



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54475
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** April 04, 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 Breakfast Meeting in Vancouver then Home

Date	Expenses	Amount
April 04, 2025	441(km) Victoria to Swartz Bay then Tsawwassen to Vancouver, then home	\$277.83
April 01, 2025	Breakfast & Lunch Only-Victoria	\$39.50
April 02, 2025	Dinner Only - Victoria	\$36.00
April 03, 2025	Ferry	\$115.00
April 03, 2025	MLA Per Diem - Victoria	\$61.00
April 04, 2025	Accommodation Expenses	\$309.27
April 04, 2025	Lunch only	\$27.00
Total Payable		\$865.60

Date 09 Apr 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*

MILOBAR/P
NAME

219.00
RATE

04/04/25
DEPART
04/03/25
ARRIVE

ROOM
CLERK

ADDRESS

PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/03	SELPARK	45.00		
04/03	ROOM	219.00		
04/03	DMF	2.76	A	
04/03	HRM TAX	17.74	B	
04/03	MRDT	6.65	C	
04/03	ME MRDT	5.54	J	
04/03	GST	12.58	L	
04/04	MC CARD			\$309.27

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

DESCRIPTION	TAXED 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	TAX 45.27	FOLIO 309.27
	CREDITS .00	

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/03
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Master Card
***** [REDACTED] 95.00

AUTH 029872 66336650 0010017170 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 03 Apr 2025 [REDACTED]



1005025 627149

97023

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54510
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** April 10, 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
April 06, 2025	417(km) Home to Tsawwassen, then Swartz Bay to Victoria	\$262.71
April 10, 2025	417(km) Victoria to Swartz Bay, then Tsawwassen to Home	\$262.71
April 06, 2025	Ferry	\$115.00
April 06, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 07, 2025	MLA Per Diem - Victoria	\$61.00
April 08, 2025	MLA Per Diem - Victoria	\$61.00
April 09, 2025	MLA Per Diem - Victoria	\$61.00
April 10, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 10, 2025	Ferry	\$120.00
Total Payable		\$1040.42

Date 11 Apr 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*

Tsawwassen
To
Swartz Bay



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

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/06
BOOKING-
REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Interac FLASH DEFAULT
***** 95.00

AUTH 163002 66338181 0010013740 H

Interac

A00000002771010 / 8080008000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 06 Apr 2025



1007106 863491

SEE REVERSE SIDE OF TICKET

To
Tsawwassen



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/10
BOOKING-
REF#:

Reservation Only

1	Reservation fee	20.00
1	Res Change Fee	5.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 120.00

Prepayment 25.00

Master Card
***** 95.00

AUTH 077835 66336650 0010016550 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 10 Apr 2025



1005025 689390

105075

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54627
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** April 24, 2025
Constituency: Kamloops Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops Centre **Travel To:** Victoria/Vancouver/Vernon
Trip Details: MLA Travel for sitting of the Legislature and meetings with stakeholders

Date	Expenses	Amount
April 13, 2025	417(km) Home to Tsawwassen, then Swartz Bay to Victoria	\$262.71
April 17, 2025	417(km) Victoria to Swartz Bay, then Tsawwassen to Home	\$262.71
April 21, 2025	228(km) Meeting: Home to Vernon - return	\$143.64
April 24, 2025	762(km) Meeting: Home to Vancouver - return	\$480.06
April 13, 2025	Ferry	\$95.00
April 13, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 14, 2025	MLA Per Diem - Victoria	\$61.00
April 15, 2025	Breakfast & Lunch Only-Victoria	\$39.50
April 16, 2025	MLA Per Diem - Victoria	\$61.00
April 17, 2025	Ferry	\$115.00
April 17, 2025	MLA Per Diem - Victoria	\$61.00
April 24, 2025	Lunch & Dinner only	\$48.50
April 24, 2025	Parking	\$7.15

\$1685.77

Date 28 Apr 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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/17

20'	Undersize Vehicle	75.00
1	Adult	20.00
1	Reservation Prem	20.00

Total 115.00

Master Card
***** 115.00
AUTH 098793 66336646 0010016080 H

Mastercard
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay

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

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/13

20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 95.00

Master Card
***** 95.00
AUTH 062890 66336101 0010019790 H
Mastercard
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 13 Apr 2025

1007106 909304
SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY

SWB 17 Apr 2025

1005031 318734
SEE REVERSE SIDE OF TICKET



PayByPhone Parking Receipt CITY OF VANCOUVER

Location Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2025/04/24 [REDACTED]
Parking Expiry: 2025/04/24 [REDACTED]
Parking Cost: **\$7.15**
(including taxes and fees, where applicable)
Payment Method: VISA *****[REDACTED]
Transaction No. 1975142348
Payment Date: 2025/04/24 [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/.



