

Page: 1

# GUEST FOLIO

ROOM MILOBAR/P 219.00 01/10/25 ACCT#  
 NAME RATE DEPART TIME  
 TYPE 01/09/25 TIME  
 ROOM MBV#: XXXXX2478  
 CLERK ADDRESS PAYMENT

| DATE  | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|------------|---------|---------|--------------|
| 01/09 | SELPARK    | 45.00   |         |              |
| 01/09 | ROOM       | 219.00  |         |              |
| 01/09 | DMF        | 2.76    | A       |              |
| 01/09 | HRM TAX    | 17.74   | B       |              |
| 01/09 | MRDT       | 6.65    | C       |              |
| 01/09 | ME MRDT    | 5.54    | J       |              |
| 01/09 | GST        | 12.58   | L       |              |
| 01/10 | MC CARD    |         |         | \$309.27     |

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANKS FOR CHOOSING TO STAY AT PLEASE NOTE, THE  
 LOCAL FEE IS A DESTINATIONS MARKETING FEE(DMF), TOURISM  
 INFORMATION FEE(TIF) PAID TO THE LOCAL TOURISM ORGANIZATION

| DESCRIPTION              | SUMMARY OF TAXES | TAXED<br>AMOUNT | TAX         |
|--------------------------|------------------|-----------------|-------------|
| DMF = 1.259% ROOM (AF)   |                  |                 | 2.76        |
| HRT = 8% ROOM+DMF (B)    |                  |                 | 17.74       |
| MRDT = 3% ROOM+DMF (C)   |                  |                 | 6.65        |
| GST MISC (DEK)           |                  |                 | .00         |
| PST MISC (GH)            |                  |                 | .00         |
| GST = 5% RM+DMF+TAX (L)  |                  |                 | 12.58       |
| MEMRDT = 2.5% RM+DMF (J) |                  |                 | 5.54        |
| NET CHARGES              |                  |                 | 309.27      |
| 264.00                   | TAX              | 45.27           | CREDITS .00 |

See our "Privacy & Cookie Statement" on

Your points/miles earned on your eligible earnings will be credited to your account. Check your  
 Account Statement for updated activity. See for new  
 benefits.

Treat yourself to the comfort of in your home. Visit

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X





# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53593

**MLA Name:** Milobar, Peter VM150112 RWR **Claim Date:** January 15, 2025

**Constituency:** Kamloops Centre

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Kamloops

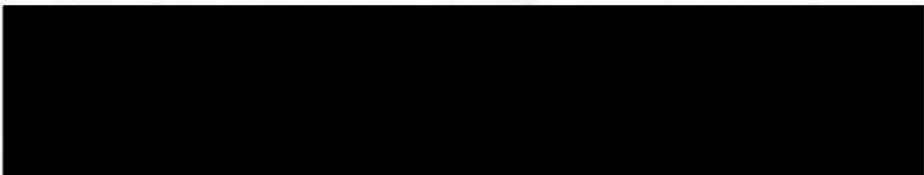
**Travel To:** Prince George

**Trip Details:** MLA Travel for Caucus Meeting

| Date             | Expenses  | Amount    |
|------------------|---|-----------|
| January 13, 2025 | 570(km)<br>Home to Prince George<br>Kamloops to Prince George | \$359.42  |
| January 15, 2025 | 570(km)<br>Prince George to Home<br>Kamloops to Prince George | \$359.10  |
| January 13, 2025 | Lunch & Dinner only   | \$48.50   |
| January 13, 2025 | Taxi  | \$15.00   |
| January 14, 2025 | MLA Per Diem  | \$61.00   |
| January 15, 2025 | Accommodation Expenses  | \$540.88  |
| January 15, 2025 | Lunch only  | \$27.00   |
| Total Payable    |   | \$1410.90 |

[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*

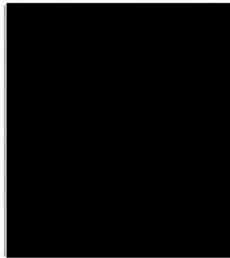


INFORMATION INVOICE

Peter Milobar



Print Date  
Page No.  
Room No.  
Arrival  
Departure  
Conf. No.  
Folio No.  
GST No.



| Date     | Description    | Charges<br>CAD | Credits<br>CAD |
|----------|----------------|----------------|----------------|
| 01/13/25 | Room Charge    | 194.75         |                |
| 01/13/25 | Room - MRDT    | 5.84           |                |
| 01/13/25 | Room - GST     | 9.74           |                |
| 01/13/25 | Room - PST     | 15.58          |                |
| 01/13/25 | ECO Fees       | 2.00           |                |
| 01/13/25 | GST - ECO Fees | 0.10           |                |
| 01/14/25 | Room Charge    | 267.90         |                |
| 01/14/25 | Room - MRDT    | 8.04           |                |
| 01/14/25 | Room - GST     | 13.40          |                |
| 01/14/25 | Room - PST     | 21.43          |                |
| 01/14/25 | ECO Fees       | 2.00           |                |
| 01/14/25 | GST - ECO Fees | 0.10           |                |
| 01/15/25 | MasterCard     |                | 540.88         |
| 01/15/25 | XXXXXXXXXXXX   |                |                |

|         |        |     |        |
|---------|--------|-----|--------|
| Total   | 540.88 |     | 540.88 |
| Balance | 0.00   | CAD |        |

|                 |        |     |
|-----------------|--------|-----|
| Net Amount      | 462.65 | CAD |
| Room - GST      | 23.34  | CAD |
| Room - PST      | 37.01  | CAD |
| Room - MRDT     | 13.88  | CAD |
| ECO Fees        | 4.00   | CAD |
| Total incl. vat | 540.88 | CAD |

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.



