diem - Victoria | \$61.00 |

\$1167.93

Date 08 Apr 2024

Signature

[REDACTED SIGNATURE]
 Milobar, Peter VM150112 RWR

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

| | | |
|----------------|-------|---------------|
| Account | HAS # | ██████████ |
| | Name | Peter Milobar |

Booking ██████████

Friday, April 5, 2024

Flight # ██████████

Departure:
 ██████████ **Victoria Harbour**
 » [Directions](#)

Arrival:
 ██████████ **Vancouver Harbour**
 » [Directions](#)

35 minutes

KK - Confirmed

1 Passenger(s) - Flex
 Peter Milobar, Male

[Add to Calendar](#)

| | |
|--|-----------------|
| Invoice ██████████ | |
| Air Transportation Charges | |
| Sked 200 : (5) Flex | \$233.13 |
| Sked 200 : Fuel Surcharge | \$11.00 |
| Sked 200 : Carbon Offset | \$0.65 |
| Sked 200 : Vancouver Terminal Fee | \$2.00 |
| Sked 200 : Victoria Terminal Fee | \$12.85 |
| Taxes, Fees and Charges | |
| Sked 200 : VHFC Terminal Fee | \$10.85 |
| + Goods and Services Tax | \$13.52 |
| Baggage | |
| All Skeds - Baggage : Flex Baggage Fee | \$0.00 |
| Billing | \$270.48 |
| Taxes | \$13.52 |
| Grand Total | \$284.00 |

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Changes by the Passenger:

- More than 4 hours prior to scheduled departure: Reservations can be changed. Passengers must pay for any difference in fare.
- Less than 4 hours prior to scheduled departure time: Reservations can be moved up to an earlier flight for \$25 and fare difference by contacting the Harbour Air team on the same day as travel, or traveller can list for standby for an earlier flight at no cost. Flex flights cancelled within 4 hours of departure time are non-refundable.

Booking

Saturday, April 6, 2024

Flight # /Twin Otter

Departure:

Vancouver Harbour

» [Directions](#)

Arrival:

Victoria Harbour

» [Directions](#)

35 minutes

KK - Confirmed

1 Passenger(s) - Flex

Peter Milobar, Male

[Add to Calendar](#)

Invoice

Air Transportation Charges

| | |
|-----------------------------------|----------|
| Sked 200 : (6) Flex | \$195.04 |
| Sked 200 : Carbon Offset | \$0.65 |
| Sked 200 : Fuel Surcharge | \$11.00 |
| Sked 200 : Vancouver Terminal Fee | \$2.00 |
| Sked 200 : Victoria Terminal Fee | \$12.85 |

Taxes, Fees and Charges

| | |
|------------------------------|---------|
| Sked 200 : VHFC Terminal Fee | \$10.85 |
| + Goods and Services Tax | \$11.61 |

Baggage

| | |
|--|--------|
| All Skeds - Baggage : Flex Baggage Fee | \$0.00 |
|--|--------|

Billing \$232.39

Taxes \$11.61

Grand Total \$244.00

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

Flex Terms & Conditions

Checking-in:

MILOBAR/PETER
NAME

389.00
RATE

04/06/24
DEPART

04/05/24
ARRIVE

VSXXXXXXXXXXXX
PAYMENT

| DATE | REFERENCES | CHARGES | CREDITS |
|-------|------------|---------|---------|
| 04/05 | ROOM | 510.1 | 389.00 |
| 04/05 | DMF | 510.1 | 4.90 |
| 04/05 | HRM TAX | 510.1 | 31.51 |
| 04/05 | MRDT | 510.1 | 11.82 |
| 04/05 | ME MRDT | 510.1 | 9.85 |
| 04/05 | GST | 510.1 | 22.35 |
| 04/06 | CCARD-VS | | 469.43 |

| SUMMARY OF TAXES | | TAXED AMOUNT | TAX |
|--------------------------|--------|--------------|-----------|
| DESCRIPTION | | | |
| DMF = 1.259% ROOM (AF) | | | 4.90 |
| HRT = 8% ROOM+DMF (B) | | | 31.51 |
| MRDT = 3% ROOM+DMF (C) | | | 11.82 |
| GST MISC (DEK) | | | .00 |
| PST MISC (GH) | | | .00 |
| GST = 5% RM+DMF+TAX (L) | | | 22.35 |
| MEMRDT = 2.5% RM+DMF (J) | | | 9.85 |
| NET CHARGES | 389.00 | TAX | 80.43 |
| | | CREDITS | 469.43 |
| | | | FOLIO .00 |