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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54679
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** May 01, 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
April 27, 2025	417(km) Home to Tsawwassen then Swartz Bay to Victoria	\$262.71
May 01, 2025	417(km) Victoria to Swartz Bay then Tsawwassen to Home	\$262.71
April 27, 2025	Ferry	\$115.00
April 27, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 28, 2025	MLA Per Diem - Victoria	\$61.00
April 29, 2025	Breakfast & Lunch Only-Victoria	\$39.50
April 30, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 01, 2025	Ferry	\$205.00
May 01, 2025	MLA Per Diem - Victoria	\$61.00

Date 05 May 2025

Signature

Milob

*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
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Tsawwassen

To

Swartz Bay



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

LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/27

BOOKING-

REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Interac FLASH DEFAULT

***** 95.00

AUTH 162044 66338182 0010015980 H

Interac

A0000002771010 / 8080008000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 27 Apr 2025



1007112 707666
SEE REVERSE SIDE OF TICKET

Swartz Bay

To



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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/01

20'	Undersize Vehicle	75.00
1	Adult	20.00
1	Priority Loading	110.00

Total 205.00

Master Card

***** 205.00

AUTH 055308 66330051 0010018820 H

Mastercard

A000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SAB 01 May 2025



SEE REVERSE SIDE OF TICKET

1005015 648680

110875



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54763
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** May 08, 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
May 04, 2025	417(km) Home to Tsawwassen then Swartz Bay to Victoria	\$262.71
May 08, 2025	417(km) Victoria to Swartz Bay then Tsawwassen to Home	\$262.71
May 04, 2025	Ferry	\$115.00
May 04, 2025	Lunch and Dinner Only-Victoria	\$48.50
May 05, 2025	MLA Per Diem - Victoria	\$61.00
May 06, 2025	MLA Per Diem - Victoria	\$61.00
May 07, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 08, 2025	Ferry	\$120.00
May 08, 2025	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1040.42**

Date 12 May 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
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Tsawwassen

To
Swartz Bay



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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/04
BOOKING-
REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Master Card
***** 95.00

AUTH 067223 66338185 0010014510 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 04 May 2025



1007143 140289
SEE REVERSE SIDE OF TICKET
104549

To
Tsawwassen



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/08
BOOKING-
REF#:

Reservation Only

1	Reservation fee	20.00
1	Res Change Fee	5.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 120.00

Prepayment 25.00

Interac FLASH DEFAULT
***** 95.00

AUTH 210459 66336649 0010017730 H

Interac

A0000002771010 / 8080008000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 08 May 2025



1005040 051967
SEE REVERSE SIDE OF TICKET
110414



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54820
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** May 15, 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
May 11, 2025	417(km) Home to Tsawwassen then Swartz Bay to Victoria	\$262.71
May 15, 2025	417(km) Victoria to Swartz Bay then Tsawwassen to Home	\$262.71
May 11, 2025	Ferry	\$115.00
May 11, 2025	Lunch and Dinner Only-Victoria	\$48.50
May 12, 2025	MLA Per Diem - Victoria	\$61.00
May 13, 2025	MLA Per Diem - Victoria	\$61.00
May 14, 2025	MLA Per Diem - Victoria	\$61.00
May 15, 2025	Ferry	\$115.00
May 15, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1047.92

Date 16 May 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
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Swartz Bay
To
Tsawwassen



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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/15
BOOKING-
REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Master Card
***** 95.00

AUTH 073189 66336651 0010012110 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 15 May 2025



1005015 785644
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



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

LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/11
BOOKING-
REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Master Card
***** 95.00

AUTH 019587 66338182 0010019810 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 11 May 2025



1007112 811479
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54882
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** May 20, 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 Meetings

Date	Expenses	Amount
May 20, 2025	379(km) Home to Vancouver	\$238.77
May 20, 2025	379(km) Vancouver to Home	\$238.77
May 20, 2025	Lunch & Dinner only	\$48.50
May 20, 2025	Parking	\$13.15
Total Payable		\$539.19

Date 22 May 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
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From: Milobar, Peter
Sent: May 21, 2025
To:
Subject: Fwd: PayByPhone Parking Receipt

Categories: Travel Claims (Undone)