Guest Signature



EMERALD TAXI LTD  
1837 QUENSWAY ST  
PRINCE GEORGE, BC. V2L 1  
250-561-1111

## SALE

Clerk #: 000422 422

REF#: 00000004

Batch #: 569

01/13/25

APPR CODE: 077007

Trace: 4

MASTERCARD

\*\*\*\*\*

Proximity

\*\*/\*\*

AMOUNT

\$15.00

APPROVED

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 01

THANK YOU / MERCI

CUSTOMER COPY



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53649

**MLA Name:** Milobar, Peter VM150112 RWR **Claim Date:** January 23, 2025

**Constituency:** Kamloops Centre

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Kamloops

**Travel To:** Vancouver

**Trip Details:** MLA Travel for Caucus Meeting

| Date                 | Expenses                     | Amount           |
|----------------------|------------------------------|------------------|
| January 19, 2025     | 381(km)<br>Home to Vancouver | \$240.03         |
| January 23, 2025     | 381(km)<br>Vancouver to Home | \$240.03         |
| January 19, 2025     | Lunch only                   | \$27.00          |
| January 20, 2025     | MLA Per Diem                 | \$61.00          |
| January 21, 2025     | Breakfast & Dinner Only      | \$48.50          |
| January 22, 2025     | MLA Per Diem                 | \$61.00          |
| January 23, 2025     | Accommodation Expenses       | \$1246.56        |
| January 23, 2025     | Lunch only                   | \$27.00          |
| <b>Total Payable</b> |                              | <b>\$1951.12</b> |

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

PETER MILOBAR  
PLEASE COMPLETE  
KAMLOOPS, BC, [REDACTED]  
Canada

Page Number :  
Guest Number :  
Folio ID :  
Arrive Date :  
Depart Date :  
No. Of Guest :  
Room Number :  
Marriott Bonvoy Number :

Tax ID : [REDACTED]

| Date      | Reference | Description                 | Charges (CAD) | Credits (CAD) |
|-----------|-----------|-----------------------------|---------------|---------------|
| 19-JAN-25 |           | Room Chrg - Govt./Military  | 214.00        |               |
| 19-JAN-25 |           | 5% GST On Room,DMF,PST,MRDT | 12.31         |               |
| 19-JAN-25 |           | 8% PST On Room & DMF        | 17.33         |               |
| 19-JAN-25 |           | 3% MRDT On Room & DMF       | 6.51          |               |
| 19-JAN-25 |           | 2.5% ME MRDT On Room & DMF  | 5.41          |               |
| 19-JAN-25 |           | 1.26% Destination Mktg Fee  | 2.70          |               |
| 19-JAN-25 |           | Guest Self Parking          | 41.00         |               |
| 19-JAN-25 |           | 5% GST Parking              | 2.05          |               |
| 19-JAN-25 |           | 5% GST On 24% Levy          | 0.49          |               |
| 19-JAN-25 |           | 24% Parking Levy            | 9.84          |               |
| 20-JAN-25 |           | Room Chrg - Govt./Military  | 214.00        |               |
| 20-JAN-25 |           | 5% GST On Room,DMF,PST,MRDT | 12.31         |               |
| 20-JAN-25 |           | 8% PST On Room & DMF        | 17.33         |               |
| 20-JAN-25 |           | 3% MRDT On Room & DMF       | 6.51          |               |
| 20-JAN-25 |           | 2.5% ME MRDT On Room & DMF  | 5.41          |               |
| 20-JAN-25 |           | 1.26% Destination Mktg Fee  | 2.70          |               |
| 20-JAN-25 |           | Guest Self Parking          | 41.00         |               |
| 20-JAN-25 |           | 5% GST Parking              | 2.05          |               |
| 20-JAN-25 |           | 5% GST On 24% Levy          | 0.49          |               |
| 20-JAN-25 |           | 24% Parking Levy            | 9.84          |               |
| 21-JAN-25 |           | Room Chrg - Govt./Military  | 214.00        |               |
| 21-JAN-25 |           | 5% GST On Room,DMF,PST,MRDT | 12.31         |               |
| 21-JAN-25 |           | 8% PST On Room & DMF        | 17.33         |               |
| 21-JAN-25 |           | 3% MRDT On Room & DMF       | 6.51          |               |
| 21-JAN-25 |           | 2.5% ME MRDT On Room & DMF  | 5.41          |               |
| 21-JAN-25 |           | 1.26% Destination Mktg Fee  | 2.70          |               |
| 21-JAN-25 |           | Guest Self Parking          | 41.00         |               |
| 21-JAN-25 |           | 5% GST Parking              | 2.05          |               |



PETER MILOBAR  
PLEASE COMPLETE  
KAMLOOPS, BC, [REDACTED]  
Canada

Page Number :  
Guest Number :  
Folio ID :  
Arrive Date :  
Depart Date :  
No. Of Guest :  
Room Number :  
Marriott Bonvoy Number :

| Date                                      | Reference | Description                 | Charges (CAD) | Credits (CAD) |
|---|-----------|-----------------------------|---------------|---------------|
| 21-JAN-25                                 |           | 5% GST On 24% Levy          | 0.49          |               |
| 21-JAN-25                                 |           | 24% Parking Levy            | 9.84          |               |
| 22-JAN-25                                 |           | Room Chrg - Govt./Military  | 214.00        |               |
| 22-JAN-25                                 |           | 5% GST On Room,DMF,PST,MRDT | 12.31         |               |
| 22-JAN-25                                 |           | 8% PST On Room & DMF        | 17.33         |               |
| 22-JAN-25                                 |           | 3% MRDT On Room & DMF       | 6.51          |               |
| 22-JAN-25                                 |           | 2.5% ME MRDT On Room & DMF  | 5.41          |               |
| 22-JAN-25                                 |           | 1.26% Destination Mktg Fee  | 2.70          |               |
| 22-JAN-25                                 |           | Guest Self Parking          | 41.00         |               |
| 22-JAN-25                                 |           | 5% GST Parking              | 2.05          |               |
| 22-JAN-25                                 |           | 5% GST On 24% Levy          | 0.49          |               |
| 22-JAN-25                                 |           | 24% Parking Levy            | 9.84          |               |
| 23-JAN-25                                 | MC        | MasterCard-CDN Funds-       |               | -1,246.56     |
| ***For Authorization Purpose Only***      |           |                             |               |               |
| xxxxxx                                    |           |                             |               |               |
| Date                                      | Time      | Code                        | Authorized    |               |
| 19-JAN-25                                 |           |                             | 1,164.16      |               |
| 19-JAN-25                                 |           |                             | 75.00         |               |
| 22-JAN-25                                 |           |                             | 75.00         |               |
|   |           |                             |               |               |
| Approve EMV Receipt for MC - PIN Verified |           |                             |               |               |
| TC  |           |                             |               |               |
|   |           |                             |               |               |
|   |           |                             |               |               |
| Application Label:Mastercard              |           |                             |               |               |
|   |           |                             |               |               |
| ** Total                                  |           |                             | 1,246.56      | -1,246.56     |
| *** Balance                               |           |                             | 0.00          |               |