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52228
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** April 11, 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 |
|----------------------|---------------------------------|-----------------|
| April 11, 2024 | 402(km) Victoria to Kamloops | \$253.26 |
| April 08, 2024 | Breakfast Only - Victoria | \$27.00 |
| April 09, 2024 | Breakfast Only - Victoria | \$27.00 |
| April 10, 2024 | Lunch and Dinner Only-Victoria | \$48.50 |
| April 11, 2024 | Ferry | \$107.90 |
| April 11, 2024 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$524.66 |

Date 12 Apr 24

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



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/11
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

| | | |
|-----|----------------|-------|
| 1 | Reservation fe | 18.00 |
| 20' | Undersize Vehi | 67.40 |
| 1 | Adult | 19.10 |
| | Fuel Surcharg | 3.40 |

Total 107.90

Prepayment 18.00

Interac FLASH DEFAULT
***** [REDACTED] 89.90

ATH 210214 66336649 0010011440 H

Interac
AC 000002771010 / 8080006000 /

NO SIGNATURE TRANSACTION

DC APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

SMB 11 Apr 2024 [REDACTED]

SEE REVERSE SIDE OF TICKET

1005047 499885
94186



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

Claim Number: 52251

MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** April 17, 2024

Constituency: Kamloops - North Thompson

Type Of Trip: MLA Travel

Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Kamloops **Travel To:** Merrit

Trip Details: Kamloops to Merrit roundtrip for meetings

| Date | Expenses | Amount |
|----------------------------|--|-----------------|
| April 17, 2024 | 186(km) Kamloops to Merritt roundtrip | \$117.18 |
| April 17, 2024 | Lunch only | \$27.00 |
| <hr/> Total Payable | | \$144.18 |

Date 17 Apr 2024

Signature

[Redacted 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



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

Claim Number: 52263
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** April 19, 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:** Vavenby
Trip Details: Kamloops to Vavenby roundtrip for meetings.

| Date | Expenses | Amount |
|----------------------|--|-----------------|
| April 19, 2024 | 308(km) Kamloops to Vavenby roundtrip for meetings. | \$194.04 |
| April 19, 2024 | Lunch only | \$27.00 |
| Total Payable | | \$221.04 |

Date 22 Apr 20 24

Signature [REDACTED]
Milob [REDACTED]
certified that the amount to be paid is correct in accordance with appropriate statute or other authority for payment



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52312
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** April 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:** Victoria
Trip Details: Kamloops to Victoria roundtrip for session.

| Date | Expenses | Amount |
|----------------------|--|-----------------|
| April 25, 2024 | 804(km) Kamloops to Victoria roundtrip. | \$506.52 |
| April 21, 2024 | Ferry Vancouver to Victoria | \$109.90 |
| April 21, 2024 | Lunch and Dinner Only-Victoria | \$48.50 |
| April 22, 2024 | MLA Per Diem - Victoria | \$61.00 |
| April 23, 2024 | Breakfast and Dinner Only-Victoria | \$48.50 |
| April 24, 2024 | Breakfast and Dinner Only-Victoria | \$48.50 |
| April 25, 2024 | Ferry Victoria to Vancouver | \$109.90 |
| April 25, 2024 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$993.82 |

Date 26 Apr 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*

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0E7

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/25
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

| | |
|--------------------|-------|
| Reservation fe | 20.00 |
| 20' Undersize Vehi | 67.40 |
| Adult | 19.10 |
| Fuel Surchang | 3.40 |

Total 109.90

Prepayment 20.00

Interac FLASH DEFAULT
***** [REDACTED] 89.90

AUTH 211106 66330696 0010013570 H

Interac

00000002771010 / 8080008000 /

NO SIGNATURE TRANSACTION

NO APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

SWE 25 Apr 2024 [REDACTED]



1005038 553060

101279
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/21
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

| | | |
|-----|----------------|---------------|
| 1 | Reservation fe | 20.00 |
| 20' | Undersize Vehi | 67.40 |
| 1 | Adult | 19.10 |
| | Fuel Surcharg | 3.40 |
| | Total | 109.90 |

Prepayment 20.00

Interac [REDACTED] FLASH DEFAULT
***** [REDACTED] 89.90

AUTH 153733 66338184 0010019700 H

Interac

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NO SIGNATURE TRANSACTION

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CHANGE DUE 0.00

CARDHOLDER COPY

TSA 21 Apr 2024 [REDACTED]