PayByPhone Parking Receipt
CITY OF VANCOUVER

Location Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2025/05/20 [REDACTED]
Parking Expiry: 2025/05/20 [REDACTED]
Parking Cost: **\$13.15**
(Includes Fees, GST at 5% and PST at 7%, if applicable)
Payment Method: VISA ***** [REDACTED]
Transaction No: 2012105694
Payment Date: 2025/05/20 [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55030
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** May 30, 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
May 24, 2025	417(km) Home to Tsawwassen then Swartz Bay to Victoria	\$262.71
May 30, 2025	417(km) Victoria to Swartz Bay then Tsawwassen to Home	\$262.71
May 24, 2025	Dinner Only - Victoria	\$36.00
May 24, 2025	Ferry	\$115.00
May 25, 2025	Breakfast & Lunch Only-Victoria	\$39.50
May 26, 2025	MLA Per Diem - Victoria	\$61.00
May 27, 2025	MLA Per Diem - Victoria	\$61.00
May 28, 2025	MLA Per Diem - Victoria	\$61.00
May 29, 2025	Breakfast & Lunch Only-Victoria	\$39.50
May 30, 2025	Breakfast & Lunch Only-Victoria	\$39.50
May 30, 2025	Ferry	\$115.00
Total Payable		\$1092.92

Date 03 Jun 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
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Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/24
BOOKING-
REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Interac FLASH DEFAULT
***** 95.00

AUTH 221634 66338178 0010014740 H

Interac

A00000002771010 / 8080008000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 24 May 2025



1007076 937536

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/30
BOOKING-
REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Interac FLASH DEFAULT
***** 95.00

AUTH 115049 66336651 0010017480 H

Interac

A00000002771010 / 8080008000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 30 May 2025



1005015 927259

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55073
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** June 04, 2025
Constituency: Kamloops Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Nanaimo
Trip Details: MLA Travel for Chamber Events and Meetings

Date	Expenses	Amount
June 03, 2025	417(km) Home to Tsawwassen then Swartz Bay to Victoria	\$262.71
June 04, 2025	509(km) Victoria to Nanaimo, then Tsawwassen to Home	\$320.67
June 03, 2025	Ferry	\$115.00
June 03, 2025	Lunch and Dinner Only-Victoria	\$48.50
June 04, 2025	Breakfast & Dinner Only	\$48.50
June 04, 2025	Ferry	\$115.50
Total Payable		\$910.88

Date 06 Jun 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
-------------------	--------------	-----------	--------

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/06/03
BOOKING-
REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Interac FLASH DEFAULT
***** 95.00

AUTH 181635 66338182 0010017410 H

Interac

A0000002771010 / 8080008000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 03 Jun 2025



1007112 967145
SEE REVERSE SIDE OF TICKET

Nanaimo (Duke Pt)
To
Tsawwassen



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

LANE 21

RECEIPT - PLEASE RETAIN

PURCHASE 2025/06/04
BOOKING-
REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00
1	Port Fee Adult	0.50

Total 115.50

Prepayment 20.00

Interac FLASH DEFAULT
***** 95.50

AUTH 171845 66338136 0010016630 H

Interac

A0000002771010 / 8080008000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

STANDBY

CARDHOLDER COPY

DUK 04 Jun 2025



1002036 073323
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55124
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** June 09, 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 Meetings and Events

Date	Expenses	Amount
June 09, 2025	379(km) Home to Vancouver	\$238.77
June 09, 2025	379(km) Vancouver to Home	\$238.77
June 09, 2025	Lunch & Dinner only	\$48.50
June 09, 2025	Parking	\$13.15
Total Payable		\$539.19

Date 12 Jun 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
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From: Milobar, Peter
Sent: June 10, 2025
To:
Subject: June 9 travel

Categories: Travel Claims (Undone)



PayByPhone Parking Receipt
CITY OF VANCOUVER

Location Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2025/06/09 [REDACTED]
Parking Expiry: 2025/06/09 [REDACTED]
Parking Cost: **\$13.15**
(Includes Fees, GST at 5% and PST at 7%, if applicable)
Payment Method: VISA ***** [REDACTED]
Transaction No: 2040141420
Payment Date: 2025/06/09 [REDACTED]

Thank you for using **PayByPhone Technologies Inc.**



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55138
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** June 06, 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 Meetings

Date	Expenses	Amount
June 06, 2025	416(km) Home to Vancouver	\$262.08
June 06, 2025	416(km) Vancouver to Home	\$262.08
June 06, 2025	Lunch & Dinner only	\$48.50
June 06, 2025	Parking	\$27.99
Total Payable		\$600.65