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

PETER MILOBAR

Arrive Date : 1  
Depart Date :  
No. Of Guest : 28-JAN-25  
: 29-JAN-25  
: 1  
:

| Date      | Reference | Description                | Charges (CAD) | Credits (CAD) |
|-----------|-----------|----------------------------|---------------|---------------|
| 28-JAN-25 |           | Room Chrg - Govt./Military | 209.00        |               |
| 28-JAN-25 |           | 11% HRT On Room & DMF      | 23.22         |               |
| 28-JAN-25 |           | 5% GST On Room & DMF       | 10.55         |               |
| 28-JAN-25 |           | 1% Destination Mktg Fee    | 2.09          |               |
| 28-JAN-25 |           | Self Parking               | 21.00         |               |
| 28-JAN-25 |           | GST                        | 1.05          |               |
| 28-JAN-25 |           | 5% GST On 24% Parking Tax  | 0.25          |               |
| 28-JAN-25 |           | Parking Tax 24%            | 5.04          |               |
| 29-JAN-25 |           | MasterCard-                |               | -272.20       |

\*\*\*For Authorization Purpose

Only\*\*\* xxxxxx

| Date      | Time | Code   | Authorized |
|-----------|------|--------|------------|
| 28-JAN-25 |      | 062653 | 271.70     |
| 28-JAN-25 |      | 012157 | 75.00      |

Approve EMV Receipt for MC PIN Verified

TC:3586564DB367D60A

IAD:27106770030200007717000000000000FF TVR:0000008000

AID:A0000000041010 Application Label:Mastercard

|             |        |         |
|-------------|--------|---------|
| ** Total    | 272.20 | -272.20 |
| *** Balance | 0.00   |         |

**From:** Milobar, Peter  
**Sent:** January 29, 2025  
**To:**  
**Subject:** Fwd: Your Tuesday evening trip with Uber

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** January 28, 2025 at  
**To:**  
**Subject:** Your Tuesday evening trip with Uber

Uber

Total **CA\$5.88**  
January 28, 2025

Total CA\$5.88

Trip fare CA\$4.50

Subtotal CA\$4.50

Est. insurance and payments costs  CA\$0.10

|                                      |          |
|--------------------------------------|----------|
| BC License Recovery Surcharge        | CA\$0.90 |
| Municipal License Recovery Surcharge | CA\$0.10 |
| GST                                  | CA\$0.28 |

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

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

### **Download PDF**

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

[REDACTED]

---

**From:** Milobar, Peter  
**Sent:** January 29, 2025 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Fwd: Your Wednesday morning trip with Uber

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

[REDACTED]

[REDACTED]

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** January 29, 2025 at [REDACTED]  
**To:** [REDACTED]  
**Subject:** Your Wednesday morning trip with Uber

Uber


Total **CA\$8.03**  
January 29, 2025

|       |          |
|-------|----------|
| Total | CA\$8.03 |
|-------|----------|

---

|           |          |
|-----------|----------|
| Trip fare | CA\$6.55 |
|-----------|----------|

---

|   |          |
|---|----------|
| Subtotal  | CA\$6.55 |
| Est. insurance and payments costs  | CA\$0.10 |
| Municipal License Recovery Surcharge  | CA\$0.10 |
| BC License Recovery Surcharge   | CA\$0.90 |
| GST   | CA\$0.38 |

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

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

### **Download PDF**

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





| ROOM  | MILOBAR/P  | 239.00  | 01/31/25 |
|-------|------------|---------|----------|
| NKNV  | NAME       | RATE    | DEPART   |
| TYPE  |            |         | 01/30/25 |
| 104   |            |         | ARRIVE   |
| ROOM  | ADDRESS    | PAYMENT |          |
| CLERK |            |         |          |
| DATE  | REFERENCES | CHARGES | CREDITS  |


|       |         |        |          |
|-------|---------|--------|----------|
| 01/30 | SELPARK | 45.00  |          |
| 01/30 | ROOM    | 239.00 |          |
| 01/30 | DMF     | 3.01   | A        |
| 01/30 | HRM TAX | 19.36  | B        |
| 01/30 | MRDT    | 7.26   | C        |
| 01/30 | ME MRDT | 6.05   | J        |
| 01/30 | GST     | 13.73  | L        |
| 01/31 | MC CARD |        | \$333.41 |

TO BE SETTLED TO: MASTERCARD    CURRENT BALANCE .00

| DESCRIPTION              | TAXED AMOUNT | TAX          |
|--------------------------|--------------|--------------|
| DMF = 1.259% ROOM (AF)   |              |              |
| HRT = 8% ROOM (B)        |              |              |
| MRDT = 3% ROO F (C)      |              | 3.01         |
| +DMF                     |              | 19.36        |
| M+DM                     |              | 7.26         |
| GST MISC (DEK)           |              | .00          |
| PST MISC (GH)            |              | .00          |
| GST = 5% RM+DMF+TAX (L)  |              | 13.73        |
| MEMRDT = 2.5% RM+DMF (J) |              | 6.05         |
| NET CHARGES              | TAX 49.41    | CREDITS .00  |
| 284.00                   |              | FOLIO 333.41 |

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

To  
Tsawwassen

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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/12  
BOOKING-  
REF#:

Reservation Only

|     |                   |       |
|-----|-------------------|-------|
| 1   | Reservation fee   | 20.00 |
| 20' | Undersize Vehicle | 67.40 |
| 1   | Adult             | 19.10 |

Total 106.50

Prepayment 20.00

Interac FLASH DEFAULT  
\*\*\*\*\* 86.50

AUTH 144927 66336650 0010019500 H

Interac

A0000002771010 / 8080008000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 12 Feb 2025



1005025 212048

109554

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay

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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/08  
BOOKING-  
REF#:

Reservation Only

|     |                   |       |
|-----|-------------------|-------|
| 1   | Reservation fee   | 20.00 |
| 20' | Undersize Vehicle | 67.40 |
| 1   | Adult             | 19.10 |

Total 106.50

Prepayment 20.00

Interac FLASH DEFAULT  
\*\*\*\*\* 86.50

AUTH 165647 66338178 0010014230 H

Interac

A0000002771010 / 8080008000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 08 Feb 2025



1007076 367241

106586

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53881  
**MLA Name:** Milobar, Peter VM150112 [REDACTED] **Claim Date:** February 21, 2025  
**Constituency:** Kamloops Centre  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Kamloops **Travel To:** Victoria  
**Trip Details:** MLA travel for the sitting of the Legislature

