



Travel Claim Form

Claim Number: 52739

MLA Name: Milobar, Peter VM150112 RWR Claim Date: July 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: Barriere

Trip Details: Kamloops to Barriere round trip for event

Date	Expenses	Amount
July 01, 2024	136(km) Kamloops to Barriere round trip	\$85.68
Total Payable		\$85.68

Date 02 Jul 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

Page: 1

Claim Number: 52787
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** July 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 meetings.

Date	Expenses	Amount
July 10, 2024	748(km) Kamloops to Vancouver roundtrip	\$471.24
July 09, 2024	Lunch & Dinner only	\$48.50
July 09, 2024	Parking	\$24.99
July 10, 2024	Accommodation Expenses	\$414.17
July 10, 2024	MLA Per Diem	\$61.00
Total Payable		\$1019.90

Date 12 Jul 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



Jul 09, 2024

Your parking receipt #9010-10-7762063 from ParkChamp

Peter Milobar's parking fare for parking on Jul 09, 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 : 1
Guest Number :
Folio ID :
Arrive Date :
Depart Date :
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-JUL-24	RT715	Room Chrg - Grp - Association	339.00	
09-JUL-24	RT715	11% HRT On Room & DMF	37.66	
09-JUL-24	RT715	5% GST On Room & DMF	17.12	
09-JUL-24	RT715	1% Destination Mktg Fee	3.39	
09-JUL-24	RT715	Self Parking	13.06	
09-JUL-24	RT715	GST	0.65	
09-JUL-24	RT715	5% GST On 24% Parking Tax	0.16	
09-JUL-24	RT715	Parking Tax 24%	3.13	
10-JUL-24	MC	MasterCard		-414.17

***For Authorization Purpose Only*

**xxxxxx

Date	Time	Code	Authorized
09-JUL-24		076104	440.70

Approve EMV Receipt for MC - 5425: PIN Verified

TC:0D922565891B269E

IAD:271067700302000056AB000000000000FF TVR:0000008000

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: 52813
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** July 18, 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
July 18, 2024	768(km) Kamloops to Vancouver roundtrip	\$483.84
July 18, 2024	Lunch & Dinner only	\$48.50
July 18, 2024	Parking	\$27.99
Total Payable		\$560.33

Date 19 Jul 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*

Your parking receipt #9010-10-4132393 from ParkChamp

Peter Milobar's parking fare for parking on Jul 18, 2024

Thank you for using ParkChamp!

Description	Amount
Parking Fare	CA\$21.50
GST#744858093RT0001	CA\$1.07
GST on TransLink Tax	CA\$0.26
TransLink tax	CA\$5.16
Total	CA\$27.99

[REDACTED]

From: Milobar, Peter
Sent: Wednesday, July 24, 2024 11:04 AM
To: [REDACTED]
Subject: Tuesday travel

Hi Shelly,

I was in Van for some meeting yesterday. Here is one parking slip with two more to follow

Mileage 762 km total
Meals lunch dinner

Thanks
Peter
Sent from my iPhone

Begin forwarded message:

From: noreply@paybyphone.com
Date: July 23, 2024 at 1:38:45 PM PDT
To: petermilobar@msn.com
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt
CITY OF VANCOUVER

Location Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2024/07/23 [REDACTED]
Parking Expiry: 2024/07/23 [REDACTED]
Parking Cost: **\$1.15**
(including taxes and fees, where applicable)
Payment Method: VISA ***** [REDACTED]
Transaction No. 1606875538
Payment Date: 2024/07/23 [REDACTED]

Thank you for using PayByPhone

From: Milobar, Peter
Sent: Wednesday, July 24, 2024 11:04 AM
To: [REDACTED]
Subject: Fwd: PayByPhone Parking Receipt

Sent from my iPhone

Begin forwarded message:

From: noreply@paybyphone.com
Date: July 23, 2024 at 12:53:56 PM PDT
To: petermilobar@msn.com
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt
CITY OF VANCOUVER

Location Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2024/07/23 [REDACTED]
Parking Expiry: 2024/07/23 [REDACTED]
Parking Cost: **\$1.15**
(including taxes and fees, where applicable)
Payment Method: VISA ***** [REDACTED]
Transaction No. 1606843188
Payment Date: 2024/07/23 [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/.