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SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52400
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** May 04, 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 |
|----------------|---|-------------------------------------|
| May 04, 2024 | 918(km) Kamloops to Victoria roundtrip. Stop in Vancouver for meetings/events. | \$578.34 |
| April 28, 2024 | Ferry | \$409.19 -109.90 |
| April 29, 2024 | MLA Per Diem - Victoria | \$61.00 |
| April 30, 2024 | Breakfast and Dinner Only-Victoria | \$48.50 |
| May 01, 2024 | MLA Per Diem - Victoria | \$61.00 |
| May 02, 2024 | Breakfast and Dinner Only-Victoria | \$48.50 |
| May 02, 2024 | Ferry | \$119.90 |
| May 03, 2024 | Breakfast & Lunch only | \$39.50 |
| May 04, 2024 | Accommodation Expenses | \$1021.52 |
| May 04, 2024 | Breakfast & Lunch only | \$39.50 |
| | Total Available | \$2126.95-2127.66 |

Date 06 May 2024

Signature

[REDACTED]
Milobar, Pete VM
certified that I
with appropri

To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/02
BOOKING-R1900
REF#: B242531287

Reservation Only

| | | |
|----|----------------|-------|
| 2 | Res Change Fee | 10.00 |
| 1 | Reservation fe | 20.00 |
| 20 | Undersize Vehi | 67.40 |
| 1 | Adult | 19.10 |
| | Fuel Surcharg | 3.40 |

Total 119.90

Prepayment 30.00

Interac FLASH DEFAULT

***** 89.90

AUTH 218648 6633000 018013308 H

Interac

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NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 02 May 2024



1005022 489252

101663

SEE REVERSE SIDE OF TICKET

To
Tsawwassen
Swartz Bay
BC Ferries

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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/28
BOOKING-R1400
REF#: B242531271

| | | |
|------------------|----------------|-------|
| Reservation Only | | |
| 1 | Reservation fe | 20.00 |
| 20 | Undersize Vehi | 67.40 |
| 1 | Adult | 19.10 |
| | Fuel Surcharg | 3.40 |

Total 109.90

Prepayment 20.00

Interac FLASH DEFAULT

***** 89.90

AUTH 155653 6633000 018016608 H

Interac

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NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

***CARDHOLDER

TSA 28 Apr 2024



1007384 587867

SEE REVERSE SIDE OF TICKET

Canada

PETER MILOBAR

Page Number : 1
Guest Number : [REDACTED]
Folio ID : A
Arrive Date : 02-MAY-24 21:17
Depart Date : 04-MAY-24 08:12
No. Of Guest : 1
Room Number : [REDACTED]
Marriott Bonvoy Number : [REDACTED]

Tax ID : [REDACTED]

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-----------|-----------|---------------------------------|---------------|---------------|
| 02-MAY-24 | RT2361 | Room Chrg - Govt./Military | 379.00 | |
| 02-MAY-24 | RT2361 | 5% GST On Room,DMF,PST,MRDT | 21.79 | |
| 02-MAY-24 | RT2361 | 8% PST On Room & DMF | 30.70 | |
| 02-MAY-24 | RT2361 | 3% MRDT On Room & DMF | 11.52 | |
| 02-MAY-24 | RT2361 | 2.5% ME MRDT On Room & DMF | 9.59 | |
| 02-MAY-24 | RT2361 | 1.26% Destination Mktg Fee | 4.78 | |
| 02-MAY-24 | RT2361 | Guest Self Parking | 41.00 | |
| 02-MAY-24 | RT2361 | 5% GST Parking | 2.05 | |
| 02-MAY-24 | RT2361 | 5% GST On 24% Levy | 0.49 | |
| 02-MAY-24 | RT2361 | 24% Parking Levy | 9.84 | |
| 03-MAY-24 | RT2361 | Room Chrg - Govt./Military | 379.00 | |
| 03-MAY-24 | RT2361 | 5% GST On Room,DMF,PST,MRDT | 21.79 | |
| 03-MAY-24 | RT2361 | 8% PST On Room & DMF | 30.70 | |
| 03-MAY-24 | RT2361 | 3% MRDT On Room & DMF | 11.52 | |
| 03-MAY-24 | RT2361 | 2.5% ME MRDT On Room & DMF | 9.59 | |
| 03-MAY-24 | RT2361 | 1.26% Destination Mktg Fee | 4.78 | |
| 03-MAY-24 | RT2361 | Guest Self Parking | 41.00 | |
| 03-MAY-24 | RT2361 | 5% GST Parking | 2.05 | |
| 03-MAY-24 | RT2361 | 5% GST On 24% Levy | 0.49 | |
| 03-MAY-24 | RT2361 | 24% Parking Levy | 9.84 | |
| 04-MAY-24 | MC | MasterCard-CDN Funds [REDACTED] | | -1,021.52 |