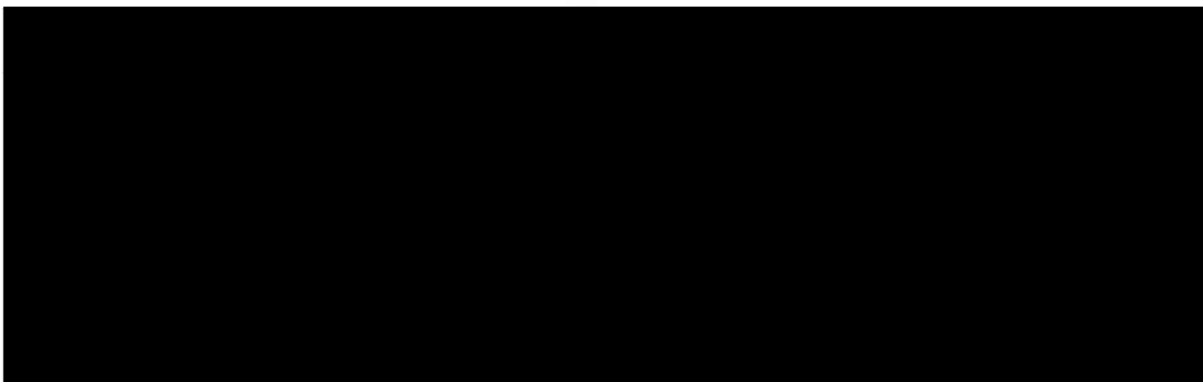
| Date              | Expenses  | Amount   |
|-------------------|---|----------|
| February 17, 2025 | 417(km)<br>Home to Tsawwassen then Swartz Bay to Victoria | \$263.03 |
| February 21, 2025 | 417(km)<br>Victoria to Swartz Bay then Tsawwassen to Home | \$263.03 |
| February 17, 2025 | Ferry   | \$188.00 |
| February 17, 2025 | Lunch and Dinner Only-Victoria                            | \$48.50  |
| February 18, 2025 | MLA Per Diem - Victoria                                   | \$61.00  |
| February 19, 2025 | MLA Per Diem - Victoria                                   | \$61.00  |
| February 20, 2025 | MLA Per Diem - Victoria                                   | \$61.00  |
| February 21, 2025 | Breakfast & Lunch Only-Victoria                           | \$39.50  |
| February 21, 2025 | Ferry   | \$188.00 |

**Total Payable** [REDACTED] **\$1173.06**

Date 25 Feb 2025

Signature [REDACTED]

*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 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/17

|     |                   |        |
|-----|-------------------|--------|
| 20' | Undersize Vehicle | 67.40  |
| 1   | Adult             | 19.10  |
| 1   | Priority Loading  | 101.50 |

Total 188.00

Master Card

\*\*\*\*\* 188.00

AUTH 011991 66338183 0010019080 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 17 Feb 2025



1007126 767076  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



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

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/21

|     |                   |        |
|-----|-------------------|--------|
| 20' | Undersize Vehicle | 67.40  |
| 1   | Adult             | 19.10  |
| 1   | Priority Loading  | 101.50 |

Total 188.00

Master Card

\*\*\*\*\* 188.00

AUTH 078843 66336646 0010013530 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 21 Feb 2025



1005030 923625  
SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

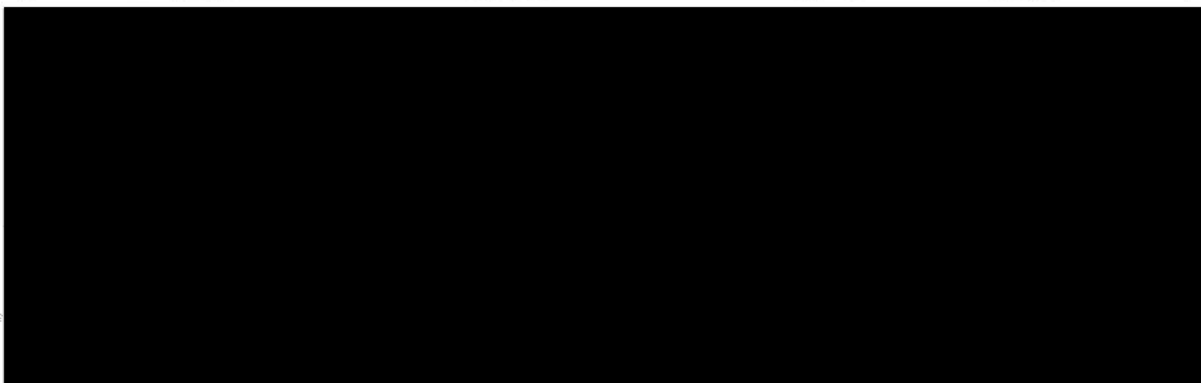
**Claim Number:** 54052  
**MLA Name:** Milobar, Peter VM150112 [REDACTED] **Claim Date:** February 27, 2025  
**Constituency:** Kamloops Centre  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Kamloops **Travel To:** Victoria  
**Trip Details:** MLA Travel for the sitting of the Legislature

| Date                 | Expenses  | Amount          |
|----------------------|---|-----------------|
| February 23, 2025    | 417(km)<br>Home to Tsawwassen then Swartz Bay to Victoria | \$262.71        |
| February 23, 2025    | Ferry   | \$188.00        |
| February 23, 2025    | Lunch and Dinner Only-Victoria                            | \$48.50         |
| February 24, 2025    | MLA Per Diem - Victoria                                   | \$61.00         |
| February 25, 2025    | Breakfast and Dinner Only-Victoria                        | \$48.50         |
| February 26, 2025    | MLA Per Diem - Victoria                                   | \$61.00         |
| February 27, 2025    | MLA Per Diem - Victoria                                   | \$61.00         |
| <b>Total Payable</b> |   | <b>\$730.71</b> |