From: Milobar, Peter
Sent: Wednesday, July 24, 2024 11:05 AM
To: [REDACTED]
Subject: Fwd: PayByPhone Parking Receipt

Sent from my iPhone

Begin forwarded message:

From: noreply@paybyphone.com
Date: July 23, 2024 at 11:36:46 AM PDT
To: petermilobar@msn.com
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt CITY OF VANCOUVER

Location Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2024/07/23 [REDACTED]
Parking Expiry: 2024/07/23 [REDACTED]
Parking Cost: **\$10.15**
(including taxes and fees, where applicable)
Payment Method: VISA ***** [REDACTED]
Transaction No. 1606781396
Payment Date: 2024/07/23 [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/.





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52878
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** August 07, 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/Victoria
Trip Details: Kamloops to Vancouver for meetings. Vancouver to Victoria for committee meeting.

Date	Expenses	Amount
August 06, 2024	Dinner Only	\$36.00
August 07, 2024	Accommodation Expenses	\$334.48
August 07, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$431.48

Date 08 Aug 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

Room:
 Folio: 67015
 Cashier:
 Arrival: 08-06-24
 Departure: 08-07-24
 Reference:

Date	Description	Additional Information	Charges	Credits
08-06-24	Room Charge		296.00	
08-06-24	PST		23.68	
08-06-24	GST		14.80	
08-07-24	Master Card / Euro Card	XXXXXXXXXXXX	XX/XX	334.48

<u>GST Summary</u>	
Room	14.80
F&B	0.00
Other	0.00
Total	14.80

<u>PST Summary</u>	
Room	23.68
F&B	0.00
Other	0.00
Total	23.68

Total	334.48	334.48
Balance Due	0.00	CDN



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52914

MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** August 15, 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/Vancouver

Trip Details: Kamloops to Victoria, to Vancouver for meetings. Back to Kamloops.

Date	Expenses	Amount
August 15, 2024 12&	907(km) Kamloops to Victoria, to Vancouver, back to Kamloops.	\$571.41
August 12, 2024	Ferry Vancouver to Victoria	\$188.00
August 12, 2024	Lunch and Dinner Only-Victoria	\$48.50
August 13, 2024	Ferry Victoria to Vancouver	\$188.00
August 13, 2024	MLA Per Diem - Victoria	\$61.00
August 14, 2024	Accommodation Expenses	\$414.17
August 14, 2024	Lunch & Dinner only	\$48.50
August 15, 2024	Accommodation Expenses	\$468.51
August 15, 2024	MLA Per Diem	\$61.00
Total Payable		\$2049.09

Date 16 Aug 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 42

RECEIPT - PLEASE RETAIN

PURCHASE 2024/08/12

1	Adult	19.10
20'	Undersize Vehi	67.40
1	Priority Loadi	101.50

Total 188.00

Master Card
***** 188.00

AUTH 035007 66330184 0010019070 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 12 Aug 2024



1007137 263673

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 2024/08/13

20'	Undersize Vehi	67.40
1	Adult	19.10
1	Priority Loadi	101.50
Total		188.00

Master Card
***** [REDACTED] 188.00

AUTH 059308 66336651 0010019350 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 13 Aug 2024 [REDACTED]



SE00501E51555ETICKET
101279

Peter Milobar

Page Number : 1
Guest Number :
Folio ID : A
Arrive Date : 13-AUG-24
Depart Date : 14-AUG-24
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-AUG-24		Room Chrg - Grp - Association	339.00	
13-AUG-24		11% HRT On Room & DMF	37.66	
13-AUG-24		5% GST On Room & DMF	17.12	
13-AUG-24		1% Destination Mktg Fee	3.39	
13-AUG-24		Self Parking	13.06	
13-AUG-24		GST	0.65	
13-AUG-24		5% GST On 24% Parking Tax	0.16	
13-AUG-24		Parking Tax 24%	3.13	
14-AUG-24	MC	MasterCard		-414.17
	For Authorization Purpose Only			
	xxxxxx			
	Date	Time	Code	Authorized
	13-AUG-24	16:55	063450	440.70
	Approve EMV Receipt for MC PIN Verified			
	TC:0997A33B5626A6E3			
	IAD:27106770030200003DD2000000000000FF TVR:000008000			
	AID:A000000041010 Application Label:Mastercard			
		** Total	414.17	-414.17
		*** Balance	-0.00	