For Authorization Purpose Only

xxxxx [REDACTED]

| Date | Time | Code | Authorized |
|-----------|-------|--------|------------|
| 02-MAY-24 | 21:17 | 025456 | 1,030.88 |



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52449
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** May 09, 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 |
|----------------------|---|------------------|
| May 09, 2024 | 804(km) Kamloops to Victoria roundtrip | \$506.52 |
| May 05, 2024 | Ferry Vancouver to Victoria | \$109.90 |
| May 05, 2024 | Lunch and Dinner Only-Victoria | \$48.50 |
| May 06, 2024 | MLA Per Diem - Victoria | \$61.00 |
| May 07, 2024 | MLA Per Diem - Victoria | \$61.00 |
| May 08, 2024 | MLA Per Diem - Victoria | \$61.00 |
| May 09, 2024 | Ferry Victoria to Vancouver | \$109.90 |
| May 09, 2024 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$1018.82 |

Date 10 May 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
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 40

RECEIPT - PLEASE RETAIN
PURCHASE 2024/05/05
BOOKING-R1600
REF#: B242683039

Reservation Only
1 Reservation fe 20.00
20' Undersize Vehi 67.40
1 Adult 19.10
Fuel Surcharg 3.40

Total 109.90
Prepayment 20.00
Interac FLASH DEFAULT
89.90
RUTH 173906 66330103 0000019140 H
Interac
A0000002771010 / 8080000000 /
NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 05 May 2024



1007125 363521
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/09
BOOKING-R1900
REF#: B242683048

Reservation Only
1 Reservation fe 20.00
20' Undersize Vehi 67.40
1 Adult 19.10
Fuel Surcharg 3.40

Total 109.90

Prepayment 20.00

Interac FLASH DEFAULT
***** [REDACTED] 89.90

AUTH 211103 66336651 0010012090 H

Interac
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NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 09 May 2024 [REDACTED]



SE005011 9073065
110876



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52524
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** May 19, 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 |
|--------------|---|----------|
| May 19, 2024 | 804(km) Kamloops to Victoria roundtrip | \$506.52 |
| May 12, 2024 | Ferry | \$109.90 |
| May 12, 2024 | Lunch and Dinner Only-Victoria | \$48.50 |
| May 13, 2024 | MLA Per Diem - Victoria | \$61.00 |
| May 14, 2024 | MLA Per Diem - Victoria | \$61.00 |
| May 15, 2024 | MLA Per Diem - Victoria | \$61.00 |
| May 16, 2024 | MLA Per Diem - Victoria | \$61.00 |
| May 17, 2024 | MLA Per Diem - Victoria | \$61.00 |
| May 19, 2024 | Breakfast & Lunch Only-Victoria | \$39.50 |
| May 19, 2024 | Ferry | \$110.65 |

Total Payable **\$1120.07**

Date 21 May 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 37

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/12
BOOKING-R1400
REF#: B242870838

Reservation Qty
1 Reservation fee 20.00
20' Under size Vehi 67.40
1 Adult 19.10
Fuel Surcharg 3.40
Total 109.90

Prepayment 20.00

Interac FLASH DEFAULT
***** [REDACTED] 89.90

AUTH 155034 66336104 0010019300 H

Interac

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NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU BCL

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 12 May 2024 [REDACTED]



1007136 248799
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0E7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/19
BOOKING-R1100
REF#: B242983271

Reservation Only

| | |
|--------------------|-------|
| Reservation fe | 20.00 |
| 20' Undersize Vehi | 67.40 |
| 2 Adult | 38.20 |
| Fuel Surcharg | 4.15 |

Total ~~129.75~~

Prepayment 20.00

Interac FLASH DEFAULT
***** [REDACTED] 109.75

MONTH 130922 66336646 0010014050 H

Interac
10000002771010 / 8080008000 /

NO SIGNATURE TRANSACTION

NO APPROVED - THANK YOU 001

CHANGE DUE 0.00

*Deduct 1x
Passenger*

*129.75
- 19.10
110.65*

CARDHOLDER COPY

SWB 19 May 2024 [REDACTED]