Date 16 Jun 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
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Your parking receipt #9010-10-2685655 from ParkChamp

Peter Milobar's parking fare for parking on Jun 06, 2025

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

Page: 1

Claim Number: 55148
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** June 16, 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 Meetings

Date	Expenses	Amount
June 16, 2025	376(km) Home to Vancouver	\$236.88
June 16, 2025	376(km) Vancouver to Home	\$236.88
June 16, 2025	Lunch & Dinner only	\$48.50
June 16, 2025	Parking	\$13.15
Total Payable		\$535.41

Date 17 Jun 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
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From: Milobar, Peter
Sent: June 17, 2025
To: Si, Peter
Subject: June 16

From: no-reply@mail.paybyphone.com
Date: June 16, 2025 at
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt
CITY OF VANCOUVER

Location Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2025/06/16 [REDACTED]
Parking Expiry: 2025/06/16 [REDACTED]
Parking Cost: **\$13.15**
(including taxes and fees, where applicable)
Payment Method: VISA ***** [REDACTED]
Transaction No: 2050350206
Payment Date: 2025/06/16 [REDACTED]

Thank you for using **PayByPhone Technologies Inc.**

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



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55184
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** June 20, 2025
Constituency: Kamloops Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Burnaby
Trip Details: MLA Travel for Meetings

Date	Expenses	Amount
June 19, 2025	368(km) Home to Burnaby	\$231.84
June 20, 2025	368(km) Burnaby to Home	\$231.84
June 19, 2025	Lunch & Dinner only	\$48.50
June 20, 2025	Accommodation Expenses	\$458.20
June 20, 2025	Breakfast only	\$27.00
Total Payable		\$997.38

Date 20 Jun 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
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Peter Milobar
Please Complete
Canada

Room:
Folio:
Cashier: 132
Arrival: 06-19-25
Departure: 06-20-25
Reference:

Date	Description	Additional Information	Charges	Credits
06-19-25	Room Charge		395.00	
06-19-25	Rooms - GST		19.75	
06-19-25	Rooms - Room Tax		31.60	
06-19-25	AHRT - 3%		11.85	
06-20-25	Master Card	XXXXXXXXXXXXX XX/XX		458.20

GST Summary	
Room	19.75
F&B	0.00
Other	0.00
Total	19.75

PST Summary	
Room	43.45
F&B	0.00
Other	0.00
Total	43.45

Total	458.20	458.20
Balance Due	0.00	CDN



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55260
MLA Name: Milobar, Peter VM150112 RWR **Claim Date:** June 26, 2025
Constituency: Kamloops Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Surrey
Trip Details: MLA Travel for Caucus Meeting

Date	Expenses	Amount
June 24, 2025 Home to Surrey	369(km)	\$232.47
June 26, 2025 Surrey to Home	370(km)	\$233.10
June 24, 2025	Dinner Only	\$36.00
June 26, 2025	Accommodation Expenses	\$881.22
June 26, 2025	Breakfast & Lunch only	\$39.50
Total Payable		\$1422.29

Date 02 Jul 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
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Legislative Assembly of British Colu
Mr Peter Milobar
Please Complete

Canada

Room:
Folio:
Cashier: 17
Arrival: 06-24-25
Departure: 06-26-25
Reference:

Group: Legislative Assembly Retreat

Date	Description	Additional Information	Charges	Credits
06-24-25	Room charge		363.00	
06-24-25	GST - Rooms		18.15	
06-24-25	PST - Rooms		29.04	
06-24-25	MRDT - Rooms		10.89	
06-24-25	Daily Self Parking		15.00	
06-24-25	Parking Tax		3.60	
06-24-25	GST		0.93	
06-25-25	Room charge		363.00	
06-25-25	GST - Rooms		18.15	
06-25-25	PST - Rooms		29.04	
06-25-25	MRDT - Rooms		10.89	
06-25-25	Daily Self Parking		15.00	
06-25-25	Parking Tax		3.60	
06-25-25	GST		0.93	
06-26-25	Master Card	XXXXXXXXXXXXXX XX/XX		881.22

<u>GST Summary</u>	
Room	36.30
F&B	0.00
Other	1.86
Total	38.16

<u>PST Summary</u>	
Room	58.08
F&B	0.00
Other	7.20
Total	65.28

Total	881.22	881.22
Balance Due	0.00	CDN

<u>MRDT Summary</u>	
Room	21.78
Total	21.78