



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55276

MLA Name: Milobar, Peter [REDACTED]

Claim Date: July 03, 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
July 03, 2025	756(km) Home to Vancouver - RETURN	\$476.28
June 20, 2025	Parking	\$2.50
July 03, 2025	Lunch & Dinner only	\$48.50
July 03, 2025	Parking	\$13.15
Total Payable		\$540.43



PayByPhone Parking Receipt

KAMLOOPS

Location Number: [REDACTED]
Location Name: ALL STREETS
License Plate: [REDACTED]
Parking Started: 2025/06/20 [REDACTED]
Parking Expiry: 2025/06/20 [REDACTED]
Parking Cost: **\$2.50**
(including taxes and fees, where applicable)
Payment Method: VISA ***** [REDACTED]
Transaction No: [REDACTED]
Payment Date: 2025/06/20 [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.

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

PayByPhone address: 600-1290 Homer St, Vancouver, BC, V6B 2Y5



PayByPhone Parking Receipt

CITY OF VANCOUVER

Location Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2025/07/03 [REDACTED]
Parking Expiry: 2025/07/03 [REDACTED]
Parking Cost: **\$13.15**
(including taxes and fees, where applicable)
Payment Method: VISA ***** [REDACTED]
Transaction No: [REDACTED]
Payment Date: 2025/07/03 [REDACTED]

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



Members Of The Legislative Assembly

Travel Claim Form

Page: 1

Claim Number: 55299

MLA Name: Milobar, Peter [REDACTED] **Claim Date:** July 08, 2025

Constituency: Kamloops Centre

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kamloops **Travel To:** Dawson Creek

Trip Details: MLA Travel For Event

Date	Expenses	Amount
July 06, 2025	1018(km) Home to Dawson Creek	\$641.34
July 08, 2025	1018(km) Dawson Creek to Home	\$641.34
July 06, 2025	Lunch & Dinner only	\$48.50
July 07, 2025	Breakfast & Dinner Only	\$48.50
July 08, 2025	Accommodation Expenses	\$354.06
July 08, 2025	MLA Per Diem	\$61.00
Total Payable		\$1794.74

[illegible]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55300

MLA Name: Milobar, Peter [REDACTED]

Claim Date: July 09, 2025

Constituency: Kamloops Centre

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Kamloops

Travel To: Victoria

Trip Details: CA Travel for CA Conference

Date	Expenses	Amount	
July 09, 2025	Airfare	\$382.58	✓
	FUTURE FLIGHT [REDACTED] Oct 9, 2025, Victoria to Kamloops		
July 09, 2025	Airfare	\$605.28	✓
	FUTURE FLIGHT [REDACTED], Oct 7, 2025 Kamloops to Vancouver to Victoria		
Total Payable		\$987.86	



Booking Confirmation



Issued 04 Jul, 2025

Manage booking

Check-in

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

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

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

Flights

Departure • Mon 06 Oct, 2025

Economy Comfort

Kamloops YKA



Kamloops Airport

Vancouver YVR



Vancouver International Airport Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 59m

Cabin: Economy Class (L)

Vancouver YVR



Vancouver International Airport Terminal M

Victoria YYJ



Victoria International Airport

- Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 30m

Cabin: Economy Class (L)

Passengers



Ticket #

Aeroplan #

Seats

YKA → YVR

YVR → YYJ



Purchase Summary



CAD \$605.28



1 Adult

Air transportation charges

Base fare - departure \$536.00

Carrier surcharges \$16.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult \$9.46

Goods and Services Tax - Canada

Adult \$28.82

Airport Improvement Fee - Canada

Grand total**CAD \$605.28**

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

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

All destinations**240 min**

Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada**60 min¹**

¹ Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports:**30 minutes**

Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.

Within Canada**45 min¹**

¹ Flight from Toronto Billy Bishop (YTZ): 25 minutes. Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF):**15 minutes**

Boarding gate deadline

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

Within Canada**30 min**



Booking Confirmation

Booking Reference		Date of issue: 04 Jul, 2025
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This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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

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

Depart

Economy - Comfort					
Tuesday 07 Oct, 2025	Kamloops (YKA), British Columbia		vancouver Vancouver Int. (YVR), Terminal M		0hr59 Cabin : Economy Class (L) Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
Tuesday 07 Oct, 2025	vancouver Vancouver Int. (YVR), Terminal M		Victoria Victoria Int. (YYJ), British Columbia		0hr30 Cabin : Economy Class (L) Operated by: Air Canada Express - Jazz De Havilland Dash 8-400