Date 11 Mar 2025

Signature

*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



**LANE 40**

RECEIPT - PLEASE RETAIN

**PURCHASE 2025/02/23**

|     |                   |        |
|-----|-------------------|--------|
| 20' | Undersize Vehicle | 67.40  |
| 1   | Adult             | 19.10  |
| 1   | Priority Loading  | 101.50 |

|       |        |
|-------|--------|
| Total | 188.00 |
|-------|--------|

Master Card

\*\*\*\*\* 188.00

AUTH 045202 66338101 0010016740 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

|            |      |
|------------|------|
| CHANGE DUE | 0.00 |
|------------|------|

\*\*\*CARDHOLDER COPY\*\*\*

TSA 23 Feb 2025



1007106 572140

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

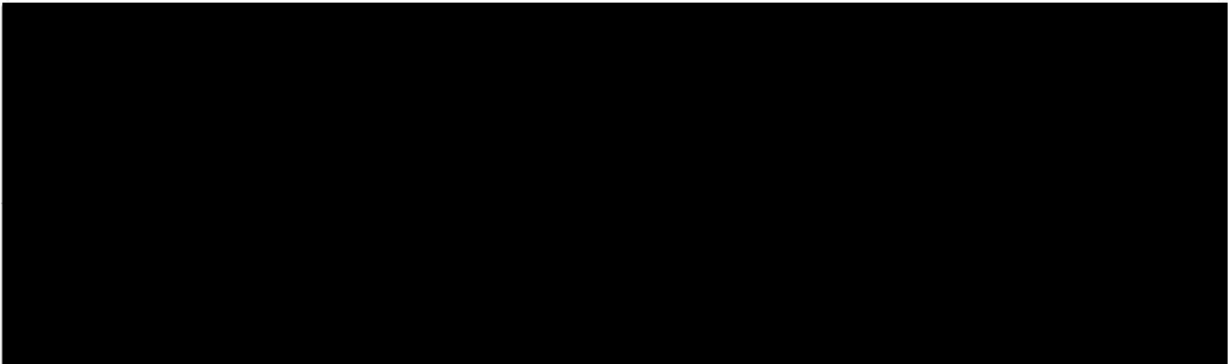
**Claim Number:** 54053  
**MLA Name:** Milobar, Peter VM150112 [REDACTED] **Claim Date:** March 02, 2025  
**Constituency:** Kamloops Centre  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria **Travel To:** Nanaimo  
**Trip Details:** MLA Travel for Caucus Meeting

| Date                 | Expenses                       | Amount          |
|----------------------|--------------------------------|-----------------|
| February 28, 2025    | 120(km)<br>Victoria to Nanaimo | \$75.60         |
| March 02, 2025       | 120(km)<br>Nanaimo to Victoria | \$75.60         |
| February 28, 2025    | Breakfast & Dinner Only        | \$48.50         |
| March 01, 2025       | Accommodation Expenses         | \$298.29        |
| March 01, 2025       | Breakfast only                 | \$27.00         |
| March 02, 2025       | Dinner Only                    | \$36.00         |
| <b>Total Payable</b> |                                | <b>\$560.99</b> |

Date 10 Mar 2025

Signature

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





Peter Milobar  
Please Complete

Room:   
Room Type:   
Number of Guests: 1  
Rate: \$249.00

Clerk:

Arrive: 28Feb25 Time: Depart: 02Mar25

Time: Folio Number:

| DATE    | DESCRIPTION         | CHARGES | CREDITS  |
|---------|---------------------|---------|----------|
| 28Feb25 | Room Charge         | 249.00  |          |
| 28Feb25 | PST-Provincial Sale | 19.92   |          |
| 28Feb25 | Gst#                | 12.45   |          |
| 28Feb25 | RDN Market Levy     | 7.47    |          |
| 28Feb25 | Garage Parking      | 9.00    |          |
| 28Feb25 | Parking Tax         | 0.45    |          |
| 01Mar25 | Room Charge         | 249.00  |          |
| 01Mar25 | PST-Provincial Sale | 19.92   |          |
| 01Mar25 | Gst#                | 12.45   | \$298.29 |
| 01Mar25 | RDN Market Levy     | 7.47    |          |
| 01Mar25 | Garage Parking      | 9.00    |          |
| 01Mar25 | Parking Tax         | 0.45    |          |
| 02Mar25 | Master Card         |         | 596.58   |

Card #: MCXXXXXXXXXXXX  
Card Type: MASTERCARD Card Entry: MANUAL Approval Code:

**BALANCE: 0.00**

Your points/miles earned on your eligible earnings will be credited to your account.  
Check your account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on

Operated under license from or one of its affiliates.

Bring the home with you. Visit



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54054  
**MLA Name:** Milobar, Peter VM150112 [REDACTED] **Claim Date:** March 06, 2025  
**Constituency:** Kamloops Centre  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria **Travel To:** Victoria  
**Trip Details:** MLA Travel for the sitting of the Legislature

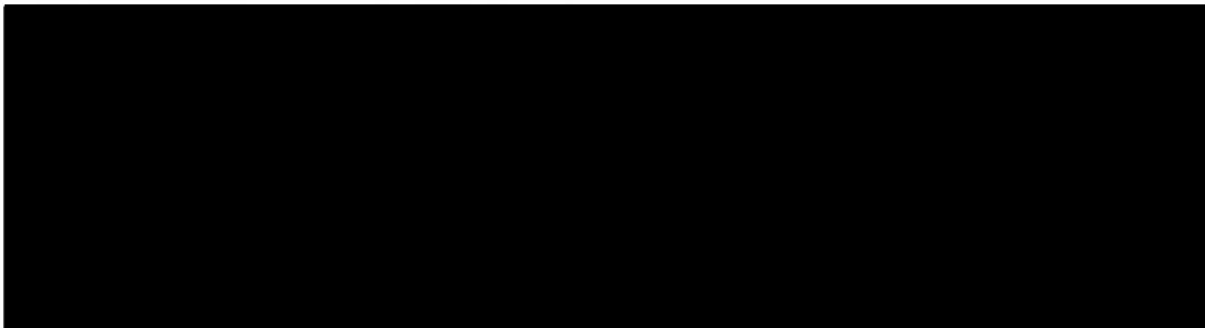
| Date           | Expenses                           | Amount  |
|----------------|------------------------------------|---------|
| March 03, 2025 | MLA Per Diem - Victoria            | \$61.00 |
| March 04, 2025 | Breakfast and Dinner Only-Victoria | \$48.50 |
| March 05, 2025 | MLA Per Diem - Victoria            | \$61.00 |
| March 06, 2025 | Breakfast and Dinner Only-Victoria | \$48.50 |

**Total Payable** **\$219.00**

Date 10 Mar 2025

Signature

*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:** 54055  
**MLA Name:** Milobar, Peter VM150112 [REDACTED] **Claim Date:** March 07, 2025  
**Constituency:** Kamloops Centre  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria **Travel To:** Kamloops  
**Trip Details:** MLA Travel for Event and Meeting

| Date           | Expenses   | Amount   |
|----------------|--|----------|
| March 06, 2025 | 72(km)<br>Victoria to Swartz Bay then Tsawwassen to Vancouver/Richmond | \$45.36  |
| March 07, 2025 | 412(km)<br>Vancouver to Home   | \$259.56 |
| March 07, 2025 | Accommodation Expenses   | \$438.35 |
| March 07, 2025 | Breakfast & Dinner Only  | \$48.50  |