Continued on the next page

PETER MILOBAR

Page Number : 1
 Guest Number :
 Folio ID : A
 Arrive Date : 14-AUG-24
 Depart Date : 15-AUG-24
 No. Of Guest : 1
 Room Number :
 Marriott Bonvoy Number :

Date	Reference	Description	Charges (CAD)	Credits (CAD)	
14-AUG-24		Room Chrg - Govt./Military	344.00		
14-AUG-24		5% GST On Room,DMF,PST,MRDT	19.78		
14-AUG-24		8% PST On Room & DMF	27.86		
14-AUG-24		3% MRDT On Room & DMF	10.46		
14-AUG-24		2.5% ME MRDT On Room & DMF	8.70		
14-AUG-24		1.26% Destination Mktg Fee	4.33		
14-AUG-24		Guest Self Parking	41.00		
14-AUG-24		5% GST Parking	2.05		
14-AUG-24		5% GST On 24% Levy	0.49		
14-AUG-24		24% Parking Levy	9.84		
15-AUG-24	MC	MasterCard-CDN Funds		-468.51	
		For Authorization Purpose Only			
		xxxxxx			
		Date	Time	Code	Authorized
		14-AUG-24		081632	467.84
		14-AUG-24		000450	75.00
		Approve EMV Receipt for MC PIN Verified			
		TC:A84208CCCEFFE121			
		IAD:2710677003020000E9C0000000000000FF TVR:000008000			
		AID:A000000041010 Application Label:Mastercard			
		** Total		468.51	-468.51
		*** Balance		-0.00	

PETER MILOBAR

Page Number : 1
Guest Number :
Folio ID : A
Arrive Date : 18-AUG-24
Depart Date : 19-AUG-24
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

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

For Authorization Purpose Only

xxxxxx

Date	Time	Code	Authorized
18-AUG-24		007534	508.64

Approve EMV Receipt for MC PIN Verified
TC:F6801BBC89433362
IAD:2710677003020000B033000000000000FF TVR:000008000
AID:A0000000041010 Application Label:Mastercard

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



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52940
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** August 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
August 26, 2024	758(km) Kamloops to Victoria roundtrip Vancouver	\$477.54
August 25, 2024	Lunch & Dinner only	\$48.50
August 26, 2024	Accommodation Expenses	\$486.61
August 26, 2024	MLA Per Diem	\$61.00
August 26, 2024	Parking	\$27.99

Total Payable

\$1101.64

Date 27 Aug 2024

Signature

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

PETER MILOBAR

Page Number : 1
Guest Number :
Folio ID : A
Arrive Date : 25-AUG-24
Depart Date : 26-AUG-24
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

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

For Authorization Purpose Only

xxxxxx

Date	Time	Code	Authorized
25-AUG-24		013472	488.24

Approve EMV Receipt for MC PIN Verified
TC:110B22902D22193B
IAD:271067700302000075E5000000000000FF TVR:0000008000
AID:A0000000041010 Application Label:Mastercard

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

Your parking receipt #9010-10-7740626 from ParkChamp

Peter Milobar's parking fare for parking on Aug 26, 2024

Thank you for using ParkChamp!

Description	Amount
Parking Fare	CA\$21.50
GST#744858093RT0001	CA\$1.07
GST on TransLink Tax	CA\$0.26
TransLink tax	CA\$5.16
Total	CA\$27.99



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53027
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** September 01, 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:** Barriere & Blue River
Trip Details: Kamloops to Barriere & Blue River round-trip for events.

Date	Expenses	Amount
September 01, 2024	142(km) Kamloops to Barriere round-trip for event.	\$89.46
September 11, 2024	475(km) Kamloops to Blue River round-trip for event.	\$299.25

Total Payable **\$388.71**

Date 16 Sep 2024

Signature [REDACTED]

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

From: no-reply@paybyphone.com
Date: September 12, 2024 at [REDACTED]
To: [REDACTED]
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt
CITY OF VANCOUVER

Location Number: [REDACTED]
Location Name: 08 BLOCK HOWE E/S
License Plate: PD144B
Parking Started: 2024/09/12 [REDACTED]
Parking Expiry: 2024/09/12 [REDACTED]
Parking Cost: **\$12.15**
(including taxes and fees, where applicable)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 1671298420
Payment Date: 2024/09/12 [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/.