1005038 749708

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52527
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** May 19, 2024
Constituency: Kamloops - North Thompson
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Kamloops **Travel To:** Victoria
Trip Details: Kamloops to Victoria roundtrip accompanying MLA Milobar

| Date | Expenses | Amount |
|----------------------|---------------------------------|----------------------------|
| May 14, 2024 | Airfare Kamloops to Victoria | \$526.23 562.23 |
| May 14, 2024 | Taxi | \$66.75 |
| May 19, 2024 | Ferry | \$19.10 |
| Total Payable | | \$612.08 648.08 |

Date 21 May 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*

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0E7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/19
BOOKING-R1100
REF#: B242983271

Reservation Only

| | |
|--------------------|-------|
| Reservation fe | 20.00 |
| 20' Undersize Vehi | 67.40 |
| 2 Adult | 38.20 |
| Fuel Surcharg | 4.15 |

Total ~~129.75~~

Prepayment 20.00

Interac FLASH DEFAULT

***** [REDACTED] 109.75

MUTH 130922 66335646 0010014050 H

Interac

10000002771010 / 8080008000 /

NO SIGNATURE TRANSACTION

NO APPROVED - THANK YOU 001

CHANGE DUE 0.00

only charging for 1x passenger

\$19.10

CARDHOLDER COPY

SWB 19 May 2024 [REDACTED]



1005038 749708

SEE REVERSE SIDE OF TICKET



Booking Confirmation

Booking Reference [REDACTED] Date of issue: 04 May, 2024

This is your official 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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

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.



Depart

Economy - Comfort

Tuesday
14 May, 2024

Kamloops
(YKA),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



0hr56
Cabin : Economy Class (Q)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Tuesday
14 May, 2024

Vancouver
Vancouver Int. (YVR),
Terminal M



Victoria
Victoria Int. (YYJ),
British Columbia



0hr30
Cabin : Economy Class (Q)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Lianne Milobar

Ticket number
0142195838771

Seats



Purchase summary

MasterCard

Amount paid: \$562.23

1 adult

Flights

Air transportation charges

Base fare Economy - Comfort 495.00

Carrier surcharges 16.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada 9.46

Goods and Services Tax - Canada -
100092287 RT0001 26.77

Airport Improvement Fee - Canada 15.00

Total before options (per passenger) \$562²³

GRAND TOTAL (Canadian dollars) \$562²³



Check-in and boarding gate deadlines

Within Canada

240
minutes

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

45
minutes¹

Check-in and baggage drop-off closes

Make sure you've checked in, have your boarding pass and have dropped off your bags before the end of the check-in period for your flight.

30
minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready to board.

15
minutes

Boarding gate closes

Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, or disqualification from denied boarding compensation.

¹From Toronto Billy Bishop Airport (YTZ) – Check-in and baggage drop-off closes 30 minutes prior.

YELLOW CAB #126
3479 BETHUNE AVENU V8X1W1
VICTORIA, BC
23783290

DEBIT SALE

Batch #: 024

05/14/24

Invoice #: 1

APPR CODE: 020240

IDP/DEFAULT

Interac

AID: A0000002771010

RRN: 0010240010

REF#: 00000001

Proximity

AMOUNT
TIP

\$66.75

\$16.69

TOTAL

\$83.44

001 APPROVED

CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52561
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** May 21, 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 roundtrip for meetings

| Date | Expenses | Amount |
|----------------------|---|-----------------|
| May 21, 2024 | 278(km) Kamloops to Clearwater roundtrip | \$175.14 |
| May 21, 2024 | Lunch only | \$27.00 |
| Total Payable | | \$202.14 |

Date 22 May 2024

Signature

[REDACTED 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



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

Claim Number: 52639
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** June 04, 2024
Constituency: Kamloops - North Thompson
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Richmond
Trip Details: Kamloops to Richmond roundtrip for meetings.

| Date | Expenses | Amount |
|----------------------|---|-----------------|
| June 04, 2024 | 762(km) Kamloops to Richmond roundtrip | \$480.06 |
| June 03, 2024 | Dinner Only | \$36.00 |
| June 04, 2024 | Accommodation Expenses | \$414.17 |
| June 04, 2024 | Breakfast & Lunch only | \$39.50 |
| Total Payable | | \$969.73 |

Date 05 Jun 2024

Signature

[REDACTED SIGNATURE]