Passengers

	Seats

Purchase summary

Your additional charges	1 adult
Air transportation charges	
Base fare	
Taxes, fees and charges	0.00
Subtotal	0.00
Change Fee	0.00
Change Fee	0.00
Taxes, fees and charges	0.00
Subtotal	0.00
Travel Options	0.00
Seat selection	0.00
TOTAL CHARGES	\$0.00



Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
	\$364.36	\$18.22	\$382.58	\$382.58	\$0.00

Passenger(s)

Seat(s)

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		09 Oct 2025	VICTORIA	KAMLOOPS	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 - YYJ	\$25.00	\$1.25	\$26.25
1		Q - ENCORE FARE	\$286.90	\$14.35	\$301.25
1		Security Surcharge	\$9.46	\$0.47	\$9.93
1		Fuel Surcharge	\$25.00	\$1.25	\$26.25
1		Nav Canada Fee	\$18.00	\$0.90	\$18.90
1		Shop(1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
Total			\$364.36	\$18.22	\$382.58

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
04 July 2025		\$382.58	MASTERCARD			

Tax Registration:

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](#).

60

minutes

Recommended
Check-In



40

minutes

Check-In
Closes



30

minutes

Present at
Boarding Gate



Members Of The Legislative Assembly

Travel Claim Form

Page: 1

Claim Number: 55301

MLA Name: Milobar, Peter [REDACTED]

Claim Date: July 09, 2025

Constituency: Kamloops Centre

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Kamloops

Travel To: Victoria

Trip Details: CA Travel for CA Conference

Date	Expenses	Amount
July 09, 2025	Accommodation Expenses Airfare	\$382.58
	FUTURE FLIGHT [REDACTED] Oct 9, 2025, Victoria to Kamloops	
July 09, 2025	Airfare	\$605.28
	FUTURE FLIGHT [REDACTED] Oct 7, 2025, Kamloops to Vancouver to Victoria	
Total Payable		\$987.86

Flights

Departure • Mon 06 Oct, 2025

Economy Comfort

Kamloops YKA



Kamloops Airport

Vancouver YVR



Vancouver International Airport Terminal M

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 59m

Cabin: Economy Class (L)

Vancouver YVR



Vancouver International Airport Terminal M

Victoria YYJ



Victoria International Airport

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 30m

Cabin: Economy Class (L)

Passengers



Ticket #

Aeroplan #:

Seats

YKA YVR

YVR YYJ



Purchase Summary



...

CAD \$605.28**1 Adult****Air transportation charges**

Base fare - departure \$536.00

Carrier surcharges \$16.00

Taxes, Fees and Charges**Air Travellers Security Charge - Canada**

Adult \$9.46

Goods and Services Tax - Canada -

Adult \$28.82

Airport Improvement Fee - Canada

Adult \$15.00

Grand total CAD \$605.28**Check-in and boarding gate deadlines****Check-in and baggage drop-off opens**

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

All destinations**240 min****Check-in closes**

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.



Booking Confirmation

Booking Reference		Date of issue: 04 Jul, 2025
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Depart

Economy - Comfort					
Tuesday 07 Oct, 2025	<div></div> Kamloops (YKA), British Columbia		<div></div> Vancouver Vancouver Int. (YVR), Terminal M	<div></div>	0hr59 Cabin : Economy Class (L) Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
Tuesday 07 Oct, 2025	<div></div> Vancouver Vancouver Int. (YVR), Terminal M		<div></div> Victoria Victoria Int. (YYJ), British Columbia	<div></div>	0hr30 Cabin : Economy Class (L) Operated by: Air Canada Express - Jazz De Havilland Dash 8-400

Passengers

	<div></div>	Seats	<div></div>
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Purchase summary

Your additional charges		1 adult
	Air transportation charges	
	Base fare	
	Taxes, fees and charges	0.00
	Subtotal	0.00
	Change Fee	0.00
	Change Fee	0.00
	Taxes, fees and charges	0.00
	Subtotal	0.00
	Travel Options	0.00
	Seat selection	0.00
TOTAL CHARGES		\$0.00



Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
	\$364.36	\$18.22	\$382.58	\$382.58	\$0.00

Passenger(s)

Seat(s)

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		09 Oct 2025	- VICTORIA	KAMLOOPS	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 - YYJ	\$25.00	\$1.25	\$26.25
1		Q - ENCORE FARE	\$286.90	\$14.35	\$301.25
1		Security Surcharge	\$9.46	\$0.47	\$9.93
1		Fuel Surcharge	\$25.00	\$1.25	\$26.25
1		Nav Canada Fee	\$18.00	\$0.90	\$18.90
1		Shop(1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
Total			\$364.36	\$18.22	\$382.58

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
04 July 2025		\$382.58	VISA			

Tax Registration:

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](#).