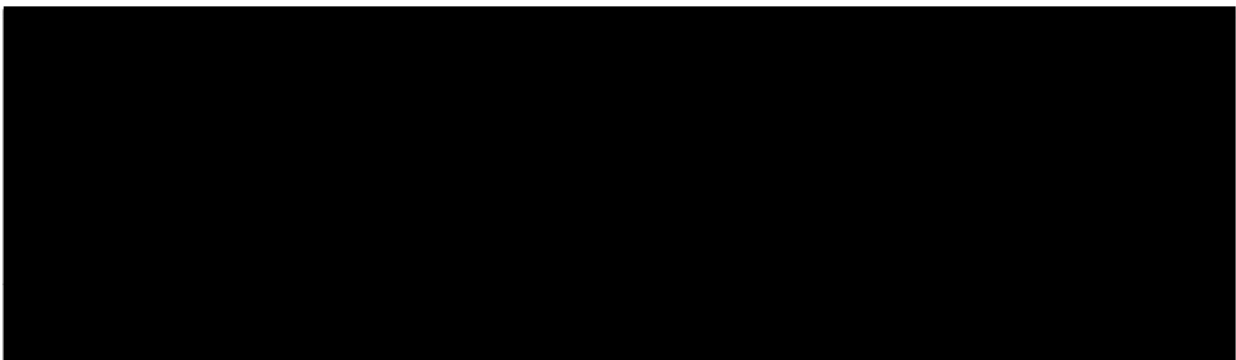
**Total Payable** \$791.77

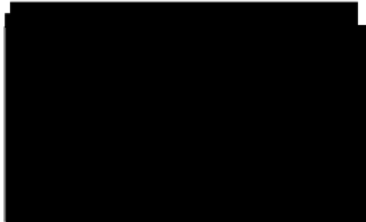
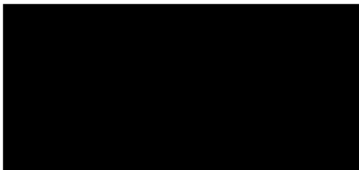
Date 11 Mar 2025

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*





PETER MILOBAR

Page Number :  
Guest Number :  
Folio ID :  
Arrive Date : 06-MAR-25  
Depart Date : 07-MAR-25  
No. Of Guest : 1  
Room Number :  
Marriott Bonvoy Number :

Tax ID :

MAR-07-2025

| Date        | Reference | Description                 | Charges (CAD) | Credits (CAD) |
|-------------|-----------|-----------------------------|---------------|---------------|
| 06-MAR-25   |           | Room Chrg - Govt./Military  | 319.00        |               |
| 06-MAR-25   |           | 5% GST On Room,DMF,PST,MRDT | 18.34         |               |
| 06-MAR-25   |           | 8% PST On Room & DMF        | 25.84         |               |
| 06-MAR-25   |           | 3% MRDT On Room & DMF       | 9.70          |               |
| 06-MAR-25   |           | 2.5% ME MRDT On Room & DMF  | 8.07          |               |
| 06-MAR-25   |           | 1.26% Destination Mktg Fee  | 4.02          |               |
| 06-MAR-25   |           | Guest Self Parking          | 41.00         |               |
| 06-MAR-25   |           | 5% GST Parking              | 2.05          |               |
| 06-MAR-25   |           | 5% GST On 24% Levy          | 0.49          |               |
| 06-MAR-25   |           | 24% Parking Levy            | 9.84          |               |
| MAR-07-2025 | MC        | MasterCard-CDN Funds        |               | -438.35       |

Approve EMV Receipt for MC - PIN Verified  
Application Label: Mastercard AID:  
ARC: IAD:

\*\* Total 438.35 -438.35  
\*\*\* Balance -0.00



Members Of The Legislative Assembly  
Travel Claim Form

Page: 1

Claim Number: 54083  
MLA Name: Milobar, Peter VM150112 [REDACTED] Claim Date: March 06, 2025  
Constituency: Kamloops Centre  
Type Of Trip: Accompanying Person Travel  
Prepared By: [REDACTED]  
Claimant Type: Accompanying Person (Family Member)  
Travel From: Kamloops Travel To: Victoria  
Trip Details: Accompanying Person travel to Victoria for Budget Day Speech

| Date              | Expenses   | Amount   |
|-------------------|--|----------|
| February 27, 2025 | Airfare<br>Pacific Coastal Airline [REDACTED] Kamloops to Victoria | \$367.35 |
| March 06, 2025    | Ferry  | \$19.10  |
| Total Payable     |  | \$386.45 |

Date 12 Mar 2025

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

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|

|            |  |  |  |
|------------|--|--|--|
| [REDACTED] |  |  |  |
|------------|--|--|--|



## Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

\*All charges and payments appear in: CAD

### Main Passenger

| Name       | Total Charges | GST     | Total Amount | Total Payments | Balance Due |
|------------|---------------|---------|--------------|----------------|-------------|
| [REDACTED] | \$349.86      | \$17.49 | \$367.35     | \$367.35       | \$0.00      |

### Passenger(s)

### Seat(s)

### Flight Itinerary

| Leg | Flight Number | Date        | Departure             | Arrival               | Aircraft   | Status    |
|-----|---------------|-------------|-----------------------|-----------------------|------------|-----------|
| 1   | [REDACTED]    | 27 Feb 2025 | [REDACTED] - KAMLOOPS | [REDACTED] - VICTORIA | BEECH 1900 | CONFIRMED |

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

### Purchase Summary

| Leg   | Passenger | Description        | Amount   | GST     | Total    |
|-------|-----------|--------------------|----------|---------|----------|
| 1     |           | AIF - YKA          | \$15.00  | \$0.75  | \$15.75  |
| 1     |           | Q - ENCORE FARE    | \$265.00 | \$13.25 | \$278.25 |
| 1     |           | Security Surcharge | \$9.46   | \$0.47  | \$9.93   |
| 1     |           | Fuel Surcharge     | \$25.00  | \$1.25  | \$26.25  |
| 1     |           | Nav Canada Fee     | \$17.00  | \$0.85  | \$17.85  |
| 1     |           | Carbon Surcharge   | \$18.40  | \$0.92  | \$19.32  |
| Total |           |                    | \$349.86 | \$17.49 | \$367.35 |

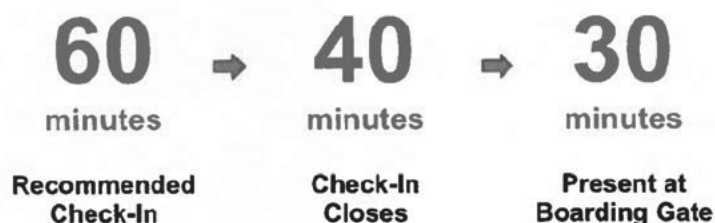
### Payment Information

| Date             | Payer's Name  | Amount   | Transaction Type | PO Number | Receipt    | Authorization |
|------------------|---------------|----------|------------------|-----------|------------|---------------|
| 11 February 2025 | Peter Milobar | \$367.35 | MASTERCARD       |           | [REDACTED] |               |

Tax Registration: 121386296 RT0001

### Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).



Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 04**

RECEIPT - PLEASE RETAIN

**PURCHASE 2025/03/06**

1 Adult 19.10

Total 19.10

Master Card

\*\*\*\*\* 19.10

AUTH 067214 66336646 0010015530 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 06 Mar 2025



1005031 003470  
SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54152  
**MLA Name:** Milobar, Peter VM150112 [REDACTED] **Claim Date:** March 13, 2025  
**Constituency:** Kamloops Centre  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Kamloops **Travel To:** Victoria  
**Trip Details:** MLA Travel for the sitting of the Legislature

| Date                 | Expenses  | Amount           |
|----------------------|---|------------------|
| March 09, 2025       | 417(km)<br>Home to Tsawwassen then Swartz Bay to Victoria | \$262.71         |
| March 13, 2025       | 417(km)<br>Victoria to Swartz Bay then Tsawwassen to Home | \$262.71         |
| March 09, 2025       | Ferry   | \$188.00         |
| March 09, 2025       | Lunch and Dinner Only-Victoria                            | \$48.50          |
| March 10, 2025       | MLA Per Diem - Victoria                                   | \$61.00          |
| March 11, 2025       | Breakfast & Lunch Only-Victoria                           | \$39.50          |
| March 12, 2025       | MLA Per Diem - Victoria                                   | \$61.00          |
| March 13, 2025       | Breakfast & Lunch Only-Victoria                           | \$39.50          |
| March 13, 2025       | Ferry   | \$111.50         |
| <b>Total Payable</b> |   | <b>\$1074.42</b> |

[REDACTED]  
[REDACTED]  
Milobar, Peter VM150112 [REDACTED]  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

## ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|

|  |  |  |  |
|--|--|--|--|
|  |  |  |  |
|--|--|--|--|



Tsawwassen  
To  
Swartz Bay



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/09

|     |                   |        |
|-----|-------------------|--------|
| 20' | Undersize Vehicle | 67.40  |
| 1   | Adult             | 19.10  |
| 1   | Priority Loading  | 101.50 |

Total 188.00

Master Card

\*\*\*\*\* 188.00

AUTH 036471 66338179 0010012860 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 09 Mar 2025



1007087 162170

98389

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 2025/03/13

BOOKING-

REF#:

Reservation Only

|     |                   |       |
|-----|-------------------|-------|
| 1   | Reservation fee   | 20.00 |
| 1   | Res Change Fee    | 5.00  |
| 20' | Undersize Vehicle | 67.40 |
| 1   | Adult             | 19.10 |

Total 111.50

Prepayment 25.00

Master Card

\*\*\*\*\* 86.50

AUTH 016646 66336651 0010014160 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 13 Mar 2025



1005015 221876

105075

SEE REVERSE SIDE OF TICKET

Page: 1

**Trip Details:** MLA Travel for Meetings and IT Set Up

| Date           | Expenses  | Amount          |
|----------------|---|-----------------|
| March 17, 2025 | 417(km)<br>Home to Tsawwassen then Swartz Bay to Victoria | \$262.71        |
| March 18, 2025 | 417(km)<br>Victoria to Swartz Bay then Tsawwassen to Home | \$262.71        |
| March 17, 2025 | Ferry   | \$106.50        |
| March 17, 2025 | Lunch and Dinner Only-Victoria                            | \$48.50         |
| March 18, 2025 | Ferry   | \$106.50        |
| March 18, 2025 | MLA Per Diem - Victoria                                   | \$61.00         |
|                | <b>Total Payable</b>                                      | <b>\$847.92</b> |

IMMOBIL, Peter VWH50112- [REDACTED]  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

**ACCOUNTS OFFICE USE ONLY**

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|

Tsawwassen  
To  
Swartz Bay



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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/17  
BOOKING-  
REF#:

Reservation Only

|     |                   |       |
|-----|-------------------|-------|
| 1   | Reservation fee   | 20.00 |
| 20' | Undersize Vehicle | 67.40 |
| 2   | Adult             | 38.20 |

125.6 - 19.1 = 106.50

Total 125.60

Prepayment 20.00

Interac FLASH DEFAULT  
\*\*\*\*\* 105.60

AUTH 165006 66338184 0010013750 H

Interac

A0000002771010 / 8080008000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 17 Mar 2025



1007137 796034  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/18  
BOOKING-  
REF#:

Reservation Only

|     |                   |       |
|-----|-------------------|-------|
| 1   | Reservation fee   | 20.00 |
| 20' | Undersize Vehicle | 67.40 |
| 2   | Adult             | 38.20 |

125.6 - 19.1 = 106.50

Total 125.60

Prepayment 20.00

Interac FLASH DEFAULT  
\*\*\*\*\* 105.60

AUTH 191652 66336651 0010010680 H

Interac

A0000002771010 / 8080008000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 18 Mar 2025



1005015 271000  
110053

SEE REVERSE SIDE OF TICKET



Tsawwassen  
To  
Swartz Bay



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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/17  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

|     |                   |                  |
|-----|-------------------|------------------|
| 1   | Reservation fee   | 20.00            |
| 20' | Undersize Vehicle | 67.40            |
| 2   | Adult             | <del>38.20</del> |
|     |                   | 19.1             |

Total 125.60

Prepayment 20.00

Interac FLASH DEFAULT  
\*\*\*\*\* [REDACTED] 105.60

AUTH 165006 66338184 0010013750 H

Interac

A0000002771010 / 8080008000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 17 Mar 2025 [REDACTED]



1007137 796034  
SEE REVERSE SIDE OF TICKET  
111428

Swartz Bay  
To  
Tsawwassen



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/18  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

|     |                   |                  |
|-----|-------------------|------------------|
| 1   | Reservation fee   | 20.00            |
| 20' | Undersize Vehicle | 67.40            |
| 2   | Adult             | <del>38.20</del> |