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

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| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-------------|-----------|-------------------------------|---------------|---------------|
| 03-JUN-24 | RT619 | Room Chrg - Grp - Association | 339.00 | |
| 03-JUN-24 | RT619 | 11% HRT On Room & DMF | 37.66 | |
| 03-JUN-24 | RT619 | 5% GST On Room & DMF | 17.12 | |
| 03-JUN-24 | RT619 | 1% Destination Mktg Fee | 3.39 | |
| 03-JUN-24 | RT619 | Self Parking | 13.06 | |
| 03-JUN-24 | RT619 | GST | 0.65 | |
| 03-JUN-24 | RT619 | 5% GST On 24% Parking Tax | 0.16 | |
| 03-JUN-24 | RT619 | Parking Tax 24% | 3.13 | |
| JUN-04-2024 | MC | MasterCard | | -414.17 |

Approve EMV Receipt for MC : PIN Verified
 TC:E9AC11010D0BA1CA
 IAD:271067700302000AAA50000000000000FF TVR:000008000
 AID:A0000000041010 Application Label:Mastercard

** Total 414.17 -414.17
 *** Balance -0.00

Continued on the next page



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

Claim Number: 52665
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** June 08, 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 |
|----------------------|--|------------------|
| June 08, 2024 | 758(km) Kamloops to Vancouver roundtrip | \$477.54 |
| June 07, 2024 | Lunch & Dinner only | \$48.50 |
| June 08, 2024 | Accommodation Expenses | \$522.83 |
| June 08, 2024 | Breakfast only | \$27.00 |
| Total Payable | | \$1075.87 |

Date 10 Jun 2024

Signature

[REDACTED SIGNATURE]

Milo

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



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| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-----------|-----------|-----------------------------|---------------|---------------|
| 07-JUN-24 | RT2655 | Room Chrg - Govt./Military | 389.00 | |
| 07-JUN-24 | RT2655 | 5% GST On Room.DMF,PST,MRDT | 22.37 | |
| 07-JUN-24 | RT2655 | 8% PST On Room & DMF | 31.51 | |
| 07-JUN-24 | RT2655 | 3% MRDT On Room & DMF | 11.83 | |
| 07-JUN-24 | RT2655 | 2.5% ME MRDT On Room & DMF | 9.84 | |
| 07-JUN-24 | RT2655 | 1.26% Destination Mktg Fee | 4.90 | |
| 07-JUN-24 | RT2655 | Guest Self Parking | 41.00 | |
| 07-JUN-24 | RT2655 | 5% GST Parking | 2.05 | |
| 07-JUN-24 | RT2655 | 5% GST On 24% Levy | 0.49 | |
| 07-JUN-24 | RT2655 | 24% Parking Levy | 9.84 | |
| 08-JUN-24 | MC | MasterCard-CDN Funds- | | -522.83 |

For Authorization Purpose Only

xxxxx5425

| Date | Time | Code | Authorized |
|-----------|-------|--------|------------|
| 07-JUN-24 | 17:00 | 019391 | 529.04 |

Approve EMV Receipt for MC PIN Verified
TC:729E7B2966AE4344
IAD:27106770030200005F56000000000000FF TVR:000008000
AID:A000000041010 Application Label:Mastercard

** Total 522.83 -522.83
*** Balance -0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52674
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** June 10, 2024
Constituency: Kamloops - North Thompson
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Vancouver
Trip Details: Kamloops to Vancouver roundtrip for conference

| Date | Expenses | Amount |
|----------------------|--|------------------|
| June 10, 2024 | 764(km) Kamloops to Vancouver roundtrip | \$481.32 |
| June 09, 2024 | Dinner Only | \$36.00 |
| June 10, 2024 | Accommodation Expenses | \$486.61 |
| Total Payable | | \$1003.93 |

Date 11 Jun 2024

Signature _____

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



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| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-----------|-----------|-----------------------------|---------------|---------------|
| 09-JUN-24 | RT2255 | Room Chrg - Govt./Military | 359.00 | |
| 09-JUN-24 | RT2255 | 5% GST On Room.DMF,PST,MRDT | 20.64 | |
| 09-JUN-24 | RT2255 | 8% PST On Room & DMF | 29.08 | |
| 09-JUN-24 | RT2255 | 3% MRDT On Room & DMF | 10.91 | |
| 09-JUN-24 | RT2255 | 2.5% ME MRDT On Room & DMF | 9.08 | |
| 09-JUN-24 | RT2255 | 1.26% Destination Mktg Fee | 4.52 | |
| 09-JUN-24 | RT2255 | Guest Self Parking | 41.00 | |
| 09-JUN-24 | RT2255 | 5% GST Parking | 2.05 | |
| 09-JUN-24 | RT2255 | 5% GST On 24% Levy | 0.49 | |
| 09-JUN-24 | RT2255 | 24% Parking Levy | 9.84 | |
| 10-JUN-24 | MC | MasterCard-CDN Funds- | | -486.61 |