60

minutes

Recommended
Check-In



40

minutes

Check-In
Closes



30

minutes

Present at
Boarding Gate



Members Of The Legislative Assembly

Travel Claim Form

Page: 1

Claim Number: 55326

MLA Name: Milobar, Peter [REDACTED] **Claim Date:** July 10, 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 relating to Finance Critic

Date	Expenses	Amount
July 10, 2025	762(km) Home to Vancouver - RETURN	\$480.06
July 10, 2025	Lunch & Dinner only	\$48.50
July 10, 2025	Parking	\$11.15
July 10, 2025	Parking	\$6.65
Total Payable		\$546.36



PayByPhone Parking Receipt

CITY OF VANCOUVER

Location Number:	[REDACTED]
Location Name:	[REDACTED]
License Plate:	[REDACTED]
Parking Started:	2025/07/10 [REDACTED]
Parking Expiry:	2025/07/10 [REDACTED]
Parking Cost:	\$11.15 (including taxes and fees, where applicable)
Payment Method:	VISA ***** [REDACTED]
Transaction No:	[REDACTED]
Payment Date:	2025/07/10 [REDACTED]

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



PayByPhone Parking Receipt

CITY OF VANCOUVER

Location Number:

Location Name:

License Plate:

Parking Started:

Parking Expiry:

Parking Cost:

Payment Method:

Transaction No:

Payment Date:

2025/07/10

2025/07/10

\$6.65

(including taxes and fees, where applicable)

VISA *****

2025/07/10



Members Of The Legislative Assembly

Travel Claim Form

Page: 1

Claim Number: 55387

MLA Name: Milobar, Peter [REDACTED] **Claim Date:** July 16, 2025

Constituency: Kamloops Centre

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kamloops **Travel To:** Delta

Trip Details: MLA Travel for Caucus Meeting

Date	Expenses	Amount
July 15, 2025 Home to Delta	382(km)	\$240.66
July 16, 2025 Delta to Home	382(km)	\$240.66
¹⁵ July 14, 2025	Lunch & Dinner only	\$48.50
July 16, 2025	Accommodation Expenses	\$326.57
July 16, 2025	MLA Per Diem	\$61.00
Total Payable		\$917.39

Group: Conservative Caucus Meeting

Date	Description	Additional Information	Charges	Credits
07-15-25	Deposit Transfer at [REDACTED]			326.57
07-15-25	Room and Tax		289.00	
07-15-25	PST		23.12	
07-15-25	GST		14.45	

<u>GST Summary</u>	
Room	14.45
F&B	0.00
Other	0.00
Total	14.45

<u>PST Summary</u>	
Room	23.12
F&B	0.00
Other	0.00
Total	23.12

Total	326.57	326.57
<hr/>		
Balance Due	0.00	CDN

Expense Report: EXP-0050

05:42 p.m.

2025-11-18

Page 1 of 1

Status Paid
Pay To Peter Milobar
Payee Type Employee
Company Legislative Assembly of British Columbia
Currency CAD
Date 2025-08-06
Memo MLA TRL JUL 26-29/25
Payment Type Direct Deposit
Total Amount 908.99

Expense Lines

Item	Amount	Currency
Mileage - MLA Travel	476.28	CAD
Lunch & Dinner Only - MLA Travel	48.50	CAD
Mileage - MLA Travel	236.25	CAD
Lunch Only - MLA Travel	27.00	CAD
Mileage - MLA Travel	120.96	CAD

Expense Report: EXP-0110

05:42 p.m.
2025-11-18
Page 1 of 1

Status Paid
Pay To Peter Milobar
Payee Type Employee
Company Legislative Assembly of British Columbia
Currency CAD
Date 2025-08-07
Memo MLA TRL JUL 21/25
Payment Type Direct Deposit
Total Amount 552.86

Expense Lines

Item	Amount	Currency
Parking - MLA Travel	13.15	CAD
Parking - MLA Travel	11.15	CAD
Mileage - MLA Travel	480.06	CAD
Lunch & Dinner Only - MLA Travel	48.50	CAD



PayByPhone Parking Receipt

CITY OF VANCOUVER

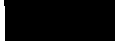
Location Number:



Location Name:

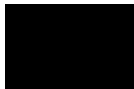


License Plate:



Parking Started:

2025/07/21



Parking Expiry:

2025/07/21

Parking Cost:

\$11.15

(including taxes and fees, where applicable)