Total 125.60

Prepayment 20.00

Interac FLASH DEFAULT  
\*\*\*\*\* [REDACTED] 105.60

AUTH 191652 66336651 0010010680 H

Interac

A0000002771010 / 8080008000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 18 Mar 2025 [REDACTED]



1005015 271000  
110053  
SEE REVERSE SIDE OF TICKET



PETER MILOBAR  
PLEASE COMPLETE  
KAMLOOPS, BC,  
Canada

Page Number :  
Guest Number :  
Folio ID :  
Arrive Date : 21-MAR-25  
Depart Date : 22-MAR-25  
No. Of Guest : 1  
Room Number :  
Marriott Bonvoy Number :

Tax ID :

MAR-22-2025

| Date      | Reference | Description                 | Charges (CAD) | Credits (CAD) |
|-----------|-----------|-----------------------------|---------------|---------------|
| 21-MAR-25 |           | Room Chrg - Govt./Military  | 214.00        |               |
| 21-MAR-25 |           | 5% GST On Room,DMF,PST,MRDT | 12.31         |               |
| 21-MAR-25 |           | 8% PST On Room & DMF        | 17.33         |               |
| 21-MAR-25 |           | 3% MRDT On Room & DMF       | 6.51          |               |
| 21-MAR-25 |           | 2.5% ME MRDT On Room & DMF  | 5.41          |               |
| 21-MAR-25 |           | 1.26% Destination Mktg Fee  | 2.70          |               |
| 21-MAR-25 |           | Guest Self Parking          | 41.00         |               |
| 21-MAR-25 |           | 5% GST Parking              | 2.05          |               |
| 21-MAR-25 |           | 5% GST On 24% Levy          | 0.49          |               |
| 21-MAR-25 |           | 24% Parking Levy            | 9.84          |               |
| 22-MAR-25 | MC        | MasterCard-CDN Funds        |               | -311.64       |

\*\*\*For Authorization Purpose Only\*\*\*

xxxxx

| Date      | Time | Code   | Authorized |
|-----------|------|--------|------------|
| 21-MAR-25 |      | 049813 | 291.04     |
| 21-MAR-25 |      | 076206 | 75.00      |

Approve EMV Receipt for MC - PIN Verified

Application Label: Mastercard AID

ARC AD:

|             |        |         |
|-------------|--------|---------|
| ** Total    | 311.64 | -311.64 |
| *** Balance | 0.00   |         |





**GUEST FOLIO**

ROOM: [REDACTED] MILOBAR/P NAME: [REDACTED] RATE: 219.00 03/25/25 DEPART TIME: [REDACTED] ACCT#: [REDACTED]  
 TYPE: [REDACTED] 03/23/25 ARRIVE TIME: [REDACTED]  
 ROOM CLERK: [REDACTED] ADDRESS: [REDACTED] PAYMENT: [REDACTED] MBV#: XXXXX [REDACTED]

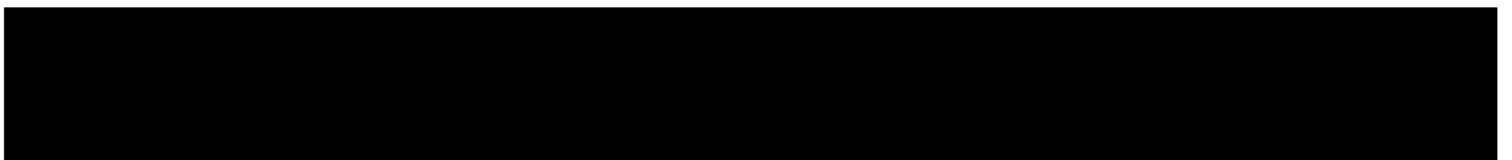
| DATE  | REFERENCES | CHARGES | CREDITS  | BALANCES DUE |
|-------|------------|---------|----------|--------------|
| 03/23 | SELPARK    | PARKING |          | 48.00        |
| 03/23 | TR ROOM    |         |          | 209.00       |
| 03/23 | OCC TAX    |         |          | 16.93        |
| 03/23 | GST        |         |          | 12.01        |
| 03/23 | MRDT       |         |          | 6.35         |
| 03/23 | DMF        |         |          | 2.63         |
| 03/23 | ME MRDT    |         |          | 5.29         |
| 03/24 | SELPARK    |         |          | 48.00        |
| 03/24 | TR ROOM    |         |          | 219.00       |
| 03/24 | OCC TAX    |         |          | 17.74        |
| 03/24 | GST        |         |          | 12.58        |
| 03/24 | MRDT       |         |          | 6.66         |
| 03/24 | DMF        |         |          | 2.76         |
| 03/24 | ME MRDT    |         |          | 5.54         |
| 03/25 | MC CARD    |         |          |              |
|       |            |         | \$612.49 |              |

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING [REDACTED]  
 WE LOOK FORWARD TO YOUR RETURN TO THE [REDACTED] AREA.

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

Your [REDACTED] points/miles earned on your eligible earnings will be credited to your account. Check your  
 [REDACTED] Account Statement for updated activity. See [REDACTED] for new [REDACTED]  
 benefits.





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54338  
**MLA Name:** Milobar, Peter VM150112 [REDACTED] **Claim Date:** March 31, 2025  
**Constituency:** Kamloops Centre  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Kamloops **Travel To:** Victoria  
**Trip Details:** MLA Travel for the sitting of the Legislature

| Date           | Expenses  | Amount   |
|----------------|---|----------|
| March 30, 2025 | 417(km)<br>Home to Tsawwassen then Swartz Bay to Victoria | \$262.71 |
| March 30, 2025 | Ferry   | \$106.50 |
| March 31, 2025 | MLA Per Diem - Victoria                                   | \$61.00  |

**Total Payable** **\$430.21**

Date 31 Mar 2025

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

### ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|

|            |  |  |  |
|------------|--|--|--|
| [REDACTED] |  |  |  |
|------------|--|--|--|

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 44**

RECEIPT - PLEASE RETAIN

**PURCHASE 2025/03/30**  
**BOOKING-**  
**REF#:**

Reservation Only

|    |                   |       |
|----|-------------------|-------|
| 1  | Reservation fee   | 20.00 |
| 20 | Undersize Vehicle | 67.40 |
| 1  | Adult             | 19.10 |

Total 106.50

Prepayment 20.00

Master Card  
\*\*\*\*\* 86.50

AUTH 015210 66330101 0010015700 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 30 Mar 2025



1007106 811041

SEE REVERSE SIDE OF TICKET