For Authorization Purpose Only

xxxxx

| Date | Time | Code | Authorized |
|-----------|-------|--------|------------|
| 09-JUN-24 | 19:25 | 061448 | 488.24 |

Approve EMV Receipt for MC PIN Verified
 TC:8F06144692F184D0
 IAD:27106770030200008CE0000000000000FF TVR:000008000
 AID:A0000000041010 Application Label:Mastercard

** Total 486.61 -486.61
 *** Balance -0.00



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

Claim Number: 52716
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** June 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:** Fort St. John
Trip Details: Kamloops to Fort St. John and Dawson Creek for meetings. Then to Vancouver for meeting and back home to Kamloops.

| Date | Expenses | Amount |
|----------------------|--|------------------------------|
| June 20, 2024 | 2946(km) Kamloops to Fort St. John to Dawson Creek to Vancouver and back to Kamloops. | \$1855.98 |
| June 17, 2024 | Lunch & Dinner only | \$48.50 |
| June 18, 2024 | Accommodation Expenses | \$168.77 |
| June 18, 2024 | Breakfast & Dinner Only | \$48.50 |
| June 19, 2024 | Accommodation Expenses | \$182.85 |
| June 19, 2024 | MLA Per Diem | \$61.00 |
| June 20, 2024 | Accommodation Expenses | \$510.75 502.35 |
| June 20, 2024 | Breakfast & Lunch only | \$39.50 |
| Total Payable | | \$2915.85 2907.45 |

Date 24 Jun 2024

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

Guest Charges

Folio #: 356736 **Guest : Milboar, Peter**
 Room #:
 Payment Method : Credit Card Billing Reference :
 Rate : Company :
 \$145.00

Next Payment Due:
 Estimated Next Payment Amount:

| Date | Department | Reference | Voucher | Room | Charge | Credit | Balance |
|----------------|------------|------------------------|---------|------|----------|----------|---------------|
| 6/17/2024 | ROOM | Auto Posted Rate: GOVT | | 235 | \$145.00 | | \$145.00 |
| 6/17/2024 | DMFPST | Auto Posted Rate: GOVT | | 235 | \$0.35 | | \$145.35 |
| 6/17/2024 | DMFGST | Auto Posted Rate: GOVT | | 235 | \$0.22 | | \$145.57 |
| 6/17/2024 | DMF | Auto Posted Rate: GOVT | | 235 | \$4.35 | | \$149.92 |
| 6/17/2024 | PSTR | Auto Posted Rate: GOVT | | 235 | \$11.60 | | \$161.52 |
| 6/17/2024 | GSTR | Auto Posted Rate: GOVT | | 235 | \$7.25 | | \$168.77 |
| 6/18/2024 | MC | | | 235 | | \$168.77 | \$0.00 |
| Balance | | | | | | | \$0.00 |

| Tax Summary | |
|-------------|--------|
| DMF | \$4.35 |

Additional Estimated Charges (Room, Tax, Other) through 6/17/2024 \$0.00

Credit Card Payment

| | | |
|-----------------|------------------|-------------------|
| Payment Type: | Amount Paid: | \$168.77 |
| Account: | Approval Code: | <u> 041454 </u> |
| Account Holder: | Approval Amount: | (\$168.77) |

Guest Signature _____

Invoice

Guests in room: Government Provisional, Milobar Peter

| Date | Transaction | Description | Amount | Tax/Fees | Total |
|-----------------|---------------|-------------|---------|----------|---------|
| 2024-06-18 | Accommodation | | 159.00 | 23.85 | 182.85 |
| 2024-06-19 | Master Card | | -182.85 | 0.00 | -182.85 |
| Balance: | | | | | 0.00 |

Completion

TID: 1423881
Auth# 032548 Response: 01-027
Batch: 252
Amount \$ 182.85
Total \$ 182.85

Approved

Signature: _____
Date: _____
Merchant/Processor: _____
Merchant/Processor: _____

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 or the full amount of these charges. Interest will be charged on any over due balance.