Payment Method:

VISA *****



Transaction No:



Payment Date:

2025/07/21





PayByPhone Parking Receipt

CITY OF VANCOUVER

Location Number:

Location Name:

License Plate:

Parking Started:

Parking Expiry:

Parking Cost:

Payment Method:

Transaction No:

Payment Date:

2025/07/21

2025/07/21

\$13.15

(including taxes and fees, where applicable)

VISA *****

2025/07/21

Status Paid
Pay To Peter Milobar
Payee Type Employee
Company Legislative Assembly of British Columbia
Currency CAD
Date 2025-08-15
Memo MLA TRL AUG 14/25
Payment Type Direct Deposit
Total Amount 528.56

Expense Lines

Item	Amount	Currency
Lunch & Dinner Only - MLA Travel	48.50	CAD
Mileage - MLA Travel	480.06	CAD

Expense Report: EXP-0502

05:48 p.m.

2025-11-18

Page 1 of 1

Status Paid
Pay To Peter Milobar
Payee Type Employee
Company Legislative Assembly of British Columbia
Currency CAD
Date 2025-08-15
Memo MLA TRL AUG 5/25
Payment Type Direct Deposit
Total Amount 534.67

Expense Lines

Item	Amount	Currency
Parking - MLA Travel	11.15	CAD
Mileage - MLA Travel	475.02	CAD
Lunch & Dinner Only - MLA Travel	48.50	CAD



PayByPhone Parking Receipt

CITY OF VANCOUVER

Location Number:

Location Name:

License Plate:

Parking Started:

Parking Expiry:

Parking Cost:

Payment Method:

Transaction No:

Payment Date:

[REDACTED]

2025/08/05

[REDACTED]

2025/08/05

\$11.15

(including taxes and fees, where applicable)

VISA ***** [REDACTED]

[REDACTED]

2025/08/05

[REDACTED]

Expense Report: EXP-0768

05:49 p.m.
2025-11-18
Page 1 of 1

Status Paid
Pay To Peter Milobar
Payee Type Employee
Company Legislative Assembly of British Columbia
Currency CAD
Date 2025-08-21
Memo MLA TRL AUG 21/25
Payment Type Direct Deposit
Total Amount 529.82

Expense Lines

Item	Amount	Currency
Mileage - MLA Travel	481.32	CAD
Lunch & Dinner Only - MLA Travel	48.50	CAD

Status Paid
Pay To Peter Milobar
Payee Type Employee
Company Legislative Assembly of British Columbia
Currency CAD
Date 2025-08-24
Memo MLA TRL Aug 24/25
Payment Type Direct Deposit
Total Amount 496.98

Expense Lines

Item	Amount	Currency
Mileage - MLA Travel	469.98	CAD
Lunch Only - MLA Travel	27.00	CAD

Expense Report: EXP-0950

05:50 p.m.

2025-11-18

Page 1 of 1

Status Paid
Pay To Peter Milobar
Payee Type Employee
Company Legislative Assembly of British Columbia
Currency CAD
Date 2025-08-26
Memo MLA TRL AUG 26/25
Payment Type Direct Deposit
Total Amount 560.61

Expense Lines

Item	Amount	Currency
Parking - MLA Travel	13.15	CAD
Mileage - MLA Travel	498.96	CAD
Lunch & Dinner Only - MLA Travel	48.50	CAD



PayByPhone Parking Receipt CITY OF VANCOUVER

Location Number:

Location Name:

License Plate:

Parking Started:

Parking Expiry:

Parking Cost:

Payment Method:

Transaction No:

Payment Date:

2025/08/26

2025/08/26

\$13.15

(including taxes and fees, where applicable)

VISA *****

2025/08/26

Expense Report: EXP-1251

05:52 p.m.

2025-11-18

Page 1 of 1

Status Paid
Pay To Peter Milobar
Payee Type Employee
Company Legislative Assembly of British Columbia
Currency CAD
Date 2025-09-03
Memo MLA TRL SEP 3-5/25
Payment Type Direct Deposit
Total Amount 968.60

Expense Lines

Item	Amount	Currency
Ferry - MLA Travel	115.00	CAD
Mileage - MLA Travel	305.55	CAD
Lunch & Dinner Only - MLA Travel	48.50	CAD
Breakfast & Lunch Only - MLA Travel	39.50	CAD
Ferry - MLA Travel	115.00	CAD
Mileage - MLA Travel	305.55	CAD
Breakfast & Lunch Only - MLA Travel	39.50	CAD

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/03

Reservation Only

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

Total

115.00



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

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/05

A large black rectangular redaction box covering several lines of text in the receipt.