Taxes and Fees

| | |
|-----------------|-------|
| DMF 2% | 3.16 |
| GST on Rooms 5% | 7.95 |
| PST on Rooms 8% | 12.72 |

Signature: _____

DEPART

ROOM

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|------------|----------|---------|--------------|
| 06/19 | PREMHSIA | PREMHSIA | 8.00 | |
| 06/19 | PREM GST | PREMHSIA | .40 | |
| 06/19 | SELF PARK | JM | 45.00 | I |
| 06/19 | ROOM | 2910, 1 | 379.00 | |
| 06/19 | DMF | 2910, 1 | 4.77 | A |
| 06/19 | HRM TAX | 2910, 1 | 30.70 | B |
| 06/19 | MRDT | 2910, 1 | 11.51 | C |
| 06/19 | ME MRDT | 2910, 1 | 9.59 | J |
| 06/19 | GST | 2910, 1 | 21.78 | L |
| 06/20 | CCARD-MC | | | 510.75 |
| 06/20 | CASH | FOLIO | .00 | |

.00

SUMMARY OF TAXES

| DESCRIPTION | TAXED AMOUNT | TAX |
|--------------------------|--------------|-------|
| DMF = 1.259% ROOM (AF) | | 4.77 |
| HRT = 8% ROOM+DMF (B) | | 30.70 |
| MRDT = 3% ROOM+DMF (C) | | 11.51 |
| GST MISC (DEK) | | .00 |
| PST MISC (GH) | | .00 |
| GST = 5% RM+DMF+TAX (L) | | 21.78 |
| MEMRDT = 2.5% RM+DMF (J) | | 9.59 |
| NET CHARGES | TAX | FOLIO |
| 432.40 | 78.35 | .00 |
| | CREDITS | |
| | 510.75 | |

| | | |
|-------|-----------|--------|
| 06/19 | PREMHSIA | 8.00 |
| | PREM GST | .40 |
| | SELF PARK | 45.00 |
| | ROOM | 379.00 |
| | DMF | 4.77 |
| | HRM TAX | 30.70 |
| | MRDT | 11.51 |
| | ME MRDT | 9.59 |
| | GST | 21.78 |



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

Claim Number: 52724
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** June 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 |
|----------------------|--|------------------|
| June 26, 2024 | 761(km) Kamloops to Vancouver roundtrip | \$479.43 |
| June 25, 2024 | Lunch & Dinner only | \$48.50 |
| June 25, 2024 | Parking | \$7.15 |
| June 26, 2024 | Accommodation Expenses | \$504.72 |
| June 26, 2024 | Breakfast & Lunch only | \$39.50 |
| Total Payable | | \$1079.30 |

Date 26 Jun 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

From: noreply@paybyphone.com
Date: June 25, 2024 at 10:00:38 AM PDT
To: [REDACTED]
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt
CITY OF VANCOUVER

Location Number: 67618
Location Name: 10 BLOCK WEST CORDOVA S/S
License Plate: [REDACTED]
Parking Started: 2024/06/25 [REDACTED]
Parking Expiry: 2024/06/25 [REDACTED]
Parking Cost: **\$7.15**
(including taxes and fees, where applicable)
Payment Method: VISA ***** [REDACTED]
Transaction No. 1569498134
Payment Date: 2024/06/25 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: paybyphone.com/business/.



© 2024 PayByPhone Technologies Inc.



| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-----------|-----------|-----------------------------|---------------|---------------|
| 25-JUN-24 | RT707 | Room Chrg - Govt./Military | 374.00 | |
| 25-JUN-24 | RT707 | 5% GST On Room.DMF,PST.MRDT | 21.51 | |
| 25-JUN-24 | RT707 | 8% PST On Room & DMF | 30.29 | |
| 25-JUN-24 | RT707 | 3% MRDT On Room & DMF | 11.37 | |
| 25-JUN-24 | RT707 | 2.5% ME MRDT On Room & DMF | 9.46 | |
| 25-JUN-24 | RT707 | 1.26% Destination Mktg Fee | 4.71 | |
| 25-JUN-24 | RT707 | Guest Self Parking | 41.00 | |
| 25-JUN-24 | RT707 | 5% GST Parking | 2.05 | |
| 25-JUN-24 | RT707 | 5% GST On 24% Levy | 0.49 | |
| 25-JUN-24 | RT707 | 24% Parking Levy | 9.84 | |
| 26-JUN-24 | MC | MasterCard-CDN Fund | | -504.72 |

For Authorization Purpose Only

xxxxxS425

| Date | Time | Code | Authorized |
|-----------|------|--------|------------|
| 25-JUN-24 | | 012537 | 508.64 |

Approve EMV Receipt for MC PIN Verified

TC:A8235879EF91F3B9

IAD:2710677003020000E2EA000000000000FF TVR:000008000

AID:A0000000041010 Application Label:Mastercard

| | | |
|-------------|--------|---------|
| ** Total | 504.72 | -504.72 |
| *** Balance | -0.00 | |