Reservation Only

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

Total

3 115.00

Expense Report: EXP-1475

05:53 p.m.

2025-11-18

Page 1 of 1

Status Paid
Pay To Peter Milobar
Payee Type Employee
Company Legislative Assembly of British Columbia
Currency CAD
Date 2025-09-07
Memo MLA TRL SEP 7-10/25
Payment Type Direct Deposit
Total Amount 2,451.28

Expense Lines

Item	Amount	Currency
Mileage - MLA Travel	791.28	CAD
Hotel - MLA Outside of Victoria	551.97	CAD
Lunch & Dinner Only - MLA Travel	48.50	CAD
Mileage - MLA Travel	110.25	CAD
Breakfast & Dinner Only - MLA Travel	48.50	CAD
Breakfast & Dinner Only - MLA Travel	48.50	CAD
Mileage - MLA Travel	791.28	CAD
Full Day Per Diem - MLA Travel	61.00	CAD

From	to	Nights	Adults	Children	Sub
2025-09-07	2025-09-10	3	1	0	0

Room	Date	Document	Type	Reference and Description		Amount	
[REDACTED]	2025-09-07	[REDACTED]	Charge	Non-Smoking 2 Queen - Shower		159.99	\$183.99
				GST		8.00	
				PST		12.80	
				Hotel Room Tax		3.20	
	2025-09-08		Charge	Non-Smoking 2 Queen - Shower		159.99	\$183.99
				GST		8.00	
				PST		12.80	
				Hotel Room Tax		3.20	
	2025-09-09		Charge	Non-Smoking 2 Queen - Shower		159.99	\$183.99
				GST		8.00	
				PST		12.80	
				Hotel Room Tax		3.20	
	2025-09-10		Payment	[REDACTED] Mastercard			\$-551.97
				Total			\$0.00
				GST		24.00	
				PST		38.40	
				Hotel Room Tax		9.60	

Expense Report: EXP-1628

05:56 p.m.

2025-11-18

Page 1 of 1

Status Paid
Pay To Peter Milobar
Payee Type Employee
Company Legislative Assembly of British Columbia
Currency CAD
Date 2025-09-11
Memo MLA TRL SEP 11-12/25
Payment Type Direct Deposit
Total Amount 852.05

Expense Lines

Item	Amount	Currency
Hotel - MLA Outside of Victoria	281.37	CAD
Mileage - MLA Travel	247.59	CAD
Lunch Only - MLA Travel	27.00	CAD
Mileage - MLA Travel	247.59	CAD
Lunch & Dinner Only - MLA Travel	48.50	CAD

Date	Description	Additional Information	Charges	Credits
09-11-25	Deposit Transfer at [REDACTED]	Deposit		281.37
09-11-25	Deposit Transfer at [REDACTED]	refund		-281.37
09-11-25	Room Charge		249.00	
09-11-25	PST		19.92	
09-11-25	GST		12.45	
09-12-25	Master Card / Euro Card	XXXXXXXXXXXX [REDACTED] XX/XX		281.37

<u>GST Summary</u>	
Room	12.45
F&B	0.00
Other	0.00
Total	12.45

<u>PST Summary</u>	
Room	19.92
F&B	0.00
Other	0.00
Total	19.92

Total	281.37	281.37
<hr/>		
Balance Due	0.00	CDN

Expense Report: EXP-1784

05:59 p.m.

2025-11-18

Page 1 of 1

Status Paid
Pay To Peter Milobar
Payee Type Employee
Company Legislative Assembly of British Columbia
Currency CAD
Date 2025-09-17
Memo MLA TRL SEP 17-18/25
Payment Type Direct Deposit
Total Amount 545.12

Expense Lines

Item	Amount	Currency
Hotel - MLA Outside of Victoria	261.00	CAD
Mileage - MLA Travel	117.81	CAD
Lunch & Dinner Only - MLA Travel	48.50	CAD
Mileage - MLA Travel	117.81	CAD

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
09/17/2025	GV	Room Charge - GV	225.00
09/17/2025	TAXGRM	GST Room	11.25
09/17/2025	TAXROM	Provincial Room Tax	18.00
09/17/2025	TAXMUN	Municipal Tax	6.75
09/18/2025	MASTER	Mastercard *****[REDACTED]	(261.00)

	(CAD)
Sub-Total:	225.00
Total Tax:	36.00
TAXGRM - GST:	11.25
TAXMUN - Other Taxes:	6.75
TAXROM - PST (Room):	18.00
Total Due:	0.00
Total Payments:	(261.